



Rizzetta & Company

Triple Creek Community Development District

**Board of Supervisors' Meeting
February 21, 2023**

**District Office:
2700 S. Falkenburg Rd. Suite 2745
Riverview, Florida 33578
813.533.2950**

www.triplecreekcdd.com

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	Alex Garces Marc Carlton Shannon Lewis David Stafford Elizabeth Rosado	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	Lindsay Whelan	Kutak Rock Law
District Engineer	Kyle Thornton	Half

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

February 14, 2023

Board of Supervisors
Triple Creek Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, February 21, 2023 at 6:00 p.m.** at the Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Sitex Aquatics Report Tab 1
 - B. Landscape Inspection Report..... Tab 2
 - C. LMP Report
 1. Consideration of LMP Proposals Tab 3
 - C. Amenity Manager Update Tab 4
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 1. Review of District Manager Report Tab 5
 2. Review of Financial Statement Tab 6
- 4. BUSINESS ITEMS**
 - A. Consideration of Mulch Proposals..... Tab 7
 - B. Consideration of Amended and Restated Disclosure of Public Financing Tab 8
 - C. Consideration of Deed for Villages Q&R Commercial Tract ... Tab 9
 - D. Consideration of Plat Joinder Agreement for Villages Q&R Commercial Tract Tab 10
 - E. Review of Hog Trapping Contract..... Tab 11
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on January 17, 2023 Tab 12
 - B. Consideration of Operation and Maintenance Expenditures for December 2022 & January 2023..... Tab 13
- 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.

Very truly yours,

Taylor Nielsen

Taylor Nielsen
District Manager

Tab 1



MONTHLY REPORT

FEBRUARY 1, 2023



TRIPLE CREEK

Inspection Date:

January 27, 2022

Prepared For:

Taylor Nielsen

Prepared By:

Devon Craig

Field Operations Manager

P: 941.201.7287

E: dcraig@sitexaquatics.com

SUMMARY:

As you may know we've had a fluctuation in climate as of late. This has caused an influx in Algae growth, not typical this time of year. We understand that this requires us to be more attentive to this situation and stay on top of. As well the drop in water levels leaves the invasive vegetation more exposed, allowing us to target low sections usually submerged. We've seen a major decrease in shoreline vegetation too. As always thank you for choosing us!

TRIPLE CREEK CDD
TRIPLE CREEK BLVD
RIVERVIEW, FL 33579
47 PONDS
6/2022



16A.



38K1.



5B.



381-1A.



WCA38.



5A.



38C.



4C.



2B.



15A.



381-1B.



4D.



38K2.



16B.



14A.





POND TREATMENTS

16A: Was treated for shoreline vegetation.

38K1: Was treated for shoreline vegetation.

5B: Was treated for shoreline vegetation.

381-1A: Was treated for Algae, Spike rush and shoreline vegetation.

WCA38: Was treated for shoreline vegetation.

5A: Was treated for Shoreline vegetation.

38C: Was treated for shoreline vegetation and Spike rush.

4C: Was treated for Spike rush and shoreline vegetation.

2B: Was treated for shoreline vegetation.

15A: Was treated for shoreline vegetation.

381-1B: Was treated Spike rush and shoreline vegetation.

4D: Was treated for Algae and shoreline vegetation.

38K2: Was treated for Algae and shoreline vegetation.

POND TREATMENTS

16B: Was treated for shoreline vegetation and Spike rush.

14A: Was treated for Algae and shoreline vegetation.

Tab 2

TRIPLE CREEK

FIELD INSPECTION REPORT



January 26th, 2023
Rizzetta & Company
John Fowler – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Summary, Streambed Dr, Triple Creek Blvd.

General Updates, Recent & Upcoming Maintenance Events

- ❑ Schedule rejuvenation cutbacks for flowering shrubs.
- ❑ LMP is currently on every other week mowing schedule. The contract does state that there are 52 visit even if there is no mowing event.
- ❑ October begins the fertilization period allowed with Nitrogen. Please follow the guidelines within the contract.

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

1. Noting that the turf is starting to green up as the soil temperatures rise. I am asking for the next fertilization date to help this process?
2. Palms have been pruned at the Streambed amenity center and looks good.
3. Asking LMP what can be done to the high traffic areas for the bike racks and playground area at Streambed amenity center? Would aeration help? Could we divert traffic somewhere else?
4. **Asking LMP to remove the Was Myrtles anywhere that are laying on turf to prevent decline. This picture is an example on the pond on the East side of Royal Pines Ave. (Pic. 4)**
5. Need to schedule rejuvenation cutbacks on the flowering shrubs on Streambed.
6. **There are dry spots showing on Triple Creek Blvd. North and South ROWs from Balm Riverview Rd. to the first roundabout. Please investigate and make sure coverage is adequate.**
7. Remove the Spanish moss out of the Oak and Bald Cypress trees on Balm Riverview ROW just North of Triple Creek Blvd.
8. Schedule cutbacks for the median flowering shrubs on Triple Creek Blvd. from Balm Riverview to the first roundabout. Please cut back the Jatrophas just under the height of the Jasmine.
9. Diagnose and treat the Indian Hawthorn on the Southeast ROW of Triple Creek Blvd. and Streambed Dr. These may be dead and would need a proposal to pull and install with sod if they are.
10. Diagnose and treat the Viburnum Suspensum that are not thriving at the parking lot on Bay Estuary Bend.
11. Tip prune the dead out of the Juniper on the corner of Bay Estuary Bend and Prairie Valley Ln. on the East intersection.



Triple Creek Blvd, Dorado Shores

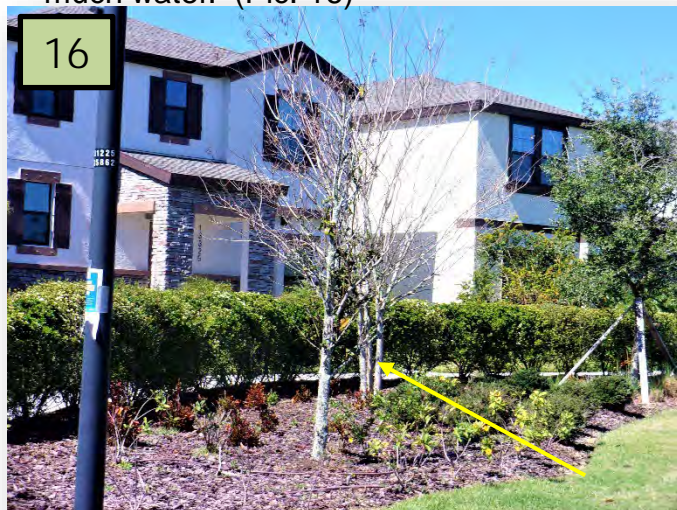
12. There is still cleanup needed within the Wax Myrtles throughout the property due to hurricane Ian. This picture is for the West bank of pond 5A along Balm Riverview Rd. (Pic. 12)



14. The Northern most pond on the East side of Balm Riverview Rd. has been mowed now that we are in a historically dry pattern. Please maintain until the rainy season begins.

15. Continue to spot treat active ant mounds on Triple Creek Blvd. Once they have died off and become dormant, rake smooth the pile to surround grade.

16. Diagnose and treat the Magnolia on the Northwest Corner of Prairie Valley Ln and Dorado Shores Ave. This may be getting to much water. (Pic. 16)



17. Diagnose and treat the declining Viburnum Suspensum on the Northeast Corner of Bay Estuary Bend and Blue Heeler Trl.

18. Diagnose and treat the St. Augustine turf on Bay Estuary Bend across the street of Blue Heeler Trl. where a walk path begins. (Pic. 18)



19. Inspect the irrigation on Dorado Shores North and South ROW for functionality and coverage. It appears there are many dry spots.

20. There are several Croton in decline on the North ROW just before you get to Satin Lily Dr. Pull any dead, diagnose and treat any in need, and schedule a rejuvenation pruning event for the rest. (Pic. 20)



Triple Creek Blvd., Satin Lily

21. There is a tree that needs to be replanted that is leaning and has an exposed root ball on Satin Lily Dr. just North of Baby Belle Dr. (Pic. 21)



22. Prune the shrub row on the walk path cut through from Orca Sound Dr. to Satin Lily Dr.
23. Treat the active ant mounds on Baby Belle Dr. and Satin Lily Dr.
24. Treat the broadleaf weeds within the turf on Satin Lily Dr. just North of Baby Belle Dr.
25. What is the status for pencil pruning the small Crepe Myrtles under the contractual height?
26. Treat the small weeds starting to grow in the beds on Satin Lily Dr. and Wildflower Meadow Dr.
27. Vehicles continue to park on the ROW at the end of Jeter Creek Dr.
28. The pump has been repaired for the West end of the property. Has an inspection occurred for the parks on Wildflower Meadow Dr. and Majestic Gardens Ln.? We may need to add an extra watering day now that soil temperatures are starting to rise.
29. The turf looks dry on the West berm on Brisbane Pl. Has this been inspected since the well repair? Extra watering would help.

30. Need to prune the small palm fronds that are touching the ground at the mailbox kiosk park on Shumard Way.

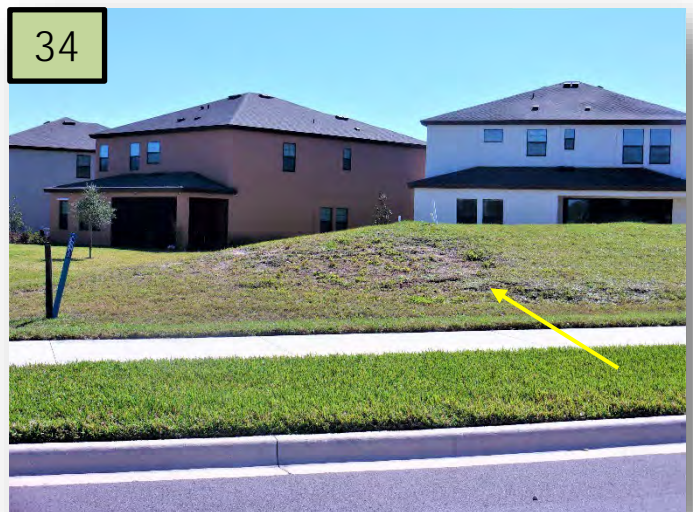
31. Treat the sedge growing within the turf at the park on Penny Brook Dr. and Fruitville Way.

32. Diagnose and treat the Croton on the East ROW on Noelani Way. Schedule a rejuvenation prune for these. Also, in the picture is a recently pruned Crepe Myrtle done correctly. Please do this with the rest throughout the district under the contractual height. (Pic. 32)



33. Prune the dead Washington Palms fronds in need on Hammock Park Dr.

34. There is a washout starting on South Triple Creek Blvd. berm by Glendora. (Pic. 34)



Amenity Center

35. Treat the declining Magnolia trees on the median of Triple Creek Blvd. just North of the most Southern roundabout.

36. There are still issues with the roundabout on Triple Creek Blvd. by Boggy Creek Dr. If there is an irrigation coverage issue, please provide a proposal for enhancement so the turf here will be more aesthetically pleasing. This is a highly visible area close to the amenity center and schools. (Pic. 36)



42. Remove the sucker growth on the Oak tree within the dog park.

43. Remove the Spanish Moss on the chain linked fence at the dog park.

44. Need to bury drip line exposed under the hedge that divides the two dog parks. (Pic. 44)



45. There is a cut drip line by the sidewalk heading into the pool area of the Hammock Club. It has caused a small washout. Please repair.

46. Clean the dead out of the Lilies behind the Hammock Club Sign.

47. Clear the Jasmine blocking the light on the ground West of the Hammock Club building.



37. There are several Oak stumps on the back side of the amenity center of Boggy Creek Dr. Please provide a proposal to have these ground to the surrounding grade for consideration from the board.

38. There is drop offs on the sidewalk behind the amenity center that could be a potential liability. Please provide a proposal to have these areas leveled off and sodded. (Pic. 38>)

39. Remove the two declining Flax Lilies and rake back the washed-out mulch just as you enter the basketball court.

40. Treat the broadleaf weeds and Dollarweed on the West ROW of Boggy Creek Dr. just South of the amenity center.

41. Treat the ant mounds along Boggy Creek Dr.

Tab 3



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	2/14/2023
Estimate #	81725
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Installation of Spring annuals at Candy Cane round about. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Annuals - Spring Mix 4" Pot	1,600	2.25	3,600.00

TOTAL	\$3,600.00
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TERMS AND CONDITIONS:

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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	1/30/2023
Estimate #	81377
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to hide pool equipment on North side of Hammock Club with shrubbery. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Podocarpus 7G	12	97.85	1,174.20

TOTAL	\$1,174.20
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OWNER / AGENT

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 Seffner, FL 33583
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 F: 813-757-6501

Estimate

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

Date	1/31/2023
Estimate #	81383
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal for Spring annual changeout. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Annuals - Spring Mix 4" Pot	1,600	2.25	3,600.00

TOTAL	\$3,600.00
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OWNER / AGENT

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Estimate

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

Date	2/3/2023
Estimate #	81480
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to grind stumps remaining from Hurricane Ian. Hammock Park plus two remote locations All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Stump Grinding	22	144.00	3,168.00

TOTAL	\$3,168.00
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OWNER / AGENT

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Estimate

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

Date	2/3/2023
Estimate #	81481
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to remove "clump" of grasses and Wax Myrtle at South retention pond on Balm Riverview Rd. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: No warranty or guarantee is provided for transplanted material Note: LMP is not responsible for damage to underground utilities on private property. Where applicable Utility locates will be completed however this does not extend beyond roadway easements and public Right-of-Ways. Locates on private property will be Property Owners responsibility. LMP will take every measure to be careful when excavating but cannot guarantee or be responsible for damages that occur for unknown and unmarked wiring, piping, and other.			
Clean-up	1	3,600.00	3,600.00

TOTAL	\$3,600.00
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Estimate

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

Date	2/10/2023
Estimate #	81650
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to stump grind Oak tree to the left of Hammock Club entryway, remove mulch, and replace with Zoysia grass. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Zoysia/ Empire SF	475	3.50	1,662.50
Stump Grinding	1	200.00	200.00
Bed Prep/ Debris/ Disposal	1	135.00	135.00

TOTAL	\$1,997.50
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Estimate

Submitted To:
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Date	2/10/2023
Estimate #	81653
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to revamp corner at Triple Creek Blvd. and Blue Heeler. Remove old Roses. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Flax Lily 1g	90	17.80	1,602.00
Allamanda - Bush 3g	30	33.75	1,012.50
Mulch - Pine Bark Bag	25	17.15	428.75

TOTAL	\$3,043.25
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Estimate

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

Date	2/10/2023
Estimate #	81656
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Per request. On East side of Streambed at intersection with Triple Creek Blvd.. Remove all Indian Hawthorn that is failing due to age and replace with St. Augustine sod. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - St. Augustine sf	1,800	2.45	4,410.00

TOTAL	\$4,410.00
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TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	2/10/2023
Estimate #	81657
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal to remove failed Allamanda on both sides at Dorado Shores and Prarie Valley. Replace with Zoysia grass. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Zoysia/ Empire sf	800	3.50	2,800.00
Bed Prep/ Debris/ Disposal	1	243.00	243.00

TOTAL	\$3,043.00
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TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE

Tab 4



AMENITY MANAGER REPORT

Date of Meeting: Tuesday, February 21st, 2023

Submitted by: Steven Giovanniello

OPERATIONS:

- **Maintenance projects**
 - Patio furniture for Streambed UPDATE
 - Broken bench in the dog park has been FIXED/No Smoking Signs
 - Maintenance Items PURCHASED(BOS Approved Spend)/Inventory List
 - Gator has been returned/Cleaned/Secured
 - LED Lights for Hammock Club/to replace chandeliers
 - Securiteam- The camera in Hammock Club kitchen has been installed
 - Updated signage has been placed throughout the amenity areas
 - Increased trash and pet station inspections
 - Solicitation sign removal from community property
 - Broken restroom door at Hammock Club UPDATE
 - Streambed & Fitness Center deep clean | Week of 2/13
 - Paint touch-up projects
 - Order additional pet stations?
- Fire Extinguisher Inspection COMPLETE | Good until JAN 2024
- Business Center is up and running
- Business Center Guidelines | Do we want to include any future pricing for copy/print services?
- Pool Service/Maintenance Proposal UPDATE
- Vesta Site Inspection FEB 2023 UPDATE
- Welcome Packets for NEW residents UPDATE
- Online event booking for residents UPDATE

NABR:

- NABR Registration UPDATE
- Door Hanger project is COMPLETE

STAFFING:

- Angel S.- FT Maintenance Supervisor
- Andrew Ware- PT Maintenance/Grounds
- Steven Giovanniello- Full-time Amenity Manager
- Melinda Wilkins- PT Facility Attendant
- Pool Monitors- Hiring 4 for May-September 2023

EVENT UPDATE:

- 2023 Events for CDD, Social Club, and collaborations have been tentatively scheduled.
- PAST EVENT UPDATE

Tab 5



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 21, 2023 @ 6:00pm
- **Series 2012 Bonds Eligible for Refunding:** November 2032
- **Series 2017A Bonds Eligible for Refunding:** November 2030
- **Series 2018A Bonds Eligible for Refunding:** November 2031
- **Series 2019A Bonds Eligible for Refunding:** May 2029
- **Series 2021 Bonds Eligible for Refunding:** November 2031

District
Manager's
Report

February 21

2023

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<u>FINANCIAL SUMMARY</u>	<u>12/31/2022</u>
General Fund Cash & Investment Balance:	\$2,437,679
Reserve Fund Cash & Investment Balance:	\$384,900
Debt Service Fund Investment Balance:	\$2,825,683
Total Cash and Investment Balances:	\$5,648,262
General Fund Expense Variance: \$228,776 under budget YTD as of 1/31/23	

Tab 6



Rizzetta & Company

Triple Creek Community Development District

**Financial Statements
(Unaudited)**

December 31, 2022

Prepared by: Rizzetta & Company, Inc.

triplecreekcdd.com
rizzetta.com

Triple Creek Community Development District

Balance Sheet

As of 12/31/2022

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	2,437,679	240,745	2,671,206	0	5,349,629	0	0
Investments	0	139,545	2,825,683	1,015,989	3,981,217	0	0
Accounts Receivable	479,726	0	647,658	864,875	1,992,261	0	0
Prepaid Expenses	667	0	0	0	667	0	0
Refundable Deposits	17,054	0	0	0	17,054	0	0
Due From Other	52	415,018	0	0	415,071	0	0
Fixed Assets	0	0	0	0	0	55,482,025	0
Amount Available in Debt Service	0	0	0	0	0	0	6,141,957
Amount To Be Provided Debt Service	0	0	0	0	0	0	38,375,671
Total Assets	2,935,178	795,308	6,144,547	1,880,864	11,755,899	55,482,025	44,517,628
Liabilities							
Accounts Payable	58,297	0	0	432,080	490,377	0	0
Retainage Payable	0	0	0	434,277	434,278	0	0
Due To Other	415,436	0	2,590	0	418,025	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	44,485,000
Lease Payable	0	0	0	0	0	0	32,628
Deposits Payable	9,050	0	0	0	9,050	0	0
Total Liabilities	482,783	0	2,590	866,357	1,351,730	0	44,517,628
Fund Equity & Other Credits							
Beginning Fund Balance	413,261	553,358	4,748,805	1,036,023	6,751,448	0	0
Investment In General Fixed Assets	0	0	0	0	0	55,482,025	0
Net Change in Fund Balance	2,039,135	241,950	1,393,152	(21,516)	3,652,720	0	0
Total Fund Equity & Other Credits	2,452,396	795,308	6,141,957	1,014,507	10,404,168	55,482,025	0
Total Liabilities & Fund Equity	2,935,178	795,308	6,144,547	1,880,864	11,755,899	55,482,025	44,517,628

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Special Assessments				
Tax Roll	2,546,238	2,546,238	2,562,906	(16,668)
Off Roll	34,853	34,853	34,853	0
Other Misc. Revenues				
Facility Rentals	0	0	2,465	(2,465)
HOA Rental Revenue	0	0	279	(279)
Total Revenues	2,581,091	2,581,091	2,600,503	(19,412)
Expenditures				
Legislative				
Supervisor Fees	14,000	3,500	2,800	700
Total Legislative	14,000	3,500	2,800	700
Financial & Administrative				
Administrative Services	4,692	1,173	1,173	0
District Management	19,380	4,845	4,845	0
District Engineer	30,000	7,500	6,669	831
Disclosure Report	15,000	3,750	0	3,750
Trustees Fees	42,000	42,000	17,058	24,942
Assessment Roll	5,100	5,100	5,100	0
Financial & Revenue Collections	3,876	969	969	0
Accounting Services	17,519	4,380	4,380	0
Auditing Services	4,000	0	0	0
Arbitrage Rebate Calculation	1,800	450	0	450
Public Officials Liability Insurance	3,391	3,391	3,038	353
Legal Advertising	8,500	2,125	402	1,723
Miscellaneous Mailings	1,500	375	0	375
Bank Fees	1,500	375	180	195
Dues, Licenses & Fees	175	175	175	0
Website Hosting, Maintenance, Backup & Email	3,315	829	730	99
Total Financial & Administrative	161,748	77,437	44,719	32,718
Legal Counsel				
District Counsel	65,000	16,250	5,915	10,334
Total Legal Counsel	65,000	16,250	5,915	10,334
Security Operations				
Security Monitoring Services	12,000	3,000	3,000	0
Off Duty Deputy	20,000	5,000	0	5,000
Security System Maintenance & Repair	10,000	2,500	2,005	495

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	12/31/2022	12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Security Operations	42,000	10,500	5,005	5,495
Electric Utility Services				
Utility Services	25,000	6,250	3,676	2,575
Utility - Recreation Facilities	40,000	10,000	9,021	979
Utility - Street Lights	325,000	81,249	82,432	(1,182)
Total Electric Utility Services	390,000	97,499	95,129	2,372
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,600	1,650	2,129	(480)
Total Garbage/Solid Waste Control Services	6,600	1,650	2,129	(480)
Water-Sewer Combination Services				
Utility Services	15,000	3,750	3,409	342
Total Water-Sewer Combination Services	15,000	3,750	3,409	342
Stormwater Control				
Aquatic Maintenance	59,340	14,835	14,850	(15)
Lake/Pond Bank Maintenance & Repair	15,000	3,750	4,200	(450)
Wetland Monitoring & Maintenance	12,000	3,000	0	3,000
Midge Fly Treatments	49,662	12,416	11,036	1,379
Total Stormwater Control	136,002	34,001	30,086	3,914
Other Physical Environment				
Property Insurance	20,348	20,348	18,716	1,632
General Liability Insurance	3,730	3,730	3,341	389
Entry & Walls Maintenance & Repair	2,500	625	0	625
Landscape Maintenance	780,000	195,000	235,075	(40,075)
Irrigation Maintenance & Repair	30,000	7,500	5,844	1,656
Landscape Replacement Plants, Shrubs, Trees	60,000	15,000	1,344	13,656
Landscape Inspection Services	9,600	2,400	2,400	0
Landscape - Annuals/Flowers	40,000	10,000	3,150	6,850
Fire Ant Treatment	25,000	6,250	0	6,250
Holiday Decorations	30,000	7,500	30,000	(22,500)
Landscape - Mulch	175,000	43,750	0	43,750
Pump Station	15,000	3,750	3,030	720
Total Other Physical Environment	1,191,178	315,853	302,900	12,953
Road & Street Facilities				
Sidewalk Maintenance & Repair	5,000	1,250	0	1,250
Total Road & Street Facilities	5,000	1,250	0	1,250
Parks & Recreation				

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Management Contract	317,763	79,441	32,568	46,872
Telephone, Internet, Cable	7,500	1,875	1,940	(64)
Pool Permits	1,000	1,000	0	1,000
GEM Car Maintenance	2,000	500	0	500
Pest Control	7,400	1,850	1,636	213
Furniture Repair & Replacement	5,000	1,250	129	1,121
Facility Supplies	3,000	750	2,208	(1,458)
Facility A/C & Heating Maintenance & Repair	5,000	1,250	95	1,155
Pool Service Contract	30,600	7,650	7,650	0
Playground Equipment & Maintenance	2,500	625	0	625
Maintenance & Repairs	30,000	7,500	4,203	3,298
Clubhouse Janitorial Services	6,000	1,500	0	1,500
Computer Support, Maintenance & Repair	1,000	250	0	250
Pool Repair & Maintenance	5,000	1,250	243	1,007
Wildlife Management Services	16,800	4,200	4,200	0
Clubhouse Miscellaneous Expense	7,000	1,750	457	1,293
Trail/Bike Path Maintenance	3,000	750	0	750
Athletic Court/Field/Playground Maintenance & Repair	1,000	250	0	250
Dog Waste Station Supplies & Maintenance	17,000	4,250	0	4,250
Fitness Equipment Maintenance & Repair	8,000	2,000	1,084	916
Fitness Equipment Lease Payment	25,500	6,375	6,350	25
Office Supplies	5,000	1,250	1,021	229
Pedestrian Bridge/Boardwalk Maintenance	7,500	1,875	0	1,875
Total Parks & Recreation	514,563	129,391	63,784	65,607
Contingency				
Special Events	10,000	2,500	3,648	(1,148)
Miscellaneous Contingency	30,000	7,500	1,845	5,655
Total Contingency	40,000	10,000	5,493	4,507
Total Expenditures	2,581,091	701,081	561,369	139,712
Total Excess of Revenues Over(Under) Expenditures	0	1,880,010	2,039,134	(159,124)
Fund Balance, Beginning of Period	0	0	413,262	(413,262)
Total Fund Balance, End of Period	0	1,880,010	2,452,396	(572,386)

See Notes to Unaudited Financial Statements

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,205	(1,205)
Special Assessments				
Tax Roll	244,150	244,150	244,150	0
Total Revenues	<u>244,150</u>	<u>244,150</u>	<u>245,355</u>	<u>(1,205)</u>
Expenditures				
Contingency				
Capital Reserve	244,150	244,150	3,405	240,745
Total Contingency	<u>244,150</u>	<u>244,150</u>	<u>3,405</u>	<u>240,745</u>
Total Expenditures	<u>244,150</u>	<u>244,150</u>	<u>3,405</u>	<u>240,745</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>241,950</u>	<u>(241,950)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>553,358</u>	<u>(553,358)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>795,308</u>	<u>(795,308)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,895	(1,895)
Special Assessments				
Tax Roll	245,195	245,195	247,165	(1,970)
Total Revenues	245,195	245,195	249,060	(3,865)
Expenditures				
Debt Service				
Interest	185,195	185,195	91,091	94,104
Principal	60,000	60,000	60,000	0
Total Debt Service	245,195	245,195	151,091	94,104
Total Expenditures	245,195	245,195	151,091	94,104
Total Excess of Revenues Over(Under) Expenditures	0	0	97,969	(97,969)
Fund Balance, Beginning of Period	0	0	329,237	(329,237)
Total Fund Balance, End of Period	0	0	427,206	(427,206)

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,161	(6,161)
Special Assessments				
Tax Roll	713,734	713,734	718,084	(4,350)
Total Revenues	<u>713,734</u>	<u>713,734</u>	<u>724,245</u>	<u>(10,511)</u>
Expenditures				
Debt Service				
Interest	548,734	548,734	268,647	280,086
Principal	165,000	165,000	175,000	(10,000)
Total Debt Service	<u>713,734</u>	<u>713,734</u>	<u>443,647</u>	<u>270,086</u>
Total Expenditures	<u>713,734</u>	<u>713,734</u>	<u>443,647</u>	<u>270,086</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>280,598</u>	<u>(280,598)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,174,262</u>	<u>(1,174,262)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,454,860</u>	<u>(1,454,860)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,862	(3,862)
Special Assessments				
Tax Roll	490,584	490,584	494,524	(3,940)
Total Revenues	<u>490,584</u>	<u>490,584</u>	<u>498,386</u>	<u>(7,802)</u>
Expenditures				
Debt Service				
Interest	355,584	355,584	175,805	179,779
Principal	135,000	135,000	140,000	(5,000)
Total Debt Service	<u>490,584</u>	<u>490,584</u>	<u>315,805</u>	<u>174,779</u>
Total Expenditures	<u>490,584</u>	<u>490,584</u>	<u>315,805</u>	<u>174,779</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>182,581</u>	<u>(182,581)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>717,376</u>	<u>(717,376)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>899,957</u>	<u>(899,957)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	12/31/2022	12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,081	(7,081)
Special Assessments				
Tax Roll	592,501	592,501	597,261	(4,760)
Off Roll	99,010	99,010	79,231	19,780
Prepayments	0	0	377,594	(377,595)
Total Revenues	<u>691,511</u>	<u>691,511</u>	<u>1,061,167</u>	<u>(369,656)</u>
Expenditures				
Debt Service				
Interest	521,511	521,511	259,472	262,040
Principal	170,000	170,000	225,000	(55,000)
Total Debt Service	<u>691,511</u>	<u>691,511</u>	<u>484,472</u>	<u>207,040</u>
Total Expenditures	<u>691,511</u>	<u>691,511</u>	<u>484,472</u>	<u>207,040</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>576,695</u>	<u>(576,695)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	55	(55)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>55</u>	<u>(55)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,435,663</u>	<u>(1,435,663)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,012,413</u>	<u>(2,012,413)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,844	(2,844)
Special Assessments				
Tax Roll	470,101	470,101	470,101	0
Total Revenues	<u>470,101</u>	<u>470,101</u>	<u>472,945</u>	<u>(2,844)</u>
Expenditures				
Debt Service				
Interest	290,101	290,101	144,875	145,226
Principal	180,000	180,000	180,000	0
Total Debt Service	<u>470,101</u>	<u>470,101</u>	<u>324,875</u>	<u>145,226</u>
Total Expenditures	<u>470,101</u>	<u>470,101</u>	<u>324,875</u>	<u>145,226</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>148,070</u>	<u>(148,070)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>566,047</u>	<u>(566,047)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>714,117</u>	<u>(714,117)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,825	(2,825)
Special Assessments				
Off Roll	417,884	417,884	418,200	(316)
Total Revenues	<u>417,884</u>	<u>417,884</u>	<u>421,025</u>	<u>(3,141)</u>
Expenditures				
Debt Service				
Interest	232,884	232,884	128,456	104,428
Principal	185,000	185,000	185,000	0
Total Debt Service	<u>417,884</u>	<u>417,884</u>	<u>313,456</u>	<u>104,428</u>
Total Expenditures	<u>417,884</u>	<u>417,884</u>	<u>313,456</u>	<u>104,428</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>107,569</u>	<u>(107,569)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(386)	386
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(386)</u>	<u>386</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>526,221</u>	<u>(526,221)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>633,404</u>	<u>(633,404)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	55	(55)
Total Revenues	<u>0</u>	<u>0</u>	<u>55</u>	<u>(55)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>55</u>	<u>(55)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(55)	55
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(55)</u>	<u>55</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,951	(7,951)
Total Revenues	<u>0</u>	<u>0</u>	<u>7,951</u>	<u>(7,951)</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	28,964	(28,964)
Total Other Physical Environment	0	0	28,964	(28,964)
Total Expenditures	<u>0</u>	<u>0</u>	<u>28,964</u>	<u>(28,964)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(21,013)</u>	<u>21,013</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,035,362</u>	<u>(1,035,362)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,014,349</u>	<u>(1,014,349)</u>

Triple Creek Community Development District

Statement of Revenues and Expenditures

As of 12/31/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 12/31/2022	Year To Date 12/31/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	594	(594)
Contributions & Donations from Private Sources				
Developer Contributions	0	0	533,806	(533,806)
Total Revenues	<u>0</u>	<u>0</u>	<u>534,400</u>	<u>(534,400)</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	535,288	(535,288)
Total Other Physical Environment	0	0	535,288	(535,288)
Total Expenditures	<u>0</u>	<u>0</u>	<u>535,288</u>	<u>(535,288)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(888)</u>	<u>888</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	386	(386)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>386</u>	<u>(386)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>660</u>	<u>(660)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>158</u>	<u>(158)</u>

**Triple Creek Community Development District
Investment Summary
December 31, 2022**

<u>Account</u>	<u>Investment</u>	<u>Balance as of December 31, 2022</u>
FLCLASS	Average Monthly Yield 3.1657%	\$ 139,545
Total Reserve Fund Investments		<u>\$ 139,545</u>
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 55,735
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	124,013
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	177
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	116
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	95,102
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	641,667
BNY Mellon Series 2017 Principal A	Federated Govt Oblig Tax MGD 636	7
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	33,665
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	371,194
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	319
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	9
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	245
BNY Mellon Series 2018 General	Dreyfus Govt Sec CM Investor 610	1
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	47,210
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	19,294
BNY Mellon Series 2019 Reserve A	Dreyfus Govt Sec CM Investor 610	590,431
BNY Mellon Series 2019 Reserve B	Dreyfus Govt Sec CM Investor 610	136,256
BNY Mellon Series 2019 Interest A	Dreyfus Govt Sec CM Investor 610	383
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	105
BNY Mellon Series 2019 Prepayment B	Dreyfus Govt Sec CM Investor 610	247,606
BNY Mellon Series 2019 General A	Dreyfus Govt Sec CM Investor 610	1,080
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	1,848
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	8,390
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	263
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	326
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	5,699
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	208,884
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	261
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	359
Total Debt Service Fund Investments		<u>\$ 2,825,683</u>
BNY Mellon Series 2021 Construction	Federated Govt Oblig Tax MGD INS 636	\$ 1,014,349
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	1,640
Total Capital Projects Fund Investments		<u>\$ 1,015,989</u>

Triple Creek Community Development District
Summary A/R Ledger
From 12/1/2022 to 12/31/2022

Fund ID	Fund Name	Customer name	Document number	Date created	Balance Due	AR Account
535, 2816						
535-001	535 General Fund	Hillsborough County Tax Collector	AR00000320	10/1/2022	458,970.73	12110
535-001	535 General Fund	TC Venture I, LLC	AR00000422	10/1/2022	3,329.25	12109
535-001	535 General Fund	TC Venture I, LLC	AR00000424	10/1/2022	1,664.63	12109
535-001	535 General Fund	TC Venture I, LLC	AR00000423	10/1/2022	1,664.63	12109
535-001	535 General Fund	Lennar Homes LLC	AR00000434	10/1/2022	7,048.66	12109
535-001	535 General Fund	Lennar Homes LLC	AR00000433	10/1/2022	7,048.66	12109
Sum for 535, 2816					479,726.56	
535, 2824						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collector	AR00000320	10/1/2022	40,330.32	12110
Sum for 535, 2824					40,330.32	
535, 2825						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collector	AR00000320	10/1/2022	117,171.15	12110
Sum for 535, 2825					117,171.15	
535, 2826						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00000320	10/1/2022	80,692.55	12110
Sum for 535, 2826					80,692.55	

Triple Creek Community Development District
Summary A/R Ledger
From 12/1/2022 to 12/31/2022

Fund ID	Fund Name	Customer name	Document number	Date created	Balance Due	AR Account
535, 2833						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collector	AR00000320	10/1/2022	97,456.10	12110
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000427	10/1/2022	16,751.25	12109
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000425	10/1/2022	161.07	12109
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000426	10/1/2022	550.10	12109
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000428	10/1/2022	738.43	12109
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000430	10/1/2022	5,169.04	12109
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000429	10/1/2022	2,215.32	12109
Sum for 535, 2833					123,041.31	
535, 2835						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collector	AR00000320	10/1/2022	77,323.41	12110
Sum for 535, 2835					77,323.41	
535, 2838						
535-206	535 Debt Service Fund S2021B	Lennar Homes LLC	AR00000434	10/1/2022	104,550.00	12109
535-206	535 Debt Service Fund S2021B	Lennar Homes LLC	AR00000433	10/1/2022	104,550.00	12109
Sum for 535, 2838					209,100.00	
535, 2836						
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00000584	9/30/2022	331,069.08	11510
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00000724	10/31/2022	95,530.14	11510

See Notes to Unaudited Financial Statements

Triple Creek Community Development District
Summary A/R Ledger
From 12/1/2022 to 12/31/2022

Fund ID	Fund Name	Customer name	Document number	Date created	Balance Due	AR Account
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00000727	11/30/2022	348,395.79	11510
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00000739	11/30/2022	2,560.07	11510
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00000746	12/31/2022	87,320.35	11510
Sum for 535, 2836					864,875.43	
Sum for 535					1,992,260.73	

Triple Creek Community Development District
Summary A/P Ledger
From 12/1/2022 to 12/31/2022

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
535, 2816					
535 General Fund	10/1/2022	Chris's Septic Service, Inc.	251120	Controller Clock Pump #1 06/22	657.99
535 General Fund	10/1/2022	Chris's Septic Service, Inc.	01586	Pumped & Cleaned Lift Station 06/22	275.00
535 General Fund	12/23/2022	DirecTV	039594501X221223	Acct #039594501 TV Services 01/23	66.32
535 General Fund	12/31/2022	Florida Department of Revenue	Sales Tax 39-8016521260-7 12/22	Sales Tax 12/22	199.72
535 General Fund	12/1/2022	Giella Designs, LLC	221406	Balance Due Holiday Lighting 12/22	16,875.00
535 General Fund	12/31/2022	Half Associates, Inc	10087989	District Engineer 12/22	1,723.25
535 General Fund	12/29/2022	Hillsborough County BOCC	5901186305 12-22	13013 BOGGY CREEK DR 12/22	1,203.04
535 General Fund	12/31/2022	Hillsborough County BOCC	8992542002 12-23	11920 Streambed Dr 12/23	208.80
535 General Fund	12/31/2022	Kutak Rock, LLP	3167763	General/Monthly Legal Services 12/22	399.00
535 General Fund	12/31/2022	Kutak Rock, LLP	3167761	General/Monthly Legal Services 12/22	1,584.50
535 General Fund	10/31/2022	Melinda Wilkins	103122 Wilkins	Halloween Candy 10/22	63.92
535 General Fund	12/27/2022	Nvirotec Pest Control Service, Inc.	282275	Pest Control Acct #9501 12/22	195.00
535 General Fund	12/1/2022	Owens Electric, Inc.	20227619	Service Call 12/22	429.00
535 General Fund	12/31/2022	TECO	TECO Summary 12-22	Electric Summary 12/22	28,850.01
535 General Fund	12/31/2022	TECO	TECO Summary 12-22	Electric Summary 12/22	954.91
535 General Fund	12/31/2022	TECO	TECO Summary 12-22	Electric Summary 12/22	2,851.40
535 General Fund	11/28/2022	The Handyman Company	280763	Install Safety Bollards 11/22	750.00
535 General Fund	12/14/2022	Times Publishing Company	0000260657 12/14/22	Legal Advertising 12/22	401.50
535 General Fund	12/31/2022	Vesta Property Services, Inc.	406391	Association Website 12/22	70.00
535 General Fund	12/23/2022	Waste Management Inc. of Florida	9893935-2206-9	Waste Services 01/01/23- 01/31/23	538.72
Sum for 535, 2816					58,297.08
535, 2836					
535 Capital Projects Fund S2021B	11/30/2022	Atlantic TNG, LLC	CUS 13-OQR Atlantic	CUS 13-19 OQR S2021B	2,235.00
535 Capital Projects Fund S2021B	11/30/2022	Ferguson US Holdings, Inc.	CUS 14-OQR Ferguson	CUS 13-19 OQR S2021B	8,288.32
535 Capital Projects Fund S2021B	11/30/2022	Florida Soil Cement Company, LLC	CUS 15-OQR Florida Soil	CUS 13-19 OQR S2021B	236,588.93
535 Capital Projects Fund S2021B	11/30/2022	Half Associates, Inc	CUS 16-OQR Half	CUS 13-19 OQR S2021B	38,182.65
535 Capital Projects Fund S2021B	11/30/2022	Kutak Rock, LLP	CUS 19-OQR Kutak Rock	CUS 13-19 OQR S2021B	904.00
535 Capital Projects Fund S2021B	11/30/2022	The Kearney Companies, LLC	CUS 17-OQR Kearney	CUS 13-19 OQR S2021B	63,038.26
535 Capital Projects Fund S2021B	12/31/2022	The Kearney Companies, LLC	CUS 18-OQR Kearney	CUS 13-19 OQR S2021B	82,843.08
Sum for 535, 2836					432,080.24
Sum for 535					490,377.32
Sum Total					490,377.32

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021**

Construction Account Activity Through December 31, 2022

Inflows:	Debt Proceeds	\$	7,954,372.00
	Underwriter's Discount		168,700.00
			Total Inflows: 8,123,072.00
	Interest Earnings		12,936.69
	Transfer from S2017B Trust Accounts		852,847.30
			Total Inflows: \$ 8,988,855.99

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 12/31/22
01/31/21	COI	Hopping Green & Sams	\$ (45,000.00)	Cleared
01/31/21	COI	Gray Robinson	(45,000.00)	Cleared
01/31/21	COI	Feldman & Mahoney	(10,000.00)	Cleared
01/31/21	COI	Rizzetta & Company	(20,000.00)	Cleared
01/31/21	COI	BNY Mellon	(7,500.00)	Cleared
03/31/21	COI	Akerman LLP	(40,000.00)	Cleared
03/31/21	COI	Imagemaster	(1,750.00)	Cleared
03/31/21	COI	Scarola Associates	(5,000.00)	Cleared
		Total COI Expenses:	(174,250.00)	
2/18/2021	1-NP	Genesis Halff	(15,246.50)	Cleared
2/18/2021	2-NP	The Kearney Companies, LLC	(159,377.70)	Cleared
3/23/2021	3-NP	Genesis Halff	(6,419.38)	Cleared
3/23/2021	4-NP	Hopping Green & Sams	(3,001.50)	Cleared
3/23/2021	5-NP	The Kearney Companies, LLC	(477,681.28)	Cleared
3/23/2021	6-NP	Scarola Associates	(2,029.48)	Cleared
4/15/2021	7-NP	Atlantic TNG	(16,563.00)	Cleared
4/15/2021	8-NP	Genesis Halff	(1,500.00)	Cleared
4/15/2021	9-NP	The Kearney Companies, LLC	(1,037,266.93)	Cleared
4/27/2021	10-NP	Halff Associates, Inc.	(2,083.75)	Cleared
4/27/2021	11-NP	Hopping Green & Sams	(604.00)	Cleared
5/19/2021	12-NP	Atlantic TNG	(91,018.00)	Cleared
5/19/2021	13-NP	Core and Main	(184,002.90)	Cleared
5/19/2021	14-NP	Ferguson Waterworks	(237,232.50)	Cleared
5/19/2021	15-NP	Halff Associates, Inc.	(5,299.06)	Cleared
5/19/2021	16-NP	The Kearney Companies, LLC	(144,082.00)	Cleared
5/19/2021	17-NP	The Kearney Companies, LLC	(683,833.80)	Cleared
5/7/2021	18-NP	The Kearney Companies, LLC	(202,929.90)	Cleared
6/23/2021	19-NP	Atlantic TNG	(60,589.00)	Cleared
6/23/2021	20-NP	Core and Main	(27,751.54)	Cleared
6/23/2021	21-NP	Ferguson Waterworks	(99,634.00)	Cleared
6/23/2021	22-NP	Florida Soil Cement Co., LLC	(270,393.16)	Cleared
6/23/2021	23-NP	Halff Associates, Inc.	(1,859.70)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021**

Construction Account Activity Through December 31, 2022

6/23/2021	24-NP	Hopping Green & Sams	(322.00)	Cleared
6/23/2021	25-NP	The Kearney Companies, LLC	(739,560.76)	Cleared
6/23/2021	26-NP	Landscape Maintenance Professionals, Inc.	(64,766.00)	Cleared
8/9/2021	27-NP	Atlantic TNG	(22,810.00)	Cleared
8/9/2021	28-NP	Core and Main	(4,013.50)	Cleared
8/9/2021	29-NP	Ferguson Waterworks	(91,738.98)	Cleared
8/9/2021	30-NP	Florida Soil Cement Co., LLC	(19,495.70)	Cleared
8/9/2021	31-NP	Halff Associates, Inc.	(16,377.48)	Cleared
8/9/2021	32-NP	Hopping Green & Sams	(585.00)	Cleared
8/9/2021	33-NP	The Kearney Companies, LLC	(145,207.11)	Cleared
8/9/2021	34-NP	The Kearney Companies, LLC	(538,168.48)	Cleared
8/9/2021	35-NP	The Kearney Companies, LLC	(366,453.26)	Cleared
8/9/2021	36-NP	Landscape Maintenance Professionals, Inc.	(13,267.91)	Cleared
9/27/2021	37-NP	Atlantic TNG	(524.00)	Cleared
9/27/2021	38-NP	Ferguson Waterworks	(11,346.93)	Cleared
9/27/2021	39-NP	Florida Soil Cement Co., LLC	(20,232.10)	Cleared
9/27/2021	40-NP	Halff Associates, Inc.	(7,238.33)	Cleared
9/27/2021	41-NP	Hopping Green & Sams	(56.00)	Cleared
9/27/2021	42-NP	The Kearney Companies, LLC	(167,624.03)	Cleared
9/27/2021	43-NP	Landscape Maintenance Professionals, Inc.	(42,895.40)	Cleared
10/29/2021	44-NP	Halff Associates, Inc.	(2,981.54)	Cleared
10/29/2021	45-NP	The Kearney Companies, LLC	(231,664.79)	Cleared
10/31/2021	46-NP	Florida Soil Cement Co., LLC	(32,949.69)	Cleared
10/31/2021	47-NP	Halff Associates, Inc.	(21,196.73)	Cleared
10/31/2021	48-NP	The Kearney Companies, LLC	(18,681.30)	Cleared
2/28/2022	49-NP	Ferguson Waterworks	(87,052.16)	Cleared
2/28/2022	53-NP	The Kearney Companies, LLC	(64,759.85)	Cleared
2/28/2022	51-NP	The Kearney Companies, LLC	(18,265.59)	Cleared
2/28/2022	52-NP	Florida Soil Cement Co., LLC	(170,340.60)	Cleared
3/31/2022	53-NP	The Kearney Companies, LLC	(18,421.98)	Cleared
4/30/2022	54-NP	The Kearney Companies, LLC	(30,720.28)	Cleared
4/30/2022	55-NP	Halff Associates, Inc.	(45,921.93)	Cleared
6/30/2022	60-NP	Halff Associates, Inc.	(79,287.03)	Cleared
6/30/2022	61-NP	The Kearney Companies, LLC	(11,100.00)	Cleared
7/31/2022	62-NP	Halff Associates, Inc.	(15,605.43)	Cleared
7/31/2022	63-NP	The Kearney Companies, LLC	(239,604.21)	Cleared
9/30/2022	64-NP	Halff Associates, Inc.	(6,163.88)	Cleared
9/30/2022	65-NP	Kutak Rock, LLP	(1,192.23)	Cleared
9/30/2022	66-NP	Triple Creek CDD Reimbursement	(322,520.54)	Cleared
9/30/2022	67-NP	Halff Associates, Inc.	(13,404.04)	Cleared
9/30/2022	68-NP	Kutak Rock, LLP	(696.00)	Cleared
9/30/2022	69-NP	Halff Associates, Inc.	(2,838.28)	Cleared
9/30/2022	70-NP	The Kearney Companies, LLC	(335,680.83)	Cleared
11/30/2022	71-NP	Halff Associates, Inc.	(468.33)	Cleared
11/30/2022	72-NP	Landscape Maintenance Professionals, Inc.	(4,157.60)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021**

Construction Account Activity Through December 31, 2022

11/30/2022	73-NP	Steadfast Contractors Alliance, LLC	(21,500.00)	Cleared	
			Total Villages N&P:	<u>(7,800,256.89)</u>	
			Total Construction Requisitions and COI:	<u>(7,974,506.89)</u>	
				Total Outflows:	<u>(7,974,506.89)</u>
Series 2021 Construction Fund Balance at December 31, 2022			\$	<u><u>1,014,349.10</u></u>	

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021B**

Construction Account Activity Through December 31, 2022

Inflows:	Debt Proceeds	\$	7,383,041.42
	Underwriter's Discount		151,200.00
			7,534,241.42
	Total Inflows:		7,534,241.42
	Interest Earnings		9,545.32
	Transfer from Reserve		1,180.63
	Total Inflows:	\$	7,544,967.37

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 12/31/22
12/31/22	COI	Underwriter Discount	\$ (151,200.00)	Cleared
12/31/22	COI	Hopping Green & Sams	(32,855.50)	Cleared
12/31/22	COI	Gray Robinson	(45,000.00)	Cleared
12/31/22	COI	Feldman & Mahoney	(10,000.00)	Cleared
12/31/22	COI	Rizzetta & Company	(20,000.00)	Cleared
12/31/22	COI	BNY Mellon	(6,000.00)	Cleared
12/31/22	COI	Imagemaster	(1,750.00)	Cleared
		Total COI Expenses:	(266,805.50)	
2/28/2022	CR 1	The Kearney Companies, LLC	(276,751.97)	Cleared
3/31/2022	CR 2	The Kearney Companies, LLC	(511,454.80)	Cleared
3/31/2022	CR 3	The Kearney Companies, LLC	(776,491.85)	Cleared
4/30/2022	CR 4	The Kearney Companies, LLC	(754,312.22)	Cleared
4/30/2022	CR 5	Half Associates, Inc.	(222,357.70)	Cleared
5/31/2022	CR 6	Hopping Green & Sams	(12,144.50)	Cleared
6/30/2022	CR 10	Atlantic TNG, LLC	(49,610.00)	Cleared
6/30/2022	CR 11	Core and Main	(700.00)	Cleared
6/30/2022	CR 12	Half Associates, Inc.	(74,035.96)	Cleared
6/30/2022	CR 13	The Kearney Companies, LLC	(1,067,117.70)	Cleared
6/30/2022	CR 14	The Kearney Companies, LLC	(610,692.70)	Cleared
6/30/2022	CR 15	Kutak Rock, LLP	(1,469.00)	Cleared
7/31/2022	CR 16	Half Associates, Inc.	(3,517.00)	Cleared
7/31/2022	CR 17	Atlantic TNG, LLC	(51,522.00)	Cleared
7/31/2022	CR 18	Ferguson Waterworks	(83,925.71)	Cleared
7/31/2022	CR 19	Half Associates, Inc.	(16,746.20)	Cleared
7/31/2022	CR 20	The Kearney Companies, LLC	(1,456,782.50)	Cleared
9/30/2022	CR 21	Atlantic TNG, LLC	(45,825.00)	Cleared
9/30/2022	CR 22	Ferguson Waterworks	(426,733.96)	Cleared
9/30/2022	CR 23	Florida Soil Cement Co., LLC	(164,717.96)	Cleared
9/30/2022	CR 24	Half Associates, Inc.	(34,558.66)	Cleared
9/30/2022	CR 25	The Kearney Companies, LLC	(585,821.26)	Cleared

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2021B**

Construction Account Activity Through December 31, 2022

9/30/2022	CR 26	Kutak Rock, LLP	(783.00)	Cleared
9/30/2022	CR 27	Triple Creek CDD Reimbursement	(48,450.53)	Cleared
Total Construction Requisitions:			(7,276,522.18)	

Total Construction Requisitions and COI: (7,543,327.68)

Due to Others (1,482.00)
Total Outflows: (7,544,809.68)

Series 2021B Construction Fund Balance at December 31, 2022 **\$ 157.69**

**TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT
S2021B CONSTRUCTION CUSTODY ACCOUNT**

Construction Account Activity Through December 31, 2022

Inflows:	Developer Contributions	\$	2,708,038.44	
	Accounts Receivable		864,875.43	
	Total Inflows:		3,572,913.87	
	Due From Others			
	Total Inflows:	\$	3,572,913.87	

Outflows:

Requisition Date	Requisition Number	Contractor	Amount	Status as of 12/31/22
9/30/2022	CUS 1-QOR	Atlantic TNG, LLC	\$ (98,426.00)	Cleared
9/30/2022	CUS 2-QOR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-QOR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-QOR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-QOR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-QOR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-QOR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-QOR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	AP
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	AP
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	AP
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	AP
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	AP
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	AP
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	AP

Total Construction Requisitions: (3,138,624.68)

Retainage Payable: (434,277.19)

Due to Others (12.00)

Total Outflows: (3,572,913.87)

Series 2021B Construction Fund Balance at December 31, 2022 **\$ -**

Outstanding Contracts, net of Retainage:

The Kearney Companies **\$ 5,074,792.44**

Contract Subtotal 5,074,792.44

Committed Funds to be Contributed by Developer: \$ 5,074,792.44

Triple Creek Community Development District
Notes to Unaudited Financial Statements
December 31, 2022

Balance Sheet

1. Trust statement activity has been recorded through 12/31/22.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY22-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

From: [Royce Dunnuck](#)
To: [Taylor Nielsen](#)
Cc: info@mulchblowersofflorida.com; [Clubhouse \(Triple Creek CDD\)](#)
Subject: [EXTERNAL]Re: Playground Mulch for Triple Creek
Date: Thursday, January 26, 2023 11:32:05 AM
Attachments: [image003.png](#)
[image004.png](#)

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.

Hi,
Thanks for the interest .
Our Certified playground material is \$59.00 per cubic yard (delivered , installed).
Please let me know if they want a formal proposal.

Best regards,

Royce Dunnuck
Sales Manager
Mulch Blowers of Florida, Inc.
5311 36th Ave East
Palmetto, FL 34221
(888) 906-8524



On Wed, Jan 25, 2023 at 12:09 PM Taylor Nielsen <TNielsen@rizzetta.com> wrote:

Mulch Blowers,

Can you please provide us pricing for playground mulch pricing as we have two playgrounds at Triple Creek that need to be replenished.

Thank you,

Taylor Nielsen

District Manager | LCAM

813.533.2950 Ext.: 9475
tnielsen@rizzetta.com

rizzetta.com



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From: [Dick Compton](#)
To: [Taylor Nielsen](#)
Subject: [EXTERNAL]EZMulch - Playground Chip Pricing
Date: Monday, February 6, 2023 7:25:33 PM

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.

Taylor, it was nice talking with you the other day. Per our conversation the price per yard on my Playground Chips is \$48.00 per yard. Please do not hesitate to contact me with any further questions.

Thanks,
Dick Compton
EZMulch, Inc.



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	12/2/2022
Estimate #	80548
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal provides for the installation of playground mulch as per request to each playground at each pool/clubhouses. Work provides for required 6" fall zones around each piece of equipment/apparatus. Areas between are specified at 3" average depth. Material is certified for use on playgrounds - certificate copy can be provided for District file. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Certified Playground (Hammock Park) CY	190	55.00	10,450.00
Mulch - Certified Playground (Streambed) CY	150	55.00	8,250.00

TOTAL	\$18,700.00
--------------	--------------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

Tab 8

This instrument prepared by
and return to:
Triple Creek Community Development District
c/o Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301

**AMENDED & RESTATED DISCLOSURE OF PUBLIC FINANCING AND
MAINTENANCE OF IMPROVEMENTS TO REAL PROPERTY UNDERTAKEN BY
THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

THIS AMENDED & RESTATED DISCLOSURE OF PUBLIC FINANCING AND MAINTENANCE OF IMPROVEMENTS TO REAL PROPERTY UNDERTAKEN BY THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AMENDS THE AMENDED AND RESTATED DISCLOSURE OF PUBLIC FINANCING AND MAINTENANCE OF IMPROVEMENTS TO REAL PROPERTY UNDERTAKEN BY THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT RECORDED AS INSTRUMENT NO. 2021132642 IN THE HILLSBOROUGH COUNTY OFFICIAL RECORDS.

Board of Supervisors¹
Triple Creek Community Development District

Alex Garces
Chairman

David Stafford
Assistant Secretary

Marc Carlton
Vice Chairman

Shannon Lewis
Assistant Secretary

Elizabeth Rosado
Assistant Secretary

Rizzetta & Company, Inc.
District Manager
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
(813) 533-2950

District records are on file at the above address, and are available for public inspection upon request during normal business hours at Triple Creek Community Development District, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 or call (813) 533-2950 (“District Records Office”).

¹ This list reflects the composition of the Board of Supervisors as of February 21, 2023. For a current list of Board Members, please contact the District Manager.

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**AMENDED & RESTATED DISCLOSURE OF PUBLIC FINANCING AND
MAINTENANCE OF IMPROVEMENTS TO REAL PROPERTY UNDERTAKEN BY
THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

Introduction

On behalf of the Board of Supervisors of the Triple Creek Community Development District (“District”), the following information is provided to give you a description of the District’s services, operation and maintenance activities and the assessments that have been levied within the District to pay for certain community infrastructure. The District is a local unit of special-purpose government created pursuant to and existing under the provisions of Chapter 190, *Florida Statutes* (“Act”). Unlike city and county governments, the District has only certain limited powers and responsibilities. These powers and responsibilities include, for example, the planning, financing, constructing, operation and maintenance of roadway, water management and control, water supply, wastewater management, recreation, and landscape/hardscape features. The District is here to serve the needs of the community and we encourage your participation in District activities.

Under Florida law, community development districts are required to take affirmative steps to provide for the full disclosure of information relating to the public financing and maintenance of improvements to real property undertaken by such districts. The law specifically provides that this information shall be made available to all persons currently residing within the District and to all prospective District residents. The following information describing the District and the assessments, fees and charges that have been levied within the District to pay for certain community infrastructure is provided to fulfill this statutory requirement. Pursuant to Section 190.009, *Florida Statutes*, a copy of this document will be available for public inspection in the Official Records of Hillsborough County, Florida.

What is the District and How is it Governed?

The District is an independent local unit of special-purpose government, created pursuant to and existing under the provisions of Chapter 190, *Florida Statutes*, and established by ordinance adopted by the Board of County Commissioners of Hillsborough County, Florida, which became effective on May 11, 2007. On July 22, 2015, pursuant to Ordinance No. 15-18, the boundaries of the District were amended to add approximately 19.91 acres of land. On February 9, 2021, pursuant to Ordinance No. 21-6, the boundaries of the District were amended to add approximately 180.185 acres of land and remove approximately 14.639 acres of land. The District currently encompasses approximately 1,176.186 acres of land located entirely within unincorporated Hillsborough County, Florida (“County”). The legal description of the District’s boundary is attached hereto as **Exhibit A**. As a local unit of special-purpose government, the District provides an alternative means for planning, financing, constructing, operating and maintaining various public improvements and community facilities within its jurisdiction.

The District is governed by a five-member Board of Supervisors (“Board”, and individually, “Supervisor”), the members of which must be residents of the State of Florida and citizens of the United States. Initially, the Supervisors were designated in the petition seeking

establishment of the District. Within ninety days thereafter, the Supervisors were required to be elected on an at-large basis by the owners of the property within the District. Each landowner is entitled to one vote for each acre of land owned by him or her and located within the District (with fractions thereof rounded upward to the nearest whole number). The two Supervisor candidates receiving the highest number of votes were elected to four-year terms, with the three Supervisor candidates receiving the next-largest number of votes receiving two year terms. Thereafter, every two years as terms expire, Supervisors are elected by landowners within the District.

Commencing at least six years after the initial appointment of Supervisors, and once the District attained a minimum of two hundred and fifty (250) qualified electors, the positions of two Supervisors whose terms were expiring began to be elected by qualified electors of the District. A “qualified elector” in this instance is a registered voter who is a resident of the District and the State and a citizen of the United States. The remaining Supervisor whose term is expiring will be elected for a four-year term by the landowners within the District and is not required to be a qualified elector. Thereafter, as terms expire, all Supervisors must be qualified electors and will be elected by qualified electors and serve four-year terms with staggered expiration dates.

Notwithstanding the foregoing, if at any time the Board proposes to exercise its ad valorem taxing power, prior to the exercise of such power, it shall call an election at which all members of the Board shall be elected by qualified electors of the District. Elections subsequent to such decision shall be held in a manner such that the Supervisors will serve four-year terms with staggered expiration dates in the manner set forth in the Act.

Board meetings are noticed in the local newspaper and are conducted in a public forum in which public participation is permitted. Consistent with Florida’s public records laws, the records of the District are available for public inspection during normal business hours at the District Records Office. Elected members of the Board are similarly bound by the State’s open meetings law and are subject to the same disclosure requirements as other elected officials under the State’s ethics laws.

What Infrastructure Improvements Does the District Provide and How are the Improvements Paid for?

The public infrastructure necessary to support the Triple Creek development program includes master infrastructure improvements, including, but not limited to, the following: roadway system improvements, potable water and wastewater infrastructure, water management and control improvements, recreational facilities, and landscape and hardscape facilities. Each of these infrastructure improvements is more fully detailed below. To plan the infrastructure improvements necessary for the District, the District adopted an *Amended and Restated Master Capital Improvement Plan*, dated May 4, 2012, as supplemented by a *Supplemental Engineering Report*, dated May 4, 2012 (together, “2012 Improvement Plan”), and an *Amended and Restated Master Capital Improvement Plan*, dated April 11, 2016, as supplemented by the *Supplemental Engineering Report Special Assessment Bonds, Series 2017*, dated January 23, 2017, as reissued, dated June 6, 2018 (together, “2017 and 2018 Improvement Plan”), a supplemented by the *Supplemental Engineering Report, Special Assessment Bonds, Series 2019* (the “2019 Improvement Plan”), and the *Supplemental Engineering Report, Special Assessment Bonds, Series*

2020, dated September 15, 2020 (the “2021 Villages N & P Improvement Plan”), and as supplemented by the by the *Supplemental Engineer’s Report*, dated November 15, 2021 (the “2021 Villages Q & R Improvement Plan”) (together with the 2012 Improvement Plan, 2017 and 2018 Improvement Plan, 2019 Improvement Plan, 2021 Villages N & P Improvement Plan, and 2021 Villages Q & R Improvement Plan, the “Improvement Plan”), which details the improvements contemplated for completion by the District. Copies of the Improvement Plan are available for review from the District Records Office.

These public infrastructure improvements have been and will be funded in part by the District’s sale of bonds. On October 8, 2007, the Circuit Court of the Thirteenth Judicial Circuit in and for Hillsborough County, Florida, entered a Final Judgment validating the District’s ability to issue an aggregate principal amount not to exceed \$120,000,000 in Special Assessment Bonds for infrastructure needs of the District.

On June 20, 2012, the District issued a series of bonds to partially finance the design, construction and acquisition costs of engineering plans, permits and infrastructure for the 2012 Improvement Plan (“Series 2012 Project”). On that date, the District issued its Triple Creek Community Development District (Hillsborough County, Florida) Special Assessment Bonds, Series 2012, in the amount of \$3,180,000 (“Series 2012 Bonds”).

On February 14, 2017, the District issued a series of bonds to partially finance the design, construction and acquisition costs of engineering plans, permits and infrastructure for a portion of the 2017 and 2018 Improvement Plan (“Series 2017 Project”). On that date, the District issued its Triple Creek Community Development District, Special Assessment Bonds, Series 2017A, in the amount of \$9,850,000 (“Series 2017A Bonds”) and its Triple Creek Community Development District, Special Assessment Bonds, Series 2017B, in the amount of \$12,760,000 (“Series 2017B Bonds”).

On July 19, 2018, the District issued a series of bonds to partially finance the design, construction and acquisition costs of engineering plans, permits and infrastructure for a portion of the 2017 and 2018 Improvement Plan (“Series 2018 Project”). On that date, the District issued its Triple Creek Community Development District, Special Assessment Bonds, Series 2018A, in the amount of \$7,550,000 (“Series 2018 Bonds”).

On June 27, 2019, the District issued a series of bonds to partially finance the design, construction and acquisition costs of engineering plans, permits and infrastructure for the 2019 Improvement Plan (“Series 2019 Project”). On that date, the District issued its Triple Creek Community Development District Special Assessment Bonds, Series 2019A, in the amount of \$9,490,000 (the “Series 2019A Bonds”), and its Triple Creek Community Development District Special Assessment Bonds, Series 2019B, in the amount of \$5,200,000 (the “Series 2019B Bonds”, and together with the Series 2019A Bonds, the “Series 2019 Bonds”, and together with the Series 2018 Bonds, Series 2017 Bonds and Series 2012 Bonds, the “Bonds”).

On January 20, 2021, the District issued a series of bonds to partially finance the design, construction and acquisition costs of engineering plans, permits and infrastructure for the 2021 Villages N & P Improvement Plan (“Series 2021 Villages N & P Project”). On that date, the

District issued its Triple Creek Community Development District Special Assessment Bonds, Series 2021 (Villages N & P Project), in the amount of \$8,435,000 (the “Series 2021 Villages N & P Bonds”).

On December 8, 2021, the District issued a series of bonds to partially finance the design, construction and acquisition costs of engineering plans, permits and infrastructure for the 2021 Villages Q & R Improvement Plan (“Series 2021 Villages Q & R Project”). On that date, the District issued its Triple Creek Community Development District Special Assessment Bonds, Series 2021 (Villages Q & R Project), in an amount of \$7,560,000 (the “Series 2021 Villages Q & R Bonds”).

Series 2012 Improvements

Roadway System Improvements

The District financed, designed, acquired and/or constructed transportation facilities within and without the District’s boundaries which are now owned and maintained by the County. All roadways within the District and any access improvements to the District required pursuant to the Triple Creek PD and other administrative permit requirements have been or will be funded by the District. The developer, or its successors or assigns (the “Developer”), have funded any off-site roadways required by its Development Agreement with the County (the “Development Agreement”). Those off-site roadway improvements are intended to provide transportation capacity improvements mandated as mitigation for transportation impacts generated by the District. Lands within the District contain a hierarchy of streets to create an urban neighborhood.

A general description of each transportation improvement follows:

Urban Minor Collector Streets: Urban Minor Collector Streets distribute traffic generated by the residential development to existing perimeter County arterial roadways. They include Triple Creek Boulevard within the District as well as an extension south and then southeasterly from the existing Triple Creek Boulevard traffic circle. These roadways have approximately 110’ right-of-way urban cross-sections or similar with typical 12’ travel lanes or as supported by the right-of-way.

Residential Streets: Residential streets have approximate 50’ right-of-way cross-sections with 10’ travel lanes and miami curbing. The remaining rights-of-way are green space with 5’ sidewalks on both sides. A 10’ area contiguous with the right-of-way serves to accommodate soft utilities such as electric power supply and high-speed data/cable television.

Off-Site Roadway Improvements: (*Funded by Developer*). Off-site roadway improvements necessary for development of Phase 1, the first 383 residential units, have been completed and transferred to the County for ownership, operation and maintenance.

Off-site roadway improvements necessary for development of Phases 2 through 7 of the residential development, the remaining entitled 1,662 residential units, as well as the required commercial uses are based on the Development Agreement and other administrative permit requirements of the County. These improvements are intended to provide roadway safety improvements and transportation capacity improvements mandated as mitigation for transportation impacts generated by Phases 2 through 7 of the development as well as required commercial uses. The included improvements generally are:

1. Balm Riverview Road
 - a. Provide shoulders and sidewalk on Balm Riverview Road from Rhodine Road to Big Bend Road
 - b. Southbound left turn lane at Woodside Dr.
 - c. Southbound left turn lane at Elnora Dr.
 - d. Southbound right turn lane at Panther Trace Boulevard
 - e. Southbound left turn lane at Big Bend Road.
2. Big Bend Road
 - a. Extend Big Bend Road from the traffic circle to the northern access of the development pod west of the creek
 - b. Extend Big Bend from the northern access for the development pod west of the creek to Balm-Boyette Road.
3. Intersection Improvements at Balm Riverview Rd and Big Bend Road Intersection
4. Summerfield Boulevard - Extend Summerfield Boulevard, as a two-lane urban roadway from its current terminus to Panther Trace Boulevard

Potable Water and Wastewater Infrastructure

The District has financed, designed, acquired and/or constructed supporting potable water and sewer infrastructure, within and without the District, necessary for development of Phases 2 – 7 as well as the required commercial use. Generally, the facilities supply potable water from existing county facilities and remove and transfer wastewater to the County's transmission and treatment system. These facilities are now owned and maintained by the County.

Water Management and Control Improvements

The District has financed, designed, acquired and/or constructed necessary water management and control infrastructure to support development of Phases 2 – 7 of the residential development as well as the required commercial use based on County and state standards. The District has acquired by donation from the Developer the parcels of land necessary for the pond components of the system and has constructed the pond facilities and

supporting infrastructure. Using proceeds from the Series 2012 Bonds, the District acquired Phase 1 stormwater management facilities that were previously constructed to County and state standards.

Recreational Facilities

The District has financed, designed, acquired and/or constructed a central recreational facility within the District's boundaries. This improvement consists of a recreational building facility with pool, a covered outdoor space/sports complex, tennis and volleyball courts, a dog park, recreational trails, site work and associated landscape/hardscape and irrigation for the facility. Using proceeds from the Series 2012 Bonds, the District constructed a recreation building and pool facility located within Phase 1.

Recreation Building and Pool: The recreation building includes a modern fitness facility including state of the art fitness equipment. The pool includes an outdoor deck area and outdoor furniture. Tennis and volleyball courts and associated hardscape are included in the park area as well as a dog park.

Playgrounds, Passive and Pedestrian Parks: The District has created both playgrounds and passive and pedestrian parks throughout the community.

Recreational Trails: The District has constructed a network of pedestrian friendly trails through the development to promote activity in the community and complement the recreation building and pool areas.

Landscape and Hardscape Facilities

The District has financed, designed, acquired and/or constructed landscape and hardscape amenities and facilities. These improvements include streetscape landscaping, entry hardscape features and landscaping, common area landscaping, and irrigation. Using proceeds from the Series 2012 Bonds, the District constructed main entry hardscape features and landscaping, common area landscaping, and irrigation in Phase 1.

Series 2017 Improvements

Roadway System Improvements

The District has financed, designed and/or constructed certain transportation facilities within and without the District's boundaries. Roadways within Villages E, F1, F2, G1, K, L and off-site roadways required pursuant to the Triple Creek PD, Development Agreement and other administrative permit requirements have been or are expected to be constructed by the District. Off-site roadway improvements that are required by the Development Agreement and are intended to provide roadway safety and transportation capacity improvements mandated as mitigation for transportation impacts generated by the development within the District are anticipated to be funded by the Developer and are not included in the Series 2017 Project costs. Upon completion, the roadway system improvements within public right of way will be

transferred to the County for ownership, operation and maintenance. Phases 2-4 development will continue to contain a hierarchy of streets to create an urban connected core neighborhood.

A general description of each transportation improvement follows:

Urban Minor Collector Streets: Urban Minor Collector Streets are intended to distribute traffic generated by portions of the Phases 2-4 development to Triple Creek boulevard and serve the overall traffic pattern of the community. These roadways may be identified on the Master Plan external to specified villages including E1 (also known as Dorado Shores Drive Extension), Main Street, northeasterly of the Village Commercial Tract, as well as Parts 1 of Roads A and B on either side of the school site parcel (see Master Plan).

Residential Streets: Residential streets will have approximate 50' right-of-way (ROW) cross sections with 10' travel lanes and miami curbing. The remaining ROW will be green space with 5' sidewalks on both sides. A 10' easement area contiguous with the ROW serves to accommodate soft utilities such as electric power supply and high speed data/cable television.

Off-Site Roadway Improvements (Funded by Developer): Off-site roadway improvements necessary for development of Phases 2 - 4 of the Master Plan are based on the Development Agreement and other administrative permit requirements of the County. These improvements are intended to provide roadway safety and transportation capacity improvements mandated as mitigation for transportation impacts generated by Phases 2 - 4 of the Master Plan. The included transportation improvements are defined 5 as Phases 2 and 3 of the Development Agreement transportation improvements and are described in paragraph 5 of the agreement attached at Figure 5 of this report. Off-site roadways may be constructed by the District but are not included in the Series 2017 Project and are expected to be Developer funded.

Potable Water and Wastewater Infrastructure

The District has financed, designed, constructed and/or installed potable water and sewer infrastructure from existing utility terminus points to service Phases 2, 3 and a portion of 4 including the additional Recreational Facility. These facilities are now owned and maintained by the County.

Water Management and Control Improvements

The District has financed, designed, constructed and/or installed water management and control infrastructure necessary to attenuate, treat and convey stormwater as well as provide floodplain compensation as needed in support of Phases 2, 3 and a portion of 4 including the Recreational Facility #2 (as defined below). The improvements have been designed in compliance with local, state and, when necessary, federal standards. The water management and control improvements within the roadway rights-of-way have been transferred to the County for

ownership, operation and maintenance, and those improvements outside of the roadway rights-of way are owned, operated and maintained by the District.

Recreational Facilities

The District has financed, designed and/or constructed an additional significant central recreational facility within the District’s boundaries. This improvement consists of a recreational building facility with pool (“Recreational Facility #2”), a covered outdoor space/sports complex, tennis and volleyball courts, a dog park, recreational trails, site work and associated landscape/hardscape and irrigation for the Recreational Facility #2. The District owns, operates and maintains the recreational facilities.

Recreation Building and Pool (Recreational Facility #2): The District has created a “park” area to be used by the public. The recreation building contains a modern fitness facility including state of the art fitness equipment. The pool is sized appropriately and includes an outdoor deck area and outdoor furniture. Tennis and volleyball courts and associated hardscape are included in the park area as well as a dog park. The facility is appropriately landscaped and irrigated.

Recreational Trails: The District has constructed a network of pedestrian friendly trails throughout the Development to promote activity in the community and complement the recreation building and pool areas.

Landscape and Hardscape Facilities

The District has financed, designed, constructed and/or installed certain landscape and hardscape facilities in support of Phases 2, 3 and a portion of 4 including Recreational Facility #2. These improvements include streetscape landscaping, hardscape/lighting features and landscaping, common area landscaping and irrigation (water sources may include reuse/surface water and/or potable water) as required. The District owns, operates and maintains the completed improvements.

Series 2018 Improvements

Roadway System Improvements

The District has or will finance, design and/or construct certain transportation facilities within the District’s boundaries. Roadways within Villages G2, I and J within Phase 4 have been or are expected to be constructed by the District. Upon completion, the roadway system improvements within public right of way will be transferred to the County for ownership, operation and maintenance. Phases 4 development will continue to contain a hierarchy of streets to create an urban connected core neighborhood.

A general description of each transportation improvement follows:

Urban Minor Collector Streets: Urban Minor Collector Streets are intended to distribute traffic generated by portions of the Phase 4 development to Triple Creek boulevard and serve the overall traffic pattern of the community.

Residential Streets: Residential streets will have approximate 50' right-of-way (ROW) cross sections with 10' travel lanes and miami curbing. The remaining ROW will be green space with 5' sidewalks on both sides. A 10' easement area contiguous with the ROW serves to accommodate soft utilities such as electric power supply and high speed data/cable television.

Potable Water and Wastewater Infrastructure

The District has or will finance, design, construct and/or install potable water and sewer infrastructure from existing utility terminus points to service Villages G2, I and J within Phase 4. These facilities are or will be owned and maintained by the County.

Water Management and Control Improvements

The District has or will finance, design, construct and/or install water management and control infrastructure necessary to attenuate, treat and convey stormwater as well as provide floodplain compensation as needed in support of Villages G2, I and J within Phase 4. The improvements have or will be designed in compliance with local, state and, when necessary, federal standards. The water management and control improvements within the roadway rights-of-way have or will be transferred to the County for ownership, operation and maintenance, and those improvements outside of the roadway rights-of way are or will be owned, operated and maintained by the District.

Landscape and Hardscape Facilities

The District has or will finance, design, construct and/or install certain landscape and hardscape facilities in support of Villages G2, I and J within Phase 4. These improvements include streetscape landscaping, hardscape/lighting features and landscaping, common area landscaping and irrigation (water sources may include reuse/surface water and/or potable water) as required. The District does or will own, operate and maintain the completed improvements.

Series 2019 Improvements

Roadway System Improvements

The District presently intends to finance, design and/or construct certain transportation facilities within the District's boundaries. Roadways supporting Villages H and M are expected to be constructed by the District. Roadway improvements that are required by the Development Agreement and are intended to provide roadway safety and transportation capacity improvements mandated as mitigation for transportation impacts generated by the development within the District are anticipated to be funded by the Developer and are not included in the Series 2019 Project costs.

Upon completion, the roadway system improvements within public rights of way will be transferred to the County for ownership, operation and maintenance. Proposed roadways will continue to contain a hierarchy of streets to create an urban connected core neighborhood.

A general description of each transportation improvement follows:

Urban Minor Collector Streets: Urban Minor Collector Streets are intended to distribute traffic generated by portions of the Phases 5-7 development to Triple Creek Boulevard and serve the overall master pattern of the community. These roadways may be identified on the Master Plan external to specified villages.

Residential Streets: Residential streets will have approximate 50' right-of-way cross sections with 10' travel lanes and miami curbing. The remaining right-of-way will be green space with 5' sidewalks on both sides. A 10' easement area contiguous with the right-of-way serves to accommodate soft utilities such as electric power supply and high-speed data/cable television.

Off-Site Roadway Improvements: (*Developer Funded*) Off-site roadway improvements necessary for development of Phases 5-7 of the Master Plan are based on the Development Agreement and other administrative permit requirements of the County. These improvements are intended to provide roadway safety and transportation capacity improvements mandated as mitigation for transportation impacts generated by Phases 5-7 of the Master Plan. The included transportation improvements are defined as Phases 4 and 5 of Development Agreement transportation improvements. Off-site roadways may be constructed by the District but are not included in the Series 2019 Project and are expected to be Developer funded.

Potable Water and Sewer Infrastructure

The District presently intends to finance, design, construct and/or install potable water and sewer infrastructure from existing utility terminus points to service Villages H and M and supporting amenities. Upon completion, the potable water and sewer infrastructure within public rights-of-way will be transferred to the County for ownership, operation and maintenance.

Generally, the facilities will supply potable water from existing County facilities and remove and transfer wastewater to the County's transmission and treatment system.

Water Management and Control Improvements

The District presently intends to finance, design, construct and/or install water management and control earthwork/grading/infrastructure necessary to collect, attenuate, treat and convey stormwater as well as provide floodplain compensation as needed in support of a portion of Phases 5 and 7 including supporting amenities. Upon completion, water management and control improvements within the roadway rights-of-way will be transferred to the County for ownership,

operation and maintenance, and these improvements outside of the roadway rights-of-way will be owned, operated and maintained by the District.

Recreational Improvements

The District presently intends to finance, design and/or construct additional recreational improvements within the District's boundaries and supplement the previously funded recreational facility from the Special Assessment Bonds, Series 2017 that is currently nearing completion. The improvements consist of park improvements, recreational trails and associated site work. The District will own, operate and maintain these improvements.

Landscape and Hardscape Improvements

The District presently intends to finance, design, construct and/or install certain landscape and hardscape facilities in support of a portion of Phases 5 and 7. These improvements include streetscape landscaping, hardscape/lighting features and landscaping, common area landscaping and irrigation (water sources may include reuse/surface water and/or potable water) as required. Further, the District will improve two existing parcels that it owns within Phase 1 of the community as park sites furthering the master system of improvements. Upon completion, the District will own, operate and maintain the completed improvements.

Further information regarding any of the planned improvements described herein can be obtained from the Improvement Plan on file in the District Records Office.

Series 2021 Villages N & P Improvements

Roadway System Improvements

The District presently intends to finance, design and/or construct certain transportation facilities within the District's boundaries. Roadways supporting Villages N and P are expected to be constructed by the District. Roadway improvements that are required by Development Agreement and are intended to provide roadway safety and transportation capacity improvements mandated as mitigation for transportation impacts generated by the Development within the District are anticipated to be funded by the majority landowner and are not included in the Series 2021 Villages N & P Project costs.

Upon completion, the roadway system improvements within public rights of way will be transferred to the County for ownership, operation and maintenance. Proposed roadways will continue to contain a hierarchy of streets to create an urban connected core neighborhood.

The roadway cross-sections utilized for this estimate of development costs are based on standards utilized for previous phases of the Development. They may be altered by the transportation or design civil engineer during the final design and permit approval processes.

A general description of each transportation improvement follows:

Residential Streets: Residential streets will have approximate 50' right-of-way (ROW) cross sections with 10' travel lanes and miami curbing. The remaining ROW will be green space with 5' sidewalks on both sides. A 10' easement area contiguous with the ROW serves to accommodate soft utilities such as electric power supply and high speed data/cable television.

Off-Site Roadway Improvements: (*Landowner Funded*) Off-site roadway improvements necessary for development of Phases 5 - 6 of the Master Plan are based on the Development Agreement and other administrative permit requirements of the County. These improvements are intended to provide roadway safety and transportation capacity improvements mandated as mitigation for transportation impacts generated by Phases 5-6 of the Master Plan. The included transportation improvements are defined as Phases 4 and 5 of Development Agreement transportation improvements and are described in paragraph 5 of the agreement attached at Figure 5 of the 2021 Villages N & P Improvement Plan. Off-site roadways may be constructed by the District but are not included in the Series 2021 Villages N & P Project and are expected to be Landowner funded.

Potable Water and Sewer Infrastructure

The District presently intends to finance, design, construct and/or install potable water and sewer infrastructure from existing utility terminus points to service Villages N and P. Estimates include that portion of pump station and force main facilities having capacity for Villages N and P under construction in the 2019 project. Upon completion, the potable water and sewer infrastructure within public rights of way will be transferred to the County for ownership, operation and maintenance.

Generally, the facilities will supply potable water from existing County facilities and remove and transfer wastewater to the County's transmission and treatment system.

Water Management and Control Improvements

The District presently intends to finance, design, construct and/or install water management and control earthwork/grading/infrastructure necessary to collect, attenuate, treat and convey stormwater as well as provide floodplain compensation as needed in support of Villages N and P including supporting amenities. The improvements will be designed in compliance with local, state and, when necessary, federal standards. Upon completion, water management and control improvements within the roadway rights-of-way will be transferred to the County for ownership, operation and maintenance, and those improvements outside of the roadway rights-of-way will be owned, operated and maintained by the District.

Amenity Building

The District presently intends to finance, design and/or construct an additional recreational facility within the District's boundaries. This improvement consists of an approximately 1,000 SF amenity building facility with pool ("Recreational Facility #3"), and associated

landscape/hardscape and irrigation for the facility. The District will own, operate and maintain this facility.

Landscape, Hardscape and Recreation Facilities

The District presently intends to finance, design, construct and/or install certain landscape and hardscape facilities including streetscape landscaping, hardscape/lighting features and landscaping, common area landscaping and irrigation (water sources may include reuse/surface water and/or potable water) as required. Further, the District will construct recreational trails furthering the master system of improvements. Upon completion, the District will own, operate and maintain the completed improvements.

Series 2021 Villages Q & R Improvements

Roadway Improvements

The District presently intends to finance, design construct and/or install certain subdivision roads within the District. Generally, all roads will be 2-lane undivided roads. Such roads include the roadway asphalt, base, subgrade, roadway curb and gutter, striping and signage. Also included are sidewalks and/or trails within rights-of-way abutting common areas and any sidewalks or trails on District land. Sidewalks abutting lots will be constructed by the homebuilders. All roads will be designed in accordance with County standards.

Upon completion, the roadway system improvements within public rights of way will be transferred to the County for ownership, operation and maintenance.

Stormwater Management System

The District presently intends to finance, design, construct and/or install certain stormwater collection and outfall system which is a combination of roadway curbs, curb inlets, pipe, control structures and open lakes designed to treat and attenuate stormwater runoff from District lands. The stormwater system within the project discharges to Tampa Bay. The stormwater system will be designed consistent with the criteria established by the Southwest Florida Water Management District and Hillsborough County for stormwater/floodplain management systems. Upon completion, water management and control improvements within the roadway rights-of-way will be transferred to the County for ownership, operation and maintenance, and those improvements outside of the roadway rights-of- way will be owned, operated and maintained by the District.

Potable Water and Sewer Infrastructure

The District presently intends to finance, design, construct and/or install certain water, sewer and wastewater infrastructure. In particular, the on-site water supply improvements include water mains that will be located within right-of-ways and used for potable water service and fire protection. Water main connections will be made to prior development phases / Villages within Triple Creek and to existing stubouts in adjacent right of ways developed by others.

Villages Q & R will connect to infrastructure previously constructed by the District and utilize the previously constructed public sewerage lift station.

Upon completion, the potable water and sewer infrastructure within public rights of way will be transferred to the County for ownership, operation and maintenance.

Hardscape, Landscape, and Irrigation

The District presently intends to finance, design, construct and/or install certain landscaping, irrigation and hardscaping within District common areas and right-of-ways. The irrigation system water source may include reuse/surface water, well water and/or potable water as required.

The County has distinct design criteria requirements for planting and irrigation design. Therefore, this project will at a minimum meet those requirements, but in most cases exceed the requirements with enhancements for the benefit of the community. Upon completion, the District will own, operate and maintain the completed improvements.

Recreational Amenities

The District presently intends to finance, design, construct and/or install a minor amenity center for the community, which upon completion will be owned and operated by the District.

It is anticipated that this facility will be constructed consisting of a pool and cabana with no conditioned interior spaces. This facility is intended to be constructed on land that was previously set aside and served as part of the Series 2021 Project for Villages N and P and may also utilize funding from the issuance of bonds for that project.

An additional hybrid use facility will be constructed within the Series 2021 Villages Q & R Project CIP area. This facility is required by the project zoning to allow for “retail uses” and will serve as an additional amenity benefitting the District residents.

Environmental Conservation/Mitigation

There are approximately 0.4 acres of permanent forested and herbaceous wetland impacts associated with the proper construction of the District’s infrastructure, as permitted by SWFWMD, which are intended to be mitigated for by the purchase of Mitigation Bank Credits or via compensatory plantings. These costs are included within the Series 2021 Villages Q & R Project CIP.

Land Acquisition

The District presently intends to acquire between 100 to 115 acres of land.

Off-Site Improvements

The District presently intends to finance, design, construct and/or install certain offsite improvements including roadway improvements at the new project entrance on Rhodine Road consisting of turn lane and roadside improvements. The project also includes a roadway extension from the community to Rhodine Road within an existing access tract, while this tract is within the District boundaries, the cost associated with this extension are included within the off-site categories. These improvements are intended to be constructed concurrent with Village Q.

Upon completion, the roadway system improvements within public rights of way will be transferred to the County for ownership, operation and maintenance.

Assessments, Fees, and Charges

A portion of the master infrastructure improvements identified in the District’s Improvement Plan have been financed by the District through the sale of its Bonds. The amortization schedules for the Bonds are available from the District Records Office. The annual debt service obligations of the District must be defrayed by annual assessments on benefiting property. Copies of the District’s *Final Special Assessment Allocation Report, Special Assessment Bonds, Series 2012*, dated June 25, 2012, *Final Special Assessment Allocation Report, Special Assessment Bonds, Series 2017* dated February 2, 2017, *Final Supplemental Special Assessment Allocation Report, Special Assessment Bonds Series 2018* dated June 21, 2018, *Final Special Assessment Allocation Report, Special Assessment Bonds Series 2019* dated June 12, 2019, *Final Supplemental Special Assessment Allocation Report, Special Assessment Bonds Series 2021 (Villages N & P Project)*, dated January 12, 2021, and *Final Supplemental Special Assessment Allocation Report, Special Assessment Bonds Series 2021 (Villages Q & R Project)*, dated November 22, 2021 (all together, the “Assessment Methodology”), are available for review at the District Records Office.

The Series 2012 Bonds and associated interest are payable from and secured by non-ad valorem assessments levied against certain lands within the District that benefit from the design, construction and/or acquisition of the District’s Series 2012 Project (“2012 Debt Assessments”). The 2012 Debt Assessments are typically billed in the same manner as are county ad valorem taxes but may be billed directly by the District. The 2012 Debt Assessments are levied in accordance with the District’s Assessment Methodology and represent an allocation of the costs of the Series 2012 Project to those lands within the District benefiting from the Series 2012 Project.

ASSESSMENT ALLOCATION - SERIES 2012 ASSESSMENTS (1)					
<u>PRODUCT</u>	<u>UNITS</u>	<u>PRODUCT TOTAL PRINCIPAL (2)</u>	<u>PER UNIT TOTAL PRINCIPAL</u>	<u>PRODUCT ANNUAL INSTLMT. (2)(3)</u>	<u>PER UNIT ANNUAL INSTLMT. (3)</u>
Single Family Sold - Group 1 (4)	44	\$220,000.00	\$5,000.00	\$18,554.70	\$421.70
Single Family Sold - Group 2 (4)	172	\$1,290,000.00	\$7,500.00	\$108,798.01	\$632.55
Single Family Unsold	167	\$1,670,000.00	\$10,000.00	\$140,847.03	\$843.40
TOTAL	383	\$3,180,000.00		\$268,199.74	

- (1) Allocation of Series 2012 Assessments based on target assessment levels.
- (2) Product total shown for illustrative purposes only and are not fixed per product type.
- (3) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.
- (4) The Majority Landowner will contribute infrastructure in lieu of a portion of the target assessment on these parcels.

The Series 2017A Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the District that benefit from the design, construction, and/or acquisition and operation of the District’s Series 2017 Project (“2017A Debt Assessments”). The Series 2017B Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the District that benefit from the design, construction, and/or acquisition and operation of the District’s Series 2017 Project (“2017B Debt Assessments”, and together with the 2017A Debt Assessments, the “2017 Debt Assessments”). The Series 2017 Debt Assessments are typically billed in the same manner as are county ad valorem taxes but may be billed directly by the District. The Series 2017 Debt Assessments are levied in accordance with the District’s Assessment Methodology and represent an allocation of the costs of the Series 2017 Project to those lands within the District benefiting from the Series 2017 Project.

TABLE 9: ASSESSMENT ALLOCATION - SERIES 2017A ASSESSMENTS (1)

<u>Phase 2 (Village E) (4)</u>	<u>UNITS</u>	<u>PRODUCT TOTAL PRINCIPAL (2)</u>	<u>PER UNIT TOTAL PRINCIPAL</u>		<u>PRODUCT ANNUAL INSTLMT. (2)(3)</u>	<u>PER UNIT ANNUAL INSTLMT. (3)</u>	
Single Family 50'	116	\$1,891,200.00	\$16,303.45	(6)	\$145,000.00	\$1,250.00	(6)
Single Family 60'	91	\$1,730,882.76	\$19,020.69	(6)	\$132,708.33	\$1,458.33	(6)
Phases 3 & 4 (5)							
Single Family 40'	44	\$717,351.72	\$16,303.45		\$55,000.00	\$1,250.00	
F2/G1 Single Family 50'	135	\$2,200,965.52	\$16,303.45	(7)	\$168,750.00	\$1,250.00	(7)
Single Family 50'	97	\$1,976,793.10	\$20,379.31		\$151,562.50	\$1,562.50	
F2/G1 Single Family 60'	39	\$794,793.10	\$20,379.31	(7)	\$60,937.50	\$1,562.50	(7)
Single Family 60'	22	\$538,013.79	\$24,455.17		\$41,250.00	\$1,875.00	
	544	\$9,850,000.00			\$755,208.33		

- (1) Allocation of Series 2017A Assessments based on target assessment levels.
- (2) Product total shown for illustrative purposes only and are not fixed per product type.
- (3) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.
- (4) Currently owned by Mattamy Tampa/Sarasota LLC, a Delaware limited liability company.
- (5) Assessments will be assigned on a first platted-first assessed basis. Although the Series 2017A Assessments will be levied over all the upplatted land, it is anticipated that the first 544 units will absorb these assessments and will be within Villages E, F1, F2, G1, K & L.
- (6) Target assessment levels set forth in a private agreement between the Majority Landowner and Mattamy.
- (7) Target assessment levels set forth in a private agreement between the Majority Landowner and Lennar Homes, LLC.

TABLE 10: ASSESSMENT ALLOCATION - SERIES 2017B ASSESSMENTS (1)(2)

Phases 3 & 4	UNITS	PRODUCT PRINCIPAL (3)	PER UNIT PRINCIPAL	PRODUCT ANNUAL INSTLMT. (3)(4)(5)	PER UNIT ANNUAL INSTLMT. (4)(5)
Single Family 40'	113	\$1,981,800.70	\$17,538.06	\$126,711.24	\$1,135.17
F2/G1 Single Family 50'	135	\$2,905,111.84	\$21,519.35	\$185,745.38	\$1,415.77
Single Family 50'	302	\$5,267,932.45	\$17,443.48	\$336,818.05	\$1,103.27
F2/G1 Single Family 60'	39	\$835,566.13	\$21,424.77	\$53,423.95	\$1,383.87
Single Family 60'	102	\$1,769,588.87	\$17,348.91	\$113,142.96	\$1,071.37
TOTAL	• 691	\$12,760,000.00		\$815,841.58	

(1) Allocation of the Series 2017B Assessments is based on the difference between the EAU allocation and target assessment levels for the Series 2017A Bonds. The F2 and G1 Villages reflect higher Series 2016B Assessments per unit due to their Series 2017A Assessments being set at a lower target, which is set forth in a private agreement between the Majority Landowner and Lennar Homes, LLC.

(2) There is a recognized contribution, in the form of a promissory note, for Village E in the aggregate amount of \$2,042,010.51 in lieu of Series 2017B Assessments. See Table 12 for the contribution calculation.

(3) Product total shown for illustrative purposes only and are not fixed per product type.

(4) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

(5) Interest only

The Series 2018A Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the District that benefit from the design, construction, and/or acquisition and operation of the District's Series 2018 Project ("Series 2018 Debt Assessments"). The Series 2018 Debt Assessments are typically billed in the same manner as are county ad valorem taxes but may be billed directly by the District. The Series 2018 Debt Assessments are levied in accordance with the District's Assessment Methodology and represent an allocation of the costs of the Series 2018 Project to those lands within the District benefiting from the Series 2018 Project.

TABLE 7: ASSESSMENT ALLOCATION - SERIES 2018A ASSESSMENTS (1)

PRODUCT	UNITS (2)	PRODUCT TOTAL PRINCIPAL (3)	PER UNIT TOTAL PRINCIPAL	PRODUCT ANNUAL INSTLMT. (3)(4)	PER UNIT ANNUAL INSTLMT. (4)
Single Family 40'	96	\$1,684,601.98	\$17,547.94	\$120,000.00	\$1,250.00
Single Family 50'	181	\$3,970,220.80	\$21,934.92	\$282,812.50	\$1,562.50
Single Family 60'	72	\$1,895,177.22	\$26,321.91	\$135,000.00	\$1,875.00
	349	\$7,550,000.00		\$537,812.50	

(1) Allocation of Series 2018A Assessments based on target assessment levels. See Table 8 for the contribution calculation.

(2) Assessments will be assigned on a first platted-first assessed basis. Although the Series 2018A Assessments will be levied over all the unplatted land, it is anticipated that 349 units will absorb these assessments and will be within Villages G2, I & J.

(3) Product total shown for illustrative purposes only and are not fixed per product type.

(4) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

The Series 2019A Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the District that benefit from the design, construction, and/or acquisition and operation of the District's Series 2019 Project ("2019A Debt Assessments"). The Series 2019B Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the

District that benefit from the design, construction, and/or acquisition and operation of the District's Series 2019 Project ("2019B Debt Assessments", and together with the 2019A Debt Assessments, the "2019 Debt Assessments", and together with the 2012 Debt Assessments, 2017 Debt Assessments, and 2018 Debt Assessments, the "Debt Assessments"). The Series 2019 Debt Assessments are typically billed in the same manner as are county ad valorem taxes but may be billed directly by the District. The Series 2019 Debt Assessments are levied in accordance with the District's Assessment Methodology and represent an allocation of the costs of the Series 2019 Project to those lands within the District benefiting from the Series 2019 Project.

TABLE 9: ASSESSMENT ALLOCATION - SERIES 2019A ASSESSMENTS (1)

<u>PRODUCT</u>	<u>UNITS (2)</u>	<u>PRODUCT TOTAL PRINCIPAL (3)</u>	<u>PER UNIT TOTAL PRINCIPAL</u>	<u>PRODUCT ANNUAL INSTLMT. (3)(4)</u>	<u>PER UNIT ANNUAL INSTLMT. (4)</u>
Single Family 40'	58	\$1,117,604.06	\$19,269.04	\$73,979.59	\$1,275.51
Single Family 50'	266	\$6,406,954.31	\$24,086.29	\$424,107.14	\$1,594.39
Single Family 60'	68	\$1,965,441.62	\$28,903.55	\$130,102.04	\$1,913.27
	392	\$9,490,000.00		\$628,188.78	

(1) Allocation of Series 2019A Assessments based on target assessment levels. See Table 11 for the contribution calculation.
(2) Assessments will be assigned on a first platted-first assessed basis. Series 2019A Assessments will be levied over all the unplatted land in the Series 2019 Assessment Area, and are expected to ultimately assign to the 392 units planned for Villages H and M.
(3) Product total shown for illustrative purposes only and are not fixed per product type.
(4) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

TABLE 10: ASSESSMENT ALLOCATION - SERIES 2019B ASSESSMENTS

<u>PRODUCT</u>	<u>UNITS (1)</u>	<u>PRODUCT TOTAL PRINCIPAL (2)</u>	<u>PER UNIT TOTAL PRINCIPAL</u>	<u>PRODUCT ANNUAL INSTLMT. (2)(3)(4)</u>	<u>PER UNIT ANNUAL INSTLMT. (3)(4)</u>
Single Family 40'	58	\$654,513.98	\$11,284.72	\$33,915.35	\$584.75
Single Family 50'	266	\$3,515,466.08	\$13,216.04	\$182,163.02	\$684.82
Single Family 60'	68	\$1,030,019.93	\$15,147.35	\$53,373.16	\$784.90
	392	\$5,200,000.00		\$269,451.53	

(1) Assessments will be assigned on a first platted-first assessed basis. Series 2019B Assessments will be levied over all the unplatted land in the Series 2019 Assessment Area, and are expected to ultimately assign to the 392 units planned for Villages H and M.
(2) Product total shown for illustrative purposes only and are not fixed per product type.
(3) Includes interest only, and does not include the principal due at maturity.
(4) Amounts are grossed up to include estimated Hillsborough County collection costs/early payment discounts, which may fluctuate, however, Series 2019B Assessments are expected to be collected directly through the District and will be net of these costs/discounts.

The Series 2021 Villages N & P Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the District that benefit from the design, construction, and/or acquisition and operation of the District's Series 2021 Villages N & P Project ("Series 2021 Villages N & P Debt Assessments"). The Series 2021 Villages N & P Debt Assessments are typically billed in the same manner as are county ad valorem taxes but may be billed directly by the District. The Series 2021 Villages N & P Debt Assessments are levied in accordance with the District's Assessment Methodology and represent an allocation of the costs of the Series 2021 Villages N & P Project to those lands within the District benefiting from the Series 2021 Villages N & P Project.

TABLE 7: ASSESSMENT ALLOCATION - SERIES 2021 SPECIAL ASSESSMENTS (1)

PRODUCT	UNITS (2)	PRODUCT TOTAL PRINCIPAL (3)	PER UNIT TOTAL PRINCIPAL	PRODUCT ANNUAL INSTLMT. (3)(4)	PER UNIT ANNUAL INSTLMT. (3)
Single Family 40'	59	\$1,270,363.75	\$21,531.59	\$75,255.10	\$1,275.51
Single Family 50'	157	\$4,225,574.35	\$26,914.49	\$250,318.88	\$1,594.39
Single Family 60'	91	\$2,939,061.90	\$32,297.38	\$174,107.14	\$1,913.27
	307	\$8,435,000.00		\$499,681.12	

- (1) Allocation of Series 2021 Special Assessments based on target assessment levels. See Table 8 for the contribution calculation.
 (2) Assessments will be assigned on a first platted-first assessed basis. Series 2021 Special Assessments will be levied over all the unplatted land in the Series 2021 Assessment Area, and are expected to ultimately assign to the 307 units planned for Villages N and P.
 (3) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

The Series 2021 Villages Q & R Bonds and associated interest are payable solely from and secured by non-ad valorem special assessments levied against certain lands within the District that benefit from the design, construction, and/or acquisition and operation of the District’s Series 2021 Villages Q & R Project (“Series 2021 Villages Q & R Debt Assessments”). The Series 2021 Villages Q & R Debt Assessments are typically billed in the same manner as are county ad valorem taxes but may be billed directly by the District. The Series 2021 Villages Q & R Debt Assessments are levied in accordance with the District’s Assessment Methodology and represent an allocation of the costs of the Series 2021 Villages Q & R Project to those lands within the District benefiting from the Series 2021 Villages Q & R Project.

TABLE 7: ASSESSMENT ALLOCATION - SERIES 2021 (VILLAGE Q AND R PROJECT) ASSESSMENTS

PRODUCT	UNITS (1)	PRODUCT TOTAL PRINCIPAL (2)	PER UNIT TOTAL PRINCIPAL	PRODUCT ANNUAL INSTLMT. (2)(3)	PER UNIT ANNUAL INSTLMT. (3)
Single Family 40'	62	\$1,344,964.13	\$21,692.97	\$79,081.63	\$1,275.51
Single Family 50'	108	\$2,928,550.93	\$27,116.21	\$172,193.88	\$1,594.39
Single Family 60'	101	\$3,286,484.94	\$32,539.45	\$193,239.80	\$1,913.27
	271	\$7,560,000		\$444,515	

- (1) Assessments will be assigned on a first platted-first assigned basis. Series 2021 (Village Q and R Project) Assessments will be levied over all the unplatted land in the Series 2021 (Villages Q and R Project) Assessment Area, and are expected to ultimately assign to the 271 units planned for Villages Q and R.
 (2) Product total shown for illustrative purposes only and are not fixed per product type.
 (3) Includes estimated Hillsborough County collection costs/payment discounts, which may fluctuate.

The Debt Assessments described above exclude any operations and maintenance assessments (“O&M Assessments”) which may be determined and calculated annually by the District’s Board against all benefited lands in the District. A detailed description of all costs and allocations which result in the formulation of assessments, fees and charges are available for public inspection upon request at the District Records Office.

Method of Collection

The Debt Assessments and O&M Assessments may appear on that portion of the annual real estate tax bill entitled “non-ad valorem assessments,” and are expected to be collected by the Hillsborough County Tax Collector in the same manner as County ad valorem taxes. Each property owner must pay both ad valorem and non-ad valorem assessments at the same time. Property owners will, however, be entitled to the same discounts as provided for ad valorem taxes. As with any tax bill, if all taxes and assessments due are not paid within the prescribed time limit, the tax collector is required to sell tax certificates which, if not timely redeemed, may result in the loss of title to the property. The District may also elect to collect the assessments directly.

This description of the District’s operation, services and financing structure is intended to provide assistance to landowners and purchasers concerning the important role that the District plays in providing infrastructure improvements essential to the development of new communities. If you have questions or would simply like additional information about the District, please write to: District Manager, Triple Creek Community Development District, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 or call (813) 533-2950.

The information provided herein is a good faith effort to accurately and fully disclose information regarding the public financing and maintenance of improvements to real property undertaken by the District and should only be relied upon as such. The information contained herein is, and can only be, a current summary of the District’s public financing and maintenance activities and is subject to supplementation and clarification from the actual documents and other sources from which this information is derived. In addition, the information contained herein may be subject to change over time, in the due course of the District’s activities and in accordance with Florida law. Prospective and current residents and other members of the public should seek confirmation and/or additional information from the District Manager’s office with regard to any questions or points of interest raised by the information presented herein.

[Continued on Next Page]

IN WITNESS WHEREOF, this *Amended & Restated Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Triple Creek Community Development District* has been executed as of the _____ day of _____ 2023, and recorded in the Official Records of Hillsborough County, Florida.

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Chairperson, Board of Supervisors

Witness

Witness

Print Name

Print Name

**STATE OF FLORIDA
COUNTY OF _____**

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this _____ day of _____ 2023, by G. Alexander Garces as Chairperson of the Triple Creek Community Development District, who is personally known to me or who has produced _____ as identification, and did not take the oath.

Notary Public, State of Florida
Print Name: _____
Commission No.: _____
My Commission Expires: _____

Exhibit A: Legal Description of District Boundaries

EXHIBIT A

Legal Description of District Boundaries

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT (DISTRICT BOUNDARIES AFTER BOUNDARY MODIFICATION)

LEGAL DESCRIPTION:

A PARCEL OF LAND LYING AND BEING IN SECTIONS 1, 2, 10, 11 AND 12, TOWNSHIP 31 SOUTH, RANGE 20 EAST, AND IN SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST, ALL IN HILLSBOROUGH COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF REFERENCE COMMENCE AT THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST; THENCE EAST (AN ASSUMED BEARING) ALONG THE SOUTH BOUNDARY OF SAID SECTION 11, A DISTANCE OF 1081.12 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF BALMRIVERVIEW ROAD; THENCE NORTH 25°35'00" WEST, ALONG AFORESAID EASTERLY RIGHT-OF-WAY LINE, 150.00 FEET TO THE **POINT OF BEGINNING**; CONTINUE THENCE NORTH 25°35'00" WEST, ALONG SAID RIGHT-OF-WAY LINE, 402.29 FEET; THENCE NORTH 29°51'18" WEST, ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF BALM-RIVERVIEW ROAD, 1552.60 FEET; THENCE NORTH 24°09'28" WEST ALONG AFORESAID EASTERLY RIGHT-OF-WAY LINE 883.18 FEET TO THE NORTH LINE OF THE SOUTH 1/2 OF SECTION 10, TOWNSHIP 31 SOUTH, RANGE 20 EAST; THENCE SOUTH 89°42'05" EAST, ALONG SAID NORTH LINE OF THE SOUTH 1/2 OF SECTION 10, A DISTANCE OF 229.30 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST; THENCE SOUTH 89°54'40" EAST, ALONG THE NORTH LINE OF THE SOUTH 1/2 OF SAID SECTION 11, A DISTANCE OF 3955.14 FEET TO THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 11; THENCE NORTH 01°17'35" WEST, ALONG THE WEST LINE OF THE EAST 1/4 OF SAID SECTION 11, A DISTANCE OF 710.20 FEET; THENCE SOUTH 89°52'01" EAST, ALONG THE EASTERLY PROJECTION OF THE NORTHERLY RIGHT-OF-WAY LINE OF BIG BEND ROAD, 20.00 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 1350.00 FEET, A CHORD OF 487.88 FEET WHICH BEARS NORTH 78°17'48" EAST, 490.58 FEET; THENCE NORTH 01°17'35" WEST, 804.66 FEET; THENCE NORTH 89°52'01" WEST, 500.00 FEET TO THE WEST LINE OF THE EAST 1/4 OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST; THENCE NORTH 01°17'35" WEST, ALONG THE WEST LINE OF THE EAST 1/4 OF SECTION 11, A DISTANCE OF 1032.82 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST; THENCE NORTH 00°08'46" WEST, ALONG THE WEST LINE OF THE EAST 1/4 OF SECTION 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST, 1650.00 FEET; THENCE SOUTH 89°55'05" EAST, PARALLEL TO THE SOUTH LINE OF SAID SECTION 2, A DISTANCE OF 130.45 FEET; THENCE NORTH 77°35'27" EAST, 2178.06 FEET; THENCE SOUTH 01°20'58" EAST, 350.52 FEET; THENCE NORTH 76°33'57" EAST, 1019.38 FEET; THENCE SOUTH 71°04'33" EAST, 621.60 FEET; THENCE NORTH 76°55'22" EAST, 468.39 FEET; THENCE NORTH 02°37'58" WEST, 238.46 FEET; THENCE NORTH 60°56'37" EAST, 541.84 FEET, THENCE NORTH 76°45'07" EAST, 325.40 FEET; THENCE SOUTH

01°34'43" EAST, 822.56 FEET TO A POINT 1650.00 FEET NORTH OF THE SOUTH LINE OF SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST, THENCE NORTH 89°46'26" EAST, PARALLEL TO SAID SOUTH LINE OF SECTION 1, A DISTANCE OF 1527.65 FEET TO THE EAST LINE OF SAID SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST; THENCE NORTH 89°59'20" EAST, PARALLEL TO AND 1650.00 FEET NORTH OF THE SOUTH LINE OF SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST, 1279(±) FEET TO THE CENTERLINE OF BELL CREEK; THENCE MEANDER SOUTHERLY ALONG THE CENTERLINE OF BELL CREEK (AS SHOWN ON SURVEY BY BRANDON SURVEYING INC., FOR P.M.C., INC., WELCH GOSSETT DATED JULY 5, 1977) TO THE INTERSECTION OF SAID CENTERLINE WITH A LINE 100.00 FEET NORTH OF THE SOUTH LINE OF SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST; THENCE NORTH 89°59'20" EAST, PARALLEL TO AND 100.00 FEET NORTH OF THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 6, A DISTANCE OF 1116.00 FEET TO THE EAST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 6; THENCE SOUTH 89°57'54" EAST, PARALLEL TO AND 100.00 FEET NORTH OF THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 6, A DISTANCE OF 2117.95 FEET TO THE NORTHWESTERLY RIGHT-OF-WAY OF BOYETTE-BALM ROAD; THENCE SOUTH 38°46'51" WEST, ALONG SAID RIGHT-OF-WAY LINE, 128.23 FEET TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST; THENCE NORTH 89°57'54" WEST, 2037.25 FEET TO THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 6; THENCE SOUTH 89°59'20" WEST, 2660.81 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 6; THENCE SOUTH 89°46'26" WEST, ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST, 1325.08 FEET TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTH 01°00'48" EAST, ALONG THE EAST LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 12, TOWNSHIP 31 SOUTH, RANGE 20 EAST, 1330.32 FEET TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTH 89°52'02" WEST, ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 12, A DISTANCE OF 1322.85 FEET TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTH 01°06'42" EAST, ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SECTION 12, A DISTANCE OF 3984.78 FEET TO THE SOUTHWEST CORNER THEREOF; THENCE NORTH 89°50'33" WEST, ALONG THE SOUTH LINE OF SECTION 12, TOWNSHIP 31 SOUTH, RANGE 20 EAST, 2632.09 FEET TO THE SOUTHWEST CORNER THEREOF; THENCE NORTH 89°51'24" WEST, ALONG THE SOUTH LINE OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST, 637.50 FEET TO A POINT 2001.35 FEET EASTERLY OF THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID SECTION 11; THENCE NORTH 00°08'36" EAST, 1065.26 FEET; THENCE NORTH 89°51'24" WEST, PARALLEL TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 11, A DISTANCE OF 1260.00 FEET; THENCE SOUTH 00°08'36" WEST, 930.00 FEET; THENCE NORTH 89°51'24" WEST, 744.67 FEET TO THE EAST LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 11; THENCE WEST PARALLEL TO AND 135.26 FEET NORTH OF THE SOUTH BOUNDARY OF THE SOUTHWEST 1/4 OF SAID SECTION 11, A DISTANCE OF 1620.63 FEET TO THE **POINT OF BEGINNING.**

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED LAND AS CONVEYED TO THE COUNTY OF HILLSBOROUGH, A POLITICAL SUBDIVISION OF THE STATE OF

FLORIDA, BY WARRANTY DEED RECORDED IN OFFICIAL RECORDS BOOK 5000, PAGE 542, AND RE-RECORDED IN OFFICAL RECORDS BOOK 5024, PAGE 874, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA.

A STRIP OF LAND 100 FEET WIDE, LYING IN SECTION 1, 11 AND 12, TOWNSHIP 31 SOUTH, RANGE 20 EAST, AND IN SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST, HILLSBOROUGH COUNTY, FLORIDA, AND LYING BETWEEN THE EAST BOUNDARY OF THE WEST 3/4 OF THE NORTH 1/2 OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST, AND THE WEST RIGHT-OF-WAY LINE OF BOYETTE-BALM ROAD AND WHOSE CENTERLINE IS DESCRIBED AS FOLLOWS:

FOR A POINT OF REFERENCE COMMENCE AT THE SOUTHEAST CORNER OF THE NORTH 1/2 OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST, HILLSBOROUGH COUNTY, FLORIDA; THENCE NORTH 89°51' WEST ALONG THE SOUTH BOUNDARY OF SAID NORTH 1/2 OF SECTION 11, A DISTANCE OF 1322.70 FEET TO THE SOUTHEAST CORNER OF THE WEST 3/4 OF THE NORTH 1/2 OF SAID SECTION 11; THENCE NORTH 1°12'45" WEST, ALONG THE EAST BOUNDARY OF SAID WEST 3/4 OF THE NORTH 1/2, A DISTANCE OF 660.20 FEET FOR A **POINT OF BEGINNING**; FROM SAID POINT OF BEGINNING; RUN THENCE SOUTH 89°51' EAST, ALONG A LINE 660.00 FEET NORTH AND PARALLEL TO THE SOUTH BOUNDARY OF SAID NORTH 1/2 OF SECTION 11, A DISTANCE OF 20.0 FEET TO THE P.C. OF A 1400 FOOT RADIUS CURVE TO THE LEFT, FROM SAID PC RUN THENCE NORTHEASTERLY ALONG THE ARC OF SAID 1400 FOOT RADIUS CURVE, A DISTANCE OF 1015.92 FEET TO THE P.T. OF SAID CURVE, SAID ARC BEING SUBTENDED BY A 993.78 FOOT CHORD HAVING A BEARING OF NORTH 69°21'41" EAST, FROM SAID P.T., RUN THENCE NORTH 48°34'22" EAST, 2158.20 FEET TO THE P.C. OF A 1000.0 FOOT RADIUS CURVE TO THE RIGHT (SAID DESCRIBED COURSE LYING IN SECTION 11 AND 12, TOWNSHIP 31 SOUTH, RANGE 20 EAST); FROM SAID P.C. RUN THENCE NORTHEASTERLY ALONG THE ARC OF SAID 1000.00 FOOT RADIUS CURVE, A DISTANCE OF 725.76 FEET TO THE P.T. OF SAID CURVE, SAID ARC BEING SUBTENDED BY A 709.93 FOOT CHORD, HAVING A BEARING OF NORTH 69°21'51" EAST, (SAID DESCRIBED COURSE LYING IN SECTION 1 AND 12, TOWNSHIP 31 SOUTH, RANGE 20 EAST); FROM SAID P.T. RUN THENCE SOUTH 89°50'40" EAST, ALONG A LINE 50.0 FEET NORTH AND PARALLEL TO THE SOUTH BOUNDARY OF SAID SECTION 1, A DISTANCE OF 3349.66 FEET TO A POINT ON THE EAST BOUNDARY OF SAID SECTION 1; THENCE RUN NORTH 89°53'30" EAST ALONG A LINE 50.0 FEET NORTH AND PARALLEL TO THE SOUTH BOUNDARY OF SECTION 6, TOWNSHIP 31 SOUTH, RANGE 21 EAST, A DISTANCE OF 4735.85 FEET TO A **POINT OF TERMINUS**, SAID POINT LYING ALSO ON THE WEST RIGHT-OFWAY LINE OF BOYETTE-BALM ROAD.

THE NORTHERLY AND SOUTHERLY BOUNDARY OF THE ABOVE DESCRIBED 100 FOOT STRIP EXTENDS EAST, FROM THE EAST BOUNDARY OF THE WEST 3/4 OF THE NORTH 1/2 OF SECTION 11, TOWNSHIP 31 SOUTH, RANGE 20 EAST, TO THE WESTERLY RIGHT-OF-WAY LINE OF BOYETTE-BALM ROAD.

PARCEL CONTAINS 1010.64 ACRES, MORE OR LESS.

TOGETHER WITH THE FOLLOWING DESCRIBED PARCEL OF LAND:
(CDD) EXPANSION PARCEL

DESCRIPTION: A parcel of land lying in Section 36, Township 30 South, Range 20 East and Sections 1 and 2, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Southwest corner of the Northwest 1/4 of said Section 1, also being a point on the Westerly boundary of Special Warranty Deed, as described in Instrument #: 2020257911, of the Public Records of Hillsborough County, Florida, for a **POINT OF BEGINNING**, run thence along said Westerly boundary of Special Warranty Deed, as described in Instrument #: 2020257911, the following eleven (11) courses: 1) along the West boundary of the Southwest 1/4 of said Northwest 1/4 of Section 1, N.00°03'58"W., 933.46 feet; 2) S.89°38'44"E., 965.34 feet; 3) N.43°30'19"E., 294.26 feet; 4) N.74°53'45"E., 473.04 feet; 5) N.03°50'08"E., 115.98 feet to a point on the South boundary of COLONIAL HILLS PHASE 4, according to the plat thereof, as recorded in Plat Book 89, Page 14, of the Public Records of Hillsborough County, Florida; 6) along said South boundary of COLONIAL HILLS PHASE 4, S.89°39'20"E., 384.60 feet to the Southeast corner of said COLONIAL HILLS PHASE 4; 7) along the East boundary of said COLONIAL HILLS PHASE 4, N.00°27'26"W., 876.84 feet to the Northeast corner of said COLONIAL HILLS PHASE 4, also being the Southeast corner of BELL CREEK PRESERVE PHASE 2, according to the plat thereof, as recorded in Plat Book 129, Pages 63 through 69 inclusive, of the Public Records of Hillsborough County, Florida; 8) along the East boundary of said BELL CREEK PRESERVE PHASE 2, continue N.00°27'26"W., 72.98 feet to a point on the Southerly boundary of TRACT "A" PARCEL 1, as described in Warranty Deed, recorded in Official Records Book 8823, Page 664, of the Public Records of Hillsborough County, Florida; 9) along said Southerly boundary of TRACT "A" PARCEL 1, N.69°31'50"E., 885.31 feet to the Southeast corner of said TRACT "A" PARCEL 1; 10) along the East boundary of said TRACT "A" PARCEL 1, N.00°36'42"W., 460.00 feet to the Northeast corner of said TRACT "A" PARCEL 1, also being the Southeast corner of BELL CREEK PRESERVE PHASE 1, according to the plat thereof, as recorded in Plat Book 124, Pages 206 through 213 inclusive, of the Public Records of Hillsborough County, Florida; 11) along the East boundary of said BELL CREEK PRESERVE PHASE 1, continue N.00°36'42"W., 866.74 feet to a point on the South boundary of the right-of-way for Rhodine Road, as recorded in Official Records Book 2043, Page 806, of the Public Records of Hillsborough County, Florida; thence along the North boundary of said Warranty Deed, as described in Instrument #: 2020257911 and said South boundary of the right-of-way for Rhodine Road, S.89°41'51"E., 100.01 feet to the Northeast corner of said Special Warranty Deed, as described in Instrument #: 2020257911, also being the Northwest corner of Deed in Trust, as described in Official Records Book 20249, Page 703, of the Public Records of Hillsborough County, Florida; thence along the Easterly boundary of said Special Warranty Deed, as described in Instrument #: 2020257911, the following seven (7) courses: 1) along the West boundary of said Deed in Trust, S.00°36'42"E., 867.00 feet to the Southwest corner of said Deed in Trust, also being the Northwest corner of TRACT "A" PARCEL 2, as described in the aforesaid Warranty Deed, recorded in Official Records Book 8823, Page 664; 2) along the Westerly boundary of said TRACT "A"

PARCEL 2, continue S.00°36'42"E., 528.36 feet; 3) along the Westerly boundary of said TRACT "A" PARCEL 2, S.69°31'50"W., 885.51 feet; 4) along the Westerly boundary of said TRACT "A" PARCEL 2, S.00°27'26"E., 1333.29 feet to the Southwest corner of TRACT "A" PARCEL 2; 5) along the South boundary of said TRACT "A" PARCEL 2, S.88°31'59"E., 1157.30 feet to the Southeast corner of said TRACT "A" PARCEL 2, also being a point on the Westerly boundary of Quit Claim Deed as described in Official Records Book 16149, Page 717, of the Public Records of Hillsborough County, Florida; 6) along the Westerly boundary of said Quit Claim Deed, continue S.88°31'59"E., 465.00 feet; 7) along said Westerly boundary of said Quit Claim Deed, S.01°15'53"E., 1090.44 feet to the Southeast corner of said Special Warranty Deed, as described in Instrument #: 2020257911, also being the Northeast corner of Notice of Boundary Amendment of the Triple Creek Community Development District, as described in Official Records Book 23526, Page 1044, of the Public Records of Hillsborough County, Florida; thence along the Southerly boundary of said Special Warranty Deed, as described in Instrument #: 2020257911, and the Northerly boundary of said Notice of Boundary Amendment of the Triple Creek Community Development District, the following nine (9) courses: 1) S.77°03'38"W., 325.24 feet; 2) S.61°12'45"W., 541.87 feet; 3) S.02°22'30"E., 238.61 feet; 4) S.77°14'11"W., 468.18 feet; 5) N.70°51'18"W., 621.63 feet; 6) S.76°50'44"W., 1018.69 feet; 7) N.00°56'28"W., 350.65 feet; 8) , S.77°50'45"W., 2178.49 feet; 9) N.89°29'33"W., 125.03 feet to a point on the East boundary of TROPICAL ACRES SOUTH UNIT 4, according to the plat thereof, as recorded in Plat Book 46, Page 52, of the Public Records of Hillsborough County, Florida; thence said East boundary of TROPICAL ACRES SOUTH UNIT 4, N.00°18'00"E., 1046.49 feet to a point on the North boundary of the Northeast 1/4 of the Southeast 1/4 of the aforesaid Section 2; thence along said North boundary of the Northeast 1/4 of the Southeast 1/4 of Section 2, S.88°43'21"E., 1307.78 feet to the **POINT OF BEGINNING**.

Containing 180.185 acres, more or less.

LESS AND EXCEPT THE FOLLOWING FOUR (4) PARCELS OF LAND:

1. *CONTRACTION PARCEL 1*

DESCRIPTION: A parcel of land lying in Section 11, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Northwest corner of Right-of-Way Conveyance Parcel 3 for FLEMENCO DRIVE, as described in Warranty Deed, recorded in Official Records Book 25134, Page 712, of the Public Records of Hillsborough County, Florida, for a **POINT OF BEGINNING**, run thence along the Westerly boundary of said Right-of-Way Conveyance Parcel 3 for FLEMENCO DRIVE, the following two (2) courses: 1) S.35°51'00"E., 558.05 feet to a point of curvature; 2) Southeasterly, 1.63 feet along the arc of a curve to the right having a radius of 35.00 feet and a central angle of 02°40'05" (chord bearing S.34°30'58"E., 1.63 feet) to a point on a curve; thence along the Northerly boundary of Right-of-Way Conveyance Parcel 3 for TRIPLE CREEK

BOULEVARD, as described in the aforesaid Warranty Deed, recorded in Official Records Book 25134, Page 712, Southwesterly, 497.11 feet along the arc of a curve to the right having a radius of 1340.00 feet and a central angle of 21°15'19" (chord bearing S.58°27'38"W., 494.26 feet) to a point on the Easterly boundary of PNC Lending, LLC Property, as described in Warranty Deed, recorded in Official Records Book 24010, Page 412, of the Public Records of Hillsborough County, Florida; thence along said Easterly boundary of PNC Lending, LLC Property, N.01°03'02"W., 803.27 feet to the Northeast corner of said PNC Lending, LLC Property; thence S.89°36'48"E., 42.74 feet; thence S.35°51'00"E., 111.81 feet to the **POINT OF BEGINNING**.

Containing 4.367 acres, more or less.

2. **CONTRACTION PARCEL 2**

DESCRIPTION: A parcel of land lying in Section 11, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Northeast corner of Right-of-Way Conveyance Parcel 3 for FLEMENCO DRIVE, as described in Warranty Deed, recorded in Official Records Book 25134, Page 712, of the Public Records of Hillsborough County, Florida, also being a point on the Westerly boundary of School Board of Hillsborough County Property, as described in Special Warranty Deed, recorded in Official Records Book 24414, Page 1016, of the Public Records of Hillsborough County, Florida, run thence along the Easterly boundary of said Right-of-Way Conveyance Parcel 3 for FLEMENCO DRIVE and said Westerly boundary of School Board of Hillsborough County Property, S.35°51'00"E., 185.15 feet to the **POINT OF BEGINNING**; thence along the Southerly boundary of said School Board of Hillsborough County Property, the following two (2) courses: 1) N.88°56'58"E., 119.61 feet; 2) N.48°32'08"E., 471.26 feet to a point on a curve on the Westerly boundary of Right-of-Way Conveyance Parcel 3 for BOGGY CREEK DRIVE, as described in the aforesaid Warranty Deed, recorded in Official Records Book 25134, Page 712; thence along said Westerly boundary of Right-of-Way Conveyance Parcel 3 for BOGGY CREEK DRIVE, the following six (6) courses: 1) Southerly, 164.55 feet along the arc of a curve to the left having a radius of 1205.00 feet and a central angle of 07°49'28" (chord bearing S.01°18'58"W., 164.43 feet); 2) S.10°40'38"W., 21.02 feet to a point on a curve; 3) Southerly, 84.23 feet along the arc of said curve to the left having a radius of 1210.00 feet and a central angle of 03°59'18" (chord bearing S.05°33'33"E., 84.21 feet) to a point of reverse curvature; 4) Southerly, 56.31 feet along the arc of a curve to the right having a radius of 100.00 feet and a central angle of 32°15'47" (chord bearing S.08°34'42"W., 55.57 feet) to a point of reverse curvature; 5) Southerly, 43.64 feet along the arc of a curve to the left having a radius of 123.00 feet and a central angle of 20°19'36" (chord bearing S.14°32'47"W., 43.41 feet) to a point of reverse curvature; 6) Southwesterly, 77.06 feet along the arc of a curve to the right having a radius of 100.00 feet and a central angle of 44°09'09" (chord bearing S.26°27'34"W., 75.17 feet) to a

point of tangency; thence along the Northerly boundary of Right-of-Way Conveyance Parcel 3 for TRIPLE CREEK BOULEVARD, as described in the aforesaid Warranty Deed, recorded in Official Records Book 25134, Page 712, S.48°32'08"W., 233.95 feet to a point of curvature; thence along the aforesaid Easterly boundary of Right-of-Way Conveyance Parcel 3 for FLEMENCO DRIVE, the following two (2) courses: 1) Westerly, 58.41 feet along the arc of a curve to the right having a radius of 35.00 feet and a central angle of 95°36'52" (chord bearing N.83°39'26"W., 51.86 feet) to a point of tangency; 2) N.35°51'00"W., 330.71 feet to the **POINT OF BEGINNING**.

Containing 3.058 acres, more or less.

3. *CONTRACTION PARCEL 3*

DESCRIPTION: A parcel of land lying in Sections 11 and 12, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Northeast corner of Right-of-Way Conveyance Parcel 3 for BOGGY CREEK DRIVE, as described in Warranty Deed, recorded in Official Records Book 25134, Page 712, of the Public Records of Hillsborough County, Florida, for a **POINT OF BEGINNING**, run thence N.21°59'26"E., 60.28 feet to a point of curvature; thence Northerly, 219.37 feet along the arc of a curve to the left having a radius of 882.00 feet and a central angle of 14°15'01" (chord bearing N.14°51'56"E., 218.80 feet); thence S.82°15'35"E., 19.80 feet; thence S.41°27'52"E., 567.27 feet to a point on the Northerly boundary of the right-of-way for TRIPLE CREEK BOULEVARD, as recorded in Official Records Book 5000, Page 542 and re-recorded in Official Records Book 5024, Page 874, ALL being of the Public Records of Hillsborough County, Florida; thence along said Northerly boundary of the right-of-way for TRIPLE CREEK BOULEVARD, S.48°32'08"W., 596.40 feet to a point of curvature on the Easterly boundary of the aforesaid Right-of-Way Conveyance Parcel 3 for BOGGY CREEK DRIVE; thence along said Easterly boundary of Right-of-Way Conveyance Parcel 3 for BOGGY CREEK DRIVE, the following three (3) courses: 1) Westerly, 70.49 feet along the arc of a curve to the right having a radius of 50.00 feet and a central angle of 80°46'39" (chord bearing S.88°55'28"W., 64.80 feet) to a point of compound curvature; 2) Northwesterly, 100.41 feet along the arc of a curve to the right having a radius of 119.00 feet and a central angle of 48°20'41" (chord bearing N.26°30'52"W., 97.46 feet) to a point of compound curvature; 3) Northerly, 479.90 feet along the arc of a curve to the right having a radius of 1130.00 feet and a central angle of 24°19'58" (chord bearing N.09°49'27"E., 476.30 feet) to the **POINT OF BEGINNING**.

Containing 5.556 acres, more or less.

4. *CONTRACTION PARCEL 4*

DESCRIPTION: A parcel of land lying in Section 11, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Northerlymost corner of TRIPLE CREEK PHASE 4 VILLAGE J, according to the plat thereof, as recorded in Plat Book 135, Pages 169 through 182 inclusive, of the Public Records of Hillsborough County, Florida, also being a point on the Southerly boundary of Right-of-Way Conveyance Parcel 2 for TRIPLE CREEK BOULEVARD, as described in Warranty Deed, recorded in Official Records Book 25134, Page 712, of the Public Records of Hillsborough County, Florida, for a **POINT OF BEGINNING**, run thence along said Southerly boundary of Right-of-Way Conveyance Parcel 2 for TRIPLE CREEK BOULEVARD, the following three (3) courses: 1) Northeasterly, 415.24 feet along the arc of a curve to the right having a radius of 1115.00 feet and a central angle of 21°20'16" (chord bearing N.37°52'00"E., 412.85 feet) to a point of tangency; 2) N.48°32'08"E., 107.96 feet to a point of curvature; 3) Easterly, 66.53 feet along the arc of a curve to the right having a radius of 100.00 feet and a central angle of 38°07'15" (chord bearing N.67°35'46"E., 65.31 feet) to the Northerlymost corner of TRIPLE CREEK PHASE 3 AMENITY CENTER, according to the plat thereof, as recorded in Plat Book 134, Pages 119 through 123 inclusive, of the Public Records of Hillsborough County, Florida; thence along the Westerly boundary of said TRIPLE CREEK PHASE 3 AMENITY CENTER, the following six (6) courses: 1) S.11°02'05"W., 88.16 feet; 2) S.48°32'08"W., 99.75 feet to a point of curvature; 3) Southwesterly, 95.41 feet along the arc of a curve to the left having a radius of 1040.00 feet and a central angle of 05°15'23" (chord bearing S.45°54'27"W., 95.38 feet); 4) S.45°02'24"E., 123.87 feet; 5) S.48°32'08"W., 17.24 feet to a point on a curve; 6) Southwesterly, 219.04 feet along the arc of a curve to the left having a radius of 918.00 feet and a central angle of 13°40'17" (chord bearing S.35°08'44"W., 218.53 feet) to a point on the Northerly boundary of the aforesaid TRIPLE CREEK PHASE 4 VILLAGE J; thence along said Northerly boundary of TRIPLE CREEK PHASE 4 VILLAGE J, the following three (3) courses: 1) N.61°41'24"W., 87.00 feet to a point on a curve; 2) Southwesterly, 19.51 feet along the arc of a curve to the left having a radius of 1005.00 feet and a central angle of 01°06'44" (chord bearing S.27°45'14"W., 19.51 feet); 3) N.62°48'08"W., 110.00 feet to the **POINT OF BEGINNING**.

Containing 1.658 acres, more or less.

ALTOGETHER containing 1176.186 acres, more or less.

AMI-TCV-TC-042

P:\Triple Creek\Master Plan\Description\CDD 2020\TTRIPLE CREEK -CDD 2020 MODIFICATION.docx

VBR

September 9, 2020

Tab 9

Consideration: \$10.00
Doc Stamps: \$0.70

Prepared by and return to:

MAHONEY LAW GROUP, P.A.
Rachael Greenstein, Esq.
2240 Belleair Road
Suite 210
Clearwater, Florida 33764

Folio #: A portion of 077420-5000

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED (“**Deed**”) is made as of _____, 2023, by **AG EHC II (LEN) MULTI STATE 1, LLC**, a Delaware limited liability company (“**Grantor**”), whose address is 8585 E. Hartford Drive, Suite 118, Scottsdale, AZ 85255, in favor of **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (“**Grantee**”) whose address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

WITNESSETH, that Grantor, for and in consideration of the sum of Ten Dollars (\$10.00), and other valuable consideration, lawful money of the United States of America, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained, sold and conveyed to Grantee, its successors and assigns forever, all of the following described land in Hillsborough County, Florida (“**Property**”), together with all fixtures, improvements and appurtenances thereunto appertaining:

See **Exhibit “A”** attached hereto.

TO HAVE AND TO HOLD the Property, with the appurtenances, unto Grantee, its successors and assigns, in fee simple forever;

And Grantor does hereby covenant with Grantee that the Property is free from all liens and encumbrances except for taxes and assessments for the year 2022 and subsequent years, which are not yet due and payable, and except for those matters set forth on **Exhibit “B”** attached hereto (the “**Permitted Exceptions**”);

And, subject to the Permitted Exceptions, Grantor does hereby fully warrant title to the Property, and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but against none other.

[Signature and acknowledgment on following page.]

[Signature page to Special Warranty Deed]

IN WITNESS WHEREOF, Grantor has executed this Deed under seal on the date aforesaid.

GRANTOR:

AG EHC II (LEN) MULTI STATE 1, LLC, a Delaware limited liability company

By: Essential Housing Asset Management, LLC, an Arizona limited liability company, its Authorized Agent

By: _____
Steven S. Benson, its Manager

Signed, sealed and delivered in the presence of:

Signature of Witness 1

Typed/Printed Name of Witness 1

Signature of Witness 2

Typed/Printed Name of Witness 2

STATE OF ARIZONA

COUNTY OF MARICOPA

The foregoing instrument was acknowledged before me by means of *(check one)* physical presence or online notarization on _____, 2023, by Steven S. Benson, as Manager of Essential Housing Asset Management, LLC, an Arizona limited liability company, Authorized Agent of AG EHC II (LEN) Multi State 1, LLC, a Delaware limited liability company, on behalf of the companies, *(check one)* who is personally known to me or has produced _____ as identification.

NOTARY PUBLIC, STATE OF ARIZONA

Printed Name: _____
My Commission Expires: _____

[Notary Seal]

Exhibit "A"
Property

A PARCEL OF LAND LYING IN SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND IN SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST, HILLSBOROUGH COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF TRIPLE CREEK VILLAGE N AND P, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 141, PAGES 261 THROUGH 287 INCLUSIVE, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA; THENCE ALONG THE NORTH LINE OF SAID TRIPLE CREEK VILLAGE N AND P, SOUTH 77°50'45" WEST, 113.70 FEET TO THE NORTHEASTERLY CORNER OF EXISTING BERGSTROM BAY DRIVE A 50.00 FOOT PLATTED PUBLIC RIGHT OF WAY; THENCE DEPARTING SAID NORTH LINE, NORTH 00°00'00" WEST, 30.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 150.00 FEET AND THE POINT OF BEGINNING; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°10'47" WEST, A CHORD DISTANCE OF 32.29 FEET, THROUGH A CENTRAL ANGLE OF 12°21'33", AND AN ARC DISTANCE OF 32.36 FEET; THENCE NORTH 12°21'33" WEST, 18.95 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 75.00 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°00'08" WEST, A CHORD DISTANCE OF 16.61 FEET, THROUGH A CENTRAL ANGLE OF 12°42'49", AND AN ARC DISTANCE OF 16.64 FEET; THENCE NORTH 00°21'16" EAST, 157.65 FEET; THENCE SOUTH 89°38'44" EAST, 227.64 FEET; THENCE SOUTH 02°49'20" WEST, 52.01 FEET; THENCE SOUTH 00°31'29" EAST, 12.06 FEET; THENCE SOUTH 87°10'09" WEST, 11.14 FEET; THENCE SOUTH 02°49'51" EAST, 148.47 FEET; THENCE SOUTH 87°10'09" WEST, 213.36 FEET TO THE POINT OF BEGINNING.

CONTAINING 1.10 ACRES MORE OR LESS.

Exhibit “B”
Permitted Exceptions

1. Easement in favor of Tampa Electric Company, recorded June 3, 1077, in Official Records Book 3243, Page 808, of the Public Records of Hillsborough County, Florida.
2. Easement Agreement by and between Phillips and Jordan, Inc., a North Carolina corporation and TowerCom Limited, a Florida limited partnership, recorded January 12, 1998, in Official Records Book 8865, Page 1339, of the Public Records of Hillsborough County, Florida.
3. Notice of Establishment of the Triple Creek Community Development District, recorded May 21, 2007, in Official Records Book 17778, Page 884, as affected Notice of Boundary Amendment of the Triple Creek Community Development District, recorded in Official Records Book 23526, Page 1044, and Amended Notice of Establishment of the Triple Creek Community Development District, recorded September 10, 2021, in Official Records Instrument Number 2021456747, of the Public Records of Hillsborough County, Florida.
4. Amended and Restated Disclosure of Public Financing and Maintenance of Improvements to Real Property Undertaken by the Triple Creek Community Development District recorded in Official Records Instrument Number 2021132642, of the Public Records of Hillsborough County, Florida.
5. Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded September 27, 2007, in Official Records Book 18142, Page 1695; as supplemented, amended or otherwise affected by Supplemental Declaration To Declaration of Covenants, Conditions and Restrictions of Triple Creek, recorded in Official Records Book 18142, Page 1894; First Amendment to Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 19813, Page 102; Assignment and Assumption of Non-Exclusive Rights, recorded in Official Records Book 19815, Page 645; Assignment recorded in Official Records Book 19819, Page 1323; Second Amendment to Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 21182, Page 575; Third Amendment to Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 22415, Page 649; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 22717, Page 449; Supplemental Declaration of Covenants, Conditions, Conditions, and Restrictions for Triple Creek recorded in Official Records Book 24801, Page 325; Fourth Amendment to Declaration of Covenants, Conditions and Restrictions for Triple Creek recorded in Official Records Book 25172, Page 1435; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 25494, Page 179; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 25607, Page 1228; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Book 26682, Page 1468; Supplemental Declaration of Covenants, Conditions, and Restrictions for Triple Creek recorded in Official Records Book 26967, Page 1561; Notice of Architectural Guidelines for Triple Creek recorded in Official Records Book 26988, Page 1739; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek, recorded in Official Records Instrument Number 2020364662; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek (Villages N & P) recorded in Official Records Instrument Number 2021042133; Amendment to Declaration of Covenants, Conditions and Restrictions for Triple

Creek recorded in Official Records Instrument Number 2021441611; Partial Assignment of Declarant's Rights recorded in Official Records Instrument Number 2021441612; Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek recorded in Official Records Instrument Number 2021441613; Amendment to Supplemental Declaration of Covenants, Conditions and Restrictions for Triple Creek recorded in Official Records Instrument Number 2021638851; and Amendment to Declaration of Covenants, Conditions and Restrictions for Triple Creek recorded in Official Records Instrument Number 2021668875, all of the Public Records of Hillsborough County, Florida, as amended.

6. Collateral Assignment and Assumption of Development Rights Series 2021 Bonds (Villages Q & R Project), recorded December 8, 2021, in Official Records Instrument Number 2021632170, of the Public Records of Hillsborough County, Florida.
7. Declaration of Consent to Jurisdiction of Triple Creek Community Development District and to Imposition of Special Assessments Series 2021 Bonds (Villages Q & R Project), recorded December 8, 2021, in Official Records Instrument Number 2021632172, of the Public Records of Hillsborough County, Florida.
8. Triple Creek Community Development District Notice of Special Assessments and Government Lien of Record, Series 2021 Special Assessments, recorded December 8, 2021, in Official Records Instrument Number 2021632173, of the Public Records of Hillsborough County, Florida.
9. Agreement by and between the Triple Creek Community Development District and TC Venture 1, LLC, Regarding the True-Up and Payment of Series 2021 Special Assessments Series 2021 Bonds (Villages Q & R Project), recorded December 8, 2021, in Official Records Instrument Number 2021632171, of the Public Records of Hillsborough County, Florida, as affected by Assignment and Assumption of Triple Creek CDD True-Up Agreement recorded in Official Records Instrument Number 2021671863, of the Public Records of Hillsborough County, Florida.
10. Temporary Easement Agreement between TC Venture 2, LLC, a Delaware limited liability company and Triple Creek Community Development District, recorded December 13, 2021, in Official Records Instrument Number 2021644114, of the Public Records of Hillsborough County, Florida.
11. Rhodine Pit Subdivision School Concurrency Proportionate Share Development Mitigation Agreement recorded August 23, 2021, in Official Records Instrument Number 2021425991, of the Public Records of Hillsborough County, Florida, as affected by Assignment and Assumption of School Mitigation Agreement, recorded in Official Records Instrument Number 2021671864, of the Public Records of Hillsborough County, Florida.
12. Authorization of Builder Rights (Triple Creek), by and between TC Venture 2, LLC, and Lennar Homes, LLC, recorded in Official Records Instrument Number 2021671862, of the Public Records of Hillsborough County, Florida.
13. Assignment of Development Rights, by and between TC Venture 2, LLC and AG EHC II (LEN) Multi State 1, LLC, recorded in Official Records Instrument Number 2021671861, of the Public Records of Hillsborough County, Florida.

Tab 10

PREPARED BY AND RETURN TO:
LENNAR HOMES, LLC
ATTN: AMBER WIDRICK, ESQ.
433 PLAZA REAL, SUITE 244
BOCA RATON, FLORIDA 33432

PLAT JOINDER AGREEMENT

This **PLAT JOINDER AGREEMENT** (this “**Agreement**”) is made as of _____, 2023, by and between **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, whose address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (“**CDD**”), and/or its successors, successors-in-title, or assigns, **LENNAR HOMES, LLC**, a Florida limited liability company, and/or its successors, successors-in-title, or assigns, whose address is 4301 W. Boy Scout Blvd., Suite 600, Tampa, Florida 33607 (“**Lennar**”), and **AG EHC II (LEN) MULTI STATE 1, LLC**, a Delaware limited liability company, whose address is 8585 E. Hartford Drive, Suite 118, Scottsdale, AZ 85255 (“**AG**”), and/or its successors, successors-in-title, or assigns.

RECITALS

A. Concurrently with the execution and delivery of this Agreement, AG is conveying to CDD title to certain real property located in Hillsborough County, Florida (the “**County**”), such property being more particularly described on **Exhibit “A”** attached hereto and made a part hereof (the “**Commercial Tract**”).

B. AG is the record title owner of that certain real property located in the County, such property being more particularly described on **Exhibit “B”** attached hereto and made a part hereof (the “**Residential Parcel**”).

C. Lennar possesses an option to acquire the Residential Parcel pursuant to the terms of an Option Agreement between AG and Lennar.

D. AG and CDD are referred to herein collectively as the “**Owners**.” The Commercial Tract and the Residential Parcel are referred to herein collectively as the “**Parcels**.”

E. AG, Lennar and CDD have agreed to plat the Parcels in a manner consistent with the preliminary plat of Triple Creek Village Q, prepared by Amerritt, Inc. Land Surveying & Mapping, as Job No. AMI-LCF-TC-013 set forth on **Exhibit “C”** attached hereto and made a part hereof (the “**Preliminary Plat**”).

F. AG, Lennar and CDD desire to enter into this Agreement to memorialize their obligations with respect to the Plat, as defined in Section 2, including the Owners’ cooperation to

ensure approval of the Plat by the County and final recordation of the Plat in the Public Records of the County (the “**Public Records**”).

NOW, THEREFORE, in consideration of Ten and No/100 Dollars (\$10.00) in hand paid, the covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, AG, Lennar, and CDD, intending to be mutually bound, do hereby declare and agree as follows:

1. Recitals; Exhibits. The foregoing recitals are true and correct and, along with all exhibits attached hereto, are incorporated herein by this reference.

2. Plat Preparation and Submittal. The Owners hereby expressly approve the current iteration of the proposed Preliminary Plat attached hereto as **Exhibit “C.”** AG shall have the right to finalize a final plat of the Parcels which is substantially consistent with the Preliminary Plat (such final plat is referred to herein as the “**Plat**”), obtain all governmental approvals of the Plat, and then record the approved and executed final Plat in the Public Records. Any and all costs with respect to the preparation and approval of the Plat, including, but not limited to, government fees, legal fees, and updated title support shall be the sole responsibility of AG (notwithstanding the foregoing, all fees and costs associated with CDD’s review of the Plat shall be the sole responsibility of CDD).

3. Joinder. Provided that the Plat to be recorded is substantially consistent with the Preliminary Plat, subject to the terms and conditions of Section 4 below, upon written request from AG or Lennar together with an execution copy of the Plat, CDD agrees to join in and execute the Plat or an applicable joinder to the Plat within the time frames set forth in Section 4. Additionally, CDD agrees to join in and execute within the time frames set forth in Section 4, any reasonable documents required for the Plat application and approval process (each, a “**Platting Document**”).

4. Modifications. CDD shall have the right to review any modifications of the Plat which are inconsistent with the Preliminary Plat and affect the Commercial Tract (each a “**Plat Modification**”). CDD shall not unreasonably deny, condition, or delay review and approval of any Plat Modification. AG or Lennar shall submit any proposed Plat Modification to CDD by electronic mail to the District Engineer, Kyle Thornton at kthornton@halff.com, with a copy to District Counsel, Lindsay Whelan at lindsay.whelan@kutakrock.com, who shall review and respond to such Plat Modification within five (5) business days after receipt, in writing by electronic mail to Laura Coffey at laura.coffey@lennar.com. If CDD does not timely object to a Plat Modification, CDD shall be deemed to have approved such Plat Modification.

5. Failure to Timely Execute. Upon CDD’s receipt of an execution copy of the Plat and/or any Platting Document from AG or Lennar, CDD shall execute same, and return such requested document in compliance with this Agreement within ten (10) business days after CDD’s receipt of same from AG or Lennar. By approval of this Agreement, the CDD shall have authorized its Chairman or Vice Chairman of the CDD’s Board of Supervisors to execute the Platting Document on its behalf. In the event CDD shall fail to execute and deliver the Plat and/or any Platting Document in compliance with this Agreement within the time period provided herein, such failure shall be deemed a default hereunder, subject to the terms and conditions of this Agreement, including, without limitation, the notice and cure period set forth in Section 7.d.

Further, and without limiting any other remedies available to AG or Lennar hereunder, or at law or in equity, in the event CDD fails to execute and deliver a requested document in compliance with this Agreement within the time period provided herein, subject to the terms and conditions of this Agreement, including, without limitation, the notice and cure period set forth in Section 7.d., then CDD and the Commercial Tract may be deleted from the Plat, if feasible and if elected in AG or Lennar's sole discretion, AG may proceed to plat the Residential Parcel separately, and any third party, out-of-pocket costs incurred by AG in effecting such remedy, or any other remedy, shall be promptly reimbursed by CDD upon receipt of paid invoices therefor.

6. Term; Termination. The term of this Agreement shall begin on the date hereof and shall expire and terminate automatically on the date the Plat is recorded in the Public Records, or on the date this Agreement is otherwise earlier terminated by the parties in writing. Upon the termination of this Agreement, this Agreement shall be deemed null and void and of no further force, effect, or encumbrance. Upon the termination of this Agreement, any party may request the other parties execute a formal termination instrument to be recorded in the Public Records to evidence the termination of this Agreement.

7. Miscellaneous.

a. Counterparts. This Agreement may be executed by the parties in one or more counterparts, and each of which shall be deemed an original, and all such counterparts shall together constitute one instrument.

b. Governing Law; Venue. This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Florida. Venue with respect to any litigation and jurisdiction for any dispute arising under this Agreement shall be exclusively in the courts located in the County.

c. Successors and Assigns; Covenants Running With Land. The terms and provisions of this Agreement shall be binding upon and/or shall inure to the benefit of the successors and assigns of the Owners. This Agreement shall run with the title to the Parcels and shall bind or benefit the record title owners thereof, their respective successors, successors-in-title, legal representatives, and assigns.

d. Default and Remedies. If any party breaches this Agreement and such default continues and remains uncured for five (5) business days after written notice to the defaulting party of same, the non-defaulting party shall have all remedies available at law or in equity, including, without limitation, injunctive relief and/or an action against the defaulting party for all damages. Mention in this Agreement of any particular remedy shall not preclude a party from any other remedy, in law or in equity. In the event that it shall become necessary for any party to employ the services of attorneys to enforce any of its respective rights under this Agreement or to remedy the breach of any covenant of this Agreement on the part of any other party hereto to be kept or performed, the non-prevailing party shall pay to the prevailing party such reasonable fees as shall be charged by the prevailing party's attorneys for such services at all trial and appellate levels and post-judgment proceedings and such prevailing party shall also have and

recover from the non-prevailing party all other reasonable costs and expenses of such suit and any appeal thereof or with respect to any post-judgment proceedings.

e. Entire Agreement. This Agreement embodies the entire agreement and understanding between the parties relating to the subject matter hereof and may not be amended, waived, or discharged except by an instrument in writing executed by the party against which enforcement of such amendment, waiver, or discharge is sought. This Agreement supersedes all prior agreements and memoranda. No amendment or modification of this Agreement shall be valid unless the same is in writing and signed by the parties.

f. No Waiver. No failure of any party to exercise any power given hereunder or to insist upon strict compliance with any obligations specified herein, and no custom or practice at variance with the terms hereof, shall constitute a waiver of any party's right to demand exact compliance with the terms hereof; provided, however, that any party may waive any of the conditions contained herein that are for its benefit or any of the obligations of the other party hereunder. Any such waiver shall be effective only if in writing and signed by the party waiving such condition or obligation, except as otherwise herein provided.

g. Severability. The invalidity, unenforceability, illegality, or termination of any one of the covenants, agreements, conditions, or provisions of this Agreement or any portion hereof shall not affect the remaining portions hereof or any part hereof and this Agreement shall be construed as if such covenant, agreement, condition, or provision had not been inserted herein.

h. Notices. Any notice or other communication required or permitted to be given, sent, delivered, or furnished to any party under the provisions of this Agreement must be written and shall be deemed to have been received by the addressee thereof in accordance with the parties' addresses set forth below when (i) delivered in person to the registered address of such party, (ii) delivered by guaranteed overnight delivery service, or (iii) delivered by certified mail, with the proper postage affixed. Such notice shall be deemed received three (3) business days after the date of deposit in the U.S. mail if mailed, or on the date actually received by the addressee (or on the date delivery is refused by the addressee) if delivered in person or by guaranteed overnight delivery service. ANY PERSON WHO BECOMES AN OWNER OF REAL PROPERTY SUBJECT TO THIS AGREEMENT AFTER THE DATE ON WHICH NOTICE IS DELIVERED PERSONALLY OR MAILED SHALL BE DEEMED TO HAVE RECEIVED SUCH NOTICE IF RECEIVED BY SUCH PERSON'S PREDECESSOR-IN-TITLE.

Lennar: LENNAR HOMES, LLC
4301 W. Boy Scout Blvd., Suite 600
Tampa, Florida 33607
Attn: Steve Smith

with a copy to: LENNAR CORPORATION
700 NW 107th Avenue - 4th Floor
Miami, Florida 33172
Attn: General Counsel

with a copy to: LENNAR HOMES, LLC
Attn: Amber Widrick, Esq.
433 Plaza Real, Suite 244
Boca Raton, Florida 33432

AG: AG EHC II (LEN) MULTI STATE 1, LLC
c/o Essential Housing Asset Management LLC
8585 E. Hartford Drive, Suite 118
Scottsdale, AZ 85255
Attn: Steven S. Benson

with a copy to: QUARLES & BRADY LLP
Two North Central Avenue
Phoenix, AZ 85004
Attn: Jason F. Wood Esq.

CDD: TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

with a copy to: KUTAK ROCK LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

Any of the parties to this Agreement (or their successors in title and/or assigns) may change their address for purpose of notices permitted or required under this Agreement by providing the other party or parties with notice of a change of address in accordance with this clause h., and no formal amendment to this Agreement will be required to effectuate such a change in address.

i. Captions. Captions and headings throughout this Agreement are for convenience and reference only, and they shall not define, limit, modify, or add to the interpretation or meaning of any provisions of this Agreement or in any way affect the scope, intent, or effect of this Agreement.

j. Time is of Essence. Owners acknowledge time is of the essence under this Agreement.

k. Drafting. No provision of this Agreement shall be construed or interpreted to the disadvantage of any party by any court or other governmental or judicial authority or arbitrator by reason of any party or their counsel being deemed to have structured, drafted, or specified such provision.

I. WAIVER OF JURY TRIAL. THE PARTIES HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY LITIGATION BASED HEREON, ARISING OUT OF, UNDER, OR IN CONNECTION WITH THIS AGREEMENT OR ANY DOCUMENTS CONTEMPLATED TO BE EXECUTED IN CONNECTION HEREWITH, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER ORAL OR WRITTEN), OR ANY ACTIONS OF EITHER PARTY, ARISING OUT OF, OR RELATED IN ANY MANNER WITH, THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, ANY ACTION TO RESCIND OR CANCEL THIS AGREEMENT OR ANY CLAIMS OR DEFENSES ASSERTING THAT THIS AGREEMENT WAS FRAUDULENTLY INDUCED OR IS OTHERWISE VOID OR VOIDABLE). THIS WAIVER IS A MATERIAL INDUCEMENT FOR EACH PARTY TO ENTER INTO THIS AGREEMENT. EACH PARTY TO THIS AGREEMENT ACKNOWLEDGES THAT THIS WAIVER HAS BEEN FREELY GIVEN AFTER CONSULTATION BY IT WITH COMPETENT COUNSEL.

[SIGNATURES APPEAR ON THE FOLLOWING PAGES]

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date set forth above.

CDD:

Signed, sealed and delivered
in the presence of:

Witness: _____
Print Name: _____

Witness: _____
Print Name: _____

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**, a local unit
of special-purpose government established
pursuant to Chapter 190, Florida Statutes

By: _____
Print Name: G. Alexander Garces
Title: Chairman, Board of Supervisors

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____, 2023, by G. Alexander Garces, as Chairman of the Board of Supervisors of the Triple Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, on behalf of the district, who is personally known to me, or has produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA:

Printed Name: _____
My Commission Expires: _____

[Notary Seal]

[Signatures continued on following page.]

Signed, sealed and delivered in the presence of:

Signature of Witness 1

Typed/Printed Name of Witness 1

Signature of Witness 2

Typed/Printed Name of Witness 2

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of *(check one)* physical presence or online notarization on _____, 2023, by Steven S. Benson, as Manager of Essential Housing Asset Management, LLC, an Arizona limited liability company, Authorized Agent of AG EHC II (LEN) Multi State 1, LLC, a Delaware limited liability company, on behalf of the companies, *(check one)* who is personally known to me or has produced _____ as identification.

AG:

AG EHC II (LEN) MULTI STATE 1, LLC,
a Delaware limited liability company

By: Essential Housing Asset Management,
LLC, an Arizona limited liability
company, its Authorized Agent

By: _____
Steven S. Benson, its Manager

NOTARY PUBLIC, STATE OF _____:

Printed Name: _____

My Commission Expires: _____

[Notary Seal]

LENNAR:

Signed, sealed and delivered
in the presence of:

LENNAR HOMES, LLC,
a Florida limited liability company

Witness: _____
Print Name: _____

By: _____

Witness: _____
Print Name: _____

STATE OF FLORIDA

COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____ 2023, by _____, as _____ of Lennar Homes, LLC, a Florida limited liability company, on behalf of the company, who is personally known to me, or has produced _____ as identification.

NOTARY PUBLIC, STATE OF FLORIDA:

Printed Name: _____
My Commission Expires: _____

[Notary Seal]

Exhibit "A" to Plat Joinder Agreement

Legal Description of Commercial Tract

A PARCEL OF LAND LYING IN SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND IN SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST, HILLSBOROUGH COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF TRIPLE CREEK VILLAGE N AND P, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 141, PAGES 261 THROUGH 287 INCLUSIVE, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA; THENCE ALONG THE NORTH LINE OF SAID TRIPLE CREEK VILLAGE N AND P, SOUTH 77°50'45" WEST, 113.70 FEET TO THE NORTHEASTERLY CORNER OF EXISTING BERGSTROM BAY DRIVE A 50.00 FOOT PLATTED PUBLIC RIGHT OF WAY; THENCE DEPARTING SAID NORTH LINE, NORTH 00°00'00" WEST, 30.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 150.00 FEET AND THE POINT OF BEGINNING; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°10'47" WEST, A CHORD DISTANCE OF 32.29 FEET, THROUGH A CENTRAL ANGLE OF 12°21'33", AND AN ARC DISTANCE OF 32.36 FEET; THENCE NORTH 12°21'33" WEST, 18.95 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 75.00 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°00'08" WEST, A CHORD DISTANCE OF 16.61 FEET, THROUGH A CENTRAL ANGLE OF 12°42'49", AND AN ARC DISTANCE OF 16.64 FEET; THENCE NORTH 00°21'16" EAST, 157.65 FEET; THENCE SOUTH 89°38'44" EAST, 227.64 FEET; THENCE SOUTH 02°49'20" WEST, 52.01 FEET; THENCE SOUTH 00°31'29" EAST, 12.06 FEET; THENCE SOUTH 87°10'09" WEST, 11.14 FEET; THENCE SOUTH 02°49'51" EAST, 148.47 FEET; THENCE SOUTH 87°10'09" WEST, 213.36 FEET TO THE POINT OF BEGINNING.

CONTAINING 1.10 ACRES MORE OR LESS.

Exhibit "B" to Plat Joinder Agreement

Legal Description of Residential Parcel

TRIPLE CREEK VILLAGES Q & R RESIDENTIAL PARCEL DESCRIPTION: A parcel of land lying in Section 36, Township 30 South, Range 20 East and Sections 1 and 2, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Southwest corner of the Northwest 1/4 of said Section 1, also being a point on the Westerly boundary of Special Warranty Deed, as described in Instrument # 2020257911, of the Public Records of Hillsborough County, Florida, for a POINT OF BEGINNING, run thence along said Westerly boundary of Special Warranty Deed, as described in Instrument # 2020257911, the following eleven (11) courses: 1) along the West boundary of the Southwest 1/4 of said Northwest 1/4 of Section 1, N.00°03'58"W., 933.46 feet; 2) S.89°38'44"E., 965.34 feet; 3) N.43°30'19"E., 294.26 feet; 4) N.74°53'45"E., 473.04 feet; 5) N.03°50'08"E., 115.98 feet to a point on the South boundary of COLONIAL HILLS PHASE 4, according to the plat thereof, as recorded in Plat Book 89, Page 14, of the Public Records of Hillsborough County, Florida; 6) along said South boundary of COLONIAL HILLS PHASE 4, S.89°39'20"E., 384.60 feet to the Southeast corner of said COLONIAL HILLS PHASE 4; 7) along the East boundary of said COLONIAL HILLS PHASE 4, N.00°27'26"W., 876.84 feet to the Northeast corner of said COLONIAL HILLS PHASE 4, also being the Southeast corner of BELL CREEK PRESERVE PHASE 2, according to the plat thereof, as recorded in Plat Book 129, Pages 63 through 69 inclusive, of the Public Records of Hillsborough County, Florida; 8) along the East boundary of said BELL CREEK PRESERVE PHASE 2, continue N.00°27'26"W., 72.98 feet to a point on the Southerly boundary of TRACT "A" PARCEL 1, as described in Warranty Deed, recorded in Official Records Book 8823, Page 664, of the Public Records of Hillsborough County, Florida; 9) along said Southerly boundary of TRACT "A" PARCEL 1, N.69°31'50"E., 885.31 feet to the Southeast corner of said TRACT "A" PARCEL 1; 10) along the East boundary of said TRACT "A" PARCEL 1, N.00°36'42"W., 460.00 feet to the Northeast corner of said TRACT "A" PARCEL 1, also being the Southeast corner of BELL CREEK PRESERVE PHASE 1, according to the plat thereof, as recorded in Plat Book 124, Pages 206 through 213 inclusive, of the Public Records of Hillsborough County, Florida; 11) along the East boundary of said BELL CREEK PRESERVE PHASE 1, continue N.00°36'42"W., 866.74 feet to a point on the South boundary of the right-of-way for Rhodine Road, as recorded in Official Records Book 2043, Page 806, of the Public Records of Hillsborough County, Florida; thence along the North boundary of said Special Warranty Deed, as described in Instrument # 2020257911 and said South boundary of the right-of-way for Rhodine Road, S.89°41'51"E., 100.01 feet to the Northeast corner of said Special Warranty Deed, as described in Instrument # 2020257911, also being the Northwest corner of Deed in Trust, as described in Official Records Book 20249, Page 703, of the Public Records of Hillsborough County, Florida; thence along the Easterly boundary of said Special Warranty Deed, as described in Instrument # 2020257911, the following seven (7) courses: 1) along the West boundary of said Deed in Trust, S.00°36'42"E., 867.00 feet to the Southwest corner of said Deed in Trust, also being the Northwest corner of TRACT "A" PARCEL 2, as described in the aforesaid Warranty Deed, recorded in Official Records Book 8823, Page 664; 2) along the Westerly boundary of said TRACT "A" PARCEL 2, continue S.00°36'42"E., 528.36 feet; 3) along the Westerly boundary of said TRACT "A" PARCEL 2, S.69°31'50"W., 885.51 feet; 4) along the Westerly boundary of said TRACT "A" PARCEL 2, S.00°27'26"E., 1333.29 feet to the Southwest corner of TRACT "A" PARCEL 2; 5) along the South boundary of said TRACT "A" PARCEL 2, S.88°31'59"E., 1157.30 feet to the Southeast corner of said TRACT "A" PARCEL 2, also being a point on the Westerly boundary of Quit Claim Deed as described in Official Records Book 16149, Page 717, of the Public Records of Hillsborough County, Florida; 6) along the Westerly boundary of said Quit Claim Deed, continue S.88°31'59"E., 465.00 feet; 7) along said Westerly boundary of said Quit Claim Deed, S.01°15'53"E., 1090.44 feet to the Northeast

corner of Special Warranty Deed, as described in Instrument # 2021042134; thence along the Northerly boundary of said Special Warranty Deed, as described in Instrument # 2021042134, the following fourteen (14) courses: 1) S.77°03'38"W., 325.24 feet; 2) S.61°12'45"W., 541.87 feet; 3) S.02°22'30"E., 238.61 feet; 4) S.77°14'11"W., 468.18 feet; 5) N.70°51'18"W., 84.53 feet; 6) S.76°50'44"W., 111.12 feet; 7) N.13°05'43"W., 170.00 feet; 8) S.76°50'44"W., 325.84 feet; 9) N.13°09'16"W., 132.00 feet; 10) S.76°50'44"W., 970.82 feet; 11) N.72°33'56"W., 53.04 feet; 12) N.12°09'15"W., 301.63 feet; 13) S.77°50'45"W., 2128.99 feet; 14) N.89°29'33"W., 125.03 feet to a point on the East boundary of TROPICAL ACRES SOUTH UNIT 4, according to the plat thereof, as recorded in Plat Book 46, Page 52, of the Public Records of Hillsborough County, Florida; thence said East boundary of TROPICAL ACRES SOUTH UNIT 4, N.00°18'00"E., 1046.49 feet to a point on the North boundary of the Northeast 1/4 of the Southeast 1/4 of the aforesaid Section 2; thence along said North boundary of the Northeast 1/4 of the Southeast 1/4 of Section 2, S.88°43'21"E., 1307.78 feet to the POINT OF BEGINNING.

LESS AND EXCEPT THE FOLLOWING DESCRIBED ROAD PARCEL DESCRIPTION: A parcel of land lying in Section 36, Township 30 South, Range 20 East and Section 1, Township 31 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENCE at the Southeast corner of COLONIAL HILLS PHASE 4, according to the plat thereof, as recorded in Plat Book 89, Page 14, of the Public Records of Hillsborough County, Florida, also being a point on the Westerly boundary of Special Warranty Deed, as described in Instrument # 2020257911, of the Public Records of Hillsborough County, Florida for a POINT OF BEGINNING; run thence along said Westerly boundary of Special Warranty Deed, as described in Instrument # 2020257911, the following five (5) courses: 1) along the East boundary of said COLONIAL HILLS PHASE 4, N.00°27'26"W., 876.84 feet to the Northeast corner of said COLONIAL HILLS PHASE 4, also being the Southeast corner of BELL CREEK PRESERVE PHASE 2, according to the plat thereof, as recorded in Plat Book 129, Pages 63 through 69 inclusive, of the Public Records of Hillsborough County, Florida; 2) along the East boundary of said BELL CREEK PRESERVE PHASE 2, continue N.00°27'26"W., 72.98 feet to a point on the Southerly boundary of TRACT "A" PARCEL 1, as described in Warranty Deed, recorded in Official Records Book 8823, Page 664, of the Public Records of Hillsborough County, Florida; 3) along said Southerly boundary of TRACT "A" PARCEL 1, N.69°31'50"E., 885.31 feet to the Southeast corner of said TRACT "A" PARCEL 1; 4) along the East boundary of said TRACT "A" PARCEL 1, N.00°36'42"W., 460.00 feet to the Northeast corner of said TRACT "A" PARCEL 1, also being the Southeast corner of BELL CREEK PRESERVE PHASE 1, according to the plat thereof, as recorded in Plat Book 124, Pages 206 through 213 inclusive, of the Public Records of Hillsborough County, Florida; 5) along the East boundary of said BELL CREEK PRESERVE PHASE 1, continue N.00°36'42"W., 866.74 feet to a point on the South boundary of the right-of-way for Rhodine Road, as recorded in Official Records Book 2043, Page 806, of the Public Records of Hillsborough County, Florida; thence along the North boundary of said Special Warranty Deed, as described in Instrument # 2020257911 and said South boundary of the right-of-way for Rhodine Road, S.89°41'51"E., 100.01 feet to the Northeast corner of said Special Warranty Deed, as described in Instrument # 2020257911, also being the Northwest corner of Deed in Trust, as described in Official Records Book 20249, Page 703, of the Public Records of Hillsborough County, Florida; thence along the Easterly boundary of said Special Warranty Deed, as described in Instrument # 2020257911, the following four (4) courses: 1) along the West boundary of said Deed in Trust, S.00°36'42"E., 867.00 feet to the Southwest corner of said Deed in Trust, also being the Northwest corner of TRACT "A" PARCEL 2, as described in the aforesaid Warranty Deed, recorded in Official Records Book 8823, Page 664; 2) along the Westerly boundary of said TRACT "A" PARCEL 2, continue S.00°36'42"E., 528.36 feet; 3) along the Westerly boundary of said TRACT "A" PARCEL 2, S.69°31'50"W., 885.51 feet; 4) along the Westerly boundary of said TRACT "A" PARCEL 2, S.00°27'26"E., 1333.29 feet to the Southwest corner of TRACT "A" PARCEL 2; thence N.88°31'59"W., 100.06 feet; thence N.00°27'26"W., 450.12 feet to the POINT OF BEGINNING.

ALSO LESS AND EXCEPT THE FOLLOWING DESCRIBED COMMERCIAL TRACT DESCRIPTION: A PARCEL OF LAND LYING IN SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND IN SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST, HILLSBOROUGH COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF TRIPLE CREEK VILLAGE N AND P, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 141, PAGES 261 THROUGH 287 INCLUSIVE, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA; THENCE ALONG THE NORTH LINE OF SAID TRIPLE CREEK VILLAGE N AND P, SOUTH 77°50'45" WEST, 113.70 FEET TO THE NORTHEASTERLY CORNER OF EXISTING BERGSTROM BAY DRIVE A 50.00 FOOT PLATTED PUBLIC RIGHT OF WAY; THENCE DEPARTING SAID NORTH LINE, NORTH 00°00'00" WEST, 30.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 150.00 FEET AND THE POINT OF BEGINNING; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°10'47" WEST, A CHORD DISTANCE OF 32.29 FEET, THROUGH A CENTRAL ANGLE OF 12°21'33", AND AN ARC DISTANCE OF 32.36 FEET; THENCE NORTH 12°21'33" WEST, 18.95 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 75.00 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°00'08" WEST, A CHORD DISTANCE OF 16.61 FEET, THROUGH A CENTRAL ANGLE OF 12°42'49", AND AN ARC DISTANCE OF 16.64 FEET; THENCE NORTH 00°21'16" EAST, 157.65 FEET; THENCE SOUTH 89°38'44" EAST, 227.64 FEET; THENCE SOUTH 02°49'20" WEST, 52.01 FEET; THENCE SOUTH 00°31'29" EAST, 12.06 FEET; THENCE SOUTH 87°10'09" WEST, 11.14 FEET; THENCE SOUTH 02°49'51" EAST, 148.47 FEET; THENCE SOUTH 87°10'09" WEST, 213.36 FEET TO THE POINT OF BEGINNING.

CONTAINING 1.10 ACRES MORE OR LESS.

Exhibit “C” to Plat Joinder Agreement

Preliminary Plat

TRIPLE CREEK VILLAGE Q
 SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND
 SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

DESCRIPTION: DESCRIPTION: A parcel of land lying in Sections 1 and 2, Township 31 South, Range 20 East, and in Section 36, Township 30 South, Range 20 East, Hillsborough County, Florida and being more particularly described as follows:

COMMENT at the Southwest corner of the Northwest 1/4 of said Section 1, also being a point on the Southerly boundary of BELMOND RESERVE PHASE 1, according to the plat thereof, as recorded in Plat Book 140, Pages 198 through 214 inclusive, of the Public Records of Hillsborough County, Florida, for a **POINT OF BEGINNING**, run thence along said Southerly boundary of BELMOND RESERVE PHASE 1, the following five (5) courses: 1) along the West boundary of said Northwest 1/4 of Section 1, N.00°03'58"W., 933.46 feet; 2) S.89°38'44"E., 965.34 feet; 3) N.43°30'19"E., 294.26 feet; 4) N.74°53'45"E., 473.04 feet; 5) N.03°50'08"E., 115.98 feet to a point on the Southerly boundary of COLONIAL HILLS - PHASE 4, according to the plat thereof, as recorded in Plat Book 89, Page 14, of the Public Records of Hillsborough County, Florida; thence along said Southerly boundary of COLONIAL HILLS - PHASE 4, S.89°39'20"E., 384.60 feet to the Southeast corner of said COLONIAL HILLS - PHASE 4; thence along the Easterly boundary of said COLONIAL HILLS - PHASE 4, N.00°27'26"W., 876.84 feet to the Northeast corner of said COLONIAL HILLS - PHASE 4, also being the Southeast corner of BELL CREEK PRESERVE PHASE 2, according to the plat thereof, as recorded in Plat Book 129, Pages 63 through 69 inclusive, of the Public Records of Hillsborough County, Florida; thence along the Easterly boundary of said BELL CREEK PRESERVE PHASE 2, continue N.00°27'26"W., 72.97 feet; thence N.69°31'50"E., 885.31 feet; thence S.00°36'42"W., 460.00 feet to the Southeast corner of BELL CREEK PRESERVE PHASE 1, according to the plat thereof, as recorded in Plat Book 141, Pages 206 through 213 inclusive, of the Public Records of Hillsborough County, Florida; thence along the Easterly boundary of said BELL CREEK PRESERVE PHASE 1, continue N.00°36'42"W., 866.74 feet to the Northeast corner of said BELL CREEK PRESERVE PHASE 1, also being a point on the Southerly boundary of the right-of-way for Rhodine Road, as recorded in Official Records Book 2043, Page 806, of the Public Records of Hillsborough County, Florida; thence along said Southerly boundary of the right-of-way for Rhodine Road, S.89°41'51"E., 100.01 feet; thence S.00°36'42"E., 1395.36 feet; thence S.69°31'50"W., 885.51 feet; thence S.00°27'26"E., 1333.29 feet; thence S.88°31'59"E., 1157.30 feet to a point on the Westerly boundary of Quit Claim Deed to Hillsborough County, Florida, as recorded in Official Records Book 16149, Page 717, of the Public Records of Hillsborough County, Florida; thence along said Westerly boundary of Quit Claim Deed to Hillsborough County, Florida, the following two (2) courses: 1) continue S.88°31'59"E., 465.00 feet; 2) S.01°15'53"E., 861.36 feet to the Northeast corner of TRIPLE CREEK VILLAGE R, according to the plat thereof, as recorded in Plat Book ____, Pages ____ through ____ inclusive, of the Public Records of Hillsborough County, Florida; thence along the Northerly boundary of said TRIPLE CREEK VILLAGE R, the following two (2) courses: 1) S.76°50'44"W., 2392.29 feet; 2) S.84°53'52"W., 539.54 feet to the Northwest corner of said TRIPLE CREEK VILLAGE R, also being a point on the Northerly boundary of TRIPLE CREEK VILLAGE N AND P, according to the plat thereof, as recorded in Plat Book 141, Pages 261 through 287 inclusive, of the Public Records of Hillsborough County, Florida; thence along said Northerly boundary of TRIPLE CREEK VILLAGE N AND P, the following two (2) courses: 1) S.77°50'45"W., 2128.99 feet; 2) N.89°29'33"W., 125.03 feet to the Northwest corner of said TRIPLE CREEK VILLAGE N AND P, also being a point on the Easterly boundary of TROPICAL ACRES SOUTH - UNIT NO. 4, according to the plat thereof, as recorded in Plat Book 46, Page 52, of the Public Records of Hillsborough County, Florida; thence along said Easterly boundary of TROPICAL ACRES SOUTH - UNIT NO. 4, N.00°18'00"E., 1046.49 feet to a point on the North boundary of the Southeast 1/4 of the aforesaid Section 2; thence along said North boundary of the Southeast 1/4 of Section 2 and the aforesaid Southerly boundary of BELMOND RESERVE PHASE 1 and the Westerly prolongation thereof, S.88°43'21"E., 1307.78 feet to the **POINT OF BEGINNING**.

Containing 156.166 acres, more or less.

SURVEYOR'S CERTIFICATION

I, the undersigned surveyor, hereby certify that this Platted Subdivision is a correct representation of the lands being subdivided; that this plat was prepared under my direction and supervision and complies with all the survey requirements of Chapter 177, Part I, Florida Statutes, and the Hillsborough County Land Development Code; and that Permanent Reference Monuments (P.R.M.'s) were set on the _____, day of _____, 20____, as shown hereon, and that the "P.C.P.'s" (Permanent Control Points) as shown hereon, and all other monumentation of lot corners, points of intersection and changes of direction of lines within the subdivision as required by said Chapter 177 of the Florida Statutes will be set within the time allotted in 177.091 (8) (9), or pursuant to terms of bond.

AMERRITT, INC., (Certificate of Authorization Number LB7778)
 3010 W. Azeele Street, Suite 150
 Tampa, Florida 33609

Arthur W. Merritt, (License No. LS4498)
 Florida Professional Surveyor and Mapper

NOTES:

1. Northing and Easting coordinates (indicated in feet) as shown hereon refer to the State Plane Coordinate System, North American Horizontal Datum of 1983 (NAD 83 - 1990 ADJUSTMENT) for the West Zone of Florida, have been established to a minimum of third order accuracy, and are supplemental data only. Originating Coordinates: Station "DN K"
2. Subdivision plats by no means represent a determination on whether properties will or will not flood. Land within the boundaries of this plat may or may not be subject to flooding, the Development Review Division has information regarding flooding and restrictions on development.
3. Drainage Easements shall not contain permanent improvements, including, but not limited to, sidewalks, driveways, impervious surfaces, patios, decks, pools, air conditioners, structures, utility sheds, poles, fences, sprinkler systems, trees, shrubs, hedges, and landscaping plants other than grass, except for landscaping of stormwater detention and retention ponds as required by the Land Development Code, except as approved by the County Administrator. This note shall appear on each affected deed.
4. All platted utility easements shall provide that such easements shall also be easements for the construction, installation, maintenance, and operation of cable television services; provided, however, no such construction, installation, maintenance, and operation of cable television services shall interfere with the facilities and services of an electric, telephone, gas, or other public utility.
5. Areas of Setback for Future Transportation Corridors will contain no permanent structures. Such areas may be occupied on an interim basis by underground utilities (as designated and permitted by individual lot owners), fences, retention areas and landscaping materials, or by undisturbed or appropriately managed vegetation, approved/permited driveways or other interim uses as provided in Part 5.11.00 of the Land Development Code.
6. Lands being platted herein are benefited by and subject to the following:
 - a. NEED PROPERTY INFORMATION REPORT BEFORE THIS SECTION CAN BE COMPLETED.

BOARD OF COUNTY COMMISSIONERS

This plat has been approved for recordation.

Date _____ Chairman _____

CLERK OF CIRCUIT COURT

County of Hillsborough
 State of Florida

I hereby certify that this subdivision plat meets the requirements in form, of Chapter 177 Part I of the Florida Statutes and has been filed for record in Plat Book ____, Page _____, of the Public Records of Hillsborough County, Florida.

BY: _____ Clerk of Circuit Court BY: _____ Deputy Clerk
 This ____ day of _____, 20____ TIME _____

CLERK FILE NUMBER _____

REVIEWING AGENCY SURVEYOR'S CERTIFICATE

PLAT APPROVAL: This plat has been reviewed in accordance with the Florida Statutes, Section 177.081 for Chapter conformity. The geometric data has not been verified.

Reviewed by: _____
 Florida Professional Surveyor and Mapper, License No. _____
 Survey Section, Geospatial & Land Acquisition Services Department, Hillsborough County

AMERRITT, INC.
LAND SURVEYING & MAPPING
Certificate of Authorization Number LB 7778
 3010 W. Azeele Street, Suite 150
 Tampa, FL 33609
 PHONE (813) 221-5200

Job No.: AM-LCF-TC-013
 File Name: P:\triplecreek\10-VILLAGE Q-01

TRIPLE CREEK VILLAGE Q
 SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND
 SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

TRACT DESIGNATION TABLE

TRACT	DESIGNATION	ACREAGE
TRACT "A-1"	(CDD) RIGHT-OF-WAY; WETLAND CONSERVATION AREA; UTILITY EASEMENT	8.074 Ac.±
TRACT "B-52"	(CDD) DRAINAGE AREA; WETLAND CONSERVATION AREA; UTILITY EASEMENT	1.383 Ac.±
TRACT "B-67"	(CDD) DRAINAGE AREA; (PUBLIC) DRAINAGE EASEMENT; WETLAND CONSERVATION AREA; UTILITY EASEMENT	5.504 Ac.±
TRACT "B-72"	(CDD) DRAINAGE AREA; (PUBLIC) DRAINAGE EASEMENT; WETLAND CONSERVATION AREA; WETLAND CONSERVATION SETBACK AREA; (CDD) OPEN SPACE; UTILITY EASEMENT	71.476 Ac.±
TRACT "B-75"	(CDD) DRAINAGE AREA; (PUBLIC) DRAINAGE EASEMENT; UTILITY EASEMENT	3.583 Ac.±
TRACT "B-76"	(CDD) DRAINAGE AREA; WETLAND CONSERVATION AREA; UTILITY EASEMENT	1.664 Ac.±
TRACT "B-77"	(CDD) OPEN SPACE; UTILITY EASEMENT	0.073 Ac.±
TRACT "B-78"	(CDD) DRAINAGE AREA; (PUBLIC) DRAINAGE EASEMENT; WETLAND CONSERVATION AREA; UTILITY EASEMENT	8.846 Ac.±
TRACT "B-79"	(CDD) DRAINAGE AREA; WETLAND CONSERVATION AREA; UTILITY EASEMENT	2.283 Ac.±
TRACT "B-80"	(CDD) DRAINAGE AREA; WETLAND CONSERVATION AREA; UTILITY EASEMENT	5.007 Ac.±
TRACT "D-1"	(CDD) OPEN SPACE AND LANDSCAPE/SIGN AREA; UTILITY EASEMENT	0.034 Ac.±
TRACT "D-2"	(CDD) OPEN SPACE	0.170 Ac.±
TRACT "F-1"	COMMERCIAL AREA; UTILITY EASEMENT	1.103 Ac.±
TRACT "R"	(CDD) RIGHT-OF-WAY	0.011 Ac.±

DEDICATION: The undersigned, AG EHC II (LEN) MULTI STATE 1, LLC, a Delaware limited liability company (the "Owner") of the lands platted herein does hereby dedicate this Plat of TRIPLE CREEK VILLAGE Q, for record. Owner does hereby state and declare the following:

Owner does hereby dedicate to the public in general and to Hillsborough County, Florida (the "County") all (Public) streets, roads, Rights-of-Way, as shown hereon for public use.

Owners do hereby dedicate the (Public) Drainage Easements as shown hereon, to the County for the benefit of the public, for access and drainage purposes, and for other purposes incidental thereto.

Owners further do hereby dedicate the Utility Easements as shown hereon, to the County for the benefit of the public, for access and utility purposes, and for other purposes incidental thereto.

Owner does hereby state and declare the following:

Fee interest in TRACTS "A-1", "B-52", "B-67", "B-72", "B-75", "B-76", "B-77", "B-78", "B-79", "B-80", "D-1", "D-2" and "R", as shown hereon, which include the areas within said Tracts designated as (CDD) Right-of-Way, (CDD) Open Space, (CDD) Drainage Areas, (CDD) Open Space and Landscape/Sign Area, Wetland Conservation Areas and Wetland Conservation Area Setbacks are hereby reserved by the Owner for conveyance by separate instrument to the Triple Creek Community Development District, a unit of special purpose local government organized and existing pursuant to Chapter 190, Florida Statutes or other custodial and maintenance entity, subsequent to the recording of this Plat, for the benefit of the lot owners within the subdivision.

Fee interest in TRACT "F-1" is hereby reserved by owner and will be maintained by owner.

The (CDD) Drainage Easements as shown hereon are hereby reserved by Owner for conveyance by separate instrument to the Triple Creek Community Development District, a unit of special purpose local government organized and existing pursuant to Chapter 190, Florida Statutes or other custodial and maintenance entity, subsequent to the recording of this Plat, for the benefit of the lot owners within the subdivision. Said easements are not dedicated to the public and will be privately maintained.

TRACTS "A-1", "B-52", "B-67", "B-72", "B-75", "B-76", "B-77", "B-78", "B-79", "B-80", "D-1", "D-2", "R" and "F-1", including all Areas and Easements within such Tracts, are subject to any and all easements, rights of way and tracts dedicated to public use as shown on this plat.

The maintenance of Owner-reserved tracts and areas and private easements reserved by Owners will be the responsibility of the Owners, their assigns and successors in title, which may include the Triple Creek Community Development District, a unit of special purpose local government organized and existing pursuant to Chapter 190, Florida Statutes or other custodial and maintenance entity.

OWNER - AG EHC II (LEN) MULTI STATE 1, LLC, a Delaware limited liability company
 By: Essential Housing Asset Management, LLC, an Arizona limited liability company,
 its Authorized Agent

By: _____
 Steven S. Benson, its Manager

 Witness

 Printed Name

 Witness

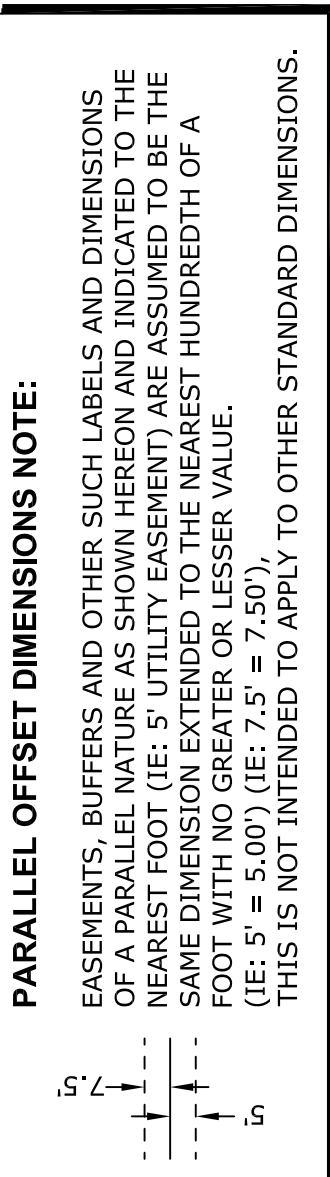
 Printed Name

ACKNOWLEDGEMENT: State of Arizona, County of Maricopa

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____, day of _____, 20____, by Steven S. Benson, as Manager of Essential Housing Asset Management, LLC, an Arizona limited liability company the authorized agent for AG EHC II (LEN) MULTI STATE 1, LLC, a Delaware limited liability company, on behalf of the company. Personally known to me _____ or has produced _____ as identification.

Notary Public, State of Florida at Large
 My Commission expires: _____

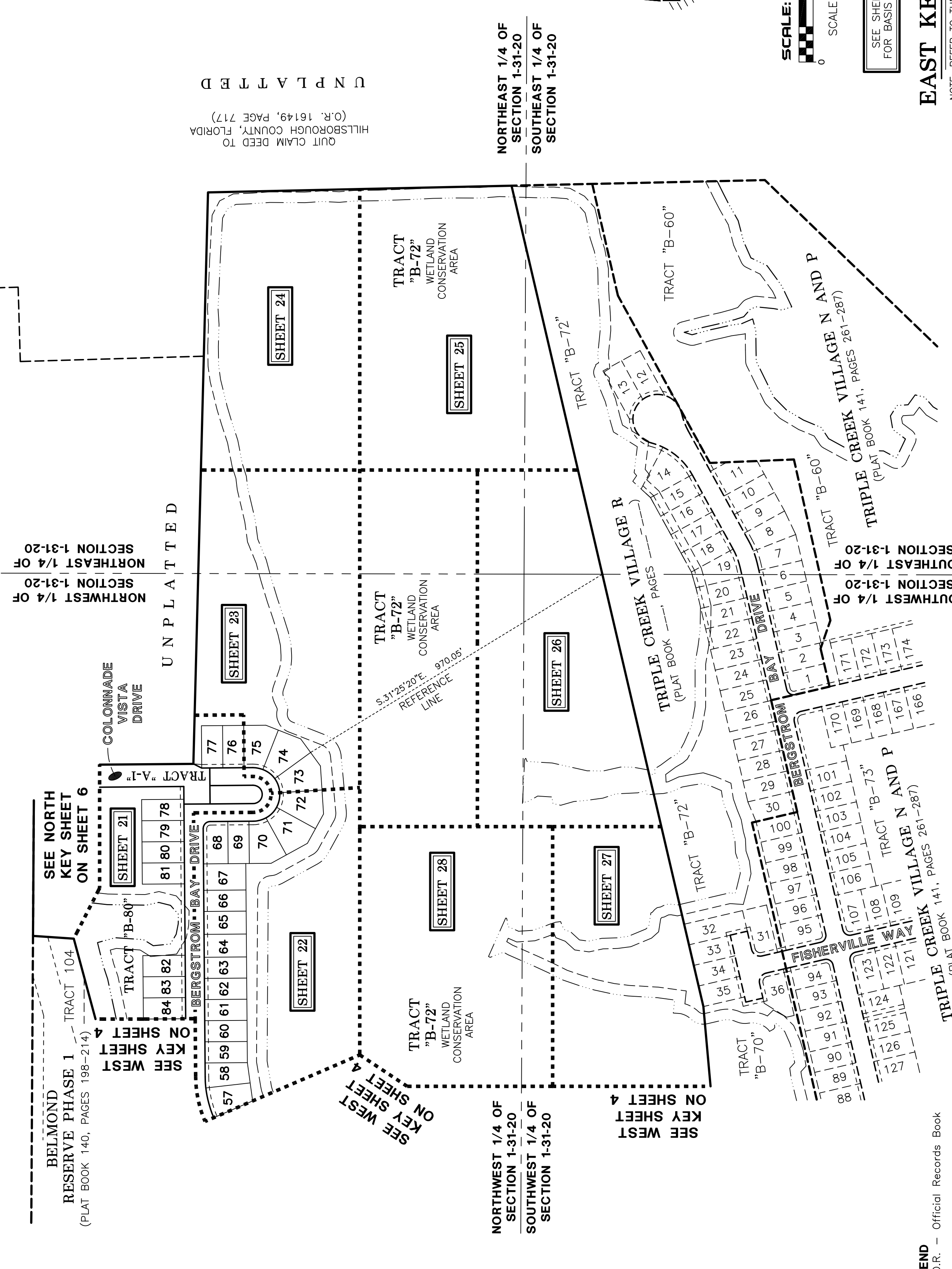
(Printed Name of Notary) _____
 Commission Number: _____



NOTICE: This plat, as recorded in its graphic form, is the official depiction of the subdivided lands described herein and will in no circumstances be supplanted in authority by any other graphic or digital form of the plat. There may be additional restrictions that are not recorded on this plat that may be found in the Public Records of this County.

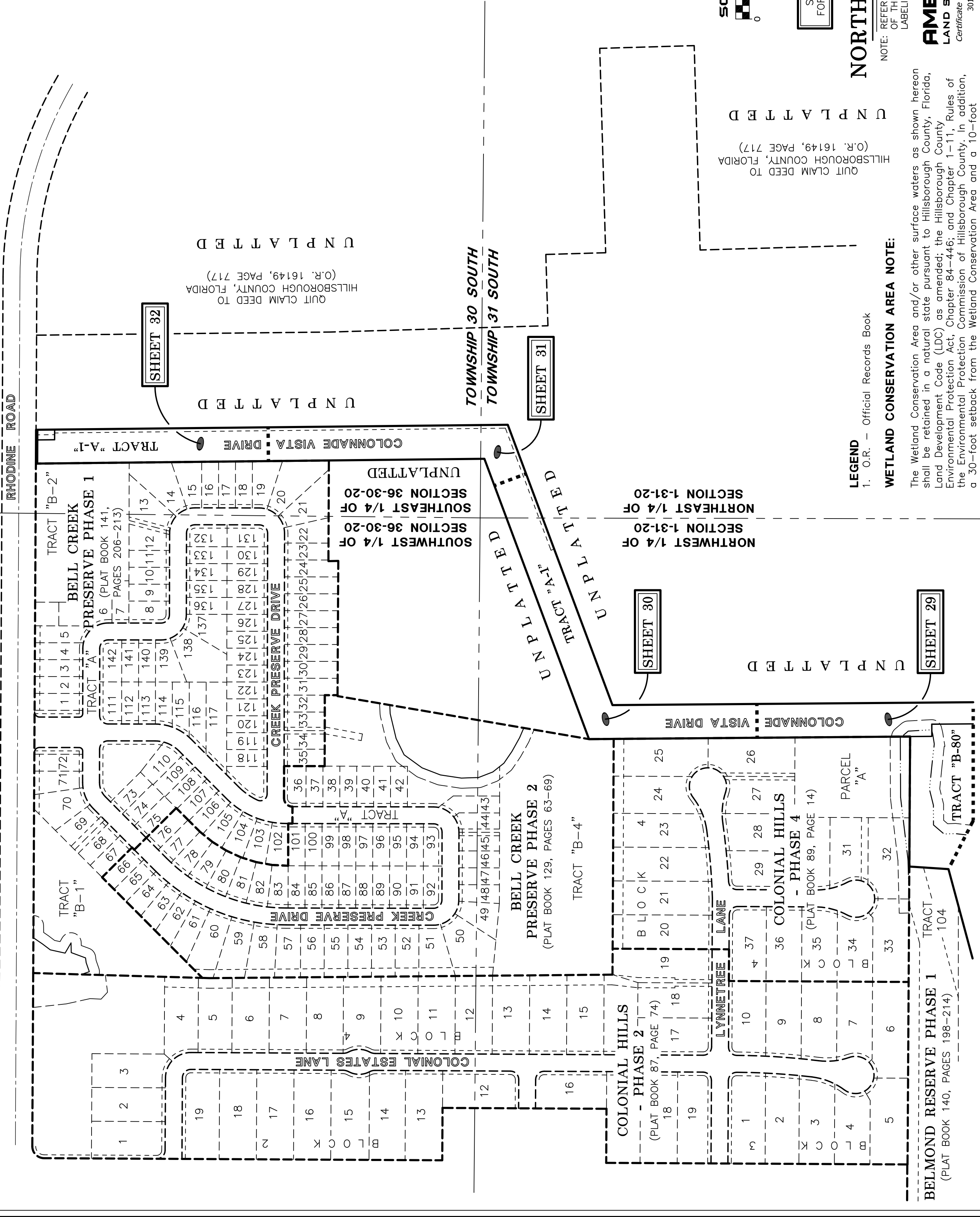
TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



SHEET 32

SHEET 31

SHEET 30

SHEET 29

SEE EAST KEY SHEET ON SHEET 5



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

NORTH KEY SHEET

NOTE: REFER TO THE FOLLOWING SHEETS OF THIS PLAT FOR DETAILED LABELING AND DIMENSIONING.

AMERRITT, INC.
 LAND SURVEYING & MAPPING
 Certificate of Authorization Number, LB 7778
 3010 W. Azeele Street, Suite 150
 Tampa, FL 33609
 PHONE (813) 221-5200

LEGEND
 1. O.R. - Official Records Book

WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)

UNPLATTED

QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)

UNPLATTED

UNPLATTED

SOUTHWEST 1/4 OF SECTION 36-30-20

SOUTHEAST 1/4 OF SECTION 36-30-20

UNPLATTED

NORTHWEST 1/4 OF SECTION 1-31-20

NORTHEAST 1/4 OF SECTION 1-31-20

UNPLATTED

UNPLATTED

UNPLATTED

BELMOND RESERVE PHASE 1 (PLAT BOOK 140, PAGES 198-214)

TRACT 104

COLONIAL HILLS - PHASE 2 (PLAT BOOK 87, PAGE 74)

TRACT 18, 19

COLONIAL HILLS - PHASE 4 (PLAT BOOK 89, PAGE 14)

TRACT 10, 9, 8, 7, 6

BELL CREEK PRESERVE PHASE 2 (PLAT BOOK 129, PAGES 63-69)

TRACT "B-4"

BELL CREEK PRESERVE PHASE 1 (PLAT BOOK 141, PAGES 206-213)

TRACT "A", 6, 7

TRACT "B-2", 1, 2, 3, 4, 5

TRACT "B-1", 69, 70, 71, 72

COLONIAL ESTATES LANE

CREEK PRESERVE DRIVE

CREEK PRESERVE DRIVE

COLONNADE VISTA DRIVE

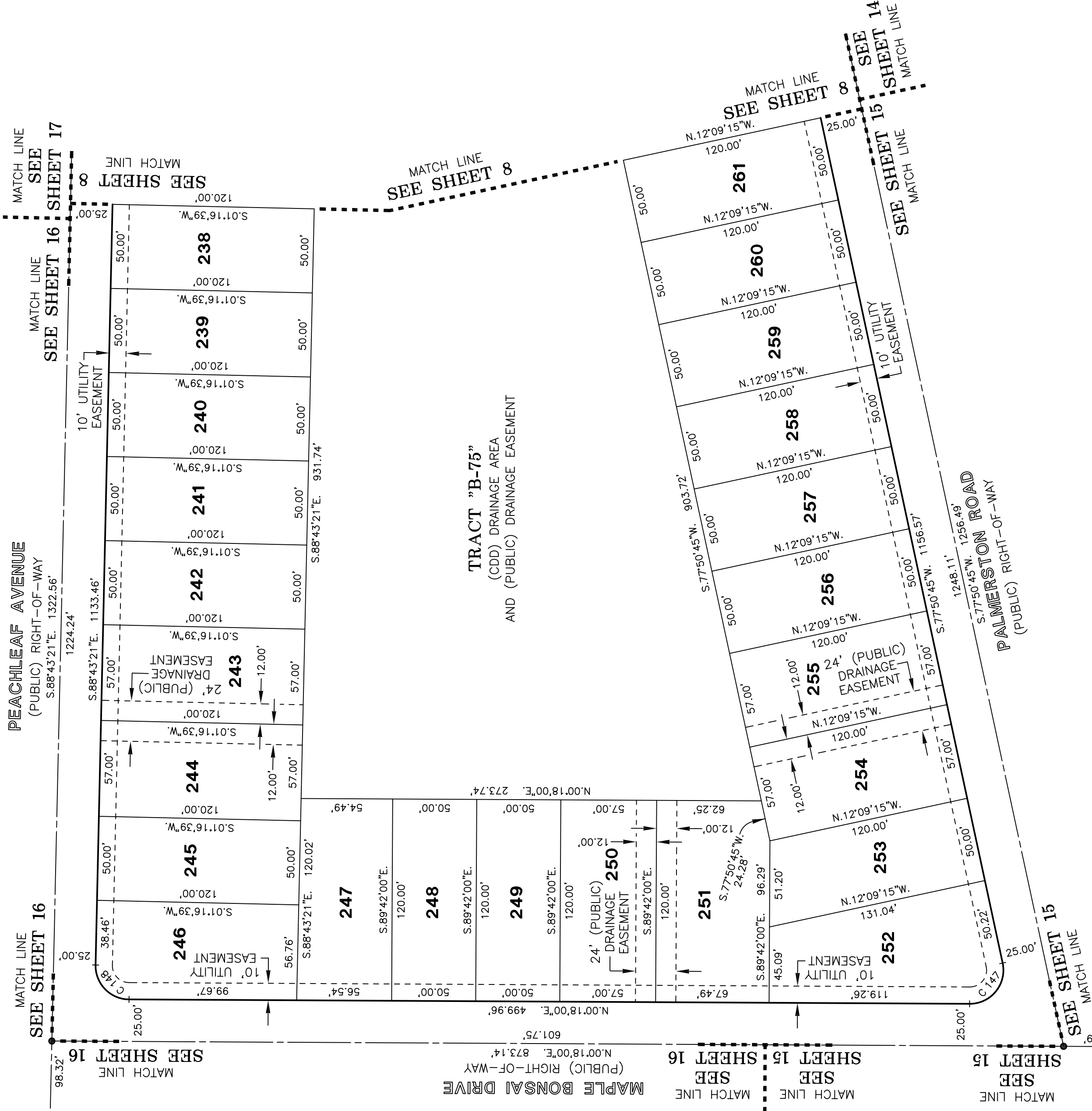
RHODINE ROAD

TOWNSHIP 30 SOUTH

TOWNSHIP 31 SOUTH

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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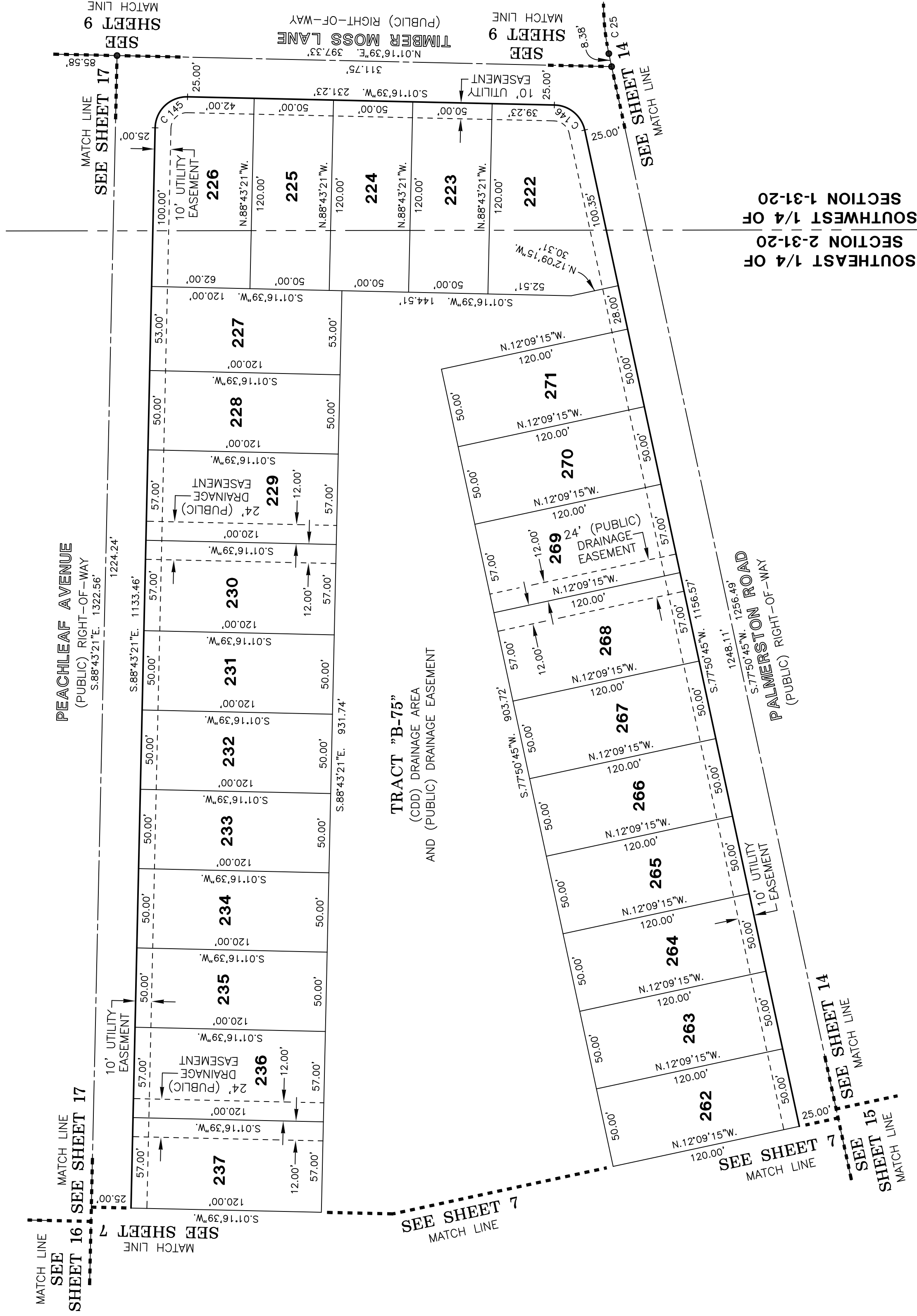
CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
147	20.00	102°27'15"	35.76	31.19	N.50°55'38"W.
148	20.00	90°58'39"	31.76	28.52	N.45°47'19"E.

- LEGEND**
- Symbol ■ indicates (P.R.M.) Permanent Reference Monument
 - Symbol □ indicates (P.R.M.) Concrete Monument LB7778, unless otherwise noted.
 - Symbol ⊠ indicates (P.R.M.) Offset Permanent Reference Monument
 - Symbol ⊞ indicates (P.R.M.) Concrete Monument LB7778, unless otherwise noted.
 - Symbol ◆ indicates (P.C.P.) Permanent Control Point LB7778
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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND
SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



SOUTHWEST 1/4 OF SECTION 2-31-20
SOUTHWEST 1/4 OF SECTION 1-31-20



SEE SHEET 3 OF 38
FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38
FOR PARALLEL OFFSET
DIMENSIONS NOTE

AMERRITT, INC.
LAND SURVEYING & MAPPING
Certificate of Authorization Number LB 7778
3010 W. Azeele Street, Suite 150
Tampa, FL 33609
PHONE (813) 221-5200

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
25	150.00	12°30'31"	32.75	32.68	S.84°06'01"W.
145	20.00	90°00'00"	31.42	28.28	S.43°43'21"E.
146	20.00	76°34'06"	26.73	24.78	S.39°33'42"W.

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

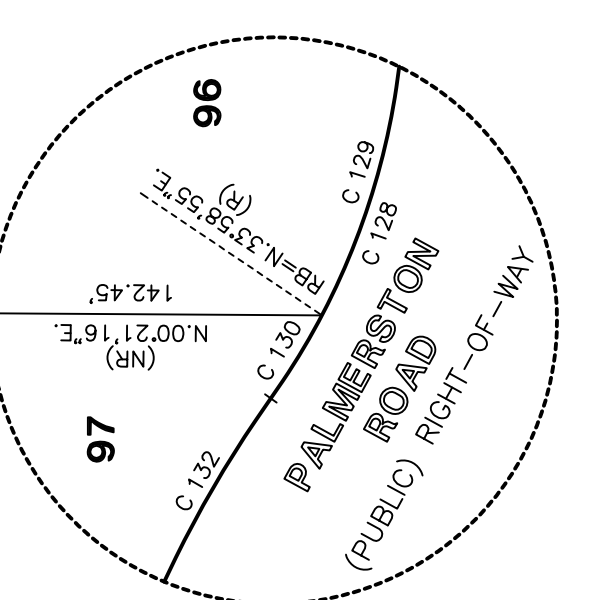
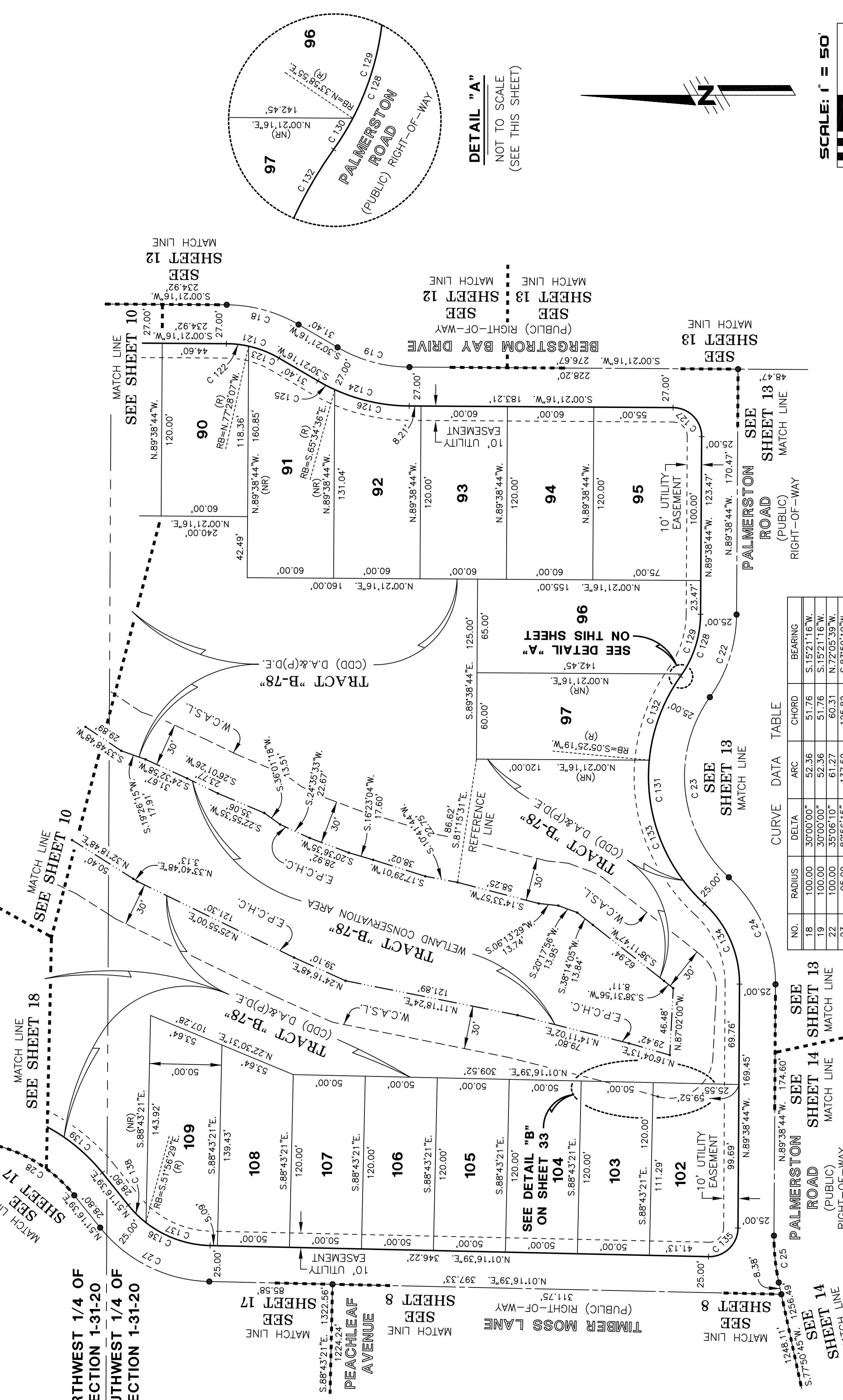
NORTHWEST 1/4 OF SECTION 1-31-20
SOUTHWEST 1/4 OF SECTION 1-31-20

PEACHLEAF AVENUE
S.88°43'21"E. 1322.56'
1224.24'

TIMBER MOSS LANE
(PUBLIC) RIGHT-OF-WAY
311.75'

SEE SHEET 8
MATCH LINE

SEE SHEET 14
MATCH LINE



DETAIL "A"
NOT TO SCALE
(SEE THIS SHEET)



SCALE: 1" = 50'
0 50 100
SCALE IN FEET

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
18	100.00	30°00'00"	52.36	51.76	S.15°21'16"W.
19	100.00	30°00'00"	52.36	51.76	S.15°21'16"W.
22	100.00	35°06'10"	61.27	60.31	N.72°05'39"W.
23	95.00	82°58'15"	137.52	125.82	S.83°59'19"W.
24	100.00	47°50'05"	83.49	81.08	S.66°26'14"W.
25	150.00	12°30'31"	32.75	32.68	S.84°06'01"W.
27	100.00	50°00'00"	87.27	84.52	N.26°16'39"E.
28	100.00	51°20'37"	89.61	86.64	N.25°36'20"E.
121	73.00	30°00'00"	38.22	37.79	S.15°21'16"W.
122	73.00	12°10'37"	15.51	15.49	S.06°26'35"W.
123	73.00	17°49'23"	22.71	22.62	S.21°26'35"W.
124	127.00	30°00'00"	66.50	65.74	S.15°21'16"W.
125	127.00	05°55'52"	13.15	13.14	S.27°23'20"W.
126	127.00	24°04'08"	53.35	52.96	S.12°23'20"W.
127	200.00	90°00'00"	31.42	28.28	S.45°21'16"W.
128	75.00	35°06'10"	45.95	45.23	N.72°05'39"W.
129	75.00	33°37'38"	44.02	43.39	N.72°49'55"W.
130	75.00	01°28'32"	1.93	1.93	N.55°16'50"W.
131	120.00	82°58'15"	173.70	158.93	S.83°59'19"W.
132	120.00	30°02'07"	62.91	62.19	N.69°33'37"W.
133	120.00	52°54'08"	110.80	106.90	S.68°58'15"W.
134	75.00	47°50'05"	62.62	60.81	S.66°26'14"W.
135	20.00	90°00'00"	31.74	28.51	N.44°11'03"W.
136	75.00	50°00'00"	65.45	63.39	N.26°16'39"E.
137	75.00	36°46'52"	48.15	47.32	N.19°40'05"E.
138	75.00	13°13'08"	17.30	17.27	N.44°40'05"E.
139	125.00	51°20'37"	112.01	108.30	N.25°36'20"E.

LEGEND

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- RB - Reference Bearing
- O.R. - Official Records Book
- E.P.C.H.C. - Environmental Protection Commission of Hillsborough County Wetland Line
- W.C.A.S.L. - Wetland Conservation Area Setback Line
- (CDD) - Triple Creek Community Development District
- D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement

WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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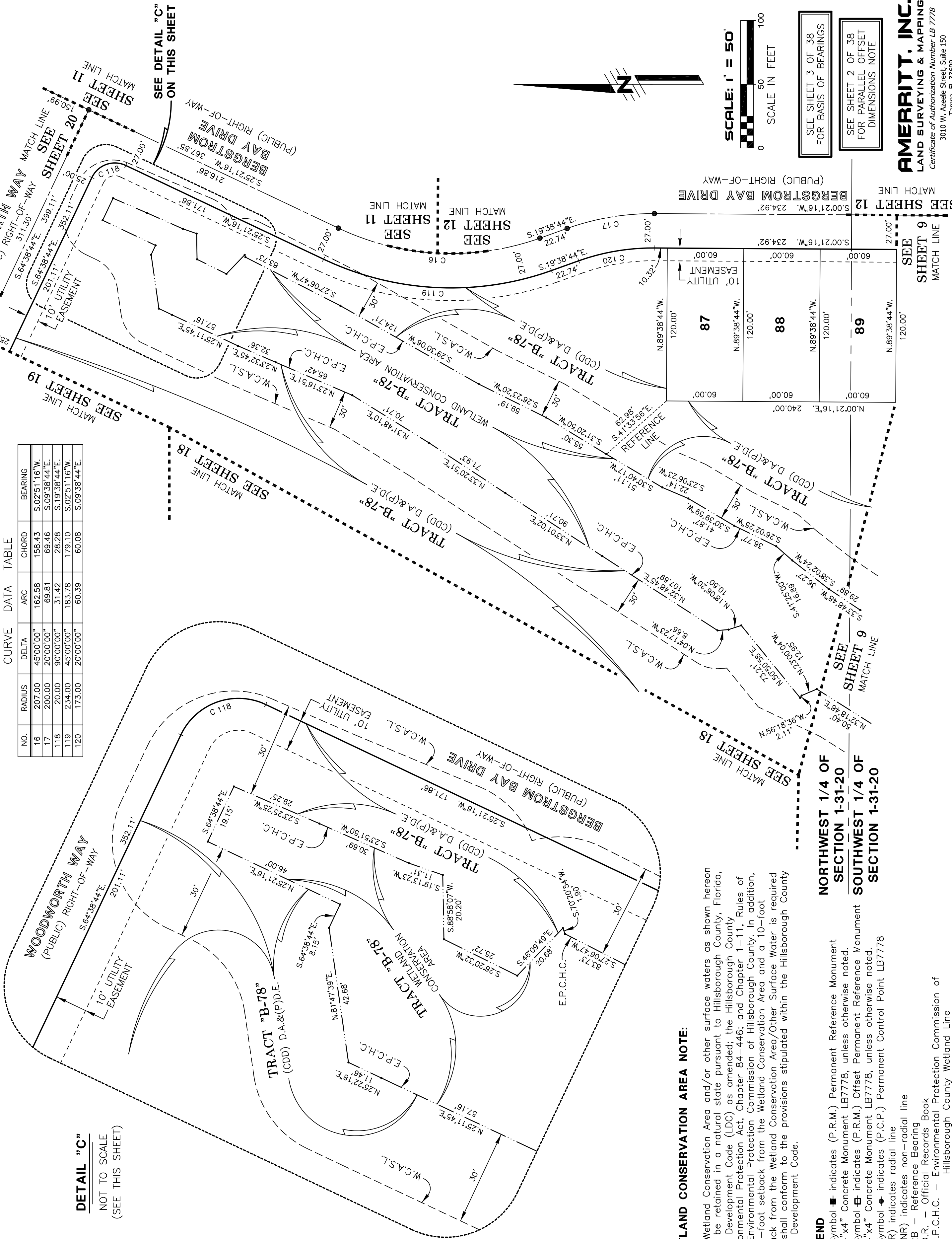
TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
16	207.00	45°00'00"	162.58	158.43	S.02°51'16"W.
17	200.00	20°00'00"	69.81	69.46	S.09°38'44"E.
118	20.00	90°00'00"	31.42	28.28	S.19°38'44"E.
119	234.00	45°00'00"	183.78	179.10	S.02°51'16"W.
120	173.00	20°00'00"	60.39	60.08	S.09°38'44"E.

DETAIL "C"
NOT TO SCALE
(SEE THIS SHEET)



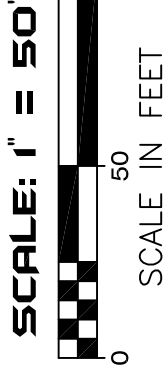
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NORTHWEST 1/4 OF SECTION 1-31-20
SOUTHWEST 1/4 OF SECTION 1-31-20



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

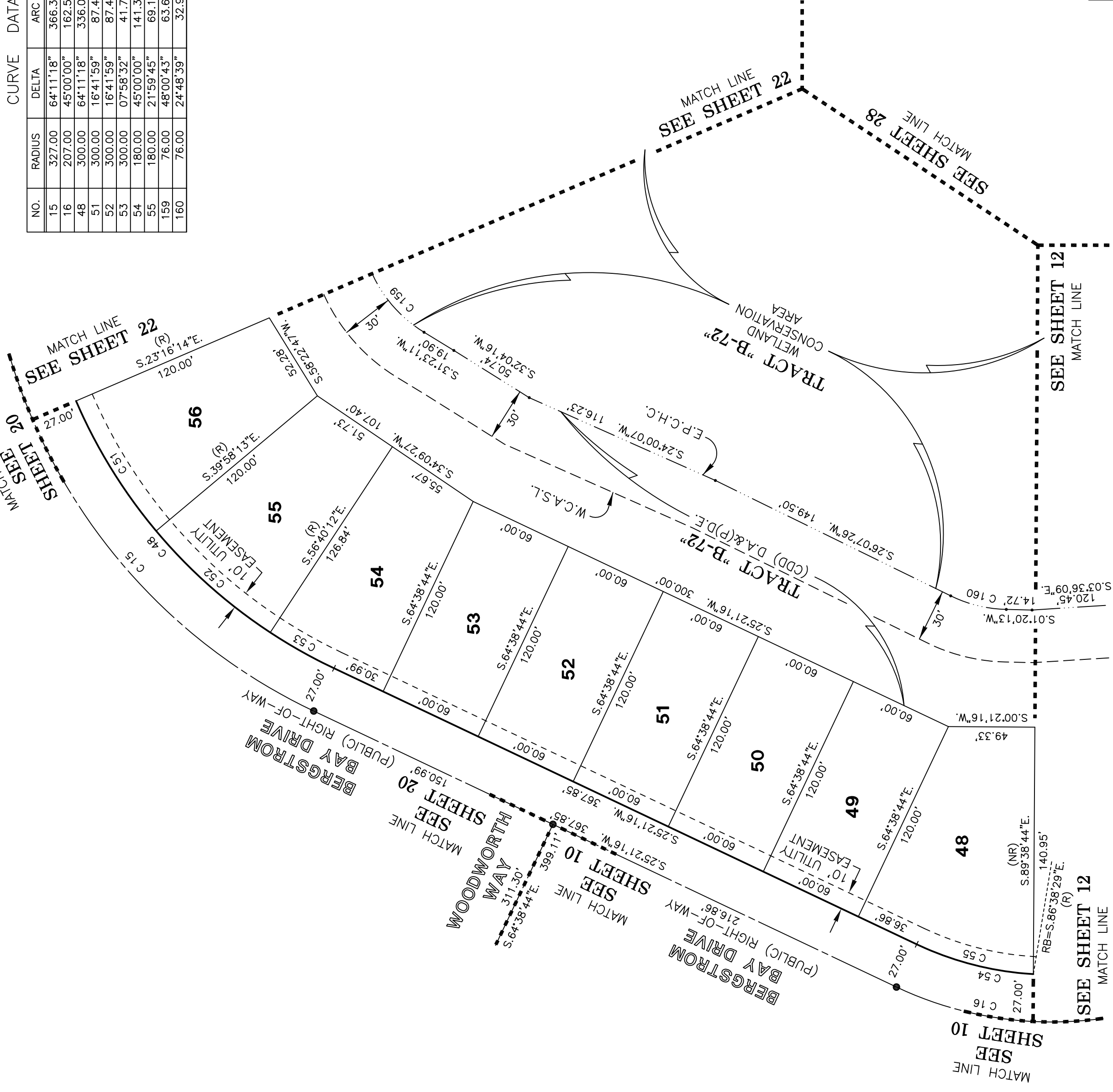
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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
15	327.00	64°11'18"	366.34	347.48	S.57°26'55"W
16	207.00	45°00'00"	162.58	158.43	S.02°51'16"W
48	300.00	64°11'18"	336.09	318.79	S.57°26'55"W
51	300.00	16°41'59"	87.44	87.13	S.58°22'47"W
52	300.00	16°41'59"	87.44	87.13	S.41°40'48"W
53	300.00	07°58'32"	41.76	41.73	S.29°20'32"W
54	180.00	45°00'00"	141.37	137.77	S.02°51'16"W
55	180.00	21°59'45"	69.10	68.68	S.14°21'23"W
159	76.00	48°00'43"	63.69	61.84	S.55°23'32"W
160	76.00	24°48'39"	32.91	32.85	S.13°44'32"W



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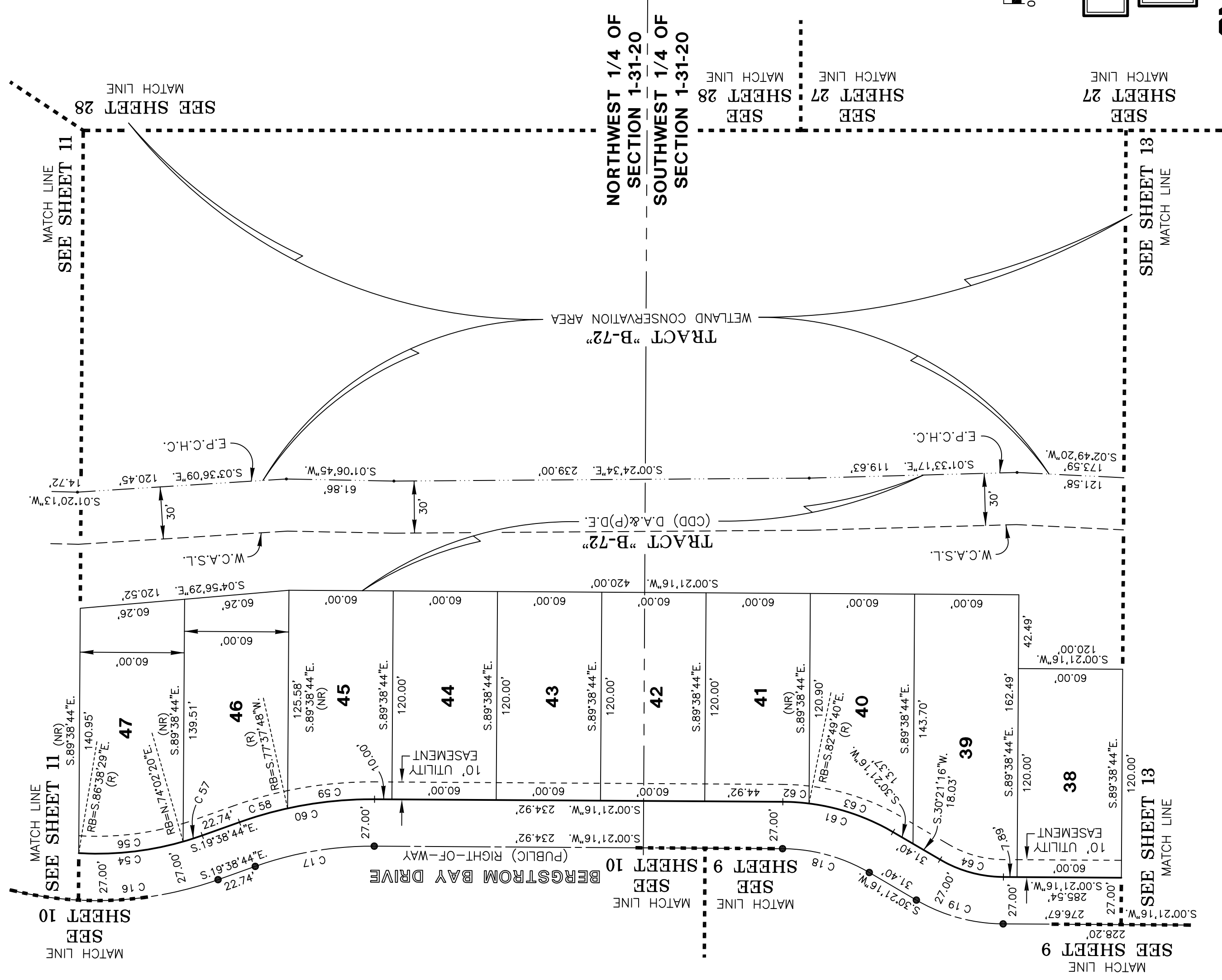
SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

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17	200.00	20°00'00"	69.81	69.46	S.09°38'44"E
18	100.00	30°00'00"	52.36	51.76	S.15°21'16"W
19	100.00	30°00'00"	52.36	51.76	S.15°21'16"W
54	180.00	45°00'00"	141.37	137.77	S.02°51'16"W
56	180.00	19°19'10"	60.69	60.41	S.06°18'04"E
57	180.00	03°41'04"	11.58	11.57	S.17°48'12"E
58	227.00	07°16'32"	28.82	28.81	S.16°00'28"E
59	227.00	12°43'28"	50.41	50.31	S.06°00'28"E
60	227.00	20°00'00"	79.24	78.84	S.09°38'44"E
61	127.00	30°00'00"	66.50	65.74	S.15°21'16"W
62	127.00	06°49'04"	15.11	15.10	S.03°45'48"W
63	127.00	23°10'56"	51.38	51.04	S.18°45'48"W
64	73.00	30°00'00"	38.22	37.79	S.15°21'16"W

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- D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

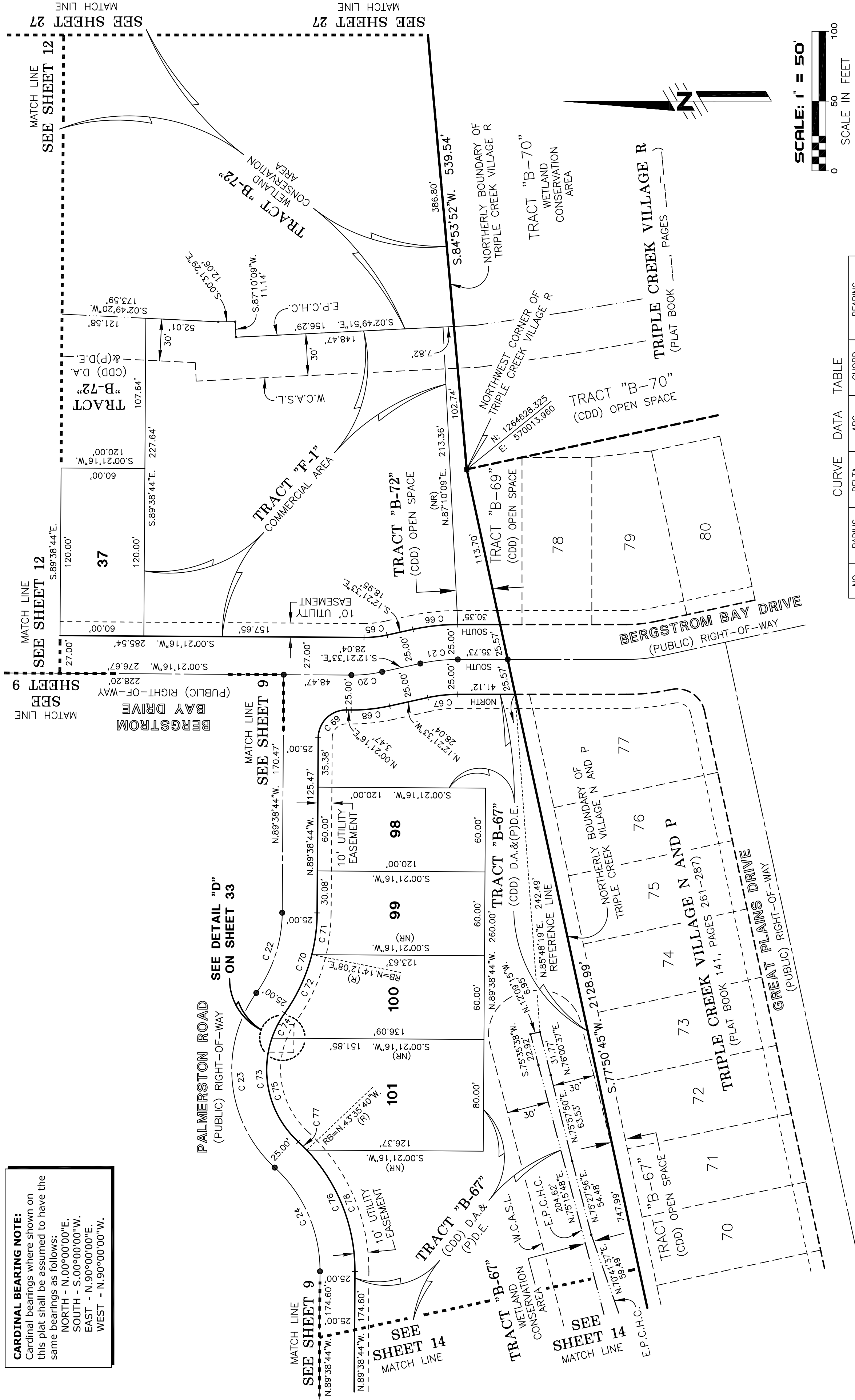
SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

AMERRITT, INC.
 LAND SURVEYING & MAPPING
 Certificate of Authorization Number LB 7778
 3010 W. Azeele Street, Suite 150
 Tampa, FL 33609
 PHONE (813) 221-5200

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

CARDINAL BEARING NOTE:
Cardinal bearings where shown on this plat shall be assumed to have the same bearings as follows:
NORTH - N.00°00'00"W.
SOUTH - S.00°00'00"W.
EAST - E.90°00'00"W.
WEST - W.90°00'00"W.



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
20	100.00	12°42'49"	22.19	22.14	S.06°00'08"E.
21	125.00	12°21'33"	26.96	26.91	S.06°10'47"E.
22	100.00	35°06'10"	61.27	60.31	N.72°05'39"W.
23	95.00	82°56'15"	137.52	125.82	S.83°59'19"W.
24	100.00	47°50'05"	83.49	81.08	S.66°26'14"W.
65	75.00	12°42'49"	16.64	16.61	S.06°00'08"E.
66	150.00	12°21'33"	32.36	32.29	S.06°10'47"E.
67	100.00	12°21'33"	21.57	21.53	N.06°10'47"W.
68	125.00	12°42'49"	27.74	27.68	N.06°00'08"W.
69	20.00	90°00'00"	31.42	28.28	N.44°38'44"W.
70	125.00	35°06'10"	76.58	75.39	N.72°05'39"W.
71	125.00	13°50'52"	30.21	30.14	N.82°43'18"W.
72	125.00	21°15'18"	46.37	46.11	N.65°10'13"W.
73	70.00	16°55'55"	20.28	20.21	N.62°50'31"W.
74	70.00	16°55'55"	20.28	20.21	N.62°50'31"W.
75	70.00	66°20'20"	81.05	76.60	S.75°41'21"W.
76	125.00	47°50'05"	104.36	101.35	S.66°26'14"W.
77	125.00	03°53'08"	8.48	8.48	S.44°27'46"W.
78	125.00	43°56'56"	95.88	93.55	S.68°22'48"W.

WETLAND CONSERVATION AREA NOTE:

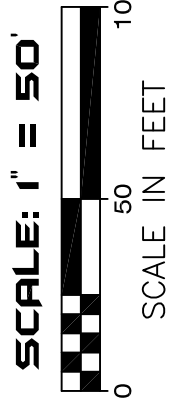
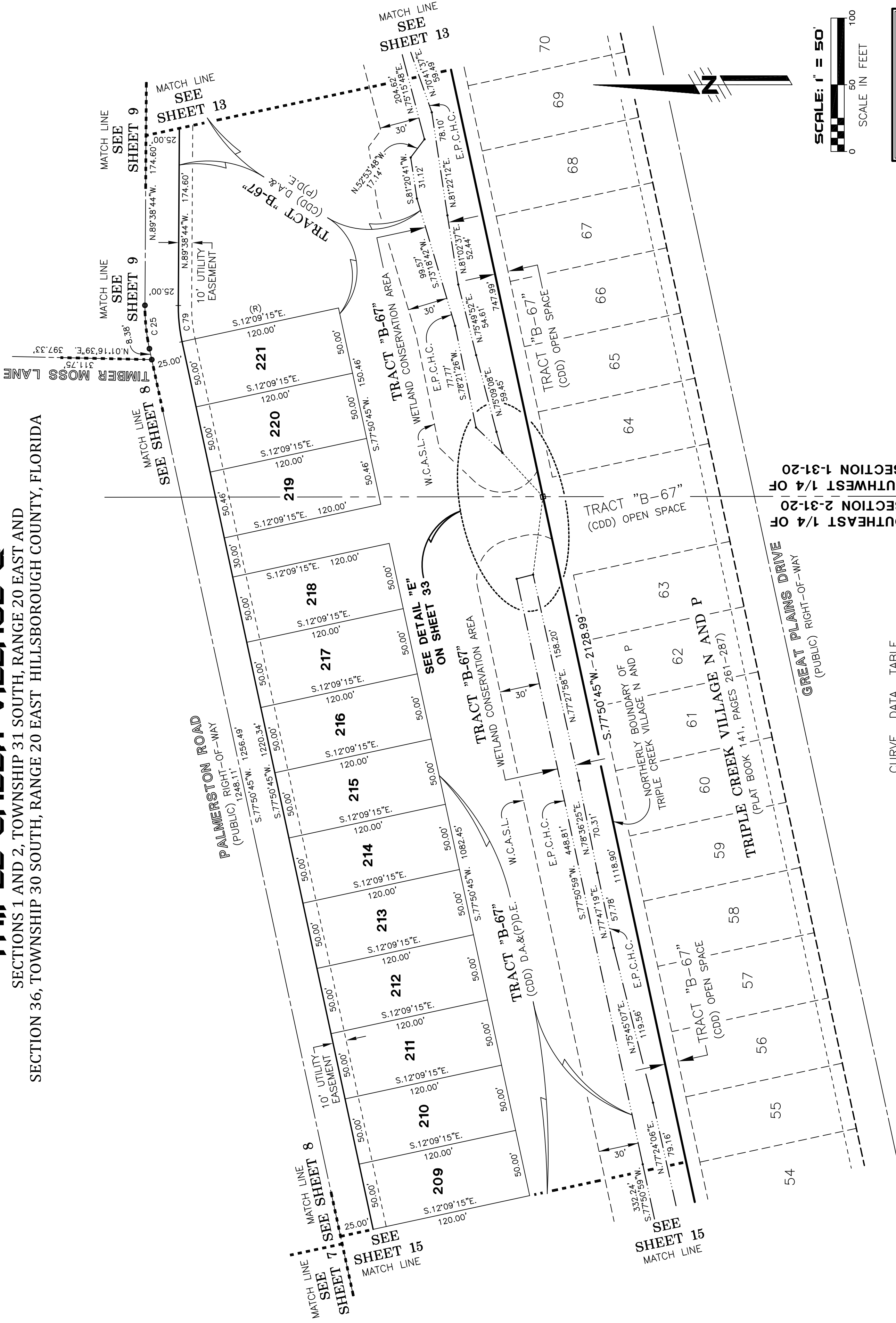
The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

LEGEND

- Symbol ■ indicates (P.R.M.) Permanent Reference Monument
- 4"x4" Concrete Monument LB7778, unless otherwise noted.
- Symbol ⊕ indicates (P.R.M.) Offset Permanent Reference Monument
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- O.R. - Official Records Book
- E.P.C.H.C. - Environmental Protection Commission of Hillsborough County Wetland Line
- W.C.A.S.L. - Wetland Conservation Area Setback Line
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- (D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
25	150.00	12°30'31"	32.75	32.68	S.84°06'01"W.
79	125.00	12°30'31"	27.29	27.24	S.84°06'01"W.

WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

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9. W.C.A.S.L. - Wetland Conservation Area Setback Line
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11. D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

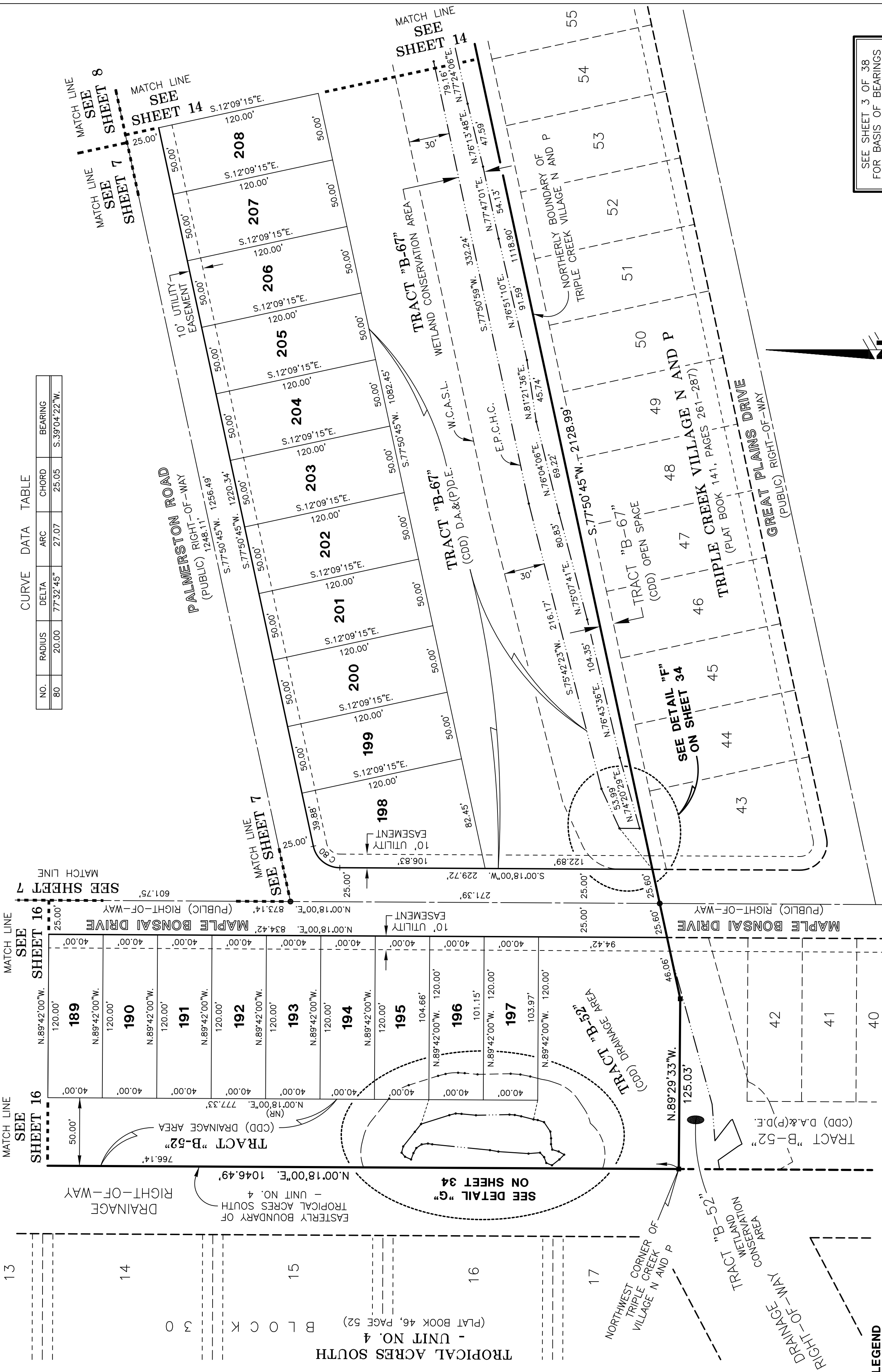
SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
80	20.00'	77°32'45"	27.07'	25.05'	S.39°04'22"W.



13

14

15

16

17

TRIPLE CREEK VILLAGE Q
 TROPICAL ACRES SOUTH
 - UNIT NO. 4
 (PLAT BOOK 46, PAGE 52)

DRAINAGE RIGHT-OF-WAY
 TRACT "B-52"
 (CDD) DRAINAGE AREA
 (NR)
 N.00°18'00"E. 1046.49'

SEE DETAIL "G" ON SHEET 34
 EASTERLY BOUNDARY OF TROPICAL ACRES SOUTH - UNIT NO. 4
 N.00°18'00"E. 1046.49'

SEE DETAIL "F" ON SHEET 34
 N.74°20'59"E. 53.99'

TRACT "B-52" (CDD) DRAINAGE AREA
 N.89°42'00"W. 120.00'

TRACT "B-52" (CDD) D.A.&(P)D.E.
 N.89°29'33"W. 125.03'

TRACT "B-52" (CDD) DRAINAGE AREA
 N.89°42'00"W. 120.00'

TRACT "B-52" (CDD) DRAINAGE AREA
 N.89°42'00"W. 120.00'

SEE SHEET 16
 MAPLE BONSAI DRIVE (PUBLIC) RIGHT-OF-WAY
 N.00°18'00"E. 873.14'

SEE SHEET 7
 PALMERSTON ROAD (PUBLIC) RIGHT-OF-WAY
 S.77°50'45"W. 1256.49'

SEE SHEET 14
 MATCH LINE
 S.12°09'15"E. 120.00'

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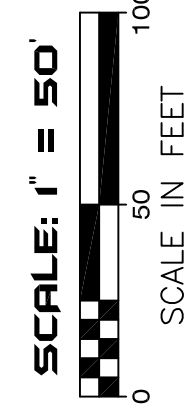
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SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

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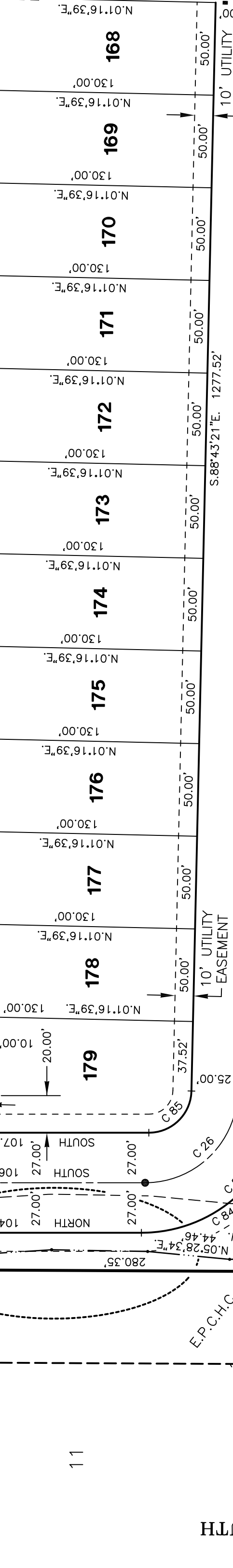
252	253	254	255	256	257	258	259	260	261
BELMOND RESERVE PHASE 1 (PLAT BOOK 140, PAGES 198-214)									

TRACT 202
CDD OPEN SPACE

TRACT 202
CDD OSW AREA

TRACT 202
S.88°43'21"E. 1307.78' CDD OPEN SPACE

TRACT 202
SOUTHERLY BOUNDARY OF BELMOND RESERVE PHASE 1



TROPICAL ACRES SOUTH - UNIT NO. 4
(PLAT BOOK 46, PAGE 52)

TRACT "B-52"
WETLAND CONSERVATION AREA

TRACT "B-52"
(CDD) DRAINAGE AREA

DRAINAGE RIGHT-OF-WAY

EASTERLY BOUNDARY OF TROPICAL ACRES SOUTH - UNIT NO. 4

MAPLE BONSAI DRIVE (PUBLIC) RIGHT-OF-WAY

PEACHLEAF AVENUE (PUBLIC) RIGHT-OF-WAY

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
26	50.00	88°43'21"	77.43	69.92	S.44°21'41"E.
81	20.00	89°01'21"	31.07	28.04	N.44°12'41"W.
82	77.00	88°43'21"	119.23	107.67	N.44°21'41"W.
83	77.00	37°08'30"	49.91	49.05	N.70°09'06"W.
84	77.00	51°34'51"	69.32	67.00	N.25°47'25"W.
85	25.00	88°43'21"	35.62	32.16	S.44°21'41"E.

CARDINAL BEARING NOTE:
Cardinal bearings where shown on this plat shall be assumed to have the same bearings as follows:
NORTH - N.00°00'00"E.
SOUTH - S.00°00'00"W.
EAST - E.90°00'00"E.
WEST - W.90°00'00"W.

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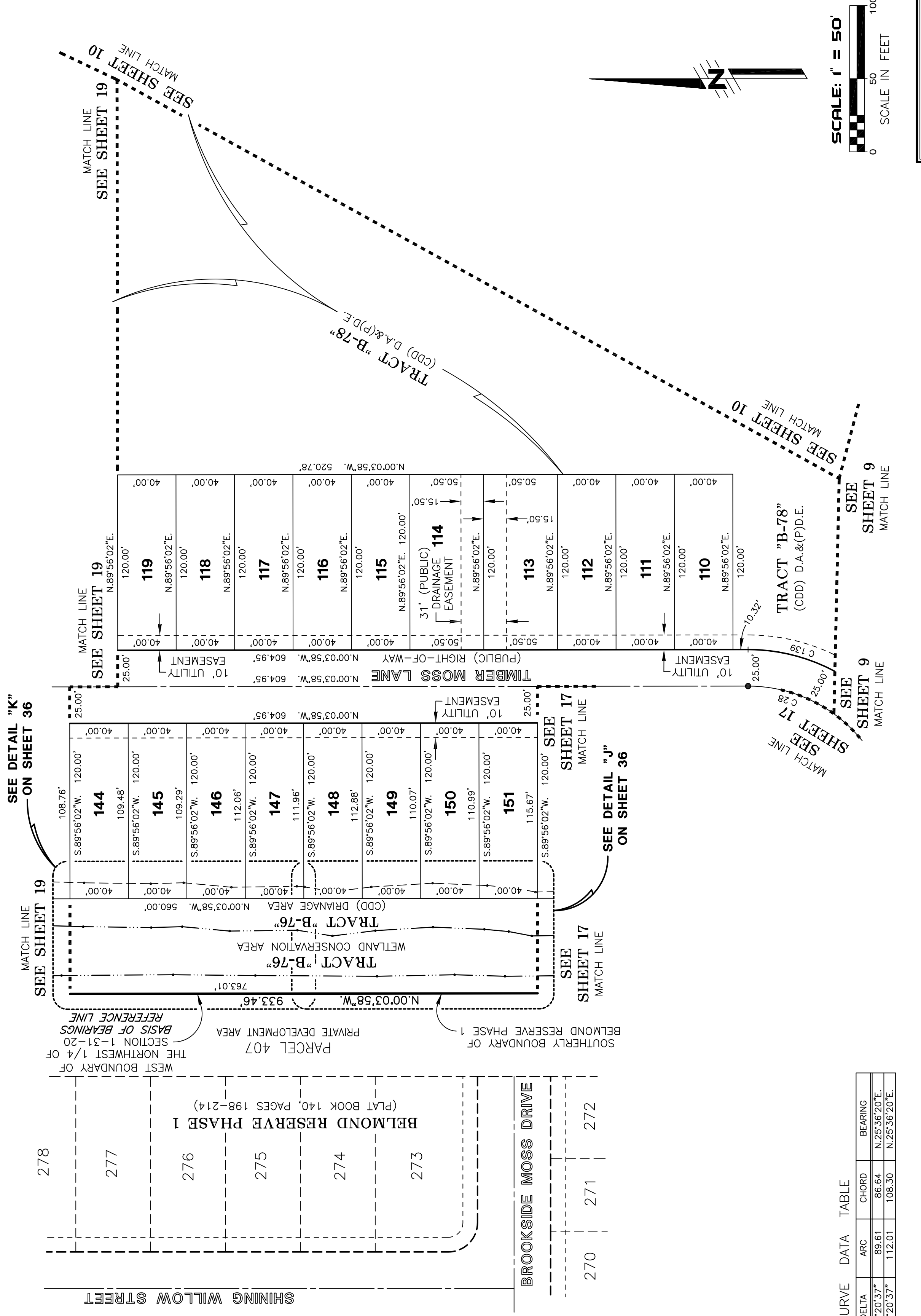
SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
28	100.00	51°20'37"	89.61	86.64	N.25°36'20"E.
139	125.00	51°20'37"	112.01	108.30	N.25°36'20"E.

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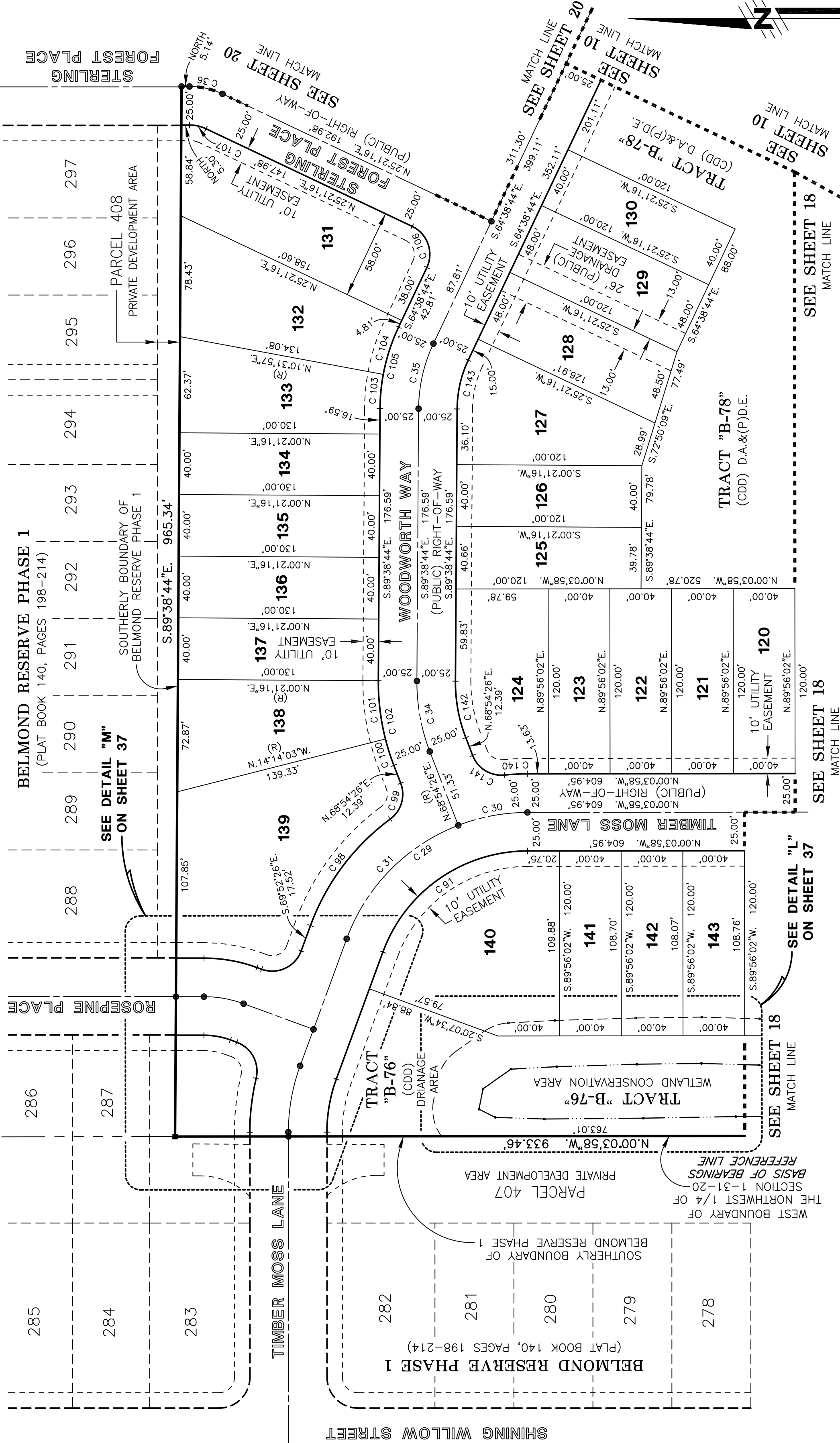
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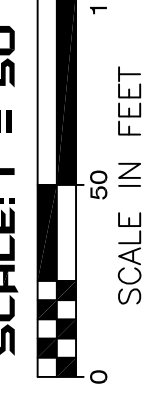
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CARDINAL BEARING NOTE:
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 NORTH - N.00°00'00"E.
 SOUTH - S.00°00'00"W.
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SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

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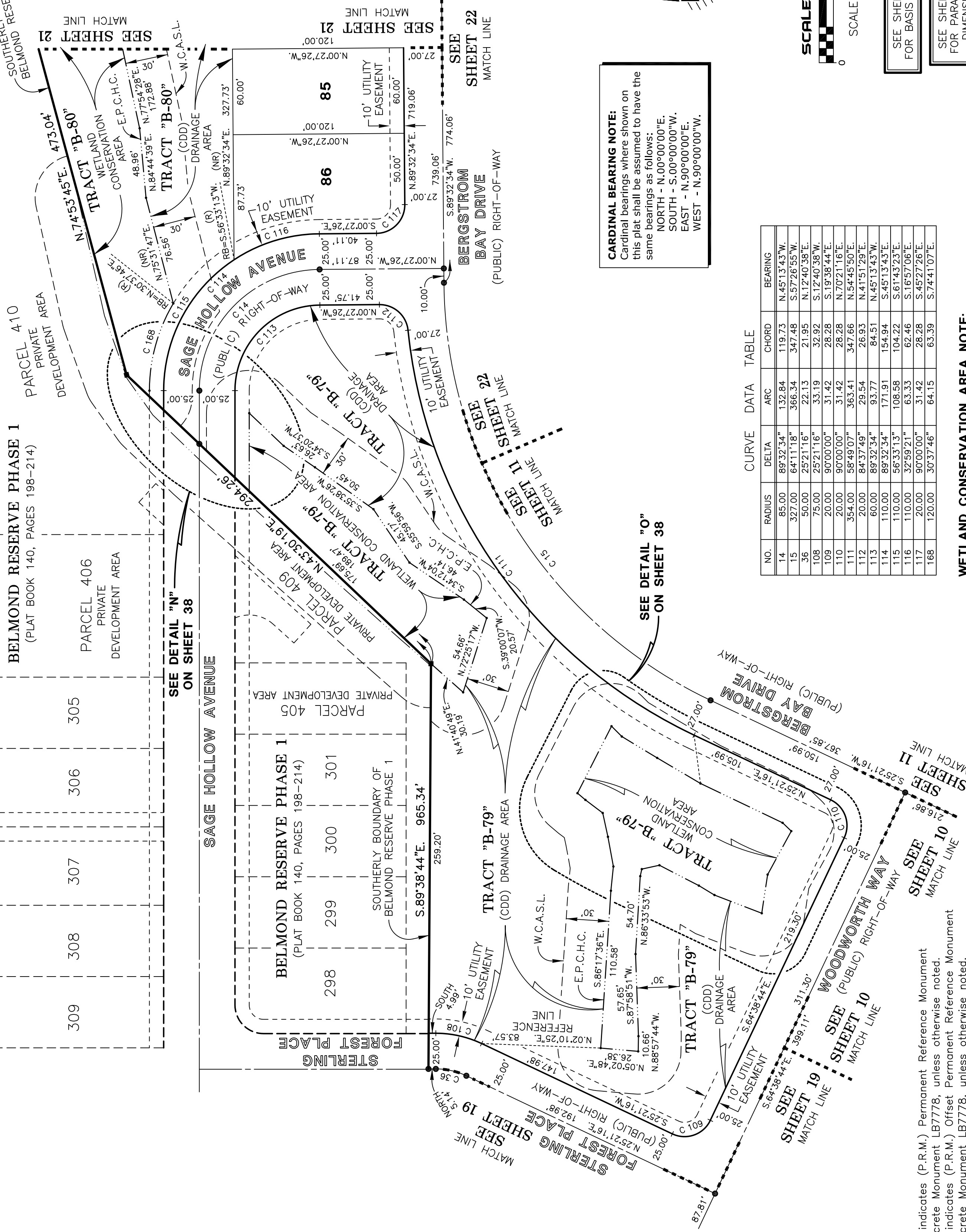
CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
29	125.00	69°48'28"	152.30	143.05	N.34°58'12"W.
30	125.00	21°01'36"	45.87	45.62	N.10°34'46"W.
31	125.00	48°46'52"	106.42	103.24	N.45°29'00"W.
34	125.00	21°26'50"	46.79	46.52	N.79°37'51"E.
35	100.00	25°00'00"	43.63	43.29	S.77°08'44"E.
36	50.00	25°21'16"	22.13	21.95	N.12°40'38"E.
91	100.00	69°48'28"	121.84	114.44	N.34°58'12"W.
98	150.00	33°25'54"	86.29	86.29	S.53°09'29"E.
99	20.00	74°39'02"	26.06	24.25	S.73°46'03"E.
100	150.00	06°51'31"	17.96	17.95	N.72°20'12"E.
101	150.00	14°35'19"	38.19	38.09	N.83°03'37"E.
102	150.00	21°10'41"	56.15	55.82	N.79°37'51"E.
103	125.00	10°10'41"	22.20	22.18	S.64°33'23"E.
104	125.00	14°49'19"	32.34	32.25	S.72°03'23"E.
105	125.00	25°00'00"	54.54	54.11	S.77°08'44"E.
106	20.00	90°00'00"	31.42	28.28	N.70°21'16"E.
107	25.00	05°21'16"	11.06	10.97	N.12°40'38"E.
140	150.00	05°40'38"	14.86	14.86	N.02°54'17"W.
141	20.00	74°39'02"	26.06	24.25	N.31°34'55"E.
142	100.00	21°26'50"	37.43	37.21	N.79°37'51"E.
143	75.00	25°00'00"	32.72	32.47	S.77°08'44"E.

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

SOUTHERLY BOUNDARY OF BELMOND RESERVE PHASE 1



CARDINAL BEARING NOTE:
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 SOUTH - S.00°00'00"W.
 EAST - E.90°00'00"E.
 WEST - W.90°00'00"W.

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
14	85.00	89°32'34"	132.84	119.73	N.45°13'43"W.
15	327.00	64°11'18"	366.34	347.48	S.57°26'55"W.
36	50.00	25°21'16"	22.13	21.95	N.12°40'38"E.
108	75.00	25°21'16"	33.19	32.92	S.12°40'38"W.
109	20.00	90°00'00"	31.42	28.28	S.19°38'44"E.
110	20.00	90°00'00"	31.42	28.28	N.70°21'16"E.
111	354.00	58°49'07"	563.41	347.66	N.54°45'50"E.
112	20.00	84°37'49"	29.54	26.83	N.41°51'29"E.
113	60.00	89°32'34"	93.77	84.51	N.45°13'43"W.
114	110.00	89°32'34"	171.91	154.94	S.45°13'43"E.
115	110.00	56°33'13"	108.58	104.22	S.61°43'23"E.
116	110.00	32°59'21"	63.53	62.46	S.16°57'06"E.
117	20.00	90°00'00"	31.42	28.28	S.45°27'26"E.
168	120.00	30°37'46"	64.15	63.39	S.74°41'07"E.



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

WETLAND CONSERVATION AREA NOTE:

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 LAND SURVEYING & MAPPING
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 3010 W. Azalea Street, Suite 150
 Tampa, FL 33609
 PHONE (813) 221-5200

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

PUBLIC DRAINAGE EASEMENT

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
12	51.00	90°00'00"	80.11	72.12	S.44°32'34"W.
13	51.00	90°00'00"	80.11	72.12	N.45°27'26"W.
39	26.00	90°00'00"	40.84	36.77	S.44°32'34"W.
40	26.00	90°00'00"	40.84	36.77	N.45°27'26"W.

BELMOND RESERVE PHASE 1
(PLAT BOOK 140, PAGES 198-214)

TRACT 104
CDD DRAINAGE AREA

SOUTHERLY BOUNDARY OF BELMOND RESERVE PHASE 1

PARCEL 410
PRIVATE DEVELOPMENT AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
WETLAND CONSERVATION AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

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(CDD) DRAINAGE AREA

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(CDD) DRAINAGE AREA

TRACT "B-80"
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(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

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(CDD) DRAINAGE AREA

TRACT "B-80"
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TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

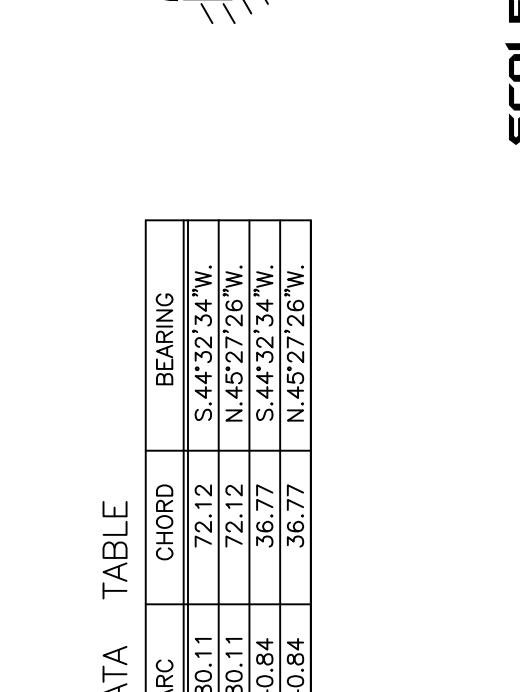
TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA

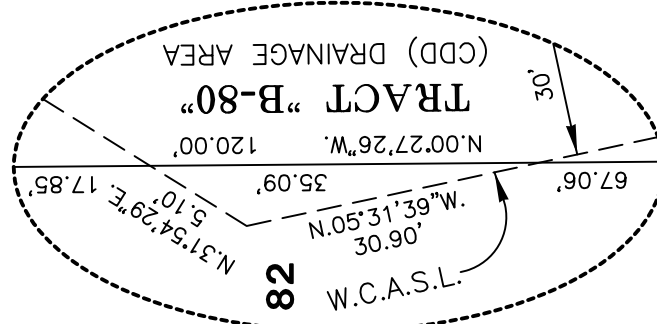
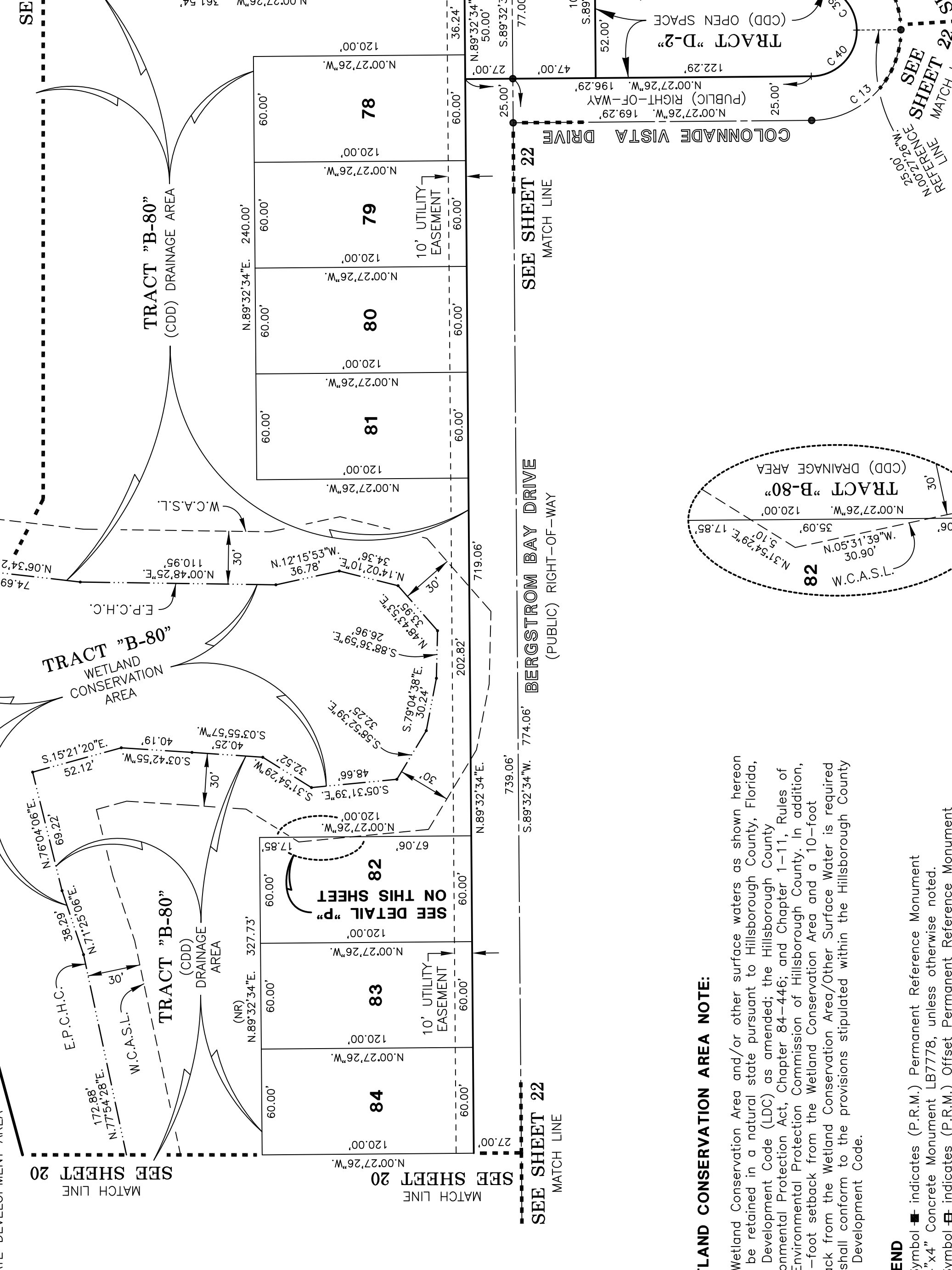
TRACT "B-80"
(CDD) DRAINAGE AREA

TRACT "B-80"
(CDD) DRAINAGE AREA



SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS



WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

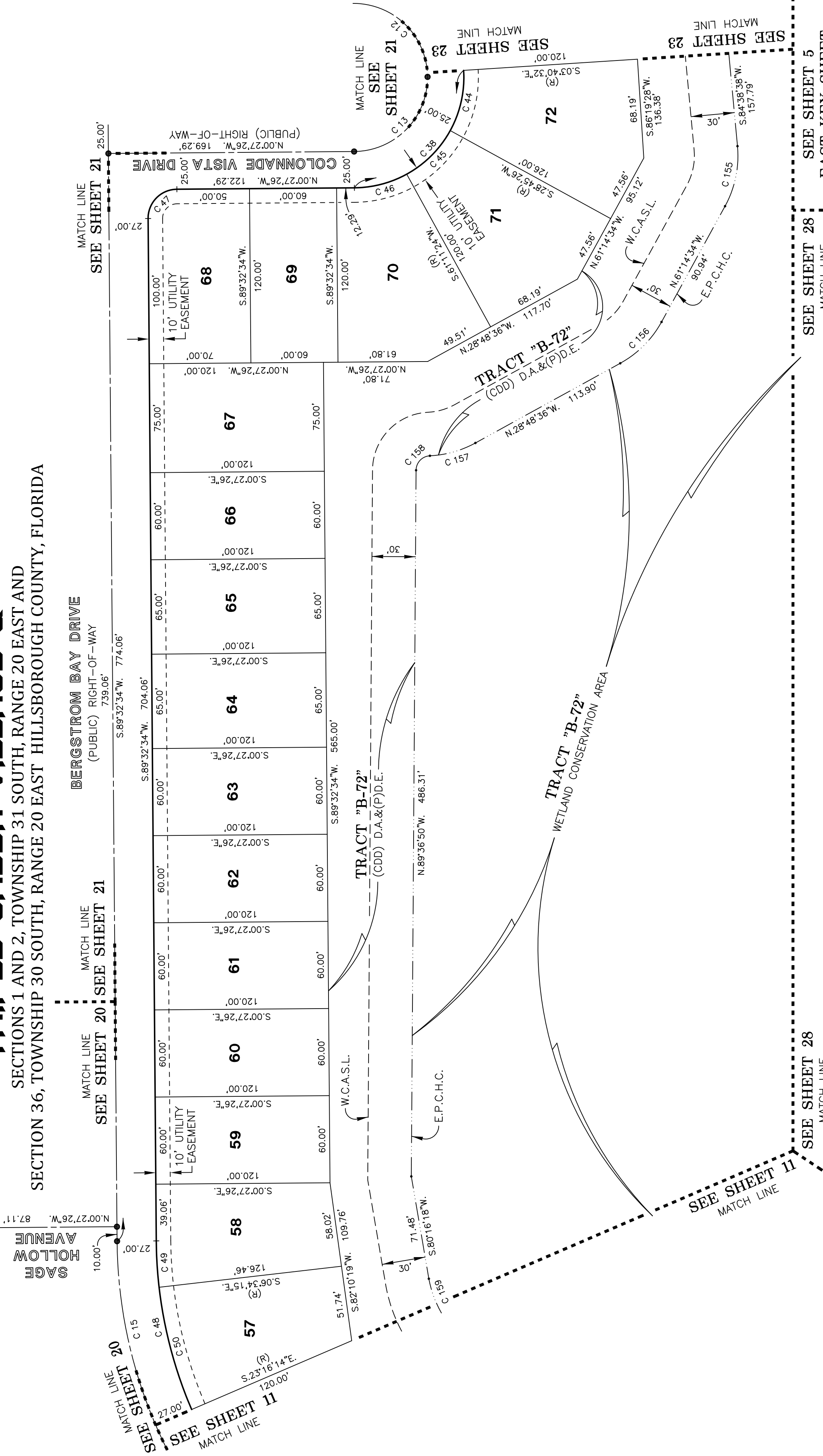
- LEGEND**
- Symbol indicates (P.R.M.) Permanent Reference Monument
 - Symbol indicates (P.R.M.) Offset Permanent Reference Monument
 - Symbol indicates (P.R.M.) Permanent Control Point LB7778
 - Symbol indicates radial line
 - (NR) indicates non-radial line
 - RB - Reference Bearing
 - O.R. - Official Records Book
 - E.P.C.H.C. - Hillsborough County Wetland Line
 - W.C.A.S.L. - Wetland Conservation Area Setback Line
 - (CDD) - Triple Creek Community Development District
 - D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement

DETAIL "P"
NOT TO SCALE
(SEE THIS SHEET)

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



WETLAND CONSERVATION AREA NOTE:

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- 4"x4" Concrete Monument LB7778, unless otherwise noted.
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CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
12	51.00	90°00'00"	80.11	72.12	S.44°32'34"W.
13	51.00	90°00'00"	80.11	72.12	N.45°27'26"W.
15	327.00	64°11'18"	366.34	347.48	S.57°26'55"W.
38	76.00	93°13'06"	123.65	110.46	N.47°03'59"W.
44	76.00	32°25'58"	43.02	42.45	N.77°27'33"W.
45	76.00	32°25'58"	43.02	42.45	N.45°01'35"W.
46	76.00	28°21'10"	37.61	37.23	N.14°38'01"W.
47	20.00	90°00'00"	31.42	28.28	N.45°27'26"W.
48	300.00	64°11'18"	336.09	318.79	S.57°26'55"W.
49	300.00	06°06'49"	32.01	32.00	S.86°29'10"W.
50	300.00	16°41'59"	87.44	87.13	S.75°04'46"W.
155	72.00	34°06'48"	42.87	42.24	N.78°17'58"W.
156	72.00	32°25'58"	40.76	40.21	N.45°01'35"W.
157	72.00	26°07'53"	32.84	32.55	N.15°44'39"W.
158	76.00	87°00'53"	15.19	13.77	N.46°11'09"W.
159	76.00	48°00'43"	63.69	61.84	S.55°23'32"W.



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

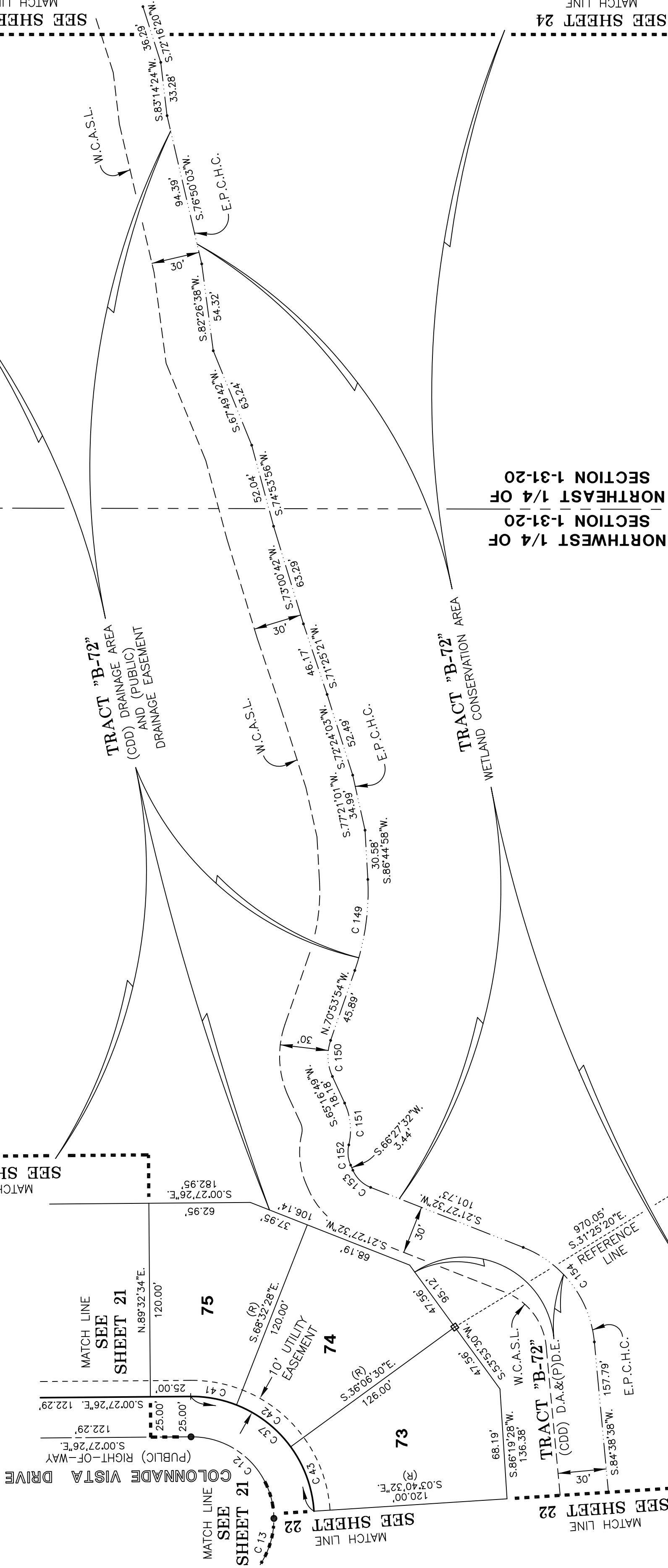
UNPLATTED

UNPLATTED

S.88°31'59"E. 1157.30'
1622.30'

MATCH LINE SEE SHEET 21

MATCH LINE SEE SHEET 24

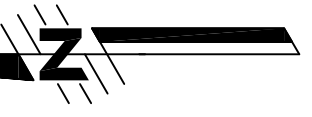


SEE SHEET 5
SEE KEY SHEET
EAST KEY SHEET SHEET 25
MATCH LINE

SEE SHEET 5
SEE KEY SHEET SHEET 25
MATCH LINE

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
12	51.00	90°00'00"	80.11	72.12	S.44°32'34"W.
13	51.00	90°00'00"	80.11	72.12	N.45°27'26"W.
37	76.00	86°46'54"	115.11	104.42	S.42°56'01"W.
41	76.00	21°54'58"	29.07	28.89	S.10°30'03"W.
42	76.00	32°25'58"	43.02	42.45	S.37°40'31"W.
43	76.00	32°25'58"	43.02	42.45	S.70°06'29"W.
149	150.00	21°54'02"	57.34	56.99	N.81°50'55"W.
150	30.00	43°49'17"	22.94	22.39	S.87°11'28"W.
151	40.00	37°59'24"	26.52	26.04	S.84°16'31"W.
152	20.00	36°48'41"	12.85	12.63	S.84°51'53"W.
153	20.00	45°00'00"	15.71	15.31	S.43°57'32"W.
154	70.00	63°11'05"	77.19	73.34	S.53°03'05"W.



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

- LEGEND**
- Symbol indicates (P.R.M.) Permanent Reference Monument
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WETLAND CONSERVATION AREA NOTE:

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TRIPLE CREEK VILLAGE Q

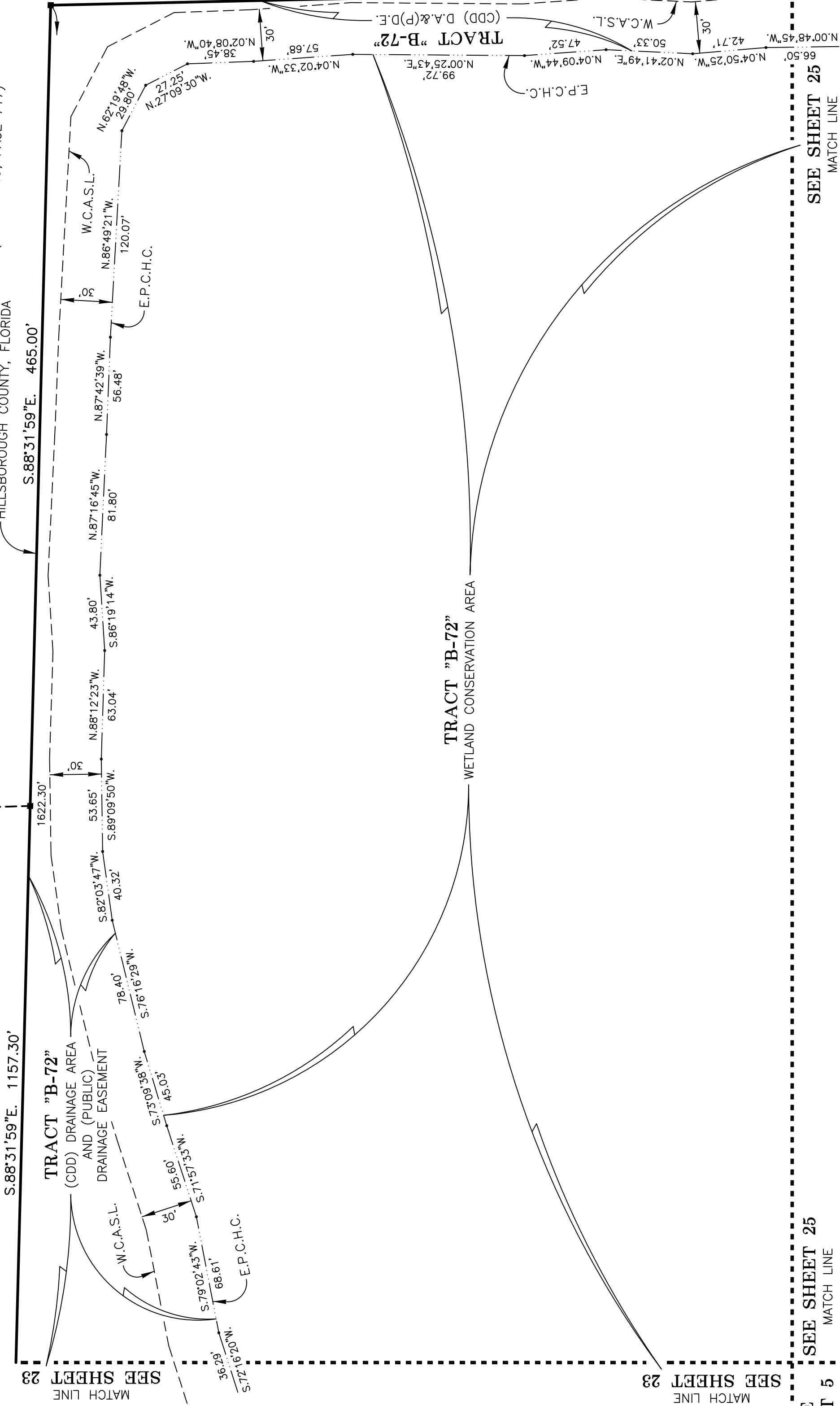
SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

UNPLATTED

UNPLATTED

UNPLATTED

QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)
WESTERLY BOUNDARY OF QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)
QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)



UNPLATTED
QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)



SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

MATCH LINE SEE SHEET 23 SEE KEY SHEET 5

MATCH LINE SEE SHEET 24

MATCH LINE SEE SHEET 24

MATCH LINE SEE SHEET 5

MATCH LINE SEE SHEET 26 EAST KEY SHEET 5

MATCH LINE SEE SHEET 26

NORTHEAST 1/4 OF SECTION 1-31-20
SOUTHEAST 1/4 OF SECTION 1-31-20

UNPLATTED
QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA (O.R. 16149, PAGE 717)

WESTERLY BOUNDARY OF QUIT CLAIM DEED TO HILLSBOROUGH COUNTY, FLORIDA

S.01°15'53"E. 861.36'

N.00°48'45"W. 66.50'

W.C.A.S.L. 30'

TRACT "B-72" (CDD) D.A.&(P)D.E.

E.P.C.H.C. 63.37' N.01°10'35"W. 53.39' N.02°57'55"W. 71.29' N.00°17'45"E. 54.70' N.04°28'14"W. 30'

N.01°47'25"E. 41.64'

60.33'

TRACT "B-72" (CDD) OPEN SPACE

TRACT "B-72" WETLAND CONSERVATION AREA

TRACT "B-72" WETLAND CONSERVATION AREA

NORTHERLY BOUNDARY OF TRIPLE CREEK VILLAGE R

1099.29'

S.76°50'44"W. 2392.29'

TRIPLE CREEK VILLAGE R

(PLAT BOOK ---, PAGES ---)

TRACT "B-72" WETLAND CONSERVATION AREA

LEGEND

1. Symbol indicates (P.R.M.) Permanent Reference Monument
2. 4"x4" Concrete Monument LB7778, unless otherwise noted.
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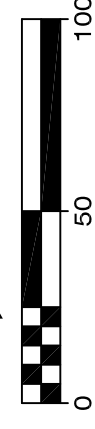
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SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

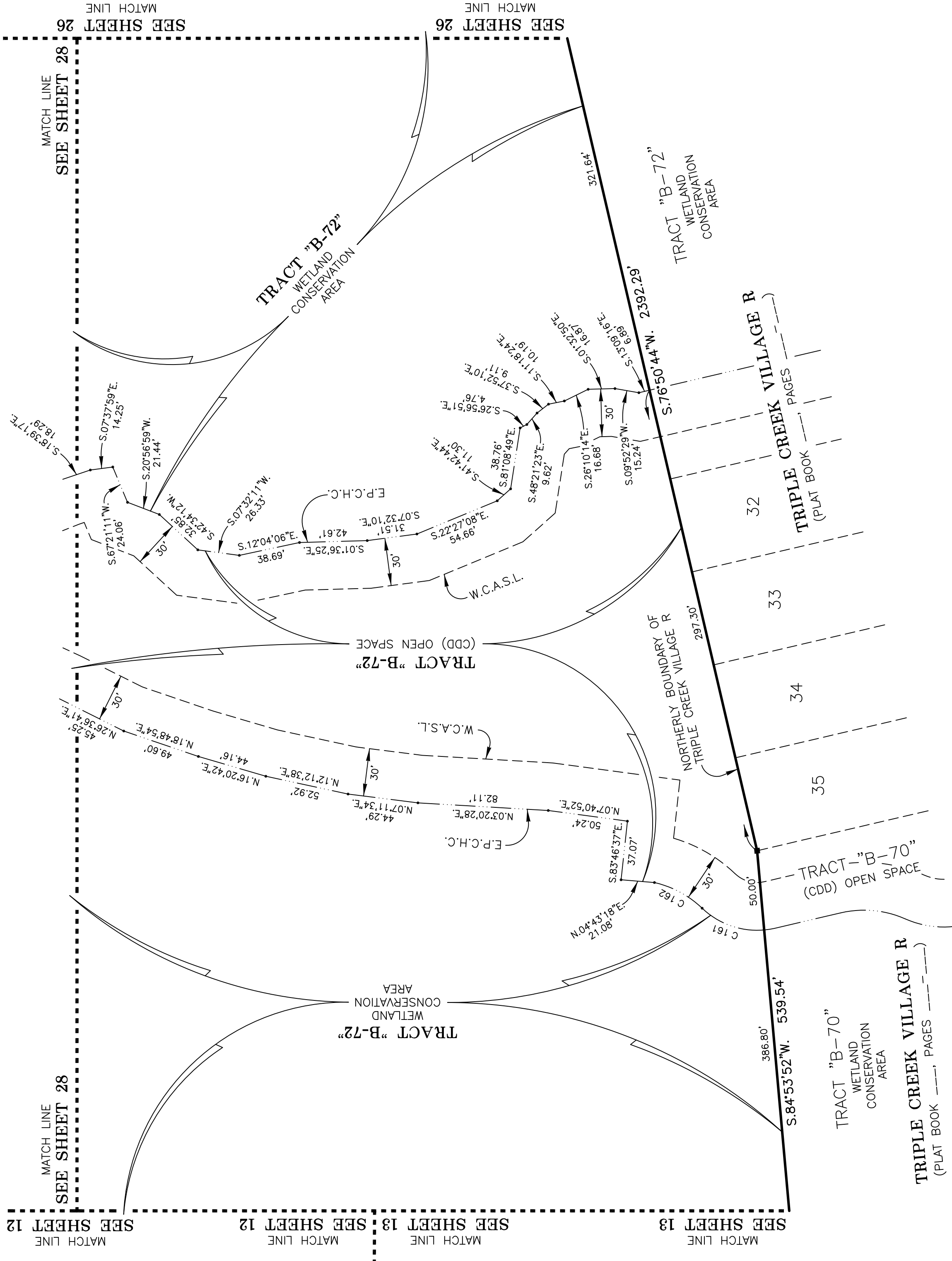
AMERRITT, INC.
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SCALE: 1" = 50'



TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



SCALE: 1" = 50'
 0 50 100
 SCALE IN FEET

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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 PHONE (813) 221-5200

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
161	50.00	48°48'09"	42.60	41.33	N.19°18'26"E.
162	64.00	30°52'03"	34.48	34.06	N.28°17'00"E.

WETLAND CONSERVATION AREA NOTE:

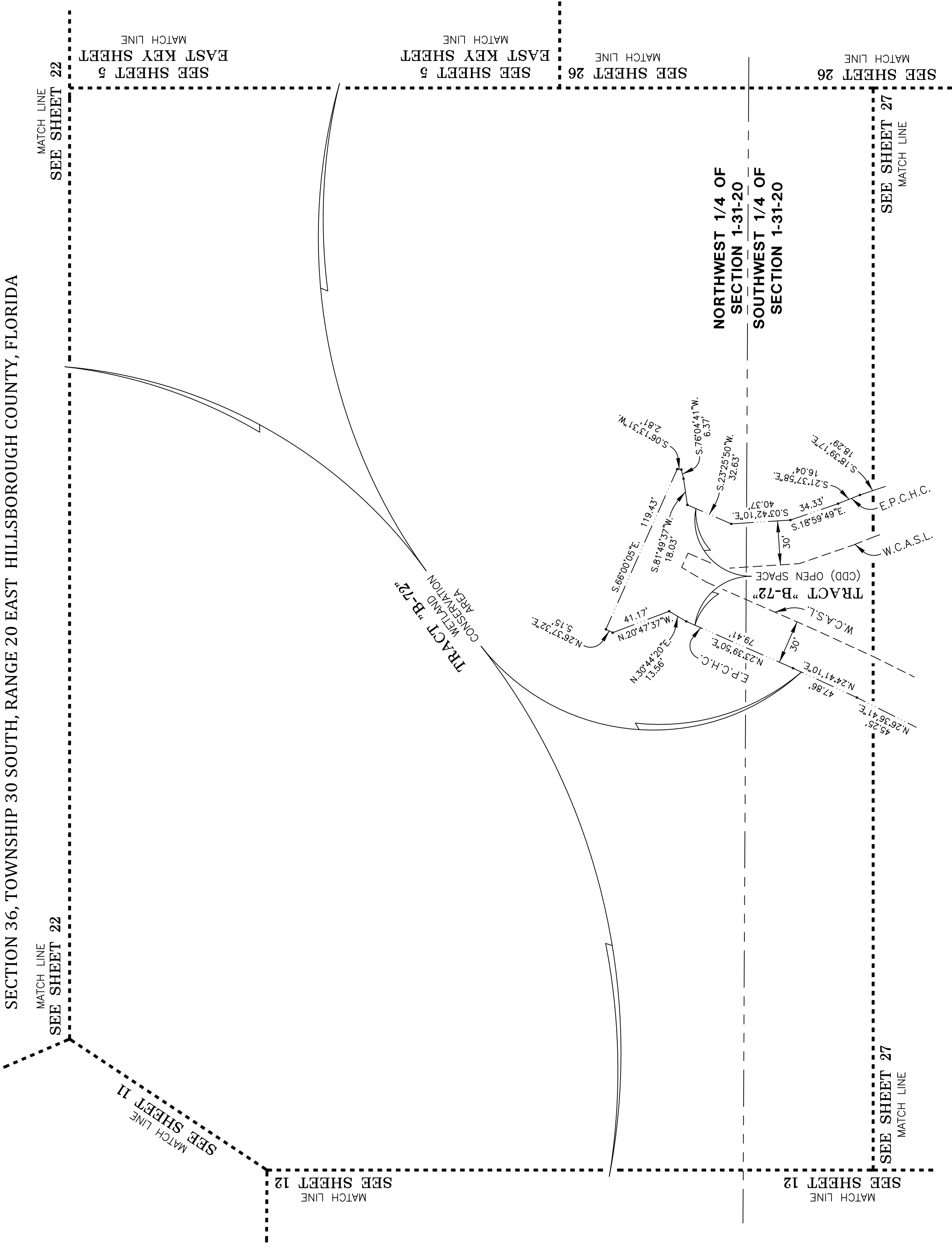
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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



SCALE: 1" = 50'
 0 50 100
 SCALE IN FEET

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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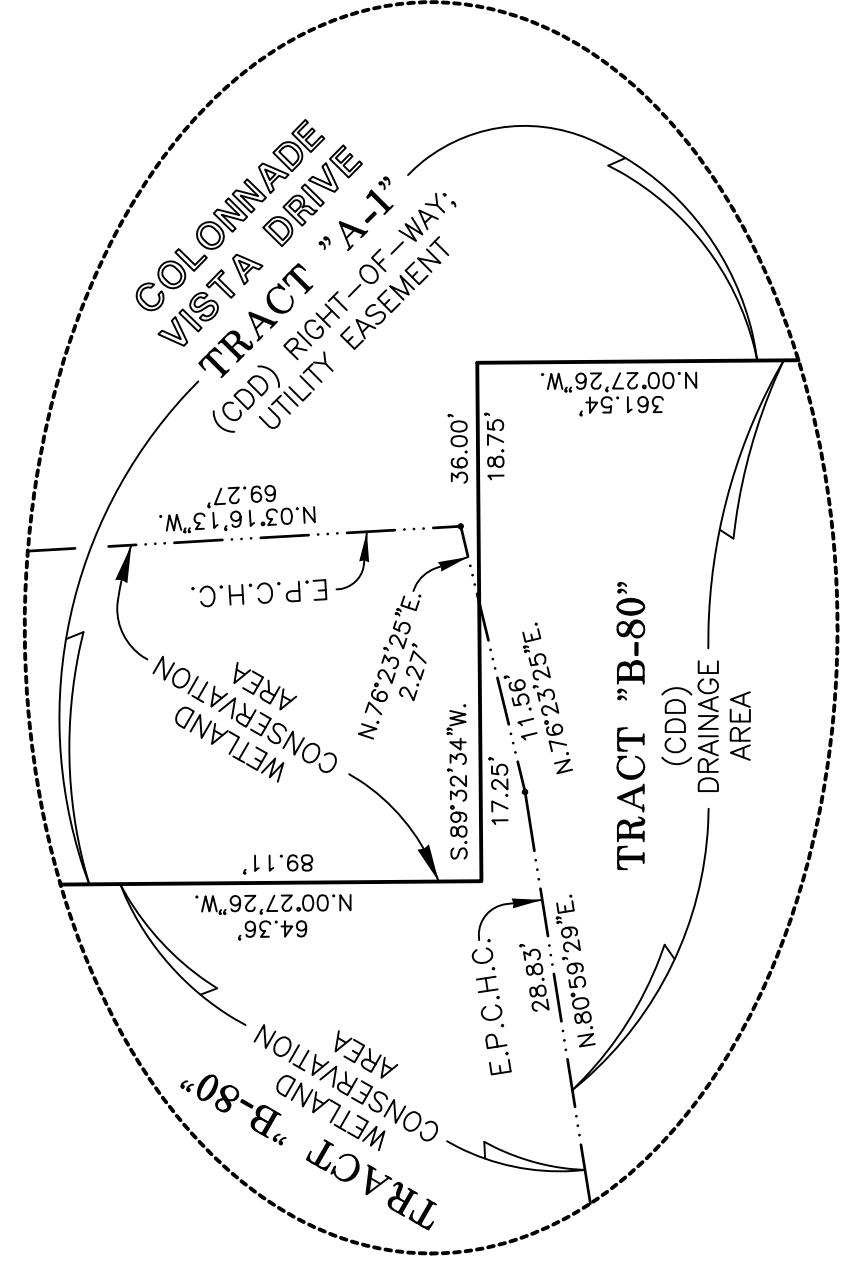
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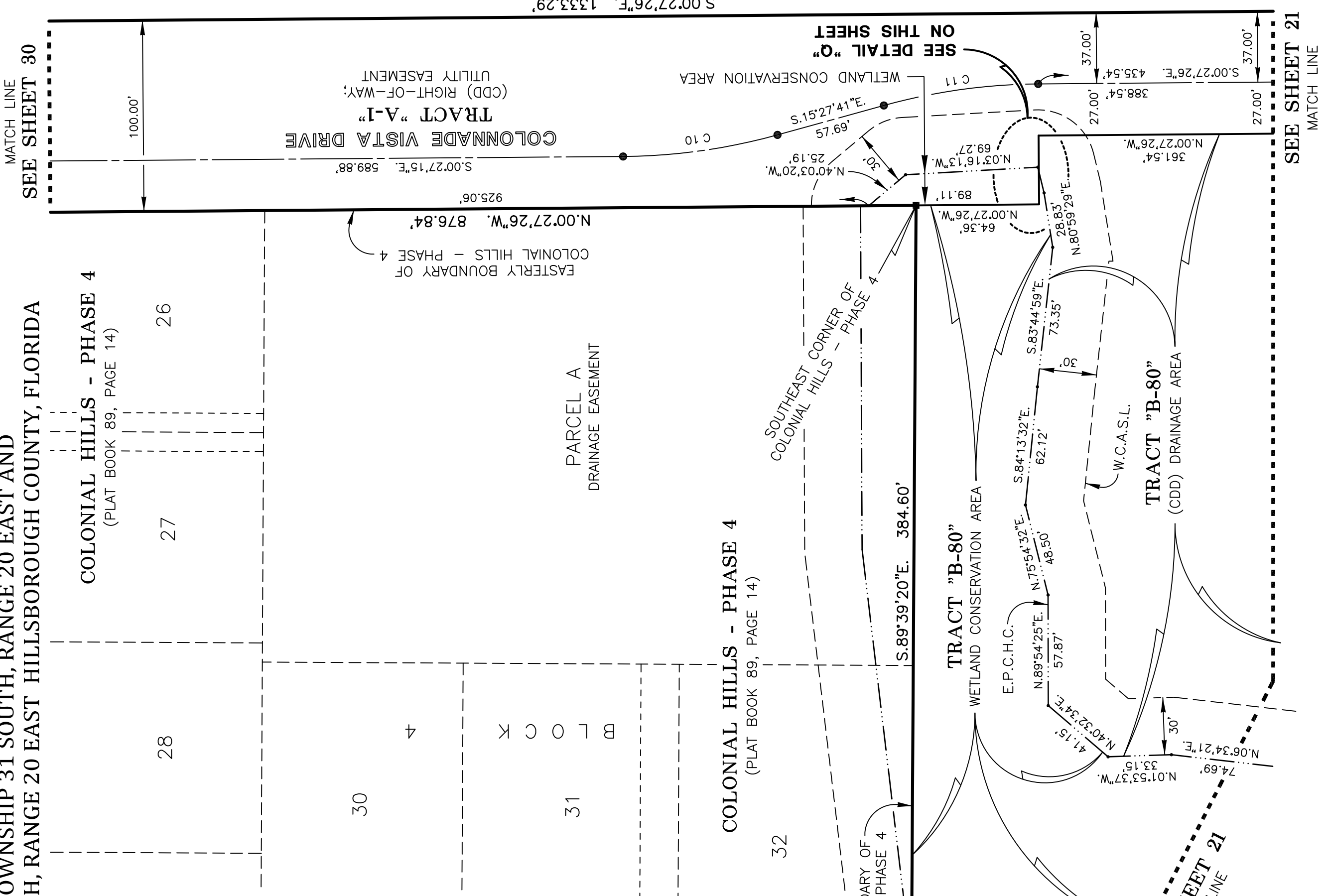
TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



NO.	RADIUS	DELTA	ARC	CHORD	BEARING
10	312.00	15700'26"	81.72	81.49	S.07°57'28"E.
11	312.00	15700'15"	81.70	81.47	S.07°57'33"E.

DETAIL "Q"
NOT TO SCALE
(SEE THIS SHEET)



- LEGEND**
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 - Symbol indicates (O.P.R.M.) Offset Permanent Reference Monument
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SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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UNPLATTED

UNPLATTED

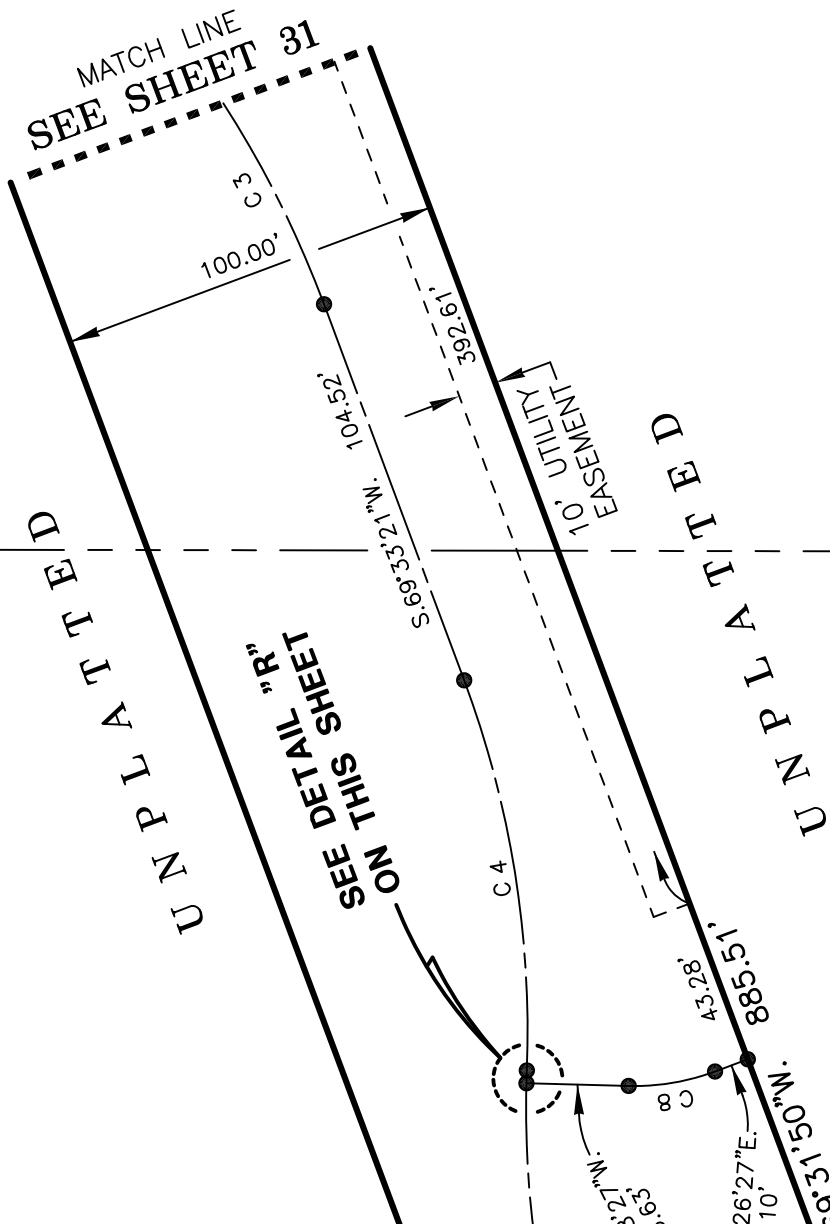
S.00°27'26"E. 1333.29'

MATCH LINE SEE SHEET 30

MATCH LINE SEE SHEET 21

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



BELL CREEK PRESERVE PHASE 2
(PLAT BOOK 129, PAGES 63-69)

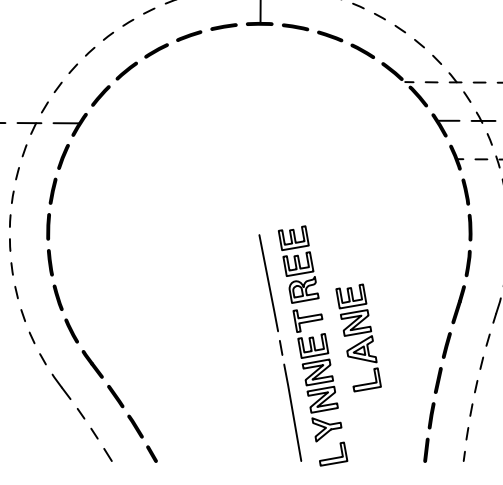
TRACT "B-4" DRAINAGE AREA

NORTHEAST CORNER OF COLONIAL HILLS - PHASE 4 AND SOUTHEAST CORNER OF BELL CREEK PRESERVE PHASE 2

EASTERLY BOUNDARY OF BELL CREEK PRESERVE PHASE 2

EASTERLY BOUNDARY OF COLONIAL HILLS - PHASE 4

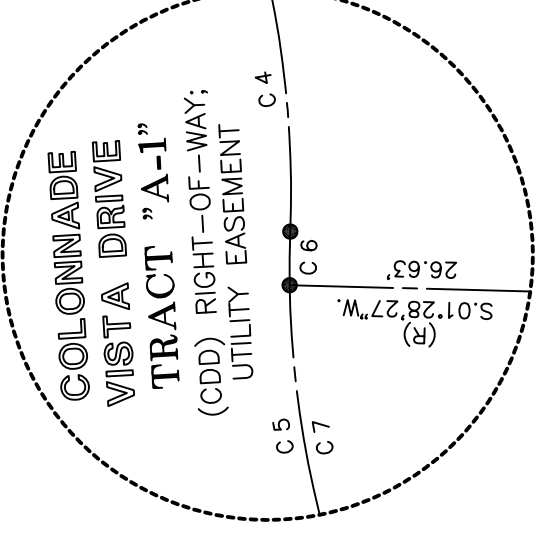
COLONIAL HILLS - PHASE 4 (PLAT BOOK 89, PAGE 14)



COLONNADE VISTA DRIVE TRACT "A-1" (CDD) RIGHT-OF-WAY; UTILITY EASEMENT

SEE SHEET 29 MATCH LINE

NORTHWEST 1/4 OF SECTION 1-31-20
NORTHEAST 1/4 OF SECTION 1-31-20



DETAIL "R"
NOT TO SCALE
(SEE THIS SHEET)

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
3	272.00	70°08'05"	332.95	312.55	S.34°29'18"W.
4	262.00	22°39'02"	103.58	102.90	S.80°52'52"W.
5	262.00	22°39'54"	103.64	102.97	S.80°52'26"W.
6	262.00	00°43'57"	3.35	3.35	N.88°09'35"W.
7	262.00	21°55'58"	100.29	99.68	S.80°30'28"W.
8	60.00	21°54'54"	22.95	22.81	S.09°29'00"E.
9	272.00	69°59'44"	332.29	312.01	S.34°32'37"W.

WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to the Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

LEGEND

- Symbol - indicates (P.R.M.) Permanent Reference Monument
- Symbol - indicates (P.R.M.) Offset Permanent Reference Monument
- Symbol - indicates (P.C.P.) Permanent Control Point LB7778
- (R) indicates radial line
- (NR) indicates non-radial line
- RB - Reference Bearing
- O.R. - Official Records Book
- E.P.C.H.C. - Hillsborough County Wetland Line
- W.C.A.S.L. - Wetland Conservation Area Setback Line
- (CDD) - Triple Creek Community Development District
- D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement



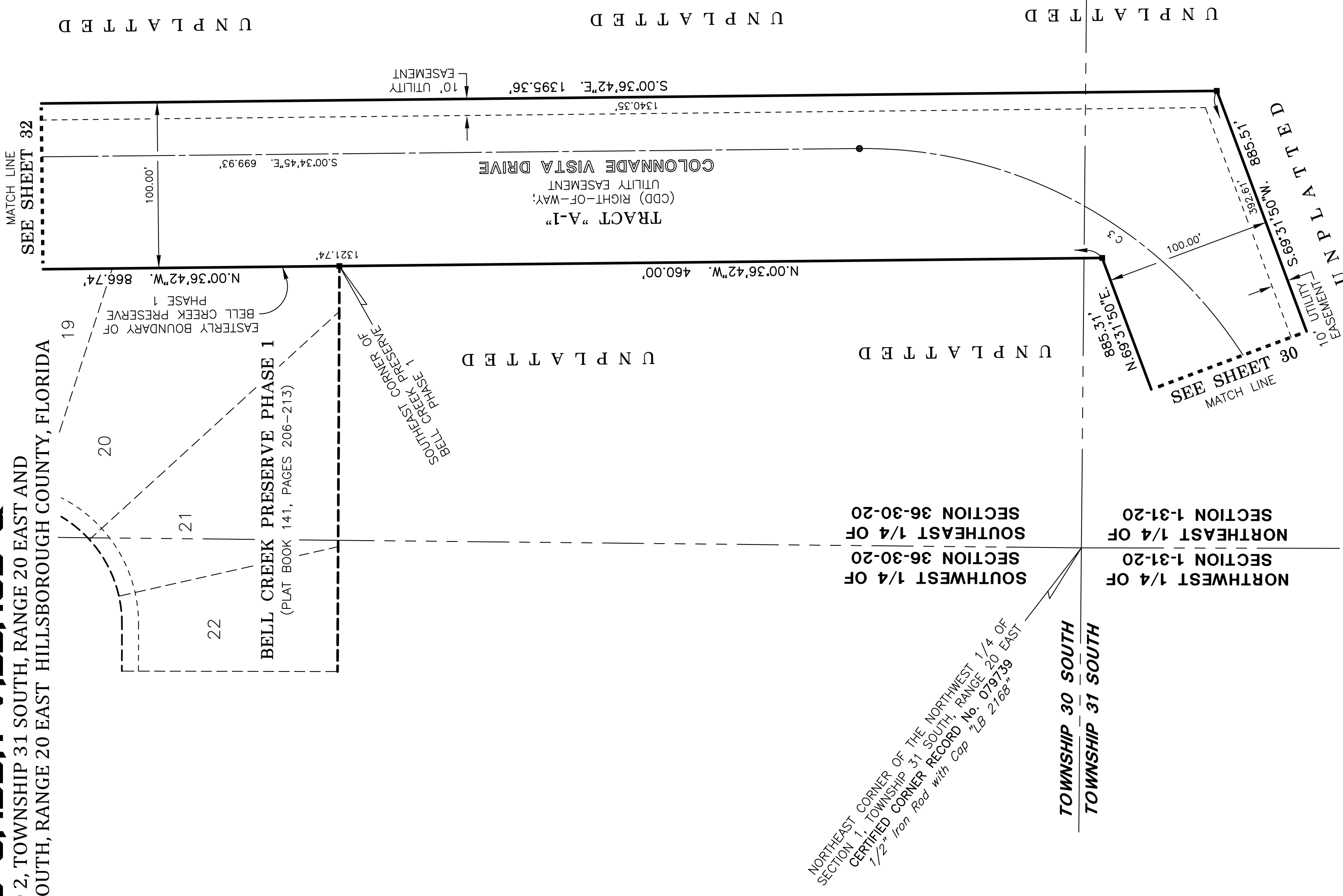
SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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LAND SURVEYING & MAPPING
Certificate of Authorization Number LB 7778
3010 W. Azeele Street, Suite 150
Tampa, FL 33609
PHONE (813) 221-5200

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



NORTHEAST CORNER OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 31 SOUTH, RANGE 20 1/2" Iron Rod with Cap LB 2188+39 EAST

TOWNSHIP 30 SOUTH
TOWNSHIP 31 SOUTH

SOUTHWEST 1/4 OF SECTION 36-30-20
SOUTHEAST 1/4 OF SECTION 36-30-20
NORTHWEST 1/4 OF SECTION 1-31-20
NORTHEAST 1/4 OF SECTION 1-31-20

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
3	272.00	70°08'05"	332.95	312.55	S.34°29'18"W.

LEGEND

- Symbol ■ indicates (P.R.M.) Permanent Reference Monument 4"x4" Concrete Monument LB7778, unless otherwise noted.
- Symbol □ indicates (P.R.M.) Offset Permanent Reference Monument 4"x4" Concrete Monument LB7778, unless otherwise noted.
- Symbol ◆ indicates (P.C.P.) Permanent Control Point LB7778 (R) indicates radial line
- (NR) indicates non-radial line
- RB — Reference Bearing
- O.R. — Official Records Book
- (CDD) — Triple Creek Community Development District



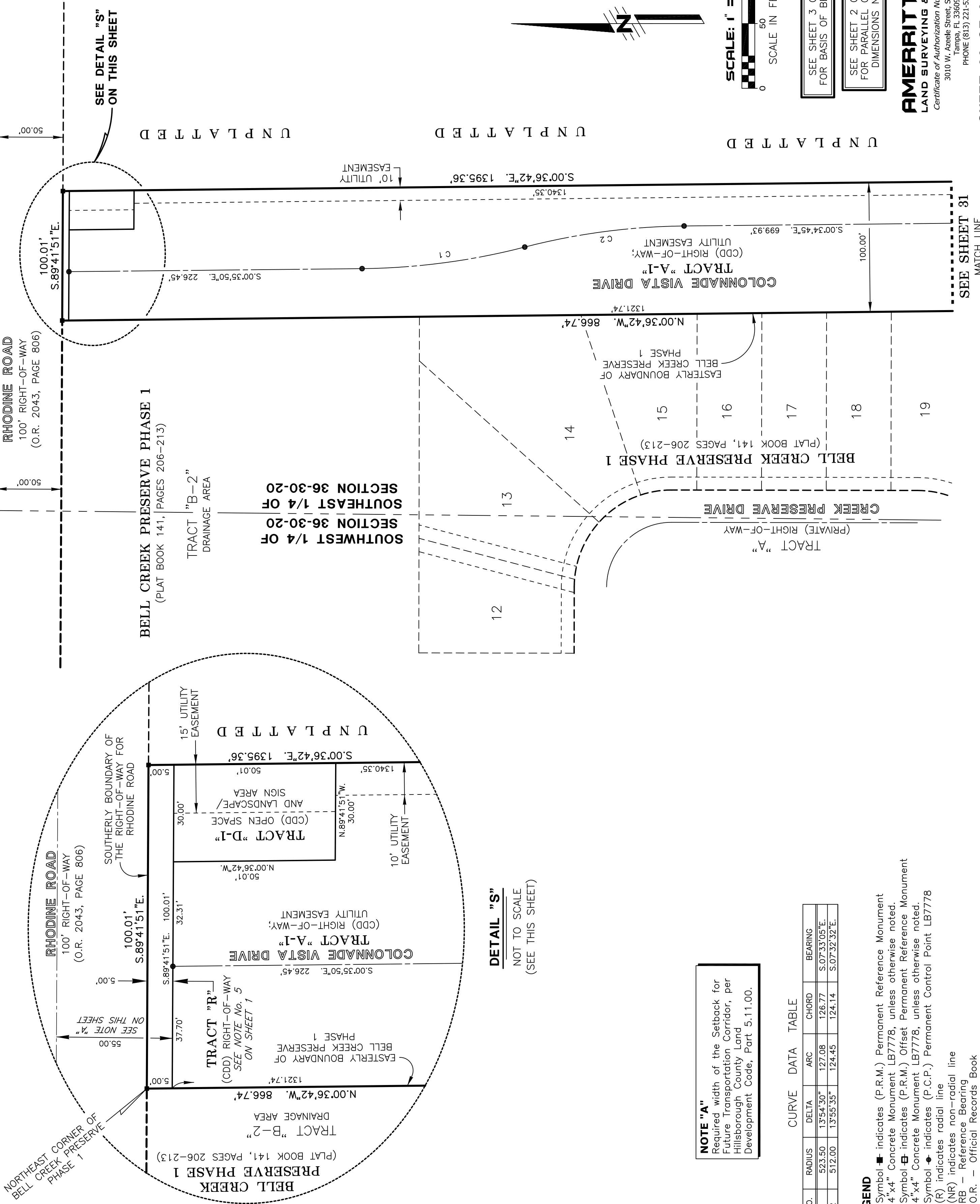
SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



SEE DETAIL "S" ON THIS SHEET

SEE NOTE "A" ON THIS SHEET

SEE NOTE "A" ON SHEET 1

BELL CREEK PRESERVE PHASE 1 (PLAT BOOK 141, PAGES 206-213)

TRACT "B-2" DRAINAGE AREA

SECTION 36-30-20 SOUTHWEST 1/4 OF SECTION 36-30-20 SOUTHEAST 1/4 OF

DETAIL "S"
NOT TO SCALE
(SEE THIS SHEET)

NOTE "A"
Required width of the Setback for Future Transportation Corridor, per Hillsborough County Land Development Code, Part 5.11.00.

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
1	523.50	13°54'30"	127.08	126.77	S.07°33'05"E.
2	512.00	13°55'35"	124.45	124.14	S.07°32'32"E.

- LEGEND**
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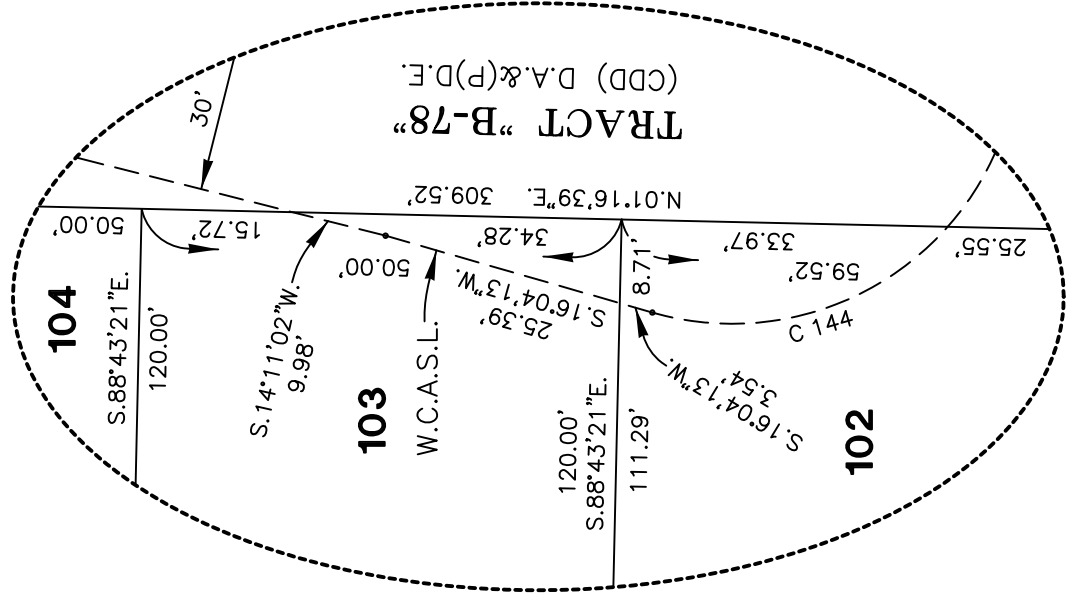
SCALE: 1" = 50'
SCALE IN FEET

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS
SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

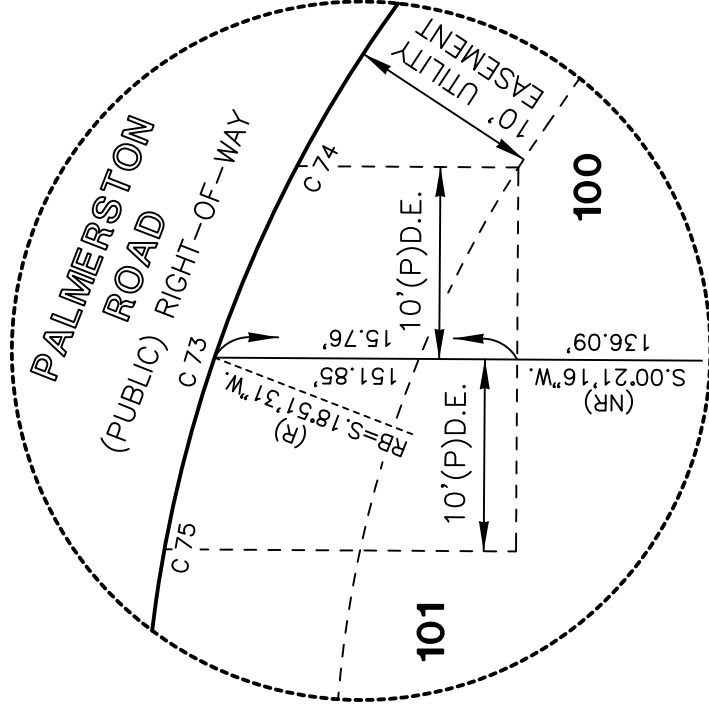
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TRIPLE CREEK VILLAGE Q

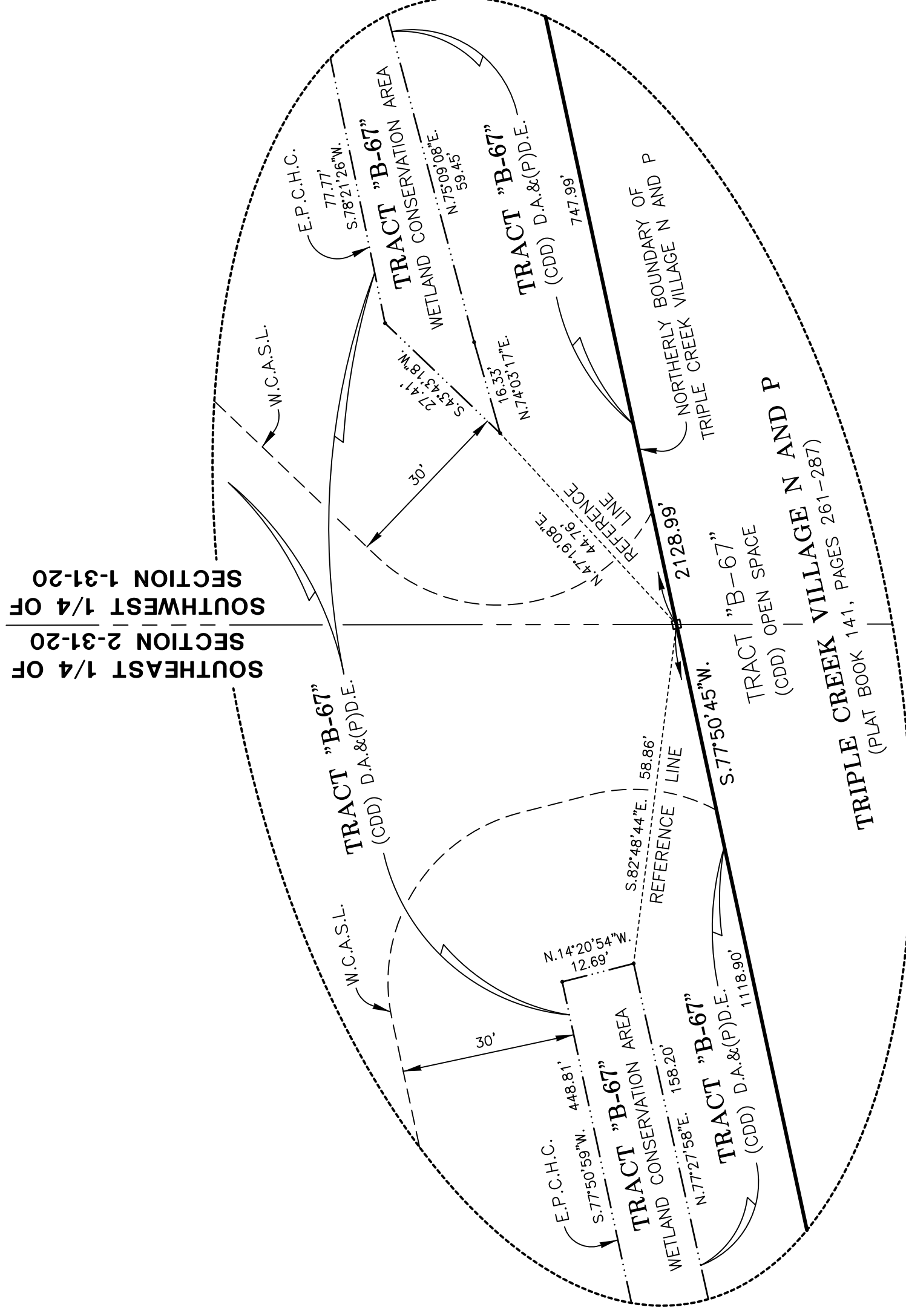
SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



DETAIL "B"
NOT TO SCALE
(SEE SHEET 9)



DETAIL "D"
NOT TO SCALE
(SEE SHEET 13)



DETAIL "E"
NOT TO SCALE
(SEE SHEET 14)

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
73	70.00	82°56'15"	101.33	92.71	S.83°59'19"W.
74	70.00	16°35'55"	20.28	20.21	N.62°50'31"W.
75	70.00	66°20'20"	81.05	76.60	S.75°41'21"W.
144	30.00	64°31'33"	33.79	32.03	S.16°11'34"E.

WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

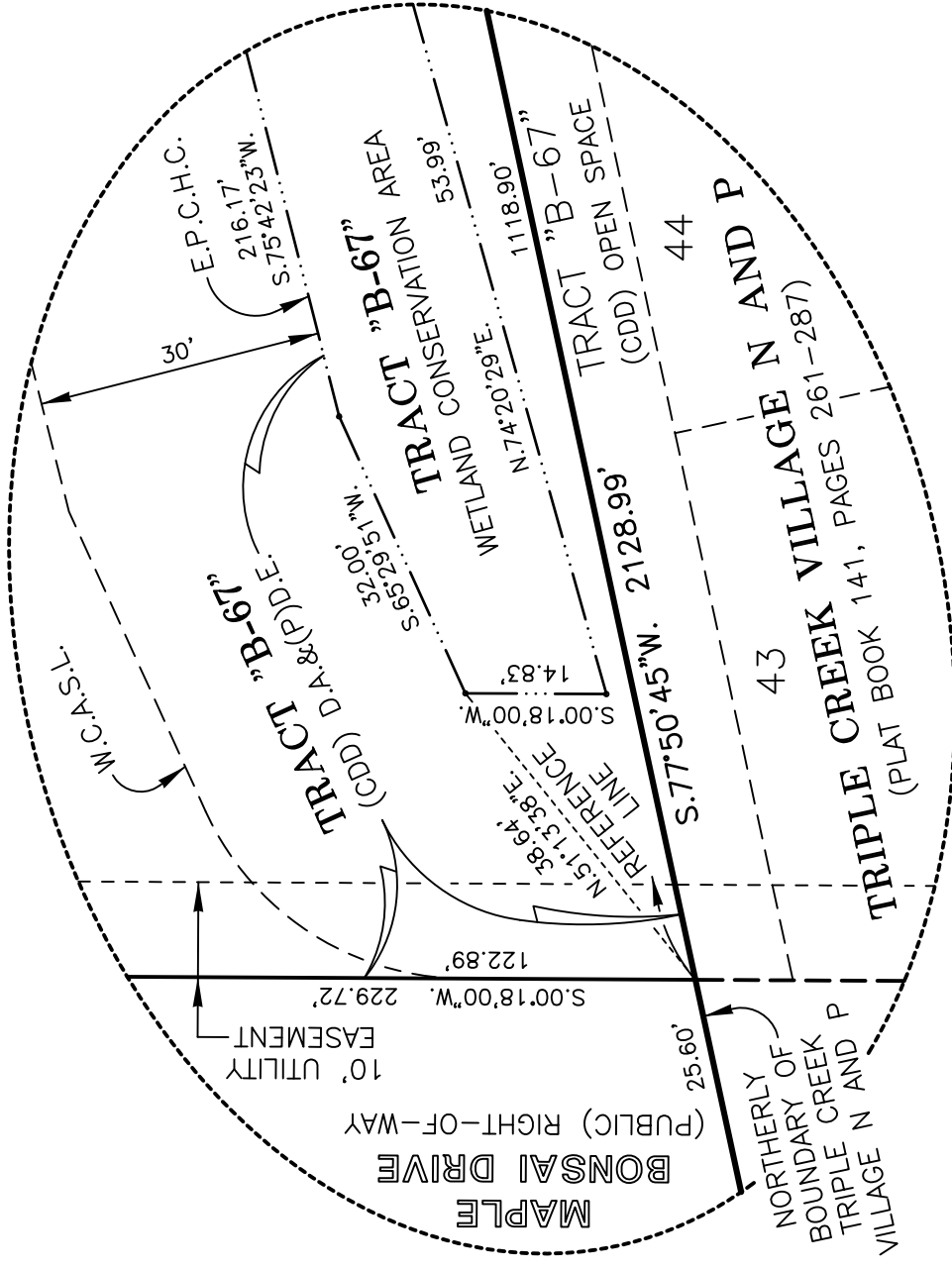
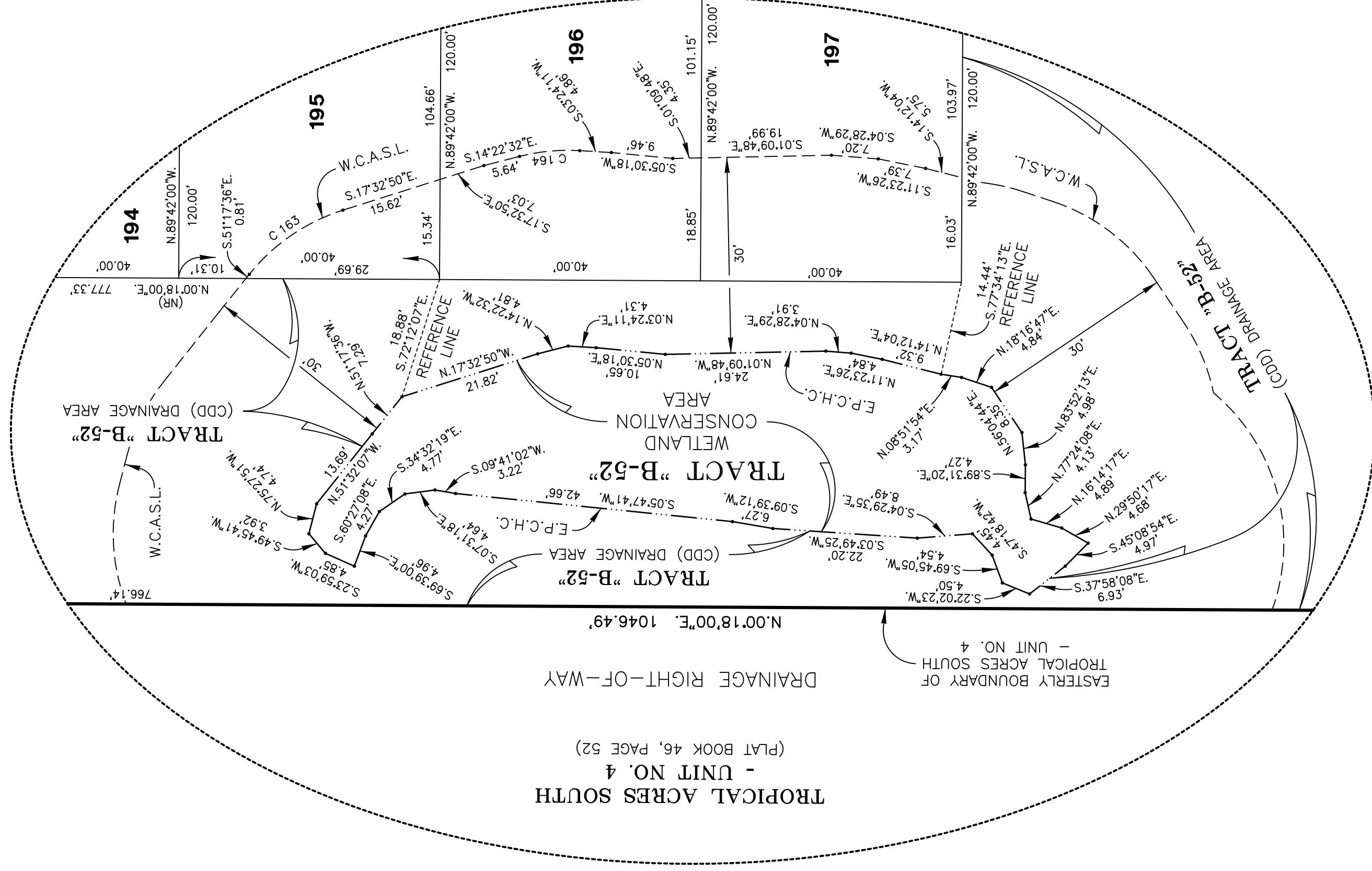
SEE SHEET 3 OF 38
FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38
FOR PARALLEL OFFSET
DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



TRIPLE CREEK VILLAGE N AND P
(PLAT BOOK 141, PAGES 261-267)
43
NORTHERLY BOUNDARY OF TRIPLE CREEK VILLAGE N AND P

DETAIL "F"
NOT TO SCALE
(SEE SHEET 15)

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
163	30.00	33°44'46"	17.67	17.42	S.34°25'13"E.
164	30.00	17°46'43"	9.31	9.27	S.05°29'10"E.

WETLAND CONSERVATION AREA NOTE:

The Wetland Conservation Area and/or other surface waters as shown hereon shall be retained in a natural state pursuant to Hillsborough County, Florida, Land Development Code (LDC) as amended; the Hillsborough County Environmental Protection Act, Chapter 84-446; and Chapter 1-11, Rules of the Environmental Protection Commission of Hillsborough County. In addition, a 30-foot setback from the Wetland Conservation Area and a 10-foot setback from the Wetland Conservation Area/Other Surface Water is required and shall conform to the provisions stipulated within the Hillsborough County Land Development Code.

LEGEND

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- 4"x4" Concrete Monument LB7778, unless otherwise noted.
- Symbol \oplus indicates (P.R.M.) Offset Permanent Reference Monument
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- (R) indicates radial line
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- W.C.A.S.L. - Wetland Conservation Area Setback Line
- (CDD) - Triple Creek Community Development District
- D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement



SEE SHEET 3 OF 38
FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38
FOR PARALLEL OFFSET
DIMENSIONS NOTE

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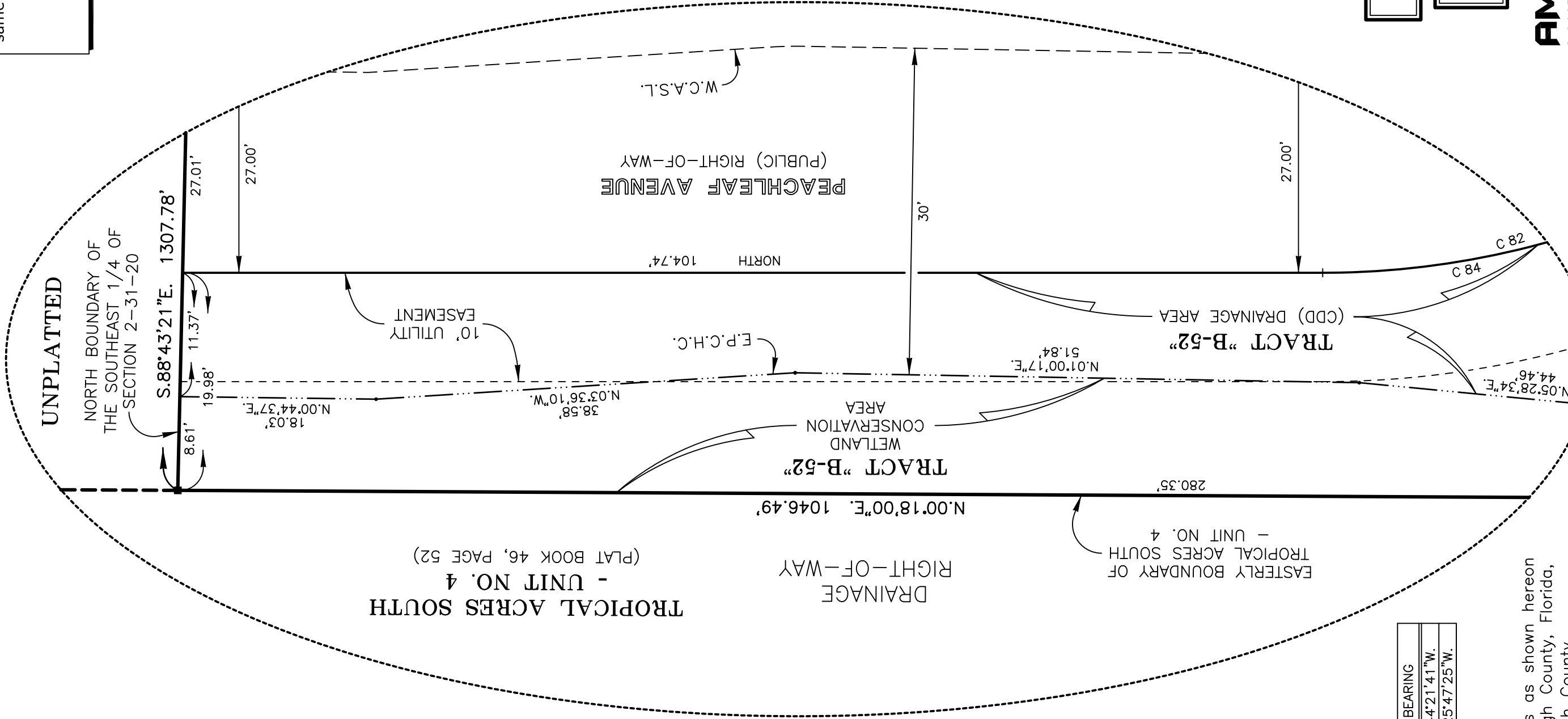
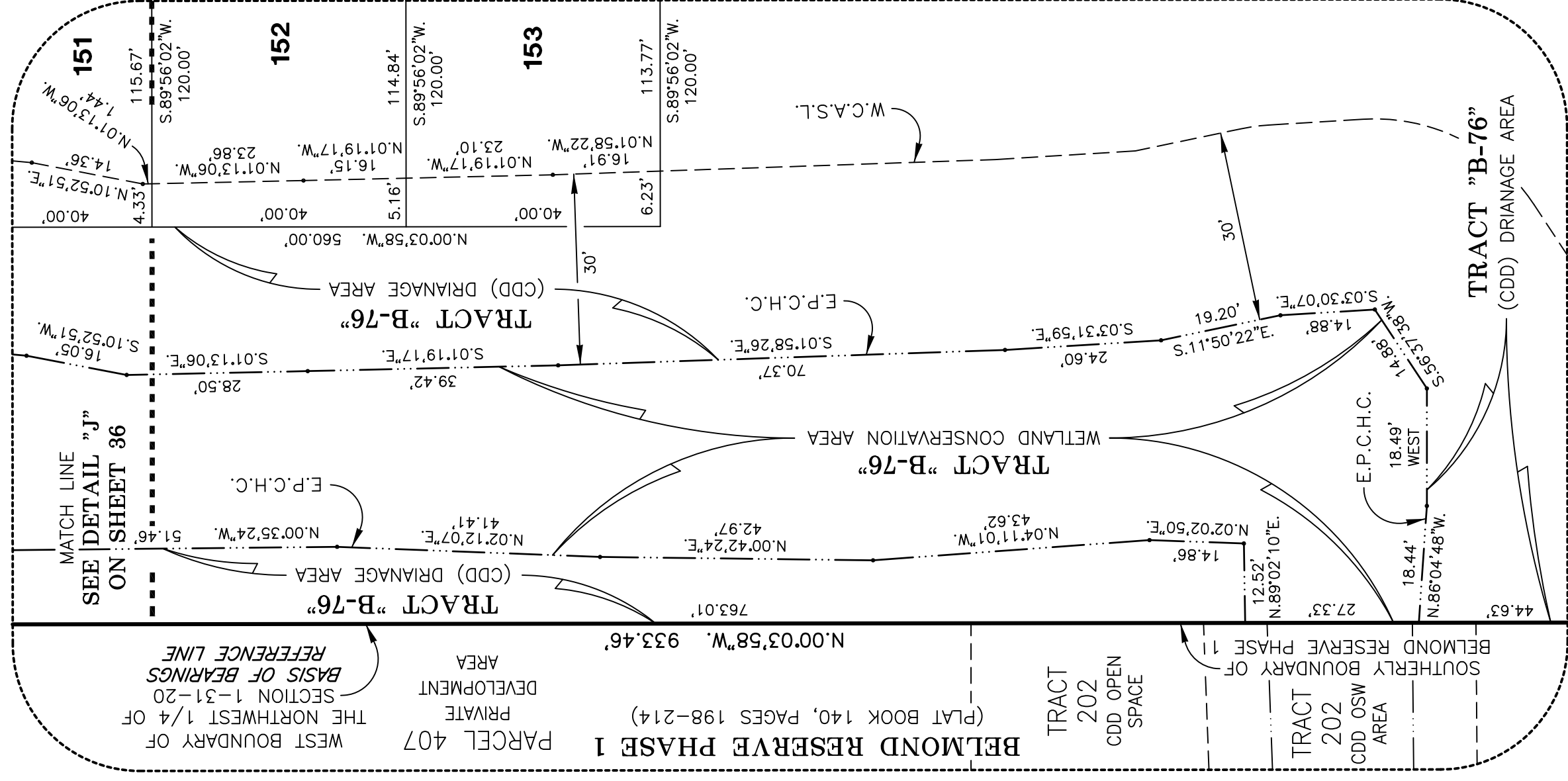
DETAIL "G"
NOT TO SCALE
(SEE SHEET 15)

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

PLAT BOOK PAGE

CARDINAL BEARING NOTE:
Cardinal bearings where shown on this plat shall be assumed to have the same bearings as follows:
NORTH - N.00°00'00"E.
SOUTH - S.00°00'00"W.
EAST - N.90°00'00"E.
WEST - N.90°00'00"W.



DETAIL "I"
NOT TO SCALE
(SEE SHEET 17)

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
82	77.00	88°43'21"	119.23	107.67	N.44°21'41"W.
84	77.00	51°34'51"	69.32	67.00	N.25°47'25"W.

WETLAND CONSERVATION AREA NOTE:

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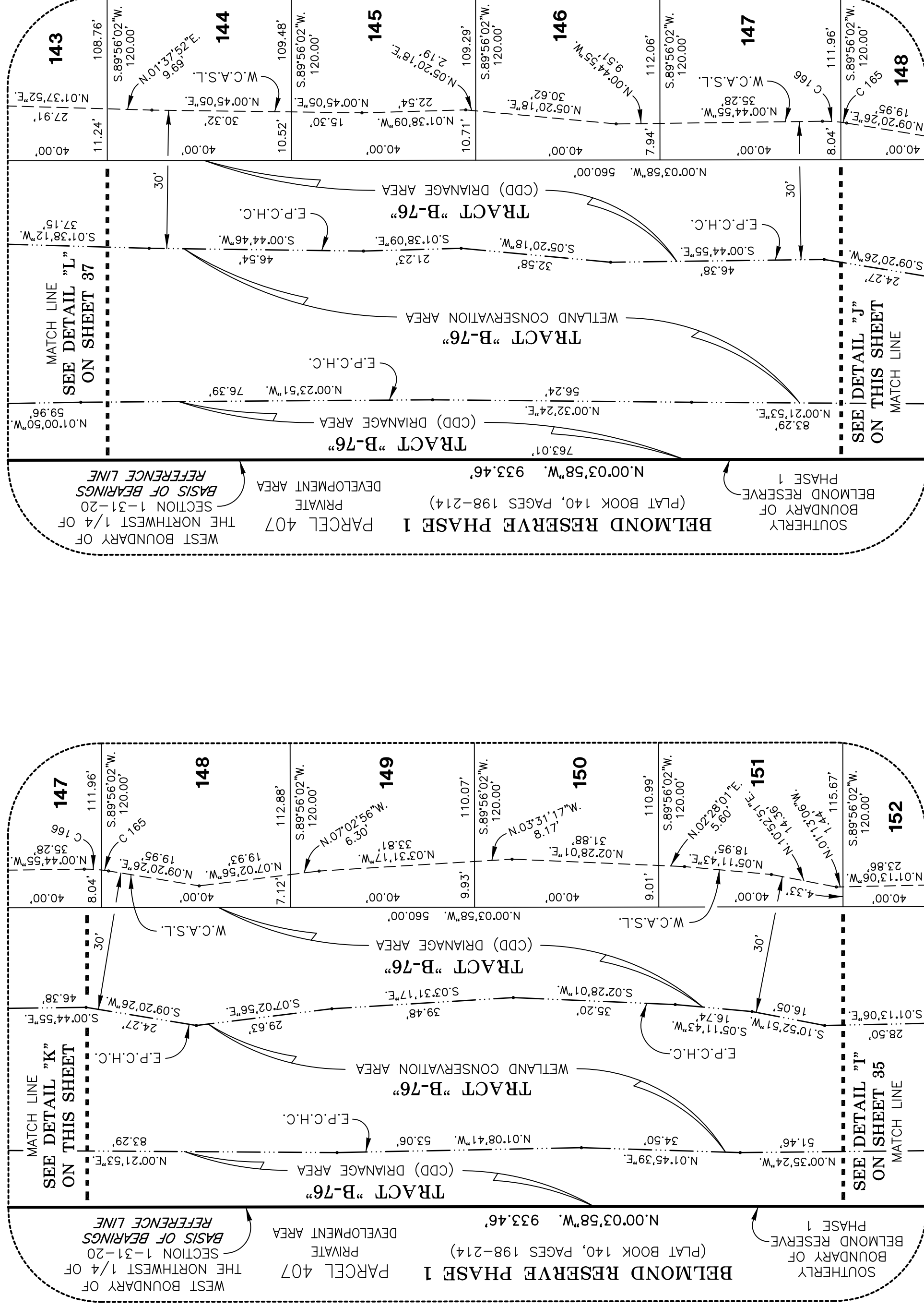
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DETAIL "H"
NOT TO SCALE
(SEE SHEET 16)

TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



DETAIL "J"
NOT TO SCALE
(SEE SHEET 18)

DETAIL "K"
NOT TO SCALE
(SEE SHEET 18)

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
165	30.00	01°02'05"	0.54	0.54	N.08°49'23"E.
165	30.00	01°02'05"	0.54	0.54	N.08°49'23"E.
166	30.00	09°03'16"	4.74	4.74	N.03°46'43"E.
166	30.00	09°03'16"	4.74	4.74	N.03°46'43"E.

LEGEND

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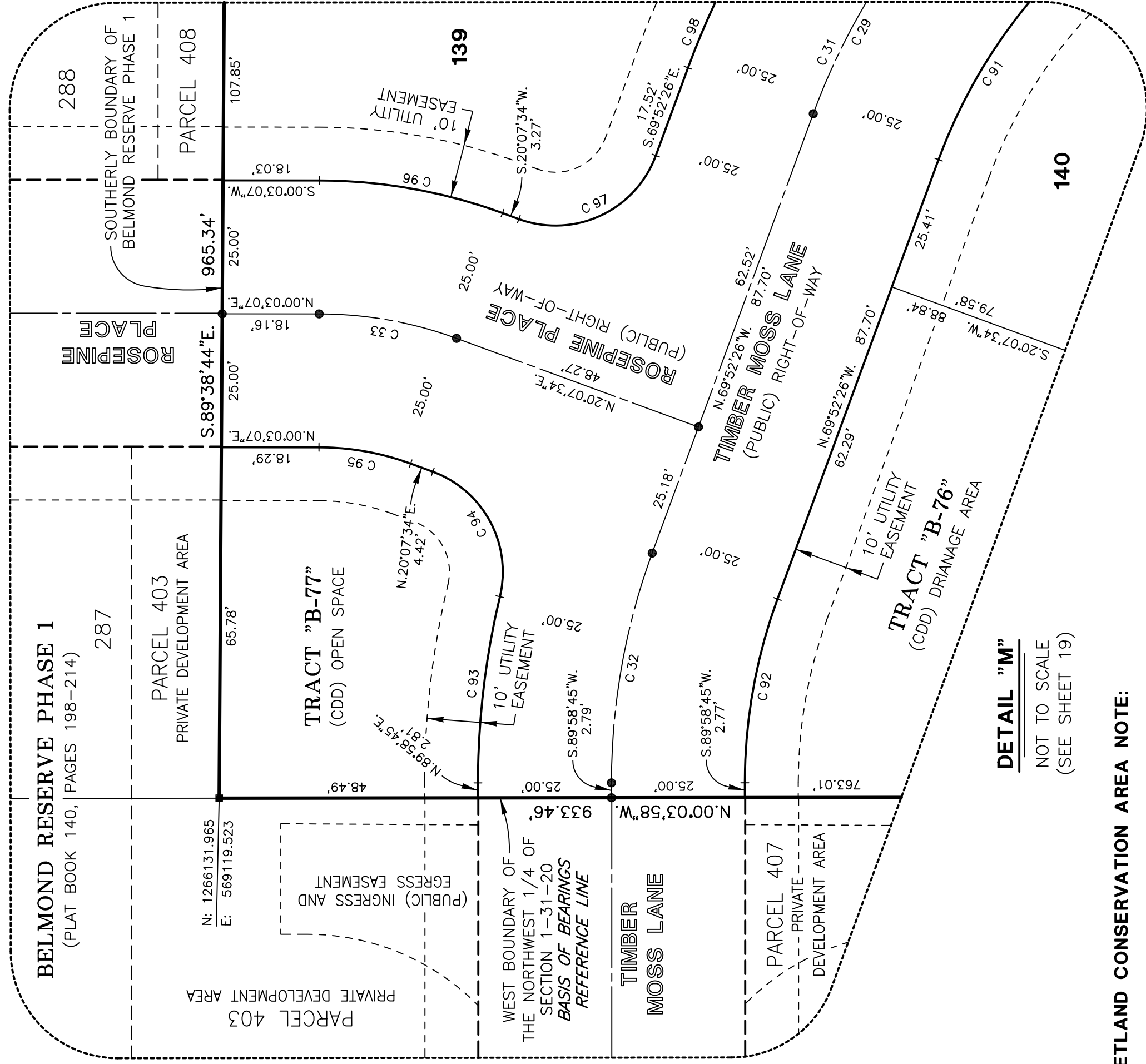
SEE SHEET 3 OF 38
FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38
FOR PARALLEL OFFSET
DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA



DETAIL "M"
NOT TO SCALE
(SEE SHEET 19)

WETLAND CONSERVATION AREA NOTE:

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LEGEND

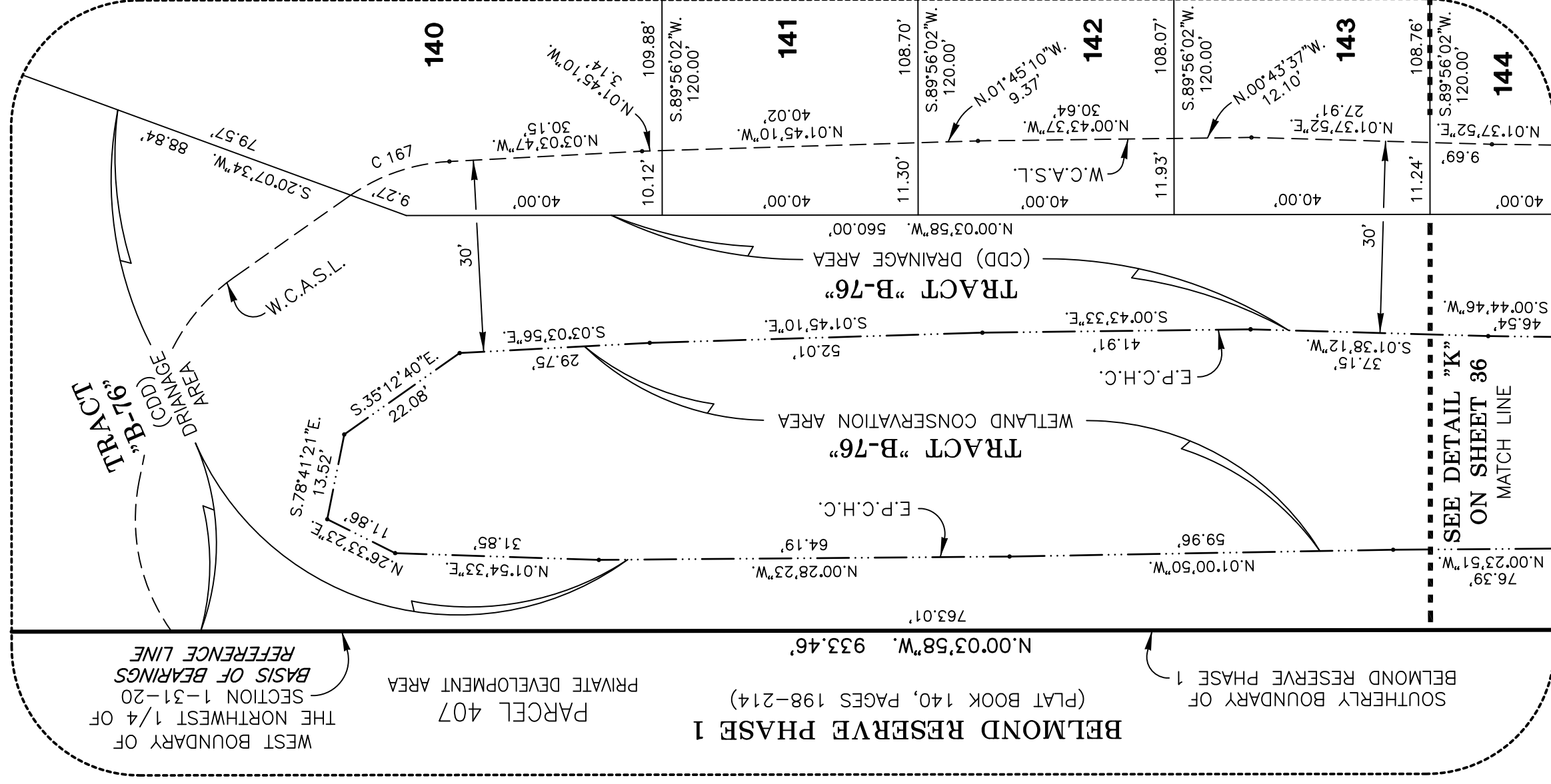
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CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
29	125.00	69°48'28"	152.30	143.05	N.34°58'12"W.
31	125.00	48°46'52"	106.42	103.24	N.45°29'00"W.
32	125.00	20°08'49"	43.95	43.73	N.79°56'50"W.
33	75.00	20°04'27"	26.28	26.14	N.10°05'21"E.
91	100.00	69°48'28"	121.84	114.44	N.34°58'12"W.
92	100.00	20°08'49"	35.16	34.98	N.79°56'50"W.
93	150.00	13°27'04"	35.21	35.13	S.83°17'43"E.
94	20.00	83°18'15"	29.08	26.58	N.61°46'42"E.
95	50.00	20°04'27"	17.52	17.43	N.10°05'21"E.
96	100.00	20°04'27"	35.04	34.86	S.10°05'21"W.
97	20.00	90°00'00"	31.42	28.28	S.24°52'26"E.
98	150.00	33°25'54"	87.52	86.29	S.53°09'29"E.
167	30.00	31°33'19"	16.52	16.32	N.18°50'32"W.

DETAIL "L"

NOT TO SCALE
(SEE SHEET 19)



SEE SHEET 3 OF 38
FOR BASIS OF BEARINGS

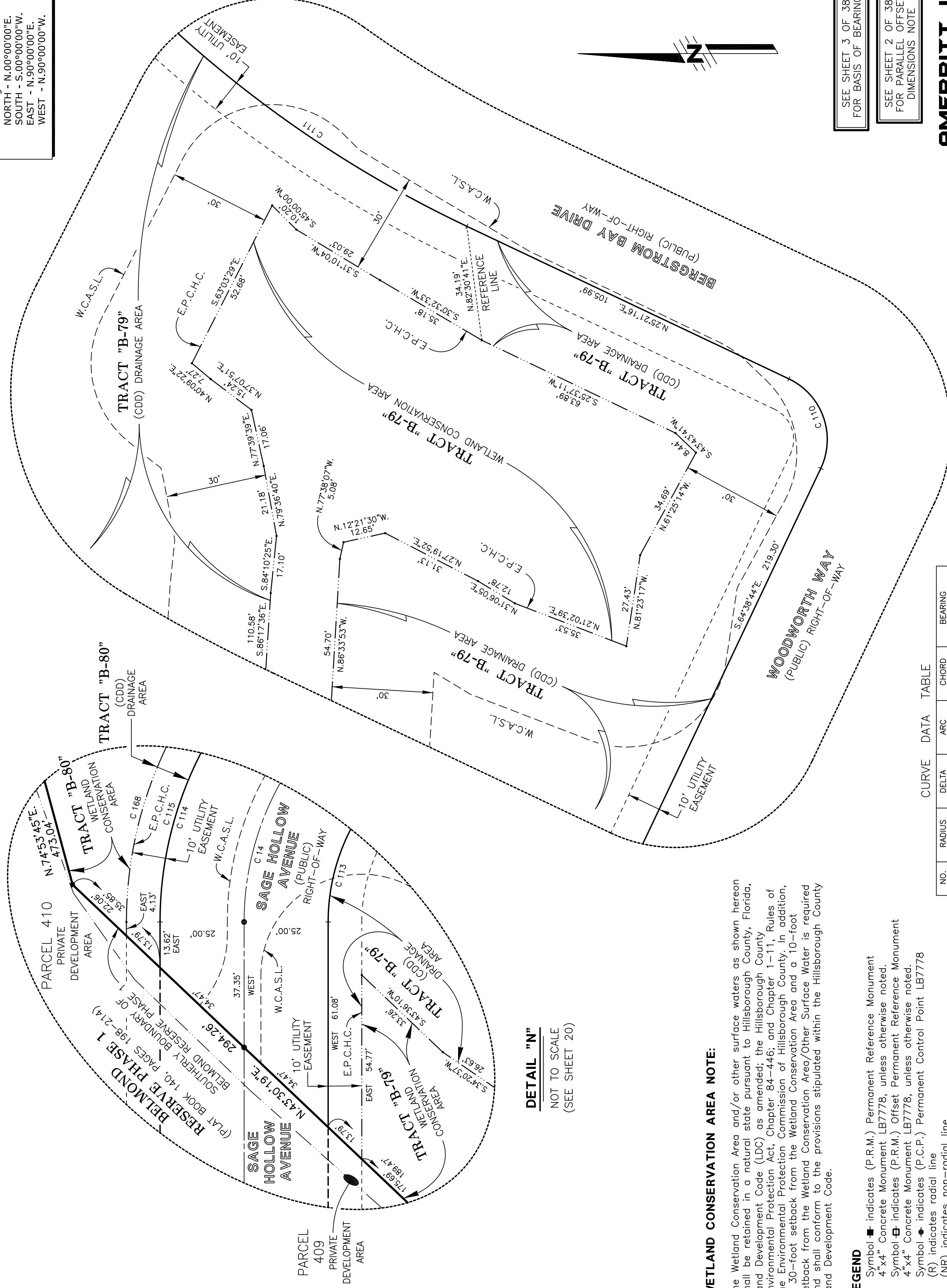
SEE SHEET 2 OF 38
FOR PARALLEL OFFSET
DIMENSIONS NOTE

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TRIPLE CREEK VILLAGE Q

SECTIONS 1 AND 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST AND SECTION 36, TOWNSHIP 30 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

CARDINAL BEARING NOTE:
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NORTH - N.00°00'00"W.
SOUTH - S.00°00'00"W.
EAST - E.90°00'00"E.
WEST - W.90°00'00"W.



DETAIL "N"
NOT TO SCALE
(SEE SHEET 20)

WETLAND CONSERVATION AREA NOTE:

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11. (CDD) - Triple Creek Community Development District
12. D.A.&(P)D.E. - Drainage Area and (Public) Drainage Easement

CURVE DATA TABLE

NO.	RADIUS	DELTA	ARC	CHORD	BEARING
14	85.00	89°32'34"	132.84	119.73	N.45°13'43"W.
110	20.00	90°00'00"	31.42	28.28	N.70°21'16"E.
111	354.00	58°49'07"	363.41	347.66	N.54°45'50"E.
113	60.00	89°32'34"	93.77	84.51	N.45°13'43"W.
114	110.00	89°32'34"	171.91	154.94	S.45°13'43"E.
115	110.00	56°33'13"	108.58	104.22	S.61°43'23"E.
168	120.00	30°37'46"	64.15	63.39	S.74°41'07"E.

DETAIL "O"
NOT TO SCALE
(SEE SHEET 20)

SEE SHEET 3 OF 38 FOR BASIS OF BEARINGS

SEE SHEET 2 OF 38 FOR PARALLEL OFFSET DIMENSIONS NOTE

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LAND SURVEYING & MAPPING
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PHONE (813) 221-5200

Tab 11

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT
WILDLIFE MANAGEMENT SERVICES AGREEMENT**

THIS AGREEMENT (the “**Agreement**”) is made and entered into this 16th day of January, 2018, by and between:

Triple Creek Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Hillsborough County, Florida, and having offices at 9428 Camden Field Parkway, Riverview, Florida 33578 (the “**District**”); and

Jerry State Wildlife Trapper, whose address is 2103 W. Rio Vista Avenue, Tampa, Florida 33603 (the “**Contractor**,” and collectively with the District, “**Parties**”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide certain wildlife management services relative to property owned by the District; and

WHEREAS, the District intends to retain the services of the Contractor to perform wildlife management services pursuant to this Agreement; and

WHEREAS, Contractor desires to provide such services, and represents that it is qualified to do so.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

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

2. SCOPE OF SERVICES. The Contractor shall provide the services described in the Scope of Services attached hereto as **EXHIBIT A** (the “**Work**”). The Contractor shall perform the Work consistent with the presently established, high quality standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Work.

3. MANNER OF CONTRACTOR'S PERFORMANCE. Contractor shall be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Contractor agrees, as an independent

contractor, to undertake work and/or perform such services as specified in this Agreement or any Work Authorization executed by the Parties in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District. The performance of the services by the Contractor under this Agreement shall conform to **Exhibit A** and any written instructions issued by the District.

- A. Should any work and/or services be required which are not specified in this Agreement or **Exhibit A**, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement, pursuant to the terms of the executed Work Authorization.
- B. The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.
 - 1. The District hereby designates its District Manager to act as its representative.
 - 2. Upon request by the District Manager, or the District's representative identified above, the Contractor agrees to meet with the District's representative to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.
- C. The Work shall include: monitoring and observation of wild hog population and movement; identification of isolated locations on District property for conducting certain wild hog trapping exercises; setup of temporary materials or equipment necessary for wild hog trapping exercises; and removal of wild hog and other materials as necessary to return the District property to its original condition prior to the wild hog trapping exercises.
- D. Contractor shall use all due care to minimize visibility of the wild hog trapping exercises to residents and visitors of District. The Contractor shall at all times use all due care to foresee and minimize risk of property damage or injury to persons while conducting wild hog trapping exercises on District property.
- E. Contractor shall not cut or damage trees, crops, roads, dwellings, fences, buildings, or other personal property when conducting the Work. The Contractor shall make no additional entrances onto the District property other than those already in existence without the prior approval of District. Contractor shall use all due care to protect the property of the District, its

residents, and landowners from damage. The Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

- F. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the services.

4. WARRANTIES. Contractor hereby covenants to the District that it shall perform the Work: (i) using its best skill and judgment and in accordance with generally accepted professional standards and (ii) in compliance with all applicable federal, state, county, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform.

5. SUBCONTRACTORS. The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

6. EFFECTIVE DATE; TERM. The Work shall commence as of the date of execution of this Agreement and shall conclude on April 16, 2018, unless terminated earlier pursuant to the terms of this Agreement.

7. COMPENSATION.

- A. As compensation for the Services described in this Agreement and **Exhibit A**, the District shall pay Contractor 1) a trap set-up and removal fee of Three-Hundred and Fifty Dollars (\$350.00) per trap, and 2) monthly payments of One Thousand Four Hundred Dollars (\$1,400.00). In the event this Agreement is terminated pursuant to the terms of this Agreement, payment will be prorated for the payment period during which termination becomes effective.
- B. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within forty-five (45) days after the invoice date or earlier as may be required by the Prompt Payment Act. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

8. INSURANCE.

A. During the term of this Agreement, the Contractor shall procure and maintain the following insurance coverages at its sole expense.

1. Commercial General Liability Insurance covering the legal liability of Contractor for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:

i. Independent Contractors Coverage for bodily injury and property damage in connection with the Contractor's operations and activities.

2. Automobile Liability Insurance for bodily injuries in limits of not less than \$20,000/accident, \$10,000/person bodily injury and \$10,000/accident for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. District and District's staff, consultants, agents and supervisors shall be named as an additional insured and certificate holders. Contractor shall furnish District with the Certificate of Insurance, with endorsement, evidencing compliance with this requirement by Contractor. No certificate shall be acceptable to Contractor unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII. Contractor hereby waives any and all future claims that may otherwise be brought against the District as a result of Contractor's lack of Worker's Compensation Insurance coverage.

C. If Contractor fails to have secured and maintained the required insurance, District have the right (without any obligation to do so, however), to secure such required insurance in which event, Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with District's obtaining the required insurance.

9. INDEMNIFICATION.

A. Contractor acknowledges that this Agreement authorizes access to District property that exists in "as is" condition and further understand that trapping of wild hogs is an inherently hazardous activity. There may be hidden hazards such as holes, fence wire, snakes, wells, swamps, unauthorized careless

persons, or other risks that may cause injury or death. Contractor waives District from any and all liability associated with the Contractor's access, occupation, or use of the District property. The Contractor assumes all risks associated with the access, occupation, or use of the District property as its own responsibility. District hereby disclaims all representations as to any and all hazardous condition(s) of the District property subject to this Agreement.\

- B. Contractor agrees to defend, indemnify, and hold harmless District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, including Contractor's employees, any corporation or other entity for injuries, death, or property damage of any nature, arising out of, or in connection with: (i) the Work performed by the Contractor; and (ii) the use of the District property for any purpose by the Contractor, its employees, members, guests, agents, successors, assigns, tenants, subtenants, or their respective employees, contractors or agents under this Agreement.
- C. Contractor agrees that nothing herein shall constitute or be construed as a waiver of District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute.
- D. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

10. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. Contractor agrees to abide by all laws, rules, covenants and regulations governing the District property and all nuisance wildlife laws and regulations established by the State of Florida, or any other governing entity with authority to establish and enforce such laws and regulations. Contractor's failure to abide by such laws and regulations is justification for the District to immediately terminate this Agreement. Moreover, Contractor acknowledges that it is Contractor's responsibility to confirm that trapping and removal of wild hogs from the District property is not in violation of any laws, rules, covenants and regulations and hereby agree to indemnify, defend and hold harmless District, and District's agents and representatives, from and against any loss, damage, injury, claim, demand, cost and expense (including legal expense) arising from the Contractor's use of the District property in violation of any law, rule, covenant or regulation prohibiting such use.

11. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering

third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

12. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

13. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

14. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, the District may terminate this Agreement immediately with or without cause by providing written notice of termination to the Contractor. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

15. PERMITS AND LICENSES. All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor, as may be required by applicable state or local law or regulation.

16. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

17. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent Contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless

otherwise set forth in this Agreement.

18. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

19. ENTIRETY OF AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement.

20. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, expert witness fees, and costs for trial, mediation, or appellate proceedings.

21. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

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

23. NOTICES. Any notice, demand, request or communication required or permitted hereunder ("Notices") shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

- A. If to the District:** Triple Creek Community
Development District
9428 Camden Field Parkway
Riverview, Florida 33578
Attn: District Manager
- With a copy to:** Hopping Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, FL 32301
Attn: Jennifer Kilinski
- B. If to Contractor:** Jerry State Wildlife Trapper
2103 W. Rio Vista Ave.
Tampa, Florida 33603
Attn: _____

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

24. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

25. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Hillsborough County, Florida.

26. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Christine Perkins** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 533-2950, CPerkins@rizzetta.com, and 9428 Camden Field Parkway, Riverview, Florida 33578.

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

28. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

29. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below.

ATTEST:

Christine Perkins
Assistant Secretary

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

[Signature]
Chairman, Board of Supervisors

Date: 1-17-18

ATTEST:

By: _____
Its: _____

**JERRY STATE WILDLIFE
TRAPPER**

[Signature]
By: 1-17-18
Its: _____

Exhibit A: Scope of Services

EXHIBIT A

SCOPE OF SERVICES

Proposal

FROM: Jerry State Wildlife Trapper NWT 14255 Phone No. 813-390-9578
2103 W Rio Vista Ave
Tampa FL, 33603

PROPOSAL SUBMITTED TO: Triple Creek Community Development District

Name: Christine Perkins, District Manager
Phone: 813-533-2950 Date: 1-4-18
Street: 9428 Camden Field Parkway
City: Riverview
State: FL Zip: 33578

I propose to furnish all materials and perform all labor necessary to complete the following:

Hunt and trap all-inclusive feral hogs using state-of-the-art trapping equipment which includes Primary tools we use for feral hog control will be cage traps, snares, trail cameras, Wireless GPS camera systems, Night Vision, thermal images, and any other means necessary to control and eliminate feral hog population. Propriety and traps are monitored 24 hours a day along with onsite technicians 3 to 5 times a week to help eliminate and maintain and controlling the hog population.

Our monthly service fee \$ 1,400.00 per month or \$ 16,800.00 annually to include multiple traps and camera setups including bait and all necessities to attract and contain wild hogs to limit and prevent property damage endured by feral hogs. Monthly Invoices will be due the 1st of each month.

Any and all illegal activity that we notice will be reported to the appropriate authorities along with the property manager.



Proposal

Triple Creek Community

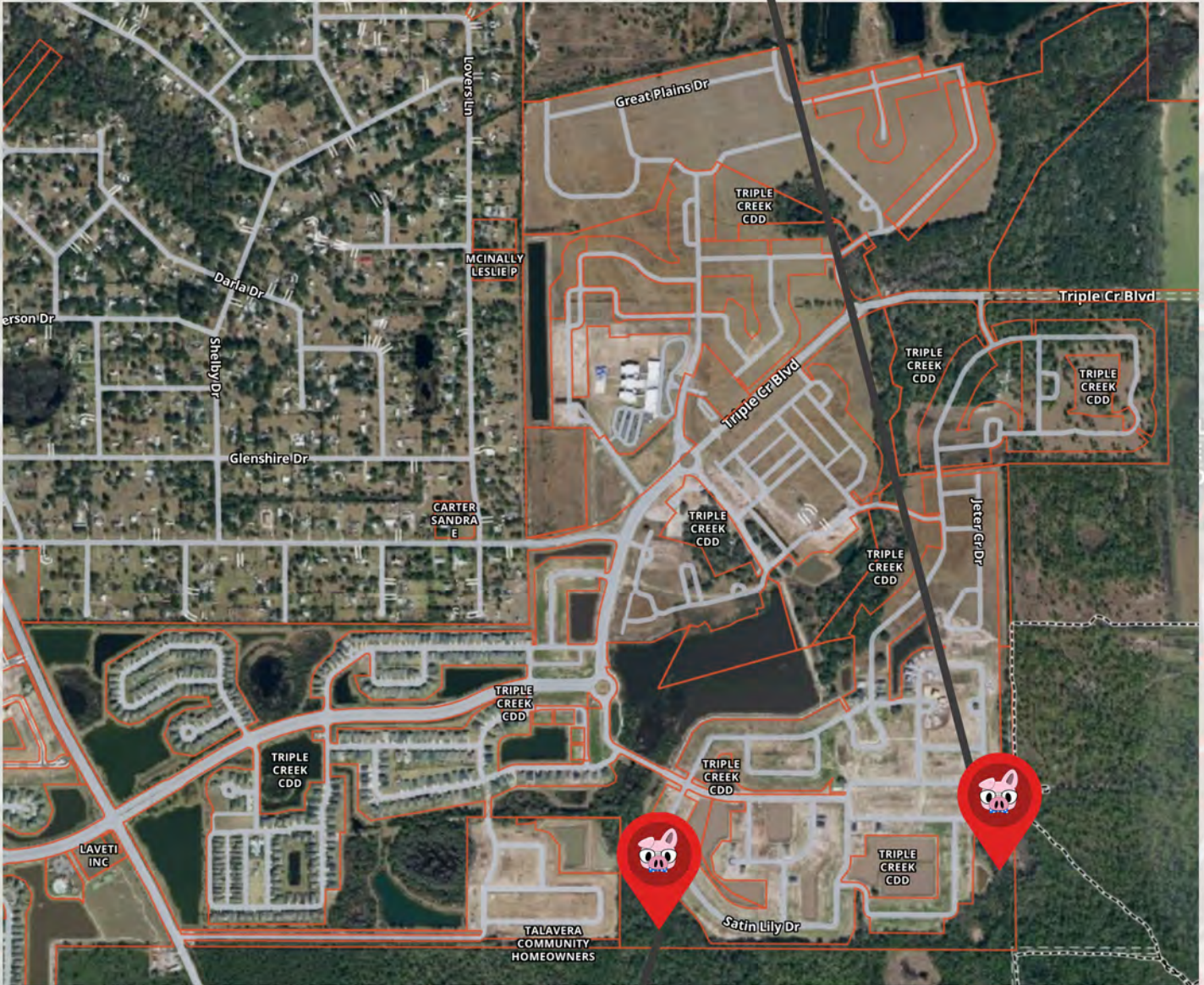
This proposal contains all details related to scope of work, pricing, and terms as requested for Trevesta Community in Manatee county.

Prepared 2/5/2023

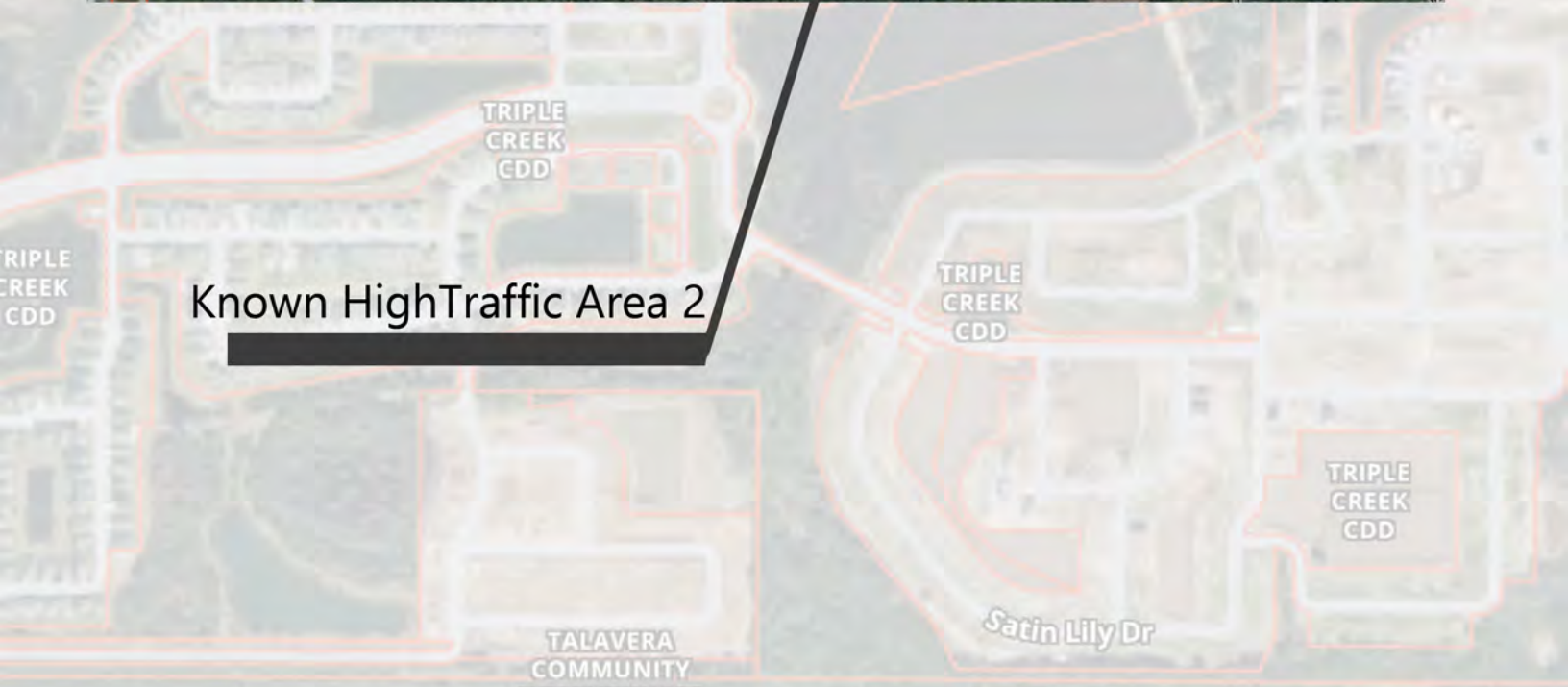
Contact Information:

Andrew Hazen
Andrew.Hazen@thePorkDorks.com
www.porkdorks.com
(407) 534-3731

Known HighTraffic Area 1



Known HighTraffic Area 2



What we do

1 Population Identification

Proper evaluation of the total hog population and how many sounders (hog groups) are causing damages and risk to your business

2 Behavior Mapping

Tracking geographical and seasonal movement and trends

3 Custom Made System

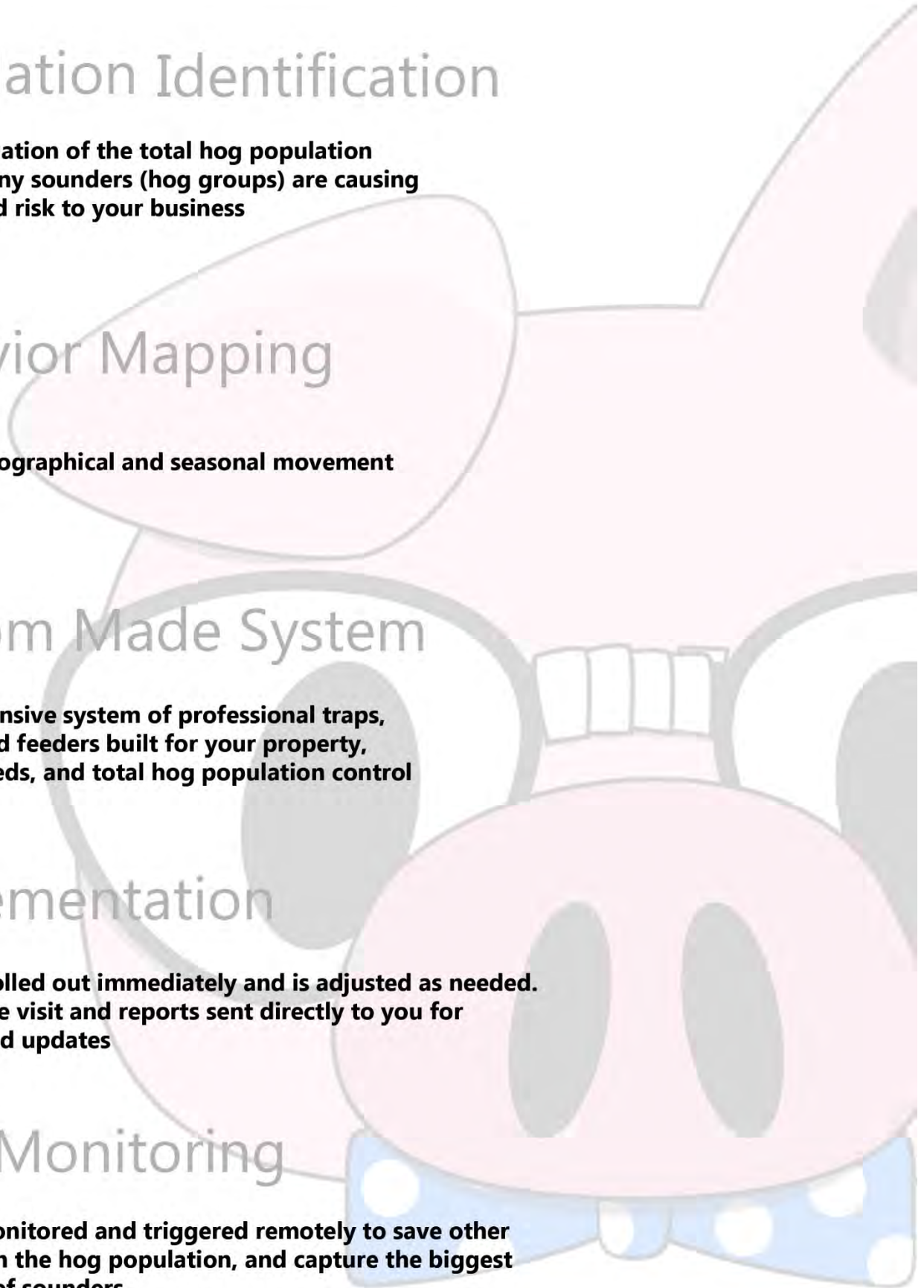
A comprehensive system of professional traps, cameras, and feeders built for your property, business needs, and total hog population control

4 Implementation

System is rolled out immediately and is adjusted as needed. Monthly site visit and reports sent directly to you for progress and updates

5 24/7 Monitoring

Traps are monitored and triggered remotely to save other wildlife, train the hog population, and capture the biggest percentage of sounders



Your Solution

Based on our evaluation on 2/5/2023 of your Triple Creek Community, there is severe damages across the property.

Our recommendation:

A full service 12 month plan. Our 12 month services can start as soon as agreed upon. These services include our free evaluation (completed on 2/5/2023) and our 5 step commercial system listed above. This will need to be rolled out over time to train hogs and coerce them in to our state of the art traps. Our target is to eliminate 100% of the population to deplete the overall numbers. A 70% removal rate only keeps numbers even, catching one or two at a time will lead to a rise in total numbers. Our target is always to remove 100% of the hogs and more often then not we do. After all hogs are off property we then are there to mitigate any impacts of new groups of hogs traveling through the area.

Due to the surrounding areas, impact to your business, and amount of hogs that are damaging your property this will be the most cost effective and long-term solution for your facility.

We can discuss specifics of your tailor-made solution in person. These will be factors including your desire to have specific times of entry on to property.

These details and others will be solidified in our contract that will be drafted and sent over after approval of proposal.

The pricing below indicates a total payment option for the Trevesta Community property. This would be a year contract. Payment options can be made available.

Pricing



Pricing is based off of evaluation completed on 2/5/2023. Preliminary observations indicate that we will need to create a system of:

- Custom traps
- Feeders
- 24/7 monitoring of traps (remotely triggered)
- Camera system implementation and analysis
- Rotation of resources and adaptation to trained hogs
- Full Maintenance of system
- Initial population indication
- Monthly progress reports
- Dispatch and removal of captured hogs
- Safe and effective procedures

Choose Between two Pricing Option

Up Front	Monthly
\$12,500	\$1,250



The Pork Dorks

The Pork Dorks, inc.

For any questions:

Andrew Hazen

Andrew.Hazen@thePorkDorks.com

(407) 534-3731

ThePorkDorks.com

Tab 12

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, January 17, 2023 at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

Alex Garces	Board Supervisor, Chairman
Marc Carlton	Board Supervisor, Vice Chairman
David Stafford	Board Supervisor, Assistant Secretary
Elizabeth Rosado	Board Supervisor, Assistant Secretary
Shannon Lewis	Board Supervisor, Assistant Secretary

Also, present were:

Taylor Nielsen	District Manager, Rizzetta & Company, Inc.
Lindsay Whelan	District Counsel, Kutak Rock (by phone)
Steven Giovanniello	Clubhouse Manager, Vesta
Kyle Thornton	DE; Half (by phone)
John Fowler	Landscape Inspection, Rizzetta & Company, Inc.
Paula Means	Representative, LMP
Julie Cortina	Representative, Vesta
Heather Alexandre	Representative, Vesta

Audience

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Nielsen called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard audience comments regarding Lennar signs that are damaged from the Hurricane, and attention needed to the trash cans on Triple Creek Blvd.

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THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Mr. Nielsen presented the Aquatics Report to the Board. There were no comments or questions from the Board.

B. Field Service Report & Landscapers' Responses

Mr. Fowler presented the Landscape Inspection Report to the Board.

The Board requested LMP put up signage for chemical treatment on turf areas when completed, for notice to dog owners.

C. LMP Report

Ms. Means presented the LMP Report to the Board.

The Board requested competitive bids for playground mulch replenishment.

D. Amenity Manager

1. Presentation of the Amenity Management Report

Mr. Giovanniello presented his report to the Board. There were no comments or questions from the Board.

E. District Counsel

Ms. Whelan advised she did not have a report.

F. District Engineer

Mr. Thornton advised he did not have a report.

F. District Manager

Mr. Nielsen communicated that the next regular meeting is scheduled for Tuesday, February 21, 2023 at 6:00 p.m. which will take place at Hammock Club.

1. Review of District Manager Report

Mr. Nielsen presented the District Manager Report and discussed hogs and coyote trapping with the Board.

95 2. Review of Financial Statement

96
97 Mr. Nielsen presented the Financial Statement to the Board for review.
98

99 **FOURTH ORDER OF BUSINESS** **Review of Resident Club Applications**

100
101 Mr. Nielsen presented the Resident Club Applications to the Board for review.
102

103

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Veterans Club, for the Triple Creek Community Development District.

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Better Financial Future Club, for the Triple Creek Community Development District.
--

104
105 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2023-04,**
106 **Adopting Records Retention Policy**

107
108 Mr. Nielsen presented Resolution 2023-04, Adopting Records Retention Policy to
109 Board.
110

On a Motion by Mr. Stafford, seconded by Mr. Garces, with all in favor, the Board adopted Resolution 2023-04, Adopting Records Retention Policy, in accordance of Option 2 as offered by District Counsel, for the Triple Creek Community Development District.

111
112 **SIXTH ORDER OF BUSINESS** **Consideration of Pool Maintenance**
113 **Proposals**

114
115 Mr. Nielsen presented the Pool Maintenance Proposals to the Board. The Board
116 decided to table the proposals until the February meeting.
117

118 **SEVENTH ORDER OF BUSINESS** **Public Hearing on Revised Amenity**
119 **Suspension/Termination Rules**
120

On a Motion by Mr. Garces, seconded by Mr. Stafford, with all in favor, the Board opened the Public Hearing on Revised Amenity Suspension/Termination Rules, for the Triple Creek Community Development District.

On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board closed the Public Hearing on Revised Amenity Suspension/Termination Rules, for the Triple Creek Community Development District.
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- 125 1. Consideration of Resolution 2023-05, Adopting Revised Amenity
126 Suspension/Termination Rules
127

128 Ms. Whelan presented Resolution 2023-05, Adopting Revised Amenity
129 Suspension/Termination Rules to the Board.
130

On a Motion by Mr. Garces, seconded by Ms. Rosado, with all in favor, the Board adopted Resolution 2023-05, Adopting Revised Amenity Suspension/Termination Rules, for the Triple Creek Community Development District.

131
132
133 **EIGHTH ORDER OF BUSINESS** **Consideration of Minutes of the Board of**
134 **Supervisors' Regular Meeting held on**
135 **December 20, 2022**
136

137 Mr. Nielsen presented the Minutes of the Board of Supervisors' Regular Meeting held
138 on December 20, 2022.
139

On a Motion by Mr. Garces, seconded by Mr. Stafford, with all in favor, the Board approved the Board of Supervisors' Meeting Minutes from the meeting held on December 20, 2022, for the Triple Creek Community Development District.

140
141 **NINTH ORDER OF BUSINESS** **Consideration of Operations and**
142 **Maintenance Expenditures for October &**
143 **November 2022**
144

145 Mr. Nielsen presented the Operations & Maintenance Expenditures for October
146 & November 2022.
147

148 The Board requested we cancel the Direct TV contract.
149

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the Operations and Maintenance Expenditures for October 2022, in the amount of \$189,257.11 and November 2022, in the amount of \$186,773.74, for the Triple Creek Community Development District.

150
151 Mr. Nielsen administer the Oath of Office to Shannon Lewis and Shannon Lewis
152 responded in the affirmative. Mr. Nielsen informed Shannon Lewis that as a Board
153 Supervisor they are entitled to compensation of \$200.00 per meeting, up to an annual
154 maximum of \$4,800.00. Shannon Lewis accepted compensation.
155

156 **TENTH ORDER OF BUSINESS** **Supervisor Requests**
157

158 Board Supervisor Alex Garces confirmed the District Manager and he will work on
159 reviewing comparable expenditures from another District to look for cost saving opportunities.
160

161 Board Supervisor Shannon Lewis requested maintenance inspect the bridges for
162 wood decking that is wrapped.

163
164 Board Supervisor Marc Carlton is requesting we get a new electrician.
165

166 **ELEVENTH ORDER OF BUSINESS**

Adjournment

167

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board adjourned the meeting at 7:18 p.m. for the Triple Creek Community Development District.
--

168

169

170

171 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 13

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures December 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2022 through December 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$248,279.14**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Debit Card Replenishment			12/9/2022	\$ 2,932.76
Debit Card Replenishment			12/16/2022	\$ 722.58
Debit Card Replenishment			12/21/2022	\$ 2,355.71
BCI Entities, LLC	100145	221268	Monthly Water Use & Quarterly Pump	\$ 1,010.00
David Alan Stafford	100153	DS122022	Board of Supervisors 12/20/22	\$ 200.00
DirecTV	100121	039594501X221123	Acct #039594501 TV Services 12/22	\$ 60.07
Elizabeth Rosado	100154	ER122022	Board of Supervisors 12/20/22	\$ 200.00
FitRev, Inc.	100155	26905	Quarterly Preventative Maintenance	\$ 375.00
FitRev, Inc.	100122	26907	Quarterly Preventative Maintenance	\$ 105.00
Frontier Florida, LLC	100128	813-671-5900-060221-5	813-671-5900-060221-5 12/22	\$ 204.19
Frontier Florida, LLC	100128	813-741-0033-043014-5	813-741-0033-043014-5 12/22	\$ 329.70
George Alexander Garces Sr.	100156	AG122022	Board of Supervisors 12/20/22	\$ 200.00
Half Associates, Inc	100129	10085765	District Engineer 11/22	\$ 1,947.50

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Hillsborough County BOCC	100130	5901186305 1/2	13013 Boggy Creek Dr 11/22	\$ 771.81
Hillsborough County BOCC	100131	8992542002 1/2	11920 Streambed Dr 11/22	\$ 231.92
Jerry Richardson Trapper	100146	1713	Monthly Hog Removal Service 12/22	\$ 1,400.00
Kutak Rock, LLP	100123	3139693	General/Monthly Legal Services 10/22	\$ 1,780.02
Kutak Rock, LLP	100132	3153672	General/Monthly Legal Services 11/22	\$ 2,152.00
Landscape Maintenance Professionals	100124	171636	Winter Annuals 11/22	\$ 3,150.00
Landscape Maintenance Professionals	100133	171909	Monthly Ground Maintenance 12/22	\$ 56,056.94
Landscape Maintenance Professionals	100124	172002	Irrigation Repairs 11/22	\$ 285.00
Landscape Maintenance Professionals	100133	172071	Irrigation Repairs 11/22	\$ 60.80
Landscape Maintenance Professionals	100133	172072	Plant Replacement 12/22	\$ 711.50
Landscape Maintenance Professionals	100133	172107	Tree Removal 11/22	\$ 4,380.00
Landscape Maintenance Professionals	100133	172121	Irrigation Repairs 11/22	\$ 37.72
Landscape Maintenance Professionals	100133	172132	Irrigation Repairs 12/22	\$ 904.79

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Landscape Maintenance Professionals	100133	172250	Plant Replacement 12/22	\$ 631.60
Landscape Maintenance Professionals	100147	172358	Tree Staking & Tree Strapping 12/22	\$ 4,140.00
Marc A. Carlton	100157	MC122022	Board of Supervisors 12/20/22	\$ 200.00
Martinez Fences and More LLC	100144	INV1054	Fence Repair at Hammock Club 12/2	\$ 825.43
Nvirotect Pest Control Service, Inc.	100134	279782	Pest Control Acct #9501 11/22	\$ 195.00
Pathward, National Association	100135	174247	Lease Agreement 190774-VF000 Col	\$ 2,116.76
Payne Air Conditioning & Heating, Inc.	100136	C37725	Preventative Maintenance 06/22	\$ 95.00
Payne Air Conditioning & Heating, Inc.	100125	C39736	Preventative Maintenance 10/22	\$ 95.00
RB Owens Electric, Inc.	100148	20226867	Repair Light Fixture 09/22	\$ 449.00
RB Owens Electric, Inc.	100148	20227221	Repair Electrical Damage From Hurri	\$ 612.00
RB Owens Electric, Inc.	100148	20227362	Repair Broken Light Fixtures 11/22	\$ 264.00
RB Owens Electric, Inc.	100148	20227448	Electrical Service on Outdoor Lightin	\$ 832.00
Rizzetta & Company, Inc.	100127	INV0000073257	District Management Fees 12/22	\$ 4,689.00

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Rizzetta & Company, Inc.	100152	Rizzetta 121022	Sunset Park Title Company â€™ Estop	\$ 100.00
Securiteam, Inc.	100137	16204	Monthly Monitoring 12/22	\$ 1,000.00
Sitex Aquatics, LLC	100138	7035B	Aquatic Maintenance 12/22	\$ 4,950.00
Sitex Aquatics, LLC	100149	7038B	Brazilian Pepper Treatment 12/22	\$ 11,127.00
Steven Giovanniello	100139	120422 Giovanniello	Event Supplies 12/22	\$ 215.38
Suncoast Pool Service, Inc.	100140	8883	Pool Service 12/22	\$ 850.00
Suncoast Pool Service, Inc.	100140	8884	Pool Service - Hammock Club 12/22	\$ 1,700.00
TECO	100150	Electric Summary 11/22	Electric Summary 11/22	\$ 31,408.64
The Bank of New York Mellon	100151	252-2514870	Trustee Fee Series 2021B 12/01/22-'	\$ 4,000.00
The Bank of New York Mellon	100151	252-2514870	Trustee Fee Series 2021B 12/01/22-'	\$ 4,000.00
Vesta Property Services, Inc.	100126	401339	Amenity Manager Services 07/22	\$ 16,842.46
Vesta Property Services, Inc.	100126	402609	Amenity Manager Services 08/22	\$ 22,805.47
Vesta Property Services, Inc.	100126	403474	Amenity Manager Services 09/22	\$ 17,982.95
Vesta Property Services, Inc.	100141	403558	Billable Expenses 09/22	\$ 339.90
Vesta Property Services, Inc.	100141	404354	Amenity Management Fees 10/22	\$ 16,284.41

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Vesta Property Services, Inc.	100158	404393	Association Website 10-22	\$ 65.00
Vesta Property Services, Inc.	100141	404476	Amenity Management Services 11/22	\$ 16,284.41
VGlobal Tech	100142	4605	Email Hosting and Maintenance 12/22	\$ 75.00
Waste Management Inc. of Florida	100143	9886287-2206-4	Waste Services 12/22	\$ 538.72

Report Total:

\$ 242,268.09

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$1,500)
12/9/2022

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Pool Repairs	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4717	57200-4733	57200-4914	57200-5101	57900-4775
10/21/2022	Sam's Club	Facility Supplies, Gym Wipes	(321.64)	(211.70)				(109.94)		
9/17/2022	Storage Rental	October Rental	(263.00)						(263.00)	
10/20/2022	Storage Rental	November Rental	(263.00)						(263.00)	
11/8/2022	Amazon	Storage Cover	(39.76)		(39.76)					
11/8/2022	Amazon	Security Cable	(37.61)		(37.61)					
11/8/2022	Amazon	Outdoor Padlock w/Key	(22.35)		(22.35)					
11/8/2022	Sam's Club	Foam Cups, Water, Garbage Bags, Gym Wipes, Coffee, Candy	(407.27)	(297.33)				(109.94)		
11/11/2022	Door Hangers	Door Hangers	(130.61)						(130.61)	
11/11/2022	Amazon	Knife Set, Concrete Patch	(34.97)	(34.97)						
11/12/2022	Amazon	Monthly Planner	(21.49)						(21.49)	
11/16/2022	Amazon	Shelving Unit	(103.19)	(103.19)						
11/16/2022	Amazon	Labels	(38.75)						(38.75)	
11/16/2022	Amazon	Garden Hose Shutoff Valve	(10.74)		(10.74)					
11/16/2022	Amazon	Pressure Washer	(311.04)		(311.04)					
11/18/2022	Publix	Movie Night Supplies	(94.90)							(94.90)
11/17/2022	Canva	Newsletter Publisher Service	(12.99)						(12.99)	
11/16/2022	Amazon	Pool Lift Chair Cover	(242.52)			(242.52)				
11/18/2022	Papa Johns	Employee Lunch	(78.88)				(78.88)			
11/22/2022	Amazon	Santa Claus Costume	(92.34)							(92.34)
11/22/2022	Amazon	Fitness Equipment Repair	(29.52)					(29.52)		
11/23/2022	Amazon	Coffee	(113.19)	(113.19)						
11/17/2022	Storage Rental	December Rental	(263.00)						(263.00)	
	TOTAL		(2,932.76)	(760.38)	(421.50)	(242.52)	(78.88)	(249.40)	(992.84)	(187.24)

Taylor Nielson
District Manager

12/9/22
Date

001-10201

Thanks for your Sam's Club order 10008339760

1 message

Sam's Club <transaction@info.samsclub.com>
Reply-To: Sam's Club <reply-feb1176716607-16_HTML-89880031-100027498-117715@em.samsclub.com>
To: triplecreekclub@gmail.com

Fri, Oct 21, 2022 at 3:12 PM



Order 10008339760



Thanks for your order, Dawn!

We're processing your order 10008339760 and will email you when it ships or is ready for pickup. Thanks for shopping with us.

See your order status

Delivery items (1)

Steven

13013 Boggy Creek dr, Riverview, FL

Delivery

Sat, Oct 22 between 10:00 AM and 12:00 PM



WD40
Item 980216714

Qty 1

\$9.98
\$9.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Items to ship (8)

Steven Giovanniello

13013 Boggy Creek dr, Riverview, FL 33579

Shipment 1 of 1



Frito-Lay Baked Mix Variety Pack (30 ct.)
Item 980315848
Shipping: Standard

Qty 1

\$18.48
\$18.48 each



Clorox Disinfecting Bleach Free Cleaning Wipes, Variety Pack (85 wipes/pk., 5 pk.)
Item 980249214
Shipping: Standard

Qty 1

\$18.98
\$18.98 each



SunChips Mix Variety Pack (30 pk.)
Item 980315554
Shipping: Standard

Qty 1

\$18.48
\$18.48 each

Welch's Mixed Fruit Fruit Snack 90 ct



Item 980353364
Shipping: Premium

Qty 1

\$13.94
\$13.94 each



2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 pk.)
Item 454216
Shipping: Standard

Qty 1

\$109.94
\$109.94 each



42 GAL CONTRACTOR HEAVY DUTY 3 MIL
Item 556445
Shipping: Standard

Qty 3

\$71.34
\$23.78 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)		\$261.14
Sales tax		\$17.50
Delivery fees		\$12.00
Shipping costs		\$25.97
Tip		\$5.00
Product fees*		\$0.03
Paid online		\$321.64
Paid with	VISA *5585	\$321.64

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

* Product fees are state or government taxes based on your address for select items in your order.

Please note that this not a receipt. If you have any questions, please visit our [help center](#). We look forward to seeing you soon!

Trending in your club.

Sam's Exclusive



Member's Mark Purified Water (16.9 fl. oz., 40 pk.)

Shop Now

Sam's Exclusive



Member's Mark Ultra Premium Soft and Strong Toilet Paper, 2-Ply (235 sheets,...

Shop Now

Sam's Exclusive



Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15...

Shop Now

Instant Savings



Member's Mark Oversized Cozy Throw, 60" x 72" (Assorted Colors)

Shop Now

Facility Supplies

4619

MAKE CHECK PAYABLE TO

Storage Rentals of America
13414 Lincoln Rd
Riverview, FL 33578

813-741-9220

Triple Creek Club

c/o: Alexandara Wilhelm
13013 Boggy Creek Dr.
Riverview FL 33579

INVOICE

Unit A352AC
Tenant 557958
Invoice 37112
Invoice Date September 17, 2022
Due Date October 1, 2022

Amount Due 263.00

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>UNIT</u>	<u>DATE</u>	<u>ITEM/SERVICE</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>DUE</u>
A352AC	10/1/2022	Rent 10/1-10/31	263.00	0.00	263.00
				Subtotal	263.00
				Taxes	0.00
				Balance Due	263.00

Please remit the total due amount of 263.00 to the above address.

Thank you for your business!



MAKE CHECK PAYABLE TO

Storage Rentals of America
13414 Lincoln Rd
Riverview, FL 33578

813-741-9220

Triple Creek Club

c/o: Alexandara Wilhelm
13013 Boggy Creek Dr.
Riverview FL 33579

INVOICE

Unit A352AC
Tenant 557958
Invoice 37570
Invoice Date October 20, 2022
Due Date November 1, 2022

Amount Due 263.00

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>UNIT</u>	<u>DATE</u>	<u>ITEM/SERVICE</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>DUE</u>
A352AC	11/1/2022	Rent 11/1-11/30	263.00	0.00	263.00
				Subtotal	263.00
				Taxes	0.00
				Balance Due	263.00

Please remit the total due amount of 263.00 to the above address.

Thank you for your business!



13414 Lincoln Rd
Riverview, FL 33578
813-741-9220

Payment Receipt

Triple Creek Club
13013 Boggy Creek Dr.
Riverview FL 33579

Date Printed November 5, 2022
Payment Date November 5, 2022 10:40 AM
Unit A352AC
Current Balance 0.00
Paid Thru November 30, 2022
Receipt Number 48863

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/22	A352AC	Rent 11/1-11/30	263.00	0.00	0.00	263.00	263.00	Visa
		Taxes					0.00	
		Payment (less tax)					263.00	
		Payment Subtotal					263.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					263.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					November 30, 2022	
		Employee Initials					AL	

Merchandise Sales are Non-Refundable.

Transaction Type Sale

Authorization 044877
Reference 43740463478

I agree to pay the above amount according to the card issuer statement.

x _____

Invoice Sent

PAID



Details for Order #113-5984316-7886629

Order Placed: November 8, 2022

Amazon.com order number: 113-5984316-7886629

Order Total: \$39.76

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Deluxe Black UTV Cover Fits Up to 120" L W/ Roll Cage- 190T Polyester Water and Sunray Resistant Storage Cover</i> <i>Compatible with Polaris Side-by-Side Ranger Gator Prowler Yamaha Prowler Rancher Foreman</i> Sold by: Kapsco Moto (seller profile) | Product question? (Ask Seller) Business Price Condition: New	\$36.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Expedited Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$36.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$36.99
	Estimated Tax: \$2.77
	Grand Total: \$39.76

To view the status of your order, return to [Order Summary](#) .

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4647



Details for Order #113-0440571-2565045

Order Placed: November 8, 2022
Amazon.com order number: 113-0440571-2565045
Order Total: \$37.61

Not Yet Shipped	
Items Ordered	Price
1 Of: Lumintrail 12mm (1/2 inch) Heavy-Duty Security Cable, Vinyl Coated Braided Steel with Sealed Looped Ends (4', 7', 15' or 30') (15-FT) Sold by: Busiapp Corporation (seller profile) | Product question? (Ask Seller) Condition: New	\$34.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Economy Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$34.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$34.99
	Estimated Tax: \$2.62

	Grand Total: \$37.61

To view the status of your order, return to [Order Summary](#) .

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4647



Details for Order #113-5230837-1610629

Order Placed: November 8, 2022
Amazon.com order number: 113-5230837-1610629
Order Total: \$22.35

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Master Lock M115XTLF Magnum Heavy Duty Outdoor Padlock with Key, 2 Pack Keyed-Alike</i> Sold by: Amazon.com Condition: New	\$20.79
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$20.79
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$20.79
	Estimated Tax: \$1.56

	Grand Total: \$22.35

To view the status of your order, return to [Order Summary](#) .

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4647

Thanks for your Sam's Club order 10013726561

1 message

Sam's Club <transaction@info.samsclub.com>
Reply-To: Sam's Club <reply-feb1176716607-16_HTML-89880031-100027498-562464@em.samsclub.com>
To: triplecreekclub@gmail.com

Tue, Nov 8, 2022 at 1:07 PM



Order 10013726561



Thanks for your order, Dawn!

We're processing your order 10013726561 and will email you when it ships or is ready for pickup. Thanks for shopping with us.

See your order status

Delivery items (7)

Steven
13013 Boggy Creek dr, Riverview, FL

Delivery
Wed, Nov 09 between 10:00 AM and 12:00 PM



42 GAL CONTRACTOR HEAVY DUTY 3 MIL
Item 556445

Qty 4

\$95.12
\$23.78 each



Dart Foam Drink Cups, White (12 oz., 1000 ct.)
Item 540215

Qty 1

\$49.28
\$49.28 each



Member's Mark Purified Water (16.9 fl. oz., 40 pk.)
Item 561914

Qty 2

\$8.48
\$4.24 each

4619

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Items to ship (6)

Steven Giovanniello
13013 Boggy Creek dr, Riverview, FL 33579

Shipment 1 of 1



2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 pk.)
Item 454216
Shipping: Standard

Qty 1

\$109.94
\$109.94 each

International Delight Hazelnut Coffee Creamer Singles (192 ct.)



Item 816897
Shipping: Standard

Qty 1

\$12.28
\$12.28 each



Hershey Factory Favorites Chocolate and Creme Assortment Snack Size Candy
(68.7 oz., 155 pieces)
Item 980348851
Shipping: Standard

Qty 2

\$36.72
\$18.36 each



Starburst & Skittles Chewy Candy Assorted Bulk Variety Pack (255 ct., 6.5lbs)
Item 980348459
Shipping: Standard

Qty 2

\$35.96
\$17.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)	\$347.78	
Sales tax	\$25.82	
Delivery fees	\$12.00	
Shipping costs	\$11.67	
Tip	\$10.00	
Paid online	\$407.27	
Paid with	VISA *2208	\$407.27

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our [help center](#). We look forward to seeing you soon!

Trending in your club.



Member's Mark Purified Water (16.9 fl. oz., 40 pk.)

Shop Now



Member's Mark Ultra Premium Soft and Strong Toilet Paper, 2-Ply (235 sheets,...

Shop Now



Dole, Bananas (3 lbs.)

Shop Now



Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15...

Shop Now

Find Your Club

*facility Supplies
4619*

Thank You For Your Order.

Order Date: November 11th 2022
Order #: VP_32CMCHRG

Shipping Method
Standard
Estimated Arrival Nov 25th

Shipping Address
Steven Giovannello
Triple Creek CDD
13013 Boggy Creek Dr
Riverview, Florida 33579 9410
United States of America
1813675900

Billing Address
Steven Giovannello
Triple Creek CDD
13013 Boggy Creek Dr
Riverview, Florida 33579 9410
United States of America
1813675900

Payment Method
Visa
**** 2208
\$130.61

Items



Door Hangers
In Progress
Expected Delivery Nov 25th
Quantity: 1500

Selected Options

Item Total

\$121.50

Order Summary

Product Total	\$121.50
Shipping	\$0.00
Tax	\$0.11
Total paid	\$130.61

5101



Details for Order #113-1568598-6221821

Order Placed: November 11, 2022
Amazon.com order number: 113-1568598-6221821
Order Total: \$34.97

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Red Devil 4718 3-Piece Plastic Knife Set, 1-Pack</i> Sold by: Amazon.com Condition: New	\$5.59
1 Of: <i>Sikacryl Ready-Mix Concrete Patch, Gray. A ready to use, textured patch for reparings spalls and cracks in concrete and masonry, 1 Qt</i> Sold by: Amazon.com Condition: New	\$12.95
1 Of: <i>DAP 37584 Liquid Cement Crack Filler, 1 quart, Gray</i> Sold by: Amazon.com Condition: New	\$13.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4619	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$32.53
	Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$32.53
	Estimated Tax: \$2.44
	Grand Total: \$34.97

To view the status of your order, return to [Order Summary](#) .

amazon.com



SX4FSNfYp6

Your order of November 12, 2022 (Order ID 113-9866327-3052248)

Qty.	Item	Item Price	Total
1	Blue Sky 2023 Weekly and Monthly Planner, January - December, 8.5" x 11", Clear Pocket Cover, Wirebound, Analeis (142075... Spiral-bound BOB4PR9SKG BOB4PR9SKG 699931420751	\$19.99	\$19.99

This shipment completes your order.	Subtotal	\$19.99
	Tax Collected	\$1.50
	Order Total	\$21.49
	Paid via credit/debit	\$21.49

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/X4FSNfYp6-3 of 3-//DFMS-CART-B/next-1dc/0/1112-21:30/1112-16:09

A5-118

5101



Details for Order #113-0786556-0730648

Order Placed: November 16, 2022
Amazon.com order number: 113-0786556-0730648
Order Total: \$103.19

Not Yet Shipped	
Items Ordered	Price
1 of: Gracious Living 4 Shelf Fixed Height Ventilated Medium Duty Shelving Unit Organizer System for Home, Garage, Basement, Laundry, Black (2 Pack) Sold by: Spreetail (seller profile) Condition: New	\$95.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$95.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$95.99
	Estimated Tax: \$7.20
	Grand Total: \$103.19

To view the status of your order, return to [Order Summary](#) .

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4619



Details for Order #113-3374984-6690652

Order Placed: November 16, 2022
Amazon.com order number: 113-3374984-6690652
Order Total: \$38.75

Not Yet Shipped	
Items Ordered	Price
5 of: MaxGear 2" x 2" Square Labels, for Inkjet or Laser Printer, Matte White Printable Sticker Labels Sheets, Strong Adhesive, Dries Quickly, Holds Ink Well, 360 Labels Sold by: MaxGear.LLC (seller profile) | Product question? (Ask Seller) Business Price Condition: New	\$7.21
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$36.05
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$36.05
	Estimated Tax: \$2.70

	Grand Total: \$38.75

To view the status of your order, return to [Order Summary](#) .

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5101



Details for Order #113-2231178-4845010

Order Placed: November 16, 2022
Amazon.com order number: 113-2231178-4845010
Order Total: \$10.74

Not Yet Shipped	
Items Ordered	Price
1 Of: Xiny Tool Brass Garden Hose Shut Off Valve, Heavy Duty 3/4 Inch Solid Brass Garden Hose Shut Off Valve with 4 Extra Rubber Washers (2) Sold by: Xiny Shop (seller profile) Business Price Condition: New	\$9.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	----- Total before tax: \$9.99 Estimated Tax: \$0.75 ----- Grand Total: \$10.74

To view the status of your order, return to [Order Summary](#) .

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4647



Details for Order #113-6478346-3095415

Order Placed: November 16, 2022
Amazon.com order number: 113-6478346-3095415
Order Total: \$311.04

Not Yet Shipped

Items Ordered	Price
1 of: MEKOH Pressure Washer Surface Cleaner 20", 4500PSI Power Washer Surface Cleaner Attachment with Wheels, Pressure Washer Accessory for Driveway Sidewalk Curb Deck Patio Cleaning, 3/8" Quick-Connect Sold by: MEKOH (seller profile) Condition: New	\$295.99
1 of: Twinkle Star Brass Jet Sweeper Jet Nozzle, 2 Pack, TWIS3431 Sold by: Twinkle Star LLC (seller profile) Condition: New	\$10.86
1 of: YAMATIC Pressure Washer Gun with 3/8" Swivel Quick Connector & M22-14mm Fitting, Flexible Extension Wand Replacement for Most Power Washer, 40 Inch, 4000 PSI Sold by: YAMATIC Power Center (seller profile) | Product question? (Ask Seller) Condition: New	\$42.49

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$349.34
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Promotion applied: -\$60.00
4647	Total before tax: \$289.34
	Estimated Tax: \$21.70
	Grand Total: \$311.04

To view the status of your order, return to [Order Summary](#) .

Publix

Shoppes Of Summerfield
 13154 US Highway 301 S.
 Riverview, FL 33579
 Store Manager: Eric Spevack
 813-741-0693



1032 BHM 055 935

ZEPHYR DISTILL WTR	1.89	F
ZEPHYR DISTILL WTR	1.89	F
ZEPHYR DISTILL WTR	1.89	F
BUTTER POPCORN 8OZ		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.29		
BUTTER POPCORN 8OZ		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.29		
BUTTER POPCORN 8OZ		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.29		
BUTTER POPCORN 8OZ		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.29		
BUTTER POPCORN 8OZ		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.29		
BUTTER POPCORN 8OZ		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.29		
FERRARA MX UP ASST	14.99	T F
MARS MIXED MINIS	12.99	T F
HI C FL FRT PUNCH	2.39	T F
MOTTS APP JUC 8PK	3.19	F
CAPRI SN PACF 10PK	3.83	T F
HI-C ORG LAVABURST	2.39	T F
CHIPS AHOY REESE'S	3.83	F
CANDY CHIPS AHOY	3.83	F
Promotion -3.83	F	
CHIPS AHOY HERSHEY	3.83	F
CHIPS AHOY REESE'S	3.83	F
Promotion -3.83	F	
PBX DELI TEA SWT G		
1 @ 2 FOR 7.00	3.50	T F
DELI LEMONADE GAL		
1 @ 2 FOR 7.00	3.50	T F
DELI LEMONADE GAL		
1 @ 2 FOR 7.00	3.50	T F
PBX DELI TEA SWT G		
1 @ 2 FOR 7.00	3.50	T F

4775

MOVIE NIGHT

 *
 * **IN THE MARKET** *
 * **FOR \$1,000 IN GROCERIES?** *
 *
 * Save this receipt and visit *
 * www.PublixSurvey.com and you can *
 * be entered into a monthly drawing *
 * to win \$1000 in Publix gift cards. *
 *
 * Your opinion means a lot to us. *
 * Please let us know how we are *
 * doing at your neighborhood Publix. *
 *
 * NO PURCHASE NECESSARY. You *
 * must be of legal age. Other *
 * restrictions apply. *
 * For eligibility requirements, *
 * deadlines, drawing dates, *
 * free mail-in entry method, *
 * entry/prize limits, odds of winning *
 * and other details, see Official *
 * Rules at www.PublixSurvey.com. *
 *
 * Conserve este comprobante y visite *
 * www.PublixSurvey.com y podra *
 * participar en un sorteo mensual *
 * para ganar \$1000 en tarjetas de *
 * regalo de Publix. *
 *
 * NO SE REQUIERE COMPRA. Debe ser *
 * mayor de edad. Se aplican otras *
 * restricciones. Para conocer los *
 * requisitos de elegibilidad, los *
 * plazos de vencimiento, las fechas *
 * de los sorteos, el metodo *
 * de participacion gratuito por *
 * correo, el maximo numero de *
 * boletas de entrada permitido, *
 * las limitaciones de premios, *
 * las probabilidades de ganar y *
 * otros detalles, lea las *
 * Reglas Oficiales en *
 * www.PublixSurvey.com *
 *
 * Store Number 1032 *
 * Survey Code 1117103261055935 *
 *

Receipt ID: 1032 BHM 055 935

PRESTO!
 Trace #: 052380
 Reference #: 0259049992
 Acct #: XXXXXXXXXX2208
 Purchase VISA
 Amount: \$94.90



Tax Invoice

Invoice Date
November 17, 2022

Invoice no.
03607-26747711

To
Steven Anthony Giovanniello
steven.giovanniello@gmail.com
BAEvRM2Qq2A

Subscriptions



Subscription purchase
iAFSOireA3E
November 17, 2022

\$12.99

Paid with Visa **** 2208

Total
Includes tax
Total charged

\$12.99
\$0.00
\$12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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*Flyer /
Newsletter Creator
5101*



Details for Order #113-9852509-0884245

Order Placed: November 16, 2022
Amazon.com order number: 113-9852509-0884245
Order Total: \$242.52

Not Yet Shipped	
Items Ordered	Price
2 of: American Supply Pool Lift Chair Protective Cover for Aqua Creek Sold by: Shop Wize (seller profile) Condition: New	\$112.80
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$225.60
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$225.60
	Estimated Tax: \$16.92
	Grand Total: \$242.52

4647

To view the status of your order, return to [Order Summary](#) .

Thank you for placing your Papa John's pizza order 1002084711

Papa Johns <service@pizza.papajohns.com>
To: triplecreekclub@gmail.com

Fri, Nov 18, 2022 at 11:21 AM



Thank you for your order, Steven
Giovanniello



Track your pizza with Papa Track

Access Papa Track to check the status of your order.

TRACK NOW

Estimated Ready Time:

Approximately 29 minutes

Order Type:
DELIVERY

Order Number:
1002084711

Method of Payment:
CREDIT CARD

Join Papa Rewards. Every
order gets you closer to free
pizza.

REWARDS

JOIN NOW

Order Detail:

1	Jalapeno Popper Rolls Ranch Dipping Sauce Cup	\$6.99
1	Large Original Crust Cheese Pizza Pepperoni Sauce: Original Sauce Instructions: Original Pizza Sauce, Well Done	\$15.99
1	Medium Original Crust Cheese Pizza Sauce: Original Sauce Instructions: Original Pizza Sauce, Well Done. Square Cut	\$12.99
1	Large Epic Stuffed Crust Philly Cheesesteak Pizza Three Cheese Blend, Philly Cheesesteak Topping, Onions, Green Peppers Sauce: Ranch Sauce Instructions: Well Done	\$21.99
	Total before discounts	\$57.96
	Total Discounts	-\$0.00
	Subtotal	\$57.96
	Tip	\$11.59
	Delivery Fee	\$4.99
	Tax	\$4.34
	Total	\$78.88

4733
Employee
Lunch

Restaurant:



Details for Order #113-7839006-7099419

Order Placed: November 22, 2022
Amazon.com order number: 113-7839006-7099419
Order Total: \$92.34

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Santa Suit Christmas Santa Claus Costume for Men Women Adult Costume Santa 10pc. Outfit (Maroon, Large/X-Large)</i> Sold by: dgdgbaby (seller profile) | Product question? (Ask Seller) Condition: New	\$85.90
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$85.90 Shipping & Handling: \$0.00 Total before tax: \$85.90 Sales Tax: \$6.44
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$92.34

4775

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$85.90 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$85.90 Estimated Tax: \$6.44
	Grand Total: \$92.34

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-7226812-1456219

Order Placed: November 22, 2022
Amazon.com order number: 113-7226812-1456219
Order Total: \$29.52

Not Yet Shipped

Items Ordered

1 of: Foam Foot Pads Rollers Set of a Pair (8"x4"x20mm) for Home Gym Exercise Machines Equipments Replacements with 1 Inch Rod	Price
	\$24.68
Sold by: UnitedOutlets (seller profile)	
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Repair
4647

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$24.68
Shipping & Handling:	\$2.99

Total before tax:	\$27.67
Estimated Tax:	\$1.85

Grand Total:	\$29.52

To view the status of your order, return to [Order Summary](#) .

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Details for Order #113-6734527-8496219

Order Placed: November 23, 2022
Amazon.com order number: 113-6734527-8496219
Order Total: \$113.19

Not Yet Shipped	
Items Ordered	Price
1 Of: Keurig K-Elite Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, With Iced Coffee Capability, Brushed Gold Sold by: TradePort (seller profile) Condition: New	\$105.29
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4619	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$105.29
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$105.29
	Estimated Tax: \$7.90
	Grand Total: \$113.19

To view the status of your order, return to [Order Summary](#) .

MAKE CHECK PAYABLE TO

Storage Rentals of America
13414 Lincoln Rd
Riverview, FL 33578

813-741-9220

Triple Creek Club

c/o: Steven Giovanniello
13013 Boggy Creek Dr.
Riverview FL 33579

INVOICE

Unit A352AC
Tenant 557958
Invoice 37735
Invoice Date November 17, 2022
Due Date December 1, 2022

Amount Due 263.00

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>UNIT</u>	<u>DATE</u>	<u>ITEM/SERVICE</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>DUE</u>
A352AC	12/1/2022	Rent 12/1-12/31	263.00	0.00	263.00
				Subtotal	263.00
				Taxes	0.00
				Balance Due	263.00

Please remit the total due amount of 263.00 to the above address.

Thank you for your business!

4619
PAID



13414 Lincoln Rd
Riverview, FL 33578
813-741-9220

Payment Receipt

Triple Creek Club
13013 Boggy Creek Dr.
Riverview FL 33579

Date Printed December 1, 2022
Payment Date December 1, 2022 8:13 AM
Unit A352AC
Current Balance 0.00
Paid Thru December 31, 2022
Receipt Number 49110

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
12/01/22	A352AC	Rent 12/1-12/31	263.00	0.00	0.00	263.00	263.00	Visa
		Taxes					0.00	
		Payment (less tax)					263.00	
		Payment Subtotal					263.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					263.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					December 31, 2022	
		Employee Initials					AL	

Merchandise Sales are Non-Refundable.

Transaction Type Sale

Authorization 075455
Reference 4379422261

I agree to pay the above amount according to the card issuer statement.

x _____

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$1,500)
12/16/2022

				Financial & Administrative	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Bank Fees	Facility Supplies	Maintenance & Repair	Pool Repairs	Clubhouse Misc.	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	51300-4901	57200-4619	57200-4647	57200-4717	57200-4733	57200-5101	57900-4775
11/23/2022	Walmart	Supplies for Coffee Chat	(22.90)							(22.99)
11/26/2022	Amazon	Security Chain/Lock	(32.66)		(32.66)					
12/2/2022	Truist	Overdraft Fee	(36.00)	(36.00)						
12/2/2022	Truist	Overdraft Fee	(36.00)	(36.00)						
11/30/2022	Ama	Master Lock Padlock w/Key	(31.56)		(31.56)					
12/5/2022	Truist	Overdraft Fee	(36.00)	(36.00)						
12/7/2022	Amazon	Markers	(15.04)						(15.04)	
12/8/2022	Instacart	Holiday Movie Night	(151.87)							(151.87)
12/8/2022	Amazon	Christmas Event Supplies	(25.77)							(25.77)
12/8/2022	Amazon	Facility Supplies	(17.19)		(17.19)					
12/8/2022	Amazon	Coffee Maker, Snow Machine	(187.95)							(187.95)
12/7/2022	Amazon	Equipment Repaid	(68.64)			(68.64)				
12/9/2022	QR.io	Misc Supplies	(35.00)					(35.00)		
12/7/2022	Amazon	Christmas Event Supplies	(16.76)							(16.76)
12/8/2022	Target	Christmas Event Supplies	(6.60)							(6.60)
12/8/2022	Target	Christmas Event Supplies	(2.64)							(2.64)
	TOTAL		(722.58)	(108.00)	(81.41)	(68.64)	0.00	(35.00)	(15.04)	(414.58)

Taylor Nielsen
District Manager

12/16/22
Date

001-10201

Give us feedback @ survey.walmart.com
Thank you! ID #:7RHP7B2FG0W1



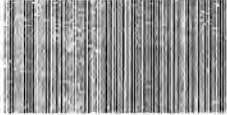
Neighborhood Market
813-498-4099 Mgr. LAWRENCE
10327 BIG BEND RD
RIVERVIEW FL 33578

ST# 06968	OP# 009013	TE# 13	TR# 01987	
MS MINI CRO	681131075460	F	4.98	N
MINI MUFFINS	078742089350	F	3.98	N
MINI MUFFINS	078742089370	F	3.98	N
16CT MINI	078742178830	F	3.98	N
VARSLC	194346002250	F	5.98	N

SUBTOTAL	22.90
TOTAL	22.90
VISA TEND	22.90
CHANGE DUE	0.00

US DEBIT- 2208 I 0 APPR#043293
22.90 TOTAL PURCHASE
REF # 232700656798
TRANS ID - 302327475225774
VALIDATION - 5KK8
PAYMENT SERVICE F E
AID A0000000980840
IC 72E88A1DA57979D3
TERMINAL # 22882017
*No Signature Required
11/23/22 08:12:01

ITEMS SOLD 5
TC# 3369 6569 4885 6719 4169



 Become a
member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
11/23/22 08:12:06

4775
Coffee Chat



Final Details for Order #113-6914203-5673033

Order Placed: November 26, 2022
Amazon.com order number: 113-6914203-5673033
Order Total: \$32.66

Shipped on November 26, 2022

Items Ordered	Price
2 of: ArtnIndia Security Chain Lock, Bike Chain Lock, Premium Case-Hardened Security Chain , Cannot Be Cut with Bolt Cutters Or Hand Tools, Ideal for Motorcyc Sold by: XZJA (seller profile) Condition: New	\$15.19
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$30.38 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$30.38 Sales Tax: \$2.28 ----- Total for This Shipment: \$32.66 -----

Payment information

Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$30.38 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$30.38 Estimated Tax: \$2.28 ----- Grand Total: \$32.66
Credit Card transactions	Visa ending in 2208: November 26, 2022: \$32.66

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #113-8504898-9334613

Order Placed: October 12, 2022
Amazon.com order number: 113-8504898-9334613
Order Total: \$26.55

Shipped on October 12, 2022

Items Ordered	Price
1 Of: American Flag 5x8 ft: Longest Lasting US Flag, Made From Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV <i>Protection Perfect for Outdoors! U</i> Sold by: DANF FLAG (seller profile) Condition: New	\$37.95
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$37.95 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Lightning Deal: -\$11.40 ----- Total before tax: \$26.55 Sales Tax: \$0.00 ----- Total for This Shipment: \$26.55 -----

Payment information

Payment Method: Visa | Last digits: 5585	Item(s) Subtotal: \$37.95 Shipping & Handling: \$2.99 Promotion applied: -\$14.39 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$26.55 Estimated Tax: \$0.00 ----- Grand Total: \$26.55
Credit Card transactions	Visa ending in 5585: October 12, 2022: \$26.55

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-6914203-5673033

Order Placed: November 26, 2022
Amazon.com order number: 113-6914203-5673033
Order Total: \$32.66

Not Yet Shipped	
Items Ordered	Price
2 of: ArtnIndia Security Chain Lock, Bike Chain Lock, Premium Case-Hardened Security Chain , Cannot Be Cut with Bolt Cutters Or Hand Tools, Ideal for Motorcycles, Bike, Generator, Gates , Outdoor Furniture Sold by: XZJA (seller profile) Condition: New	\$15.19
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$30.38
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
4619 Facility Supplies	Promotion applied: -\$2.99
	Total before tax: \$30.38
	Estimated Tax: \$2.28
	Grand Total: \$32.66

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-9139380-6742648

Order Placed: November 30, 2022
Amazon.com order number: 113-9139380-6742648
Order Total: \$31.56

Not Yet Shipped	
Items Ordered	Price
2 of: Master Lock 131Q Covered Aluminum Padlock with Key, Black, 4 count (Pack of 1) Sold by: Amazon.com Condition: New	\$14.68
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$29.36
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
	Total before tax: \$29.36
	Estimated Tax: \$2.20
	Grand Total: \$31.56

4619

To view the status of your order, return to [Order Summary](#) .

Details for Order #113-7220340-5481855

[Print this page for your records.](#)

Order Placed: December 7, 2022
Amazon.com order number: 113-7220340-5481855
Order Total: \$15.04

Not Yet Shipped

Items Ordered

	Price
1 of: 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic, Wood, Stone, Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art	\$13.99
<small>Sold by: Shuttle Art (seller profile) Business Price</small>	

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$13.99
Shipping & Handling:	\$0.00

Total before tax:	\$13.99
Estimated tax to be collected:	\$1.05

Grand Total:	\$15.04

To view the status of your order, return to [Order Summary](#).

5101
Office Supplies



Brigette delivered your order

Your order from Publix was placed on December 8th, 2022 and delivered on December 8th, 2022 at 11:55 AM

14 Items Found

ITEMS FOUND (PUBLIX)

14

BEVERAGES

Publix Deli Sweet Iced Tea (1 gal) 2 x \$3.87	\$7.74
Capri Sun Fruit Punch Naturally Flavored Kids Juice Blend Drink Pouches (10 x 6 fl oz) 4 x \$4.25	\$17.00
Coca-Cola Coke Fridge Pack (12 x 12 fl oz) 1 x \$8.85	\$8.85 \$5.90
Diet Coke Coke (12 x 12 fl oz) 1 x \$8.85	\$8.85 \$5.90
Sprite Lemon-Lime Fridge Pack Soda (12 x 12 fl oz) 1 x \$8.85	\$8.85 \$5.90
Publix Deli Old Fashioned Lemonade (1 gal) 2 x \$3.87	\$7.74
Hi-C Orange Lavaburst Cartons (6 oz) 3 x \$2.65	\$7.95

SNACKS

Chips Ahoy! Candy Blasts Cookies (12.4 oz) 2 x \$4.25	\$8.50 \$4.25
Chips Ahoy! Chunky Chocolate Chip Cookies (11.75 oz) 2 x \$4.25	\$8.50 \$4.25
Licensed Fruit Snacks Fruit Flavored Snacks, Pinkfong, Baby Shark (10 x 8 oz) 2 x \$3.87	\$7.74 \$3.87
Hi-C Flashin Fruit Punch Cartons (6 oz) 1 x \$2.65	\$2.65
Publix Deli Fresh Popcorn (each) 10 x \$2.75	\$27.50
Chips Ahoy! Chewy Reese's Peanut Butter Cup Cookies (10 oz) 2 x \$4.25	\$8.50 \$4.25

4775
Holiday Movie
Night

Chips Ahoy: Original Chocolate Chip Cookies (13 oz)	\$8.50
2 x \$4.25	\$4.25

ORDER TOTALS

Items Subtotal	\$109.15
Delivery Fee	\$3.99
Sales Tax	\$6.62
Tip	\$21.83
Service Fee	\$7.64
Heavy Order Fee	\$2.64
Total	\$151.87
You saved	\$29.72

4775
Holiday Movie
Night

Details for Order #113-9514161-5797031

[Print this page for your records.](#)

Order Placed: December 8, 2022
Amazon.com order number: 113-9514161-5797031
Order Total: \$25.77

Not Yet Shipped

Items Ordered

3 of: *Moretoes 216pcs Christmas Treat Bags Cellophane Bags with 180pcs Twist Ties Snowflake & Gingerbread Man 12 Assorted Styles Goodie Bags for Christmas Party Supplies*
Sold by: butuluo ([seller profile](#))
Business Price

Price
\$7.99

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$23.97
Shipping & Handling: \$0.00

Total before tax: \$23.97
Estimated tax to be collected: \$1.80

Grand Total:\$25.77

To view the status of your order, return to [Order Summary](#).

4775
Events



Details for Order #113-2094845-4860263

Order Placed: December 8, 2022
Amazon.com order number: 113-2094845-4860263
Order Total: \$17.19

Not Yet Shipped	
Items Ordered	Price
1 of: Hillitchi 380-Pcs [14-Size] E-Clip Circlip External Retaining Ring Assortment Set - 304 Stainless Steel	\$15.99
Sold by: Hillitchi (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<i>4619 Facility Supplies</i>	
Shipping Speed:	
FREE Prime Delivery	

Payment information	
Payment Method:	Item(s) Subtotal: \$15.99
Visa | Last digits: 2208	Shipping & Handling: \$0.00
Billing address	-----
TripleCreekClub	Total before tax: \$15.99
13013 Boggy Creek Drive	Estimated Tax: \$1.20
Riverview, FL 33579	-----
United States	Grand Total: \$17.19

To view the status of your order, return to [Order Summary](#) .

Details for Order #113-0658523-3743401

[Print this page for your records.](#)

Order Placed: December 8, 2022
Amazon.com order number: 113-0658523-3743401
Order Total: \$187.95

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Elite Gourmet CCM-035 30 Cup Electric Stainless Steel Coffee Maker Urn, Removable Filter for Easy Cleanup, Two Way Dispenser with Cool-Touch Handles</i> Sold by: Amazon.com Services LLC (seller profile) Business Price	\$44.99
Condition: New	
1 of: <i>Froggys Flakes - 1 Gallon - Snow Machine Juice Fluid - Extra Dry Formula (30 Feet Float/Drop)</i> Sold by: Froggy's Fog (seller profile) | Product question? Ask Seller Business Price	\$29.98
Condition: New	
1 of: <i>KYNG Snow Machine 650W Wired Remote Snow Maker Snowflake Maker for DJ Parties, Christmas, Holidays, Parties</i> Sold by: Kyng Store (seller profile) | Product question? Ask Seller Business Price	\$99.87
Condition: New	

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$174.84
Shipping & Handling:	\$0.00

Total before tax:	\$174.84
Estimated tax to be collected:	\$13.11

Grand Total:	\$187.95

To view the status of your order, return to [Order Summary](#).

4775
Events



Details for Order #113-8256621-5905841

Order Placed: December 7, 2022
Amazon.com order number: 113-8256621-5905841
Order Total: \$68.64

Not Yet Shipped

Items Ordered

Price

1 of: A2ZCARE Combo LAT Pull Down Attachment - Cable Machine Accessories for Home Gym with Multi Option: V-Handle, Tricep Rope, D-Handle, V-Shaped Bar, and Rotating Bar (Snap Hook (Set of 4)) Sold by: A2ZCare (seller profile) | Product question? (Ask Seller.) Condition: New	\$10.51
1 of: Panglong Golf Cart Starter Switch Ignition Key Switch for Club Car Precedent Electric 2004-Up and 2018-UP Tempo 102508601 1025086-01 Sold by: Fat Dragon GOLF (seller profile) Business Price Condition: New	\$13.39
1 of: JJing Recoil Starter Carburetor Air Filter kit for Honda GX240 GX270 8Hp 9Hp engine Sold by: JJING Trade (seller profile) Condition: New	\$39.95

Repair/Replacement
4647

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$63.85
Shipping & Handling:	\$0.00

Total before tax:	\$63.85
Estimated Tax:	\$4.79

Grand Total:	\$68.64

To view the status of your order, return to [Order Summary](#) .

QR.io

Friday, 9 Dec 2022

9450 SW Gemini Dr
Beaverton, Oregon US
97008

support@qr.io
qr.io

BILLED TO

Name Triple Creek

Email triplecreekclub@gmail.com

Address 13013 Boggy Creek Drive, Tampa, FL,
USA, 33579

Date of issue Friday, 9 Dec 2022

Invoice number SgHrCdaWku

Order amount USD. 35.00

Order info QR Code Generator

Payment method: Credit or Debit Card

4733

Details for Order #113-9155114-9581001

[Print this page for your records.](#)

Order Placed: December 7, 2022
Amazon.com order number: 113-9155114-9581001
Order Total: \$16.76

Not Yet Shipped

Items Ordered

	Price
1 of: 1000 Pieces Christmas Roll Stickers 1 Inch Winter Holiday Envelope Stickers Round Xmas Label Tag Seal Sticker for Christmas Party Supplies, Book, Cards, Water Bottles Decor	\$15.59
<small>Sold by: Huntuejo (seller profile) </small>	

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$15.59
Shipping & Handling:	\$0.00

Total before tax:	\$15.59
Estimated tax to be collected:	\$1.17

Grand Total:	\$16.76

To view the status of your order, return to [Order Summary](#).

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Special Events

Thanks for shopping with us! Here's your order #: 9080798162857.

1 message

Target <orders@oe.target.com>
Reply-To: Target <reply-fec7157870660475-20_HTML-490197547-7284873-1021813@oe.target.com>
To: triplecreekclub@gmail.com

Thu, Dec 8, 2022 at 3:26 PM



Order # 9080798162857

Thanks for your order, Steven!

Placed December 8, 2022



Now just sit back while we get to work. We'll connect with details and your items' status shortly!

Order total
\$123.89

[Visit order details](#)

Standard shipping

*ONLY \$6.61 on
debit card
Used Gift Card*

Delivers to:

Steven Giovanniello, 13013 Boggy Creek Dr, Riverview, FL 33579-9410



**100ct Incandescent Smooth Mini String Lights
Red/Green/White with Green Wire -
Wondershop™**

Qty: 3
\$5.00 / ea

Arriving by Wed, Dec 14



**22in Unlit Pine with Shatter-Resistant
Ornaments Artificial Christmas Wreath
Red/Gold - Wondershop™**

Qty: 2
\$10.50 / ea

Arriving by Wed, Dec 14

2-day shipping

Delivers to:

Steven Giovanniello, 13013 Boggy Creek Dr, Riverview, FL 33579-9410



**36in Animated Christmas Train and Track Set
Decorative Holiday Scene Prop -
Wondershop™**

Qty: 1
\$24.50 / ea

Arriving by Tue, Dec 13



**Command 40 Clips 48 Strips Decorating Clips
Clear**

Qty: 1
\$9.79 / ea

Arriving by Tue, Dec 13



**Command Medium Sized Decorative Hooks
Clear**

Qty: 2
\$3.99 / ea

Arriving by Tue, Dec 13



Pine and Red Berry Arrangement - Threshold™

Qty: 2
\$14.00 / ea

Arriving by Tue, Dec 13



Processing for in-store pickup

Your pickup store:

Riverview Target store - [10150 Bloomingdale Ave, Riverview, FL 33578-3612](#)



**Holiday Peppermint Candy Canes - 7.5oz/50ct -
Wondershop™**

Qty: 3
\$2.99 / ea

Processing

Order Summary

Subtotal (14 items) \$115.24

Delivery Free

Estimated Taxes \$8.65

Total \$123.89

Target GiftCard *8073 \$117.28

VISA Visa *2208 \$6.61



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Only \$6.61
on debit card
Used Gift Card

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Events

Thanks for shopping with us! Here's your order #: 9080798162858.

1 message

Target <orders@oe.target.com>
Reply-To: Target <reply-fec7157870660475-20_HTML-490197547-7284873-1021812@oe.target.com>
To: triplecreekclub@gmail.com

Thu, Dec 8, 2022 at 3:25 PM



Order # 9080798162858

Thanks for your order, Steven!

Placed December 8, 2022



Your recent order may contain more than 1 order number since this order #9080798162858 includes an item sold and shipped by a Target +™ Partner.

Order total
\$49.42

[Visit order details](#)

Standard shipping

*Only \$2.63
on debit card
Used Gift Card*

Delivers to:

Steven Giovanniello, 13013 Boggy Creek Dr, Riverview, FL 33579-9410



Costway 24" Pre-Lit Tabletop Christmas Tree
PVC Ornaments Lights
Qty: 2
\$22.99 / ea
Arriving by Fri, Dec 16

Order Summary

Subtotal (2 items)	\$45.98
Delivery	Free
Estimated Taxes	\$3.44
Total	\$49.42

 Target GiftCard *8073 \$46.79

 VISA Visa *2208 \$2.63

More about Target +

We'll keep you posted through the whole journey of the order, so you might notice some more communication than usual. This item may arrive in the Target + Partner's packaging, but you're still covered by a free and easy [return policy](#) — including in-store returns.



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Events*

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$1,500)
12/21/2022

				Parks & Rec	Parks & Rec
				Furniture Repair/ Replacement	Facility Supplies
Date	Vendor Name	Description	Amount	57200-4533	57200-4619
10/12/2022	Amazon	US Flag	(26.55)		(26.55)
12/21/2022	Amazon	Office Furniture	(867.18)	(867.18)	
12/21/2022	Paypal	Computer	(1,461.98)	(1,461.98)	
	TOTAL		(2,355.71)	(2,329.16)	(26.55)

Jennifer Goldyn Leon 12.21.22

 District Manager Date

001-10201



Final Details for Order #113-8504898-9334613

Order Placed: October 12, 2022
Amazon.com order number: 113-8504898-9334613
Order Total: \$26.55

Shipped on October 12, 2022

Items Ordered	Price
1 Of: American Flag 5x8 ft: Longest Lasting US Flag, Made From Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV <i>Protection Perfect for Outdoors! U</i> Sold by: DANF FLAG (seller profile) Condition: New	\$37.95
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$37.95 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Lightning Deal: -\$11.40 ----- Total before tax: \$26.55 Sales Tax: \$0.00 ----- Total for This Shipment: \$26.55 -----

Payment information

Payment Method: Visa | Last digits: 5585	Item(s) Subtotal: \$37.95 Shipping & Handling: \$2.99 Promotion applied: -\$14.39 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$26.55 Estimated Tax: \$0.00 ----- Grand Total: \$26.55
Credit Card transactions	Visa ending in 5585: October 12, 2022: \$26.55

To view the status of your order, return to [Order Summary](#) .

Checkout (6 items)



- 1 Group** Triple Creek CDD
Group under Triple Creek CDD
- 2 Business order information** PO number: No value entered [Change](#)
- 3 Shipping address** TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579 [Change](#)
[Edit delivery preferences](#)
- 4 Payment method** Visa ending in 5585 [Change](#)
Billing address: Same as shipping address.
Add a gift card or promotion code or voucher

5 Review items and shipping

You have default checkout preferences for your current order

I'd like to manually select a new group, shipping address and payment method when I place my next order.

Keep operating hours up to date

If your hours ever change at an address, click [Edit delivery preferences](#) to update them.

Dates optimized for fewest deliveries

Since this is a large order, we are offering Consolidated Shipping on eligible items to minimize your deliveries, but faster options may be available. You can change your delivery options below.

Delivery: Dec. 21, 2022

Items shipped from Amazon.com



DEVAISE Mobile Printer Stand with Adjustable Shelf, Rolling Wood Storage Cabinet on Wheels, Black
\$78.99 & **FREE Returns**

[Business Price](#)

Qty: 1

Sold by: DEVAISE

Add gift options

Item arrives in packaging that shows what's inside. To hide it, choose **Ship in Amazon packaging**.



SHW Home Office 55-Inch Large Computer Desk, Espresso
\$108.87 & **FREE Returns**

[Business Price](#)

Qty: 2

Sold by: EPFamily Direct

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. If this is a gift, consider shipping to a different address.

Choose your Prime delivery option:

- Sunday, Dec. 18 and Wednesday, Dec. 21**
FREE Prime Delivery
- Wednesday, Dec. 21**
FREE Consolidated Shipping in fewest deliveries

Place your order

By placing your order, you agree to the [Amazon Business Accounts Terms and Conditions](#) and [Amazon's privacy notice](#).

Order Summary

Items (6):	\$806.67
Shipping & handling:	\$0.00
Total before tax:	\$806.67
Estimated tax to be collected*:	\$60.51

Order total: \$867.18

[How are shipping costs calculated?](#)

Prime shipping benefits have been applied to your order. ([Why aren't all my items eligible?](#))



Get a **\$200 Amazon Gift Card** upon approval for the **Amazon Business Prime American Express Card** with an eligible Prime membership. Terms apply. [Learn more](#)

Estimated delivery: Dec. 19, 2022 - Dec. 21, 2022

Items shipped from Neo chair

Choose your Prime delivery option:



Neo Chair Office Computer Desk Chair Gaming-Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive (Black)

\$59.97

[Business Price](#)

Qty: 2

Sold by: Neo chair

Gift options not available

- Tuesday, Dec. 20**
FREE Prime Delivery
- Monday, Dec. 19 - Wednesday, Dec. 21**
FREE Standard Shipping



Get a **\$200 Amazon Gift Card** upon approval for the **Amazon Business Prime American Express Card** with an eligible Prime membership. Terms apply. [Learn more](#)

Estimated delivery: Dec. 19, 2022 - Dec. 22, 2022

Items shipped from Go Computer Supplies



HP OfficeJet Pro 7740 Wide Format All-in-One Printer with Wireless Printing, Works with Alexa (G5J38A)

\$390.00

[Business Price](#)

Qty: 1

Sold by: Go Computer Supplies

Not eligible for Amazon Prime ([Learn more](#))

Gift options not available

Choose a delivery option:

- Monday, Dec. 19 - Thursday, Dec. 22**
FREE Shipping

[Place your order](#)

Order total: \$867.18

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*Why has sales tax been applied? [See tax and seller information.](#)

Need help? Check our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

[Important information about sales tax you may owe in your state](#)

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#).

Need to add more items to your order? Continue shopping on the [Amazon.com homepage](#).

[Laptop Bags & Cases Deals](http://www.dell.com/en-us/shop/deals/computer-accessories-deals/laptop-bags-cases-deals)(//www.dell.com/en-us/shop/deals/computer-accessories-deals/laptop-bags-cases-deals)
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[Medium Business & Large Enterprise](http://www.dell.com/en-us/dt/payment-solutions/index.htm)(//www.dell.com/en-us/dt/payment-solutions/index.htm)
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[Code of Conduct](http://www.dell.com/en-us/dt/corporate/about-us/who-we-are/code-of-conduct.htm)(//www.dell.com/en-us/dt/corporate/about-us/who-we-are/code-of-conduct.htm)
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[Cultivating Inclusion](http://www.dell.com/en-us/dt/corporate/social-impact/cultivating-inclusion.htm)(//www.dell.com/en-us/dt/corporate/social-impact/cultivating-inclusion.htm)
[Transforming Lives](http://www.dell.com/en-us/dt/corporate/social-impact/transforming-lives.htm)(//www.dell.com/en-us/dt/corporate/social-impact/transforming-lives.htm)
[Upholding Ethics & Privacy](http://www.dell.com/en-us/dt/corporate/social-impact/upholding-ethics-and-privacy.htm)(//www.dell.com/en-us/dt/corporate/social-impact/upholding-ethics-and-privacy.htm)
[Goals & Reporting](http://www.dell.com/en-us/dt/corporate/social-impact/reporting.htm)(//www.dell.com/en-us/dt/corporate/social-impact/reporting.htm)
[ESG Resources](http://www.dell.com/en-us/dt/corporate/social-impact/esg-resources.htm)(//www.dell.com/en-us/dt/corporate/social-impact/esg-resources.htm)
[Recycling](http://www.dell.com/en-us/dt/corporate/social-impact/advancing-sustainability/electronics-recycling/index.htm)(//www.dell.com/en-us/dt/corporate/social-impact/advancing-sustainability/electronics-recycling/index.htm)
[Investors](http://investors.delltechnologies.com)(//investors.delltechnologies.com)
[Dell Technologies Capital](http://www.delltechnologiescapital.com)(//www.delltechnologiescapital.com)
[Careers](http://jobs.dell.com/)(//jobs.dell.com/)
[Perspectives](http://www.dell.com/en-us/perspectives/)(//www.dell.com/en-us/perspectives/)
[Contact Us](http://www.dell.com/en-us/lp/contact-us)(//www.dell.com/en-us/lp/contact-us)

[US/EN](#)
[Back](#)

Marc's Cart

0.

Coupons

Enter Coupon	Apply Coupon
--------------	------------------------------

[Chat with an agent](http://www.dell.com/en-us/lp/chat-live-with-product-expert) (//www.dell.com/en-us/lp/chat-live-with-product-expert) for additional help.

Estimated Total
(2 Items):

\$1,461.98


[Checkout](#)

Get up to 12 months special financing with min. purchase[^] plus Dell Rewards.^{*}

[Learn more](http://www.dell.com/en-us/lp/dell-financing-details) (https://www.dell.com/en-us/lp/dell-financing-details) | [Apply now](http://www.dell.com/financing/comm/dpamarcom?s=dhs&l=en&cs=19&c=us&ptype=dpa&dfsref=tco-all-app-stk-gen-nda&cli=stp&appType=dual&returnurl=https%3A%2F%2Fwww.dell.com%2Fen-us%2Fcart) (//www.dell.com/financing/comm/dpamarcom?s=dhs&l=en&cs=19&c=us&ptype=dpa&dfsref=tco-all-app-stk-gen-nda&cli=stp&appType=dual&returnurl=https%3A%2F%2Fwww.dell.com%2Fen-us%2Fcart)



Item	Quantity	Price
------	----------	-------



Inspiron 24 All-In-One 2 \$1,359.98
[Edit](#) | [Save for later](#) | [Remove](#)
 ▶ [View full specs](#)
 ▶ [Show savings](#)

Item Total: **\$1,359.98**
 ⚡ **FREE delivery by Friday, Dec 16** if ordered by 2 PM CT. [i](#)

Includes a 1 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis

Upgrade to 2 Years Premium Support	\$119.00 Per System
Dell Recommended	\$59.00 Per System
Get 2 years for the price of 1!	Add To Cart

[Show Details](#)




▼ [Get the Best Deal at Dell with Financing^\(\)](#)

- ✔ Get up to **12 months special financing** with min. purchase^().
- ✔ **3% back** in Dell Rewards*().
- ✔ **\$50 Bonus** Dell Rewards*() for new accounts.

<p>Personal Financing</p> <p>This purchase is eligible for 12 months special financing^</p> <p>Apply (https://www.dell.com/financing/comm/dpamarcom/CreditApply?ds=ds&cs=19&c=us&ptype=dpa&dfsref=tco-all-all-app-stk-gen-nda&cli=stp&apptype=dual&returnurl=https%3A%2F%2Fwww.dell.com%2Fen-us%2Fcart)</p> <p>Learn more (https://www.dell.com/en-us/lp/dell-financing-details)</p>	<p>Business Financing</p> <p>Access to large IT-dedicated lines of credit^</p> <p>Apply (https://www.dell.com/financing/comm/dpamarcom/CreditApply?ds=ds&cs=19&c=us&ptype=dpa&dfsref=tco-all-all-app-stk-gen-nda&cli=stp&apptype=dual&returnurl=https%3A%2F%2Fwww.dell.com%2Fen-us%2Fcart)</p> <p>Learn more (https://www.dell.com/en-us/lp/dell-financing-details)</p>
--	--

▶ [Dell Rewards](#)

Shop Popular Essentials

 <p>Dell Wireless Mouse-WM126 – Black</p> <p>\$16.99</p> <p>Add To Cart</p>	 <p>Dell Pro Wireless Keyboard and Mouse – KM5221W</p> <p>\$43.99</p> <p>Add To Cart</p>	 <p>Dell 24 Monitor – S2421HN</p> <p>\$129.99</p> <p>Add To Cart</p>
---	---	--

Subtotal (2 Items)	\$1,359.98
Shipping	Free
Estimated Tax i Change	\$102.00
Estimated Total	\$1,461.98

[Checkout](#)

Get up to 12 months special financing with min. purchase^ plus Dell Rewards.*
[Learn more](#) (<https://www.dell.com/en-us/lp/dell-financing-details>) | [Apply now](#) (<https://www.dell.com/financing/comm/dpamarcom?s=dhs&l=en&cs=19&c=us&ptype=dpa&dfsref=tco-all-all-app-stk-gen-nda&cli=stp&apptype=dual&returnurl=https%3A%2F%2Fwww.dell.com%2Fen-us%2Fcart>)



[Continue Shopping](#) ▼

[Save Cart](#) | [Email your Cart](#)

<p>Learn more https://usa.visa.com/pay-with-visa/featured-technologies/verified-by-visa.html</p>	<p>Learn more https://www.americanexpress.com/us/security-center/how-we-protect-you/safekey/</p>
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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: \$100.00

Date: 12/10/2022

Payable To: Rizzetta & Company, Inc.

Address: 3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Description: Sunset Park Title Company – Estoppel Fee
Check cut to Triple Creek CDD in error

Requested By: Leslie Spock/Taylor Nielson

Code: 001-20706

Manager Approval: _____



Report run on: 12/02/2022 04:05 PM EST
 Deposit number: 8485

Report run by: Jakeem Policard
 Capture Source: All

Details of Deposits by Deposit Number - Rizzetta and Company Inc -

Account Name/Number: **Triple Creek Community Development District/1100020924681** Number of Deposits: **1**
 Account Currency: **USD** Total of Deposits Submitted: **15,431.96**
 Total Number of Items: **2**

Deposit Number	Item Count	Post Amount	Credit Amount	Adjustment	Depositor	Location	Deposit Date
0008485	2	15,431.96	15,431.96	0.00	JAKEEM397896 39720768	All	12/02/2022 04:04 PM
Capture Seq.	R/T	Account Number	Check Number	Post Amount	Credit Amount	Adjustment	
0000001	063104668	0309921672	009377	100.00	100.00	0.00	
0000002	063104668	0309921672	009504	15,331.96	15,331.96	0.00	

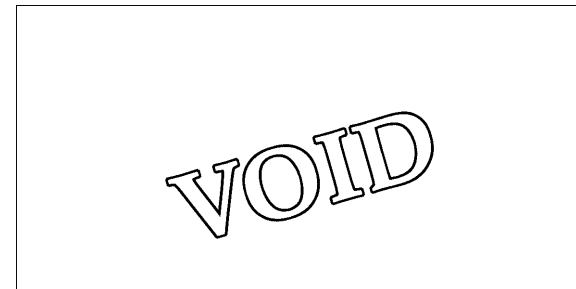
Online Check Deposit

Customer ID: 4RIZZETTAAN1155 \$15,431.96
 Location: All
 Deposit Date/Time: 2022/12/02 16:04:06
 Deposit Number: 008485

521177771 1100020924681 0013

Front

Item Number 0000000



Back

**Triple Creek Community Development District
Series 2019B Short Term Bond Payoff Request**

Date: 8/17/2022

BOND SERIES:	2019B	ENTITIES:	DEED
TY:	Rizzetta & Company, Inc.	APPLICABLE:	ASSIGNMENT
FROM:	Triple Creek	CONTRACT:	Special Park Fee
TO:	TRIPLE CREEK	EMAIL:	TRIPLECREEK@TRIPLECREEKFL.COM

Folio Number/Parcel ID Number:	0776941970
Street Address:	12960 TWIN BRIDGES DR
Lot Number:	LOT 146
Product Type :	60M
Date of Closing**	9/22/2022

Please send checks as follows:

1- Triple Creek Community Development District in the amount of: **\$15,331.96**

Breakdown: Principal - \$15,147.35 Interest - \$184.61

For payment of CDD Special Assessments (including both outstanding principal and applicable interest). **NOTE: The Operations & Maintenance portion of the CDD Assessment cannot be paid off and is assessed annually on your county property tax bill in addition to the Series 2019A Debt Service assessment.**

2- Rizzetta & Company, Inc., as a Collection Agent in the amount of: **\$225.00**

THIS PAYOFF QUOTE IS ONLY VALID UNTIL 10/15/2022 ; YOUR PAYMENT CANNOT BE PROCESSED IF RECEIVED AFTER THAT DATE. PLEASE POST YOUR PAYMENT AT LEAST FIVE (5) BUSINESS DAYS IN ADVANCE TO ALLOW FOR MAILING AND PROCESSING.**

Please mail checks, a copy of the warranty deed and estoppel to:

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

For Inquiries Call: (813) 933-5571

Signed: Samantha Reese Date: 8/17/2022

Signed: Antoni Szpiech Date: 8/17/2022

RECEIVED
NOV 28 2022

Triple Creek Community Development District
Long Term Bond and O&M Information Request

Date: 10/13/2022

BOND SERIES:	2021 (N&P)	MATURES:	2050
TO:	Rizzetta & Company, Inc.	ATTENTION:	Samantha Reese
FROM:	Lisset Avila	COMPANY:	Sunset Park Title
PHONE:	813.603.6333	EMAIL:	lisset@sunsetparktitle.com

Folio Number/Parcel ID Number:	0774266524
Street Address:	12665 BERGSTROM BAY DR
Lot Number:	TRIPLE CREEK VILLAGE N AND P LOT 127
Product Type :	60NP
Date of Closing**	11/22/2022

Triple Creek CDD 2022-2023 Annual Assessment Breakdown	
Total Annual Assessment (October 1, 2022 - September 30, 2023)	\$3,413.27
*** Will be assessed on the 2022 Hillsborough County Property Tax Bill ***	
(DO NOT COLLECT)	
Breakdown (Per Lot):	
Series 2021 (N&P) Debt Service	\$1,913.27
Operations & Maintenance	\$1,500.00

Please make check payable to:

1. Rizzetta & Company, Inc., as Collection Agent in the amount of **\$100.00**

Please mail check and estoppel to:

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

For Inquiries Call: (813) 933-5571

Signed: Samantha Reese

Date: 10/13/2022

Signed: Natasha Mohr

Date: 10/13/2022

813.514.0400 ext. 5086

Jpolicard@rizzetta.com
www.rizzetta.com



This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (888) 208-5008 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

Ballenger Irrigation

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Triple Creek CDD
Triple Creek CDD
3434 Coldwell Ave
Ste 200
Tampa, FL 33614

INVOICE 221268
DATE 12/12/2022
TERMS Net 30
DUE DATE 01/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2022	Irrigation Maintenance	Monthly Water Use Permit Reporting, and Quarterly Pump Station Maintenance	1	1,010.00	1,010.00

BALANCE DUE **\$1,010.00**

RECEIVED
12/12/2022



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

RECEIVED

DEC 12 2022

000104 XBFRSDD1 000000



Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice Number:	252-2514870
Account Number:	CT2119290
Invoice Date:	05-Dec-22
Cycle Date:	01-Dec-22
Administrator:	Caroline Cowart
Phone Number:	904-645-1919
Currency:	USD

Triple Creek Community Development District Special Assessment Bonds Series 2021B

	Quantity	Rate	Proration	Subtotal	Total
Flat					
Construction Fund Fee					2,000.00
For the period: December 01, 2022 to November 30, 2023					2,000.00
Trustee Fee					
For the period: December 01, 2022 to November 30, 2023					

Invoice Total:	4,000.00
Satisfied To Date:	0.00
Balance Due:	4,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon Trust Company, N.A is located at 400 South Hope Street - Suite 400, Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 252-2514870

Billing Stub

Triple Creek Community Development District Special Assessment Bonds
Series 2021B

Invoice Number:	252-2514870
Account Number:	CT2119290
Invoice Date:	05-Dec-22
Cycle Date:	01-Dec-22
Administrator:	Caroline Cowart
Phone Number:	904-645-1919
Amount:	4,000.00 USD

E
S 000104 XBFRSDD1 000104

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Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	8992542002	12/01/2022	12/22/2022

Service Address: 11920 STREAMBED DR

S-Page 1 of 1

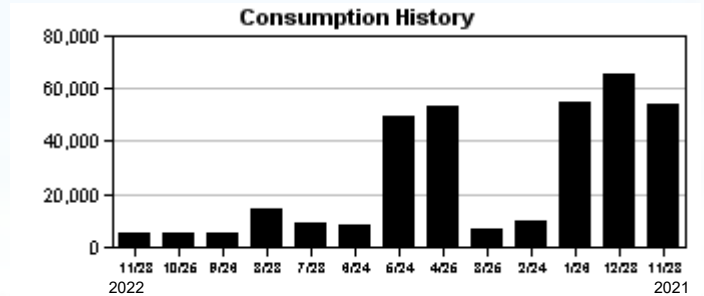
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	10/25/2022	24927	11/23/2022	24982	5500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$16.61
Water Base Charge	\$50.73
Water Usage Charge	\$4.95
Sewer Base Charge	\$122.94
Sewer Usage Charge	\$31.41

Summary of Account Charges

Previous Balance	\$216.08
Net Payments - Thank You	\$-216.08
Total Account Charges	\$231.92
AMOUNT DUE	\$231.92



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8992542002**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water



THANK YOU!



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

2.539 8

DUE DATE	12/22/2022
AMOUNT DUE	\$231.92
AMOUNT PAID	

0089925420021 00000231928

Triple Creek CDD

Meeting Date: December 20, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Alex Garces	<input checked="" type="checkbox"/>
Marc Carlton	<input checked="" type="checkbox"/>
Shannon Lewis	<input type="checkbox"/>
David Stafford	<input type="checkbox"/>
Elizabeth Rosado	<input checked="" type="checkbox"/>

RECEIVED
12/21/2022

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:04
Meeting End Time:	7:22
Total Meeting Time:	1hr 18mins

Time Over (3) Hours:

Total at \$185 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	0.625
Mileage to Charge	\$0.00

DM Signature:



DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
039594501

DATE DUE
01/11/23

AMOUNT DUE
\$66.32

INVOICE NUMBER
039594501X221223

To contact us call 1-888-388-4249

Summary

Statement Date: 12/23/22

Page 1 of 1 for:

TRIPLE CREEK CDD

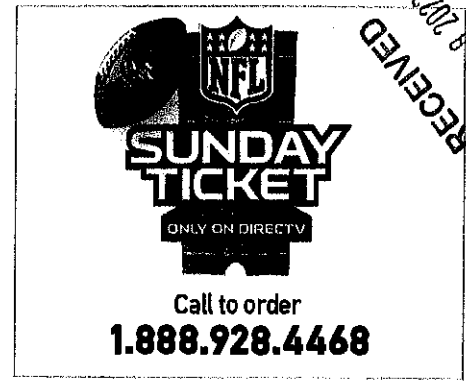
For Service at:

STEVEN GIOVANNIELLO
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579-9410

Previous Balance	60.07
Payments	-60.07
Current Charges & Fees	86.99
Adjustments & Credits	-27.00
Taxes	6.33
Amount Due	\$66.32

Activity

Start	End	Description	Amount
		Previous Balance	60.07
12/13		Payment - Thank You	-60.07
Current Charges for Service Period 12/22/22 - 01/21/23			
05/22	05/21	Commitment To Programming	0.00
12/22	01/21	Business Select Pack 1of2 Monthly	61.99
12/22	01/21	2of2 Monthly	18.00
12/22	01/21	TV Access Fee 1	7.00
Adjustments & Credits			
05/22	05/21	Commitment Billing Adjustment	-15.00 Credit
05/22	05/21	TV Access Fee Credit \$7 off TV Access Fee for 24 Mo (19 of 24)	-7.00 Credit
12/22		Price Guarantee Ends: 04/2023	-5.00 Credit
		Sales Tax	-0.53
		Communications Service Tax	6.86
		AMOUNT DUE	\$66.32



DIRECTV PRIVACY POLICY UPDATE
Enclosed is a copy of the new policy, effective as of January 1, 2023. To view the current policy, visit directv.com/privacy

DIRECTV Programming Commitment
Programming commitment ends 05/22/23.

COMMERCIAL CUSTOMER AGREEMENT UPDATE
Enclosed is a copy of the DIRECTV Commercial Customer Agreement, effective as of January 1, 2023. This will be available online on its effective date. To view the current agreement, visit www.directv.com/legal/directv-commercial-customer-agreement/

COMMERCIAL PACKAGE UPDATE
New rates will be effective as of January 22, 2023. Please see the enclosed bill insert for details.

1,4,5,8

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV
FOR BUSINESS

INVOICE NUMBER
039594501X221223

DATE DUE
01/11/23

ACCOUNT NUMBER
039594501

AMOUNT DUE
\$66.32

PAYMENT ENCLOSED

Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

#BWNHPWR
#PCIEDEPA7#
MB 02 003358 13555 H 19 A
TRIPLE CREEK CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



000000000000000000039594501 7 0028 00006632 00006632 5

003358 1/1



4424 N. Lois Avenue
 Tampa, FL 33614
 Ofc: 813-870-2966
 Fax: 813-870-2896

Invoice

Date	Invoice #
11/22/2022	26905

Bill To
Hammock Club at Triple Creek 13013 Boggy Creek Drive Riverview, FL 33579

Ship To
Hammock Club at Triple Creek Steven Giovanniello 13013 Boggy Creek Drive Riverview, FL 33579

P.O. No.	Terms	Rep
SO 25073	Due on receipt	DC1

Item	Description	Qty	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested - Tightened & Lubricated Fitness Equipment <div style="color: red; font-size: 2em; font-family: cursive;">Repair 4647</div>		375.00	375.00

	Subtotal	\$375.00
	Sales Tax (0.0%)	\$0.00
	Total	\$375.00
	Payments/Credits	\$0.00
	Balance Due	\$375.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



Your Monthly Invoice

Account Summary

New Charges Due Date	12/27/22
Billing Date	12/02/22
Account Number	813-671-5900-060221-5
PIN	5325
Previous Balance	754.42
Payments Received Thru 11/29/22	-764.17
Thank you for your payment!	
Balance Forward	-9.75
New Charges	213.94
Total Amount Due	\$204.19





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YOUR
BILL**

 [frontier.com/
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)

 frontier.com/pay

 800-801-6652



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

6790 0007 NO RP 02 12022022 NNNNNNNY 01 009221 0027

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



PAYMENT STUB

Total Amount Due	\$204.19
New Charges Due Date	12/27/22
Account Number	813-671-5900-060221-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



147008813671590006022100000000000000204195



Date of Bill
Account Number

12/02/22
813-671-5900-060221-5

GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

frontier.com/gopaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

12/02/22
813-671-5900-060221-5

CURRENT BILLING SUMMARY

Local Service from 12/02/22 to 01/01/23

Qty Description	813/671-5900.0	Charge
Basic Charges		
OneVoice Nationwide		39.99
\$10 Voice Discount per Line When Bundled with Internet		
OneVoice Access Line		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		4.04
FL State Communications Services Tax		3.52
County Communications Services Tax		3.42
Federal USF Recovery Charge		2.60
FL State Gross Receipts Tax		1.42
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
Total Basic Charges		80.66
Non Basic Charges		
FiberOptic Internet 700 Static IP		95.99
\$99.00 Discount through 08/22/23		
5 Usable Static IP Addresses		20.00
Other Charges-Detailed Below		5.99
Total Non Basic Charges		121.98
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.31
FL State Communications Services Tax		.51
County Communications Services Tax		.49
Total Toll/Other		11.30
TOTAL	213.94	

ULTS MEASURED CALL DETAIL for 813/671-5900

1 & over	10 @	.0000	.00
	----		-----
Number of Calls in 30 Day Period are	10	TOTAL	.00

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	12/02	5.99
813/671-5900		Subtotal	5.99
Subtotal			5.99

Detail of Frontier Charges

Toll charged to 813/671-5900

Detail of Frontier Com of America Charges

Toll charged to 813/671-5900

Legend Call Types:

DD - Day

CUSTOMER TALK

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 \$91.96 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.

Effective with this bill, the Carrier Cost Recovery Surcharge has increased to \$13.99 per account. This is a Frontier-imposed surcharge. Questions? Please contact customer service.

Beginning with this bill, your Federal Primary Carrier Single Line Charge has increased to \$7.99 per month, per line.

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires. Refer to the Monthly Service Charges section of this bill for applicable term dates. Questions? Please contact Frontier or visit frontier.com/terms or frontier.com/tariffs for other important service Terms, Conditions, and Policies.





Date of Bill
Account Number

12/02/22
813-671-5900-060221-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	13	34	.00
***Customer Summary	13	34	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	4	20	.00
Interstate	7	12	.00
Intrastate	2	2	.00
***Customer Summary	13	34	.00





Your Monthly Invoice

Account Summary

New Charges Due Date	12/28/22
Billing Date	12/04/22
Account Number	813-741-0033-043014-5
PIN	2197
Previous Balance	318.54
Payments Received Thru 11/21/22	-318.54
Thank you for your payment!	
Balance Forward	.00
New Charges	329.70
Total Amount Due	\$329.70



**INTRODUCING
SECURE
PRO**

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

**WAYS
TO PAY
YOUR
BILL**

 [frontier.com/
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)

 frontier.com/pay

 800-801-6652



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

6790 0007 NO RP 04 12042022 NNNNNNYN 01 013359 0040

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



PAYMENT STUB

Total Amount Due	\$329.70
New Charges Due Date	12/28/22
Account Number	813-741-0033-043014-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



41400681374100330430140000000000000000329705



Date of Bill
Account Number

12/04/22
813-741-0033-043014-5

GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

frontier.com/gopaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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Date of Bill
Account Number

12/04/22
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 12/04/22 to 01/03/23

Qty Description	813/741-0033.0	Charge
Basic Charges		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		4.04
Federal USF Recovery Charge		2.60
Total Basic Charges		31.38
Non Basic Charges		
FiberOptic Internet 500 Static IP w/ OneVoice		184.98
OneVoice Access Line		
Business FiberOptic 500/500M Static IP		
5 Usable Static IP Addresses		25.00
Frontier Secure Business Security Pro Bundle		15.99
Other Charges-Detailed Below		5.99
Total Non Basic Charges		231.96
Video		
Local TV		34.99
Broadcast TV Fee		14.99
Cable Card		5.99
FCC Regulatory Recovery Fee		.09
Total Video		56.06
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.31
Total Toll/Other		10.30
TOTAL	329.70	

CUSTOMER TALK

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 \$71.67 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.

With local broadcast channel costs continuing to rise, your Broadcast TV Fee has increased by \$6.00 a month. Log on to frontier.com/fee-changes for more information.

We have a new direct number for our business customers to reach Premium Tech Support. Please note the new number is: 866-442-0166.

Beginning with this bill, your Federal Primary Carrier Single Line Charge has increased to \$7.99 per month, per line.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: <http://frontier.com/ChannelUpdates>

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1304



**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	12/04	5.99
813/741-0033		Subtotal	5.99
Subtotal			5.99





September 28, 2022

NEW LOCKBOX ADDRESS & REMITTANCE INSTRUCTIONS - ACTION REQUIRED

We have a new lockbox location for your remittances available immediately. It is important that you use this new address to avoid delays in processing your payments. We will accept checks with remittance documentation at our lockbox facility. Additionally, you may pay via ACH, and you'll find payment instructions for both options below.

NEW LOCKBOX ADDRESS (please be sure to include the Dept 331):

Halff Associates, Inc.
Post Office Box 4897, Dept 331
Houston, Texas 77210

NEW OVERNIGHT COURIER LOCKBOX ADDRESS:

Halff Associates, Inc.
Prosperity Bank Lockbox Dept: 331
14070 Southwest Freeway
Sugar Land, Texas 77478

EFT/ACH PAYMENT INSTRUCTIONS

Beneficiary Account Name: Halff Associates, Inc
Account Number: 70091947
ABA Routing Number: 113122655
Beneficiary Bank: Prosperity Bank
Bank Address: 80 Sugar Creek Center Blvd
Sugar Land, TX 77478
Phone: (281) 269-7184
Remittance Advice: Email to Receivables@Halff.com, Invoice No(s) required

Should you have any questions, please contact Jami Kubik at 214-217-6409 or email Receivables@Halff.com. Thank you for your prompt attention to this matter.

Halff Associates, Inc.

Jami Kubik

Project Accounting Manager



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

Invoice Date: 12/07/2022
 Invoice: 10085765
 Project: 039611.001

Attention: Taylor Nielsen, tnielsen@rizzetta.com
 Project Name: Triple Creek CDD/CDD Engineer (061980009)

For Professional Services Rendered through: November 27, 2022
 (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	77.00	4,620.16	4,620.16	0.00
Total Hourly Not To Exceed Services:	6,000.00	77.00	4,620.16	4,620.16	0.00

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	1,947.50
Total Hourly Services:	1,947.50

Amount Due this Invoice: 1,947.50

Notes from Project Manager:

Jeter Creek Coordination issues, Floating Debris issue (Env), CDD Meeting (in Person), Questions from DM & Residents

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 039611.001 and Invoice 10085765
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

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

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

December 07, 2022
 Project No: 039611.001
 Invoice No: 10085765
 Invoice Total: \$1,947.50

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

Professional Services thru November 27, 2022

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

		Hours	Rate	Amount
Environmental Specialist I	10/24/2022	.50	125.00	62.50
Principal/Officer-Prof. Eng III	10/25/2022	.50	230.00	115.00
	10/26/2022	.50	230.00	115.00
	11/15/2022	4.50	230.00	1,035.00
	11/16/2022	.50	230.00	115.00
	11/21/2022	.25	230.00	57.50
Prof. Landscape Architect III	10/26/2022 Ovt	.50	115.00	57.50
Design Technician III	11/8/2022	3.00	65.00	195.00
	11/9/2022	3.00	65.00	195.00
Totals		13.25		1,947.50
Total Labor				1,947.50
Total this Invoice				<u><u>\$1,947.50</u></u>

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 12, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3153672

Client Matter No. 20023-1

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

Invoice No. 3153672
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

11/01/22	J. Gillis	0.60	93.00	Prepare resolutions and notices for adoption of revised amenity suspension and termination rules
11/01/22	L. Whelan	0.20	57.00	Review tentative agenda for November board meeting and provide comments to same; review documents for revised amenity suspension and termination rules
11/02/22	L. Whelan	0.10	28.50	Confer with HOA staff on resident pool installation application process
11/07/22	L. Whelan	0.20	57.00	Confer with Mr. Carlton regarding HOA matters; confer with staff regarding documents for agenda package
11/08/22	L. Whelan	0.10	28.50	Confer with staff regarding HOA resident pool installation approval process
11/09/22	J. Gillis	0.10	15.50	Confer with staff regarding election results

KUTAK ROCK LLP

Triple Creek CDD

December 12, 2022

Client Matter No. 20023-1

Invoice No. 3153672

Page 2

11/09/22	L. Whelan	0.10	28.50	Confer with staff regarding Jeter Creek drainage issue
11/11/22	L. Whelan	1.20	342.00	Prepare for November board meeting
11/15/22	L. Whelan	2.50	712.50	Confer with staff regarding irrigation water matters; attend November board meeting
11/16/22	J. Gillis	0.40	62.00	Follow up from Board meeting; review and revise notice of rule development and rulemaking and resolution adopting revised amenity suspension and termination rules
11/16/22	J. Gillis	0.10	15.50	Confer with staff regarding records retention policies
11/16/22	L. Whelan	0.60	171.00	Follow-up from November board meeting; confer with staff regarding ownership of alleys
11/17/22	J. Gillis	0.90	139.50	Prepare brazilian pepper aquatic management services agreement with Sitex Aquatics
11/17/22	L. Whelan	0.40	114.00	Confer with staff regarding ownership of alleys
11/18/22	J. Gillis	0.10	15.50	Finalize Sitex Aquatics agreement and disseminate same
11/18/22	L. Whelan	0.20	57.00	Review draft Sitex agreement for brazilian pepper treatment
11/22/22	J. Gillis	0.10	15.50	Confer with staff and update contact list for upcoming 2023 legislative session
11/22/22	L. Whelan	0.10	28.50	Confer with Mr. Neilsen regarding Jeter Creek drainage matter and proposal for alley pothole repair
11/23/22	L. Whelan	0.10	28.50	Follow-up from November board meeting
11/27/22	L. Whelan	0.10	28.50	Confer with Ms. Greenstein on availability for call on Village O development plans
11/29/22	L. Whelan	0.30	85.50	Confer with staff regarding continuing disclosure obligations for Villages H&M bonds; review August financial statements

KUTAK ROCK LLP

Triple Creek CDD
December 12, 2022
Client Matter No. 20023-1
Invoice No. 3153672
Page 3

11/30/22	L. Whelan	0.10	28.50	Confer with staff and stakeholders regarding status of completion of Phase M lot development
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TOTAL HOURS 8.60

TOTAL FOR SERVICES RENDERED \$2,152.00

TOTAL CURRENT AMOUNT DUE \$2,152.00

UNPAID INVOICES:

November 17, 2022	Invoice No. 3139693	1,780.02
-------------------	---------------------	----------

TOTAL DUE \$3,932.02

RECEIVED
12/12/2022



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
11/30/2022	172121

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
DBR/Y splice kit	2	2.60	5.20
Pro-Trade wire connector blue	2	1.26	2.52
Labor: 1 man @ \$ 60.00 per hour	0.5	60.00	30.00
Zone 11 not working from controller - located valve, reprogrammes decoder and re-wired decoder and solenoid.			
<div style="text-align: center; color: red; font-weight: bold; font-size: 2em;">RECEIVED</div> <div style="text-align: center; color: red; font-size: 1.2em;">12/05/2022</div>			
Large bermuda grass field in front of Hammock clubhouse - zone 11.	Total		\$37.72
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/30/2022	\$0.00
Balance Due			\$37.72

Irrigation Service/Proposal Request

Property: <u>Triple Creek CDD</u>	DATE <u>11/30/22</u>
Location <u>Large Bermuda Grass Field in front of Hancock Clubhouse</u>	
<u>Zone 11</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
<u>Zone not working</u>
<u>• located valve, re-programmed decoder, re-wired decoder & solenoid</u>
Materials needed :
<u>2 - DBR/Y (2.00) 5.20</u>
<u>2 - King Blue (1.25) 2.52</u>

Foreman: <u>Tom</u>	Special Tools Needed:						
Manager							
Date Completed <u>11/30/22</u>							
Total Man Hours <u>0.5</u>							
Inspected by							
Date	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><u>materials</u></td> <td style="text-align: right;"><u>7.72</u></td> </tr> <tr> <td><u>labor</u></td> <td style="text-align: right;"><u>30.00</u></td> </tr> <tr> <td><u>Total</u></td> <td style="text-align: right;"><u>37.72</u></td> </tr> </table>	<u>materials</u>	<u>7.72</u>	<u>labor</u>	<u>30.00</u>	<u>Total</u>	<u>37.72</u>
<u>materials</u>	<u>7.72</u>						
<u>labor</u>	<u>30.00</u>						
<u>Total</u>	<u>37.72</u>						



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
12/2/2022	172132

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 12-1-2022			
Irrigation parts	1	484.79	484.79
Labor: 1 man @ \$ 60.00 per hour	7	60.00	420.00
***** Construction damage ***** Replace broken or missing spray heads and repair damaged irrigation lines.			
<div style="text-align: center; color: red; font-weight: bold; font-size: 2em;">RECEIVED</div> <div style="text-align: center; color: red; font-size: 1em;">12/09/2022</div>			
Big Bend Controller - zone 37 - 12625 Tannencrest Dr.		Total	\$904.79
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/1/2023	Balance Due

Irrigation Service/Proposal Request

Property: <u>Triple Creek</u>	DATE <u>12/1/22</u>
Location <u>Big Bend Controller Zone 37 (Corner of Tanncrest & Flamenco)</u>	
<u>12625 Tanncrest Dr</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
Construction Damage, many broken/missing sprayheads & lateral lines

Materials needed :			
		<u>3 - 429-012 (1.48)</u>	<u>4.44</u>
<u>1 - 447 015</u>	<u>1.73</u>	<u>4 - 429-010 (1.07)</u>	<u>4.28</u>
<u>2 - 437 168 (1.73)</u>	<u>3.46</u>	<u>2 - 402-168 (4.70)</u>	<u>9.40</u>
<u>10 - Hunter PR540 6" ^(13.25) Sprayhead</u>	<u>132.50</u>	<u>16 - 3300-005 (1.68)</u>	<u>26.88</u>
<u>5 - MP3000-90 (11.55)</u>	<u>57.75</u>	<u>4 - 402-130 (2.25)</u>	<u>9.00</u>
<u>5 - MP2000-90 (11.03)</u>	<u>55.15</u>	<u>30 - SPX Flex 100 (0.60)</u>	<u>18.00</u>
<u>30 - 125PV(BE) (2.51)</u>	<u>75.30</u>	<u>4 - 3201-004 (1.85)</u>	<u>7.40</u>
<u>50 - 1 PVCBE (1.59)</u>	<u>79.50</u>		

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	Materials <u>484.79</u>
Date Completed <u>12/1/22</u>	Labor <u>420.00</u>
Total Man Hours <u>7 hrs @ 60⁰⁰</u>	Total <u>904.79</u>
Inspected by	
Date	

11/23/22 1.5 hrs
11/30/22 1 hrs
12/1/22 4.5 hrs



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
12/9/2022	172250

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

Property Information

Estimate #
80251

Work Order #

PO / PA #
96737-

Description	Qty	Rate	Amount
Proposal per October field inspection.. Remove the declining Azaleas and replace with 3g Podocarpus to continue the shrub line to the end of the bed. This is for the sidewalk on Eastside of Wildflower Meadow Dr. between Minty Chapel Ct. and Majestic Garden Ln. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Podocarpus 3G	12	29.95	359.40
Mulch - Pine Bark Bag	8	17.15	137.20
Bed Prep/ Debris/ Disposal	1	135.00	135.00

RECEIVED
 12/09/2022

			Total	\$631.60
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/8/2023	Balance Due	\$631.60



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
12/15/2022	172358

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

Property Information

Estimate #
79817

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to re-align and restake all trees throughout property that were pushed over by Hurricane Ian. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Tree Staking	8	157.50	1,260.00
Tree strapping	32	90.00	2,880.00

RECEIVED
 12/15/2022

			Total	\$4,140.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/14/2023	Balance Due	\$4,140.00



Martinez fences and more LLC

Business Number 8135702078
Riverview fl 33569
MARTINEZFENCESANDMORE@GMAIL.COM

INVOICE
INV1054

DATE
11/22/2022

DUE
On Receipt

BALANCE DUE
USD \$825.43

BILL TO

Triple Creek HOA Rapairs

DESCRIPTION	RATE	QTY	AMOUNT
Materials Deposit	\$275.43	1	\$275.43
Labor	\$550.00	1	\$550.00
TOTAL			\$825.43
BALANCE DUE			USD \$825.43

Payment Info

PAYMENT INSTRUCTIONS
Zelle martinezfencesandmore@gmail.com
Venmo @martinezfencesandmore

BY CHECK
Martinez fences And More LLC

OTHER
Cash
Apple Pay
Venmo
Chash app
Credit/debit card add 4% processing fee

RECEIVED
12/15/2022

Thanks for your business!



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: 12.27.22

Account Number: **9501**

Invoice Number: 282275

Previous Balance: **\$195.00**

Commercial General Pests **\$195.00**

Sales Tax: **\$0.00**

Service Amount: **\$195.00**

Next service FREE for each referral!*

10% Discount with yearly Prepayment!

RECEIVED
12/28/22

Check /Cash: _____

Technician(s): Elijah

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input checked="" type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

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

Treatment

- Advion Ant Bait Station .1%
- Advion Ant Gel Bait .05%
- Advion Roach Bait Stn .5%
- Advion Roach Gel Bait .6%
- Alpine Aerosol .25%
- Biozyme
- CM Insect Monitors
- Dekko Silver Fish Paks 20%
- D-Fense Dust .05%
- Gentrol Liquid 9%
- Inspection
- Maxforce Quantum .03%

- Niban FG 5%
- Nyguard IGR 10%
- Onslaught 6.4%
- Perimeter Sweep
- Taurus .06%
- Talstar Xtra .25%
- Transport GHP .11%
- Transport Mikron .11%
- Vector Bio 5
- Wasp Freeze .1%
- Web Out 10.5%
- Advion WDC

Rodent Control

- Mice
- Rats
- _____

Treatment

- CM Rat Snap Traps
- Conrac 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: _____

Melinda Wilkins

Melinda Wilkins



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
9/11/22	20226867

Bill To
Triple Creek HOA

	DISPATCH	TERMS	P.O. NUMBER
	222492	COD	
Description	Qty	Rate	Amount
Date of Service: 8/29/2022 & 9/1/2022 Location: 10013 Boggy Creek Service Performed: 8/29/2022: Called to troubleshoot light not working. Light fixture had correct voltage but needs new bulb. Will need to return once new bulb arrives. 9/1/2022: Replaced bulb for fixture. Made all necessary connections and tested for proper operation. Passed by Tech: Tyler		0.00	0.00
Service Call-Standard		99.00	99.00
Service Labor Hours-Standard 8/29/2022	1	165.00	165.00
Service Labor Hours-Standard 9/1/2022	1	165.00	165.00
Bulb	1	20.00	20.00
Sales Tax		0.00%	0.00

4647

Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	Total	\$449.00
	Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>	Balance Due	\$449.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/2/22	20227221

Bill To
Triple Creek HOA

Description	DISPATCH	TERMS	P.O. NUMBER
	222913	COD	
Description	Qty	Rate	Amount
Date of Service: 10/13/2022 Location: 10013 Boggy Creek Dr Service Performed: Rehung fixture that was damaged from storm. Light fixture is bent recommend replacement. Reset timer for fixtures for 2pm to 12pm. Unable to make changes to light that customer requested. All are fed on one feed from contactor to timeclock. Contactors will need to be rewired to make changes. Made all necessary connections and tested for proper operation. Customer will need to provide count of all fixtures to request quote for rewire of contactors. Passed by Tech: Tyler Service Call-Standard Service Labor Hours-Standard Bulbs #12 THHN Sales Tax		0.00	0.00
		99.00	99.00
	3	165.00	495.00
	1	10.00	10.00
	8	1.00	8.00
		0.00%	0.00
4647			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	Total		\$612.00
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$612.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/13/22	20227362

Bill To
Triple Creek HOA

Description	DISPATCH	TERMS	P.O. NUMBER
	222913	COD	
	Qty	Rate	Amount
Date of Service: 11/1/2022		0.00	0.00
Location: 10013 Boggy Creek Dr			
Service Performed: Removed (2) fixtures that are broken and need to be repaired. Made all necessary connections and tested for proper operation.			
Passed by Tech: Steven			
Service Call-Standard		99.00	99.00
Service Labor Hours-Standard	1	165.00	165.00
Sales Tax		0.00%	0.00
4647			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$264.00
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$264.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/19/22	20227448

Bill To
Triple Creek HOA

Description	DISPATCH	TERMS	P.O. NUMBER
	223059	COD	
	Qty	Rate	Amount
Date of Service: 11/14/2022		0.00	0.00
Location: 10013 Boggy Creek Dr			
Service Performed: ran 12/2 UF 25' from center uplight through hedges and into 4x4 PVC post. Filled in trench and installed 2 gang PVC box with GFCI and GFI outlet. Installed in use cover. Made all necessary connections and tested for proper operation.			
Passed by Tech: Steven			
Service Labor Hours-Standard	3	165.00	495.00
UF 12/2	25	5.00	125.00
2G PVC Box	1	35.00	35.00
2G In Use Cover	1	45.00	45.00
GFI Outlet	1	45.00	45.00
Decora Outlet	1	12.00	12.00
PVC Post w/ Cap	1	75.00	75.00
Sales Tax		0.00%	0.00

4647

Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	Total	\$832.00
	Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>	Balance Due	\$832.00



INVOICE

Page 1 of 2




INVOICE NUMBER	INVOICE DATE
174247	12/2/2022
CONTRACT NUMBER	DUE DATE
105598-1	1/1/2023

Accounts Payable
Triple Creek Community Development District
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614



PO #	Amount	
-	CONTRACT PAYMENT	2,034.87
-	INSURANCE	81.89
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	2,116.76

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

-  PHONE: 248-593-3990
-  E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
-  WEB:

Please return this portion with your payment.

ACCOUNTS PAYABLE
TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 2,116.76

AMOUNT ENCLOSED:

All amounts shown are in USD

PATHWARD, NATIONAL ASSOCIATION
P.O. BOX 233756
3756 MOMENTUM PLACE
CHICAGO, IL 60689-5337

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
174247	12/2/2022
CONTRACT NUMBER	DUE DATE
105598-1	1/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
	81.89	0.00	81.89
RIVERVIEW, FL	2,034.87	0.00	2,034.87
GRAND TOTAL	2,116.76	0.00	2,116.76

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

Invoice

Date	Invoice #
1/1/2023	INV0000074695

Bill To:

TRIPLE CREEK CDD 9428 Camden Field Parkway Riverview FL 33578

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,460.00	\$1,460.00
Administrative Services	1.00	\$391.00	\$391.00
Financial & Revenue Collections	1.00	\$323.00	\$323.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,615.00	\$1,615.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,689.00
		Total	\$4,689.00




Invoice

7643 Gate Parkway
 Suite# 104-167
 Jacksonville, FL 32256

Date	Invoice #
12/15/2022	7038B

Bill To
Triple Creek Rizzetta Taylor Nielsen

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	8 Wetland Buffer treatments for Brazilian Pepper- Treatment includes 1 follow up application	11,127.00	11,127.00
			
		Balance Due	\$11,127.00

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 # 1713

DATE 12/15/2022

DUE DATE 12/30/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Monthly hog removal @ \$1400.00 monthly:State Wildlife Service Service for December 2022	1	1,400.00	1,400.00

1Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 243
YTD: Hogs Removed: 59
MTD: Hogs Removed: 5

Note:

We are using every means possible in order to eliminate the hog population in your area.

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

SUBTOTAL	1,400.00
TAX	0.00
TOTAL	1,400.00
BALANCE DUE	\$1,400.00

RECEIVED
12/16/2022

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: \$215.38

Date: 12/04/22

Payable To: Steven Giovanniello

Address: 2108 N Ola Ave
Unit 218
Tampa, FL 33602

Description: Event Refund

Special Instructions: Send check to address above

Requested By: Steven Giovanniello

Manager Approval: Steven Giovanniello 12/4/22

Order Online www.papajohns.com
Papa Johns Pizza
Restaurant #3229
13190 US HWY 301 Riverview, FL. 33569
(813)677-7272

Name: Steven Giovanniello
Address: 13013 Boggy Creek Drive
Riverview FL 33579

SALE

Order #: 0070 Web / Delivery

12/04/2022 02:30 PM
Out Time: 02:47 PM

Lane: 99
Card Type: Visa
Account #: xxxx8288
Authorization #: 120119
Reference #: 1176973
Batch ID: 407

Subtotal:	176.16
Tax:	12.79
=====	
Total:	188.95
Tip:	26.43
Visa:	215.38

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the driver. Please reward your Driver with a tip for outstanding service.

APPROVED

JOIN PAPA REWARDS

You can still earn points for this order!

Use this code:
488973850552

Sign up now at papajohns.com or download our App to get your points.

This code expires in three days.

Customer Copy

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Merchant Requirements:
Present I.D. Credit Card Imprint

4775
Donation to
Social Club
Community Event

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/3/2022	8883

Bill To
Triple Creek CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Dec 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	850.00	850.00

RECEIVED
12/03/2022

Thank you for your business.

Phone #

(727) 271-1395

Total

\$850.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/3/2022	8884

Bill To
Triple Creek Hammock CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Dec 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,700.00	1,700.00

RECEIVED
12/03/2022

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,700.00

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
12/14/22		TRIPLE CREEK CDD	
Billing Date	Sales Rep	Customer Account	
12/14/2022	Jill Harrison	107021	
Total Amount Due		Ad Number	
\$401.50		0000260657	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/14/22	12/14/22	0000260657	Times	Legals CLS	Notice of Rulemaking	1	2x48 L	\$399.50
12/14/22	12/14/22	0000260657	Tampabay.com	Legals CLS	Notice of Rulemaking AffidavitMaterial	1	2x48 L	\$0.00 \$2.00

RECEIVED
12/21/2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
12/14/22		TRIPLE CREEK CDD	
Billing Date	Sales Rep	Customer Account	
12/14/2022	Jill Harrison	107021	
Total Amount Due		Ad Number	
\$401.50		0000260657	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TRIPLE CREEK CDD
 ATTN: RIZZETTA & COMPANY -AP
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough


Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Rulemaking** was published in said newspaper by print in the issues of: 12/14/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signatory Affiant

Sworn to and subscribed before me this 12/14/2022



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



**NOTICE OF RULEMAKING BY
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors of the Triple Creek Community Development District (the "District") on January 17, 2023, at 6:00 p.m., at the Hammock Club, 13013 Boggy Creek Drive, Riverview, Florida 33579.

} SS

In accordance with Chapters 190 and 120, *Florida Statutes*, the District hereby gives the public notice of its intent to adopt Revised Suspension and Termination of Access Rule ("Suspension and Termination Rules") for District publications.

The proposed Suspension and Termination Rules may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment. The purpose and effect of the Suspension and Termination Rules is to provide for efficient and effective District operations of the District' amenities and other properties by setting policies and regulations to implement the provisions of Section 190.035, *Florida Statutes*. Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, *Florida Statutes*. Prior Notice of Rule Development was published on December 11, 2022.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.54(1), *Florida Statutes*, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Manager, c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by calling 813-533-2950 (hereinafter, the "District Office") at least forty-eight (48) hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

Taylor Nielsen, District Manager
Triple Creek Community Development District
Run Date: December 14, 2022

(260657)

Triple Creek CDD
TECO Meter Reading 11/10/22 - 12/12/22
Due 01/06/23

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
211005281400	12/16/2022	Triple Creek Tract D	001-53100-4307	\$ 953.53	
211005281640	12/16/2022	Triple Creek Tract A	001-53100-4307	\$ 1,753.28	
211005281160	12/16/2022	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,665.11	
211005282317	12/16/2022	Triple Creek BL PH2	001-53100-4307	\$ 3,457.40	
211005282515	12/16/2022	Triple Creek PH 2	001-53100-4307	\$ 8,373.57	
211005282705	12/16/2022	Triple Creek PH C	001-53100-4307	\$ 962.89	
211005282127	12/16/2022	11920 Streambed Dr CLBHS	001-53100-4304	\$ 771.98	
211005280915	12/16/2022	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 168.08	
211005280683	12/16/2022	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 319.78	
211005281889	12/16/2022	12113 Triple Creek BL	001-53100-4301	\$ 83.40	
221003469352	12/16/2022	13427 Dorado Shores Ave	001-53100-4301	\$ 151.93	
221003452580	12/16/2022	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 76.54	
221005700036	12/16/2022	12791 Triple Creek Blvd E	001-53100-4301	\$ 26.86	
221006430211	12/16/2022	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,401.48	
211017442826	12/16/2022	12409 Big Bend Rd Well	001-53100-4301	\$ 65.89	
211017442784	12/16/2022	12799 Hammock Park Dr Irr	001-53100-4301	\$ 128.67	
221007538566	12/16/2022	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 46.55	
221007556022	12/16/2022	12908 Hammock Park Dr Irr	001-53100-4301	\$ 98.93	
221007595400	12/16/2022	Triple Creek Village 1 Lights	001-53100-4307	\$ 2,769.88	
211025638753	12/16/2022	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 100.92	
221007664917	12/16/2022	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,417.70	
221007991005	12/16/2022	12950 Brisbane Pl Well	001-53100-4301	\$	(90.06)
221008186548	12/16/2022	0 Triple Creek Village Ph 3	001-53100-4307	\$ 1,893.29	
221008613442	12/16/2022	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 176.71	
221008211213	12/16/2022	Triple Creek Village M	001-53100-4307	\$ 1,575.23	
221008241392	12/16/2022	Triple Creek Village H	001-53100-4307	\$ 1,969.04	
TOTAL				\$ 31,408.64	
				Summary	
General Service			001-53100-4307	\$ 26,790.92	
			001-53100-4301	\$ 1,444.26	
			001-53100-4304	\$ 3,173.46	
			001-15601		
TOTAL				\$ 31,408.64	

RECEIVED
12/20/2022



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005281400

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

Current month's charges:	\$953.53
Total amount due:	\$953.53
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$953.53
Payment(s) Received Since Last Statement	-\$953.53
Current Month's Charges	\$953.53
Total Amount Due	\$953.53



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

EMAIL and TEXT ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281400

Current month's charges:	\$953.53
Total amount due:	\$953.53
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830052

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

651383830052211005281400000000953534



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005281400**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	377 kWh @ \$0.03102/kWh	\$11.69
Fixture & Maintenance Charge	23 Fixtures	\$422.30
Lighting Pole / Wire	23 Poles	\$432.63
Lighting Fuel Charge	377 kWh @ \$0.04060/kWh	\$15.31
Storm Protection Charge	377 kWh @ \$0.01028/kWh	\$3.88
Clean Energy Transition Mechanism	377 kWh @ \$0.00033/kWh	\$0.12
Florida Gross Receipt Tax		\$0.79
State Tax		\$66.81

Lighting Charges

\$953.53

Total Current Month's Charges

\$953.53

Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005281640

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

Current month's charges:	\$1,753.28
Total amount due:	\$1,753.28
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$1,753.28
Payment(s) Received Since Last Statement	-\$1,753.28
Current Month's Charges	\$1,753.28
Total Amount Due	\$1,753.28



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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281640

Current month's charges:	\$1,753.28
Total amount due:	\$1,753.28
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830053

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300532110052816400000001753288



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

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711

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877-588-1010

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813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005281640**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	593 kWh @ \$0.03102/kWh	\$18.39
Fixture & Maintenance Charge	42 Fixtures	\$789.98
Lighting Pole / Wire	42 Poles	\$790.51
Lighting Fuel Charge	593 kWh @ \$0.04060/kWh	\$24.08
Storm Protection Charge	593 kWh @ \$0.01028/kWh	\$6.10
Clean Energy Transition Mechanism	593 kWh @ \$0.00033/kWh	\$0.20
Florida Gross Receipt Tax		\$1.25
State Tax		\$122.77

Lighting Charges

\$1,753.28

Total Current Month's Charges

\$1,753.28

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005281160

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

Current month's charges:	\$1,665.11
Total amount due:	\$1,665.11
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$1,665.11
Payment(s) Received Since Last Statement	-\$1,665.11
Current Month's Charges	\$1,665.11
Total Amount Due	\$1,665.11



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

One Less Worry :)

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281160

Current month's charges:	\$1,665.11
Total amount due:	\$1,665.11
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830051

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300512110052811600000001665113



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005281160
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	990 kWh @ \$0.03102/kWh	\$30.71
Fixture & Maintenance Charge	33 Fixtures	\$643.12
Lighting Pole / Wire	33 Poles	\$821.58
Lighting Fuel Charge	990 kWh @ \$0.04060/kWh	\$40.19
Storm Protection Charge	990 kWh @ \$0.01028/kWh	\$10.18
Clean Energy Transition Mechanism	990 kWh @ \$0.00033/kWh	\$0.33
Florida Gross Receipt Tax		\$2.09
State Tax		\$116.91

Lighting Charges

\$1,665.11

Total Current Month's Charges

\$1,665.11

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005282317

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

Current month's charges:	\$3,457.40
Total amount due:	\$3,457.40
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$3,457.40
Payment(s) Received Since Last Statement	-\$3,457.40
Current Month's Charges	\$3,457.40
Total Amount Due	\$3,457.40



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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005282317

Current month's charges:	\$3,457.40
Total amount due:	\$3,457.40
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830056

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300562110052823170000003457406



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
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Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005282317**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	2452 kWh @ \$0.03102/kWh	\$76.06
Fixture & Maintenance Charge	87 Fixtures	\$1336.06
Lighting Pole / Wire	68 Poles	\$1671.50
Lighting Fuel Charge	2452 kWh @ \$0.04060/kWh	\$99.55
Storm Protection Charge	2452 kWh @ \$0.01028/kWh	\$25.21
Clean Energy Transition Mechanism	2452 kWh @ \$0.00033/kWh	\$0.81
Florida Gross Receipt Tax		\$5.17
State Tax		\$243.04

Lighting Charges

\$3,457.40

Total Current Month's Charges

\$3,457.40

Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005282515

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

Current month's charges:	\$8,373.57
Total amount due:	\$8,373.57
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$8,373.57
Payment(s) Received Since Last Statement	-\$8,373.57
Current Month's Charges	\$8,373.57
Total Amount Due	\$8,373.57



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005282515

Current month's charges:	\$8,373.57
Total amount due:	\$8,373.57
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830057

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300572110052825150000008373571



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005282515**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	2835 kWh @ \$0.03102/kWh	\$87.94
Fixture & Maintenance Charge	199 Fixtures	\$3758.71
Lighting Pole / Wire	199 Poles	\$3825.51
Lighting Fuel Charge	2835 kWh @ \$0.04060/kWh	\$115.10
Storm Protection Charge	2835 kWh @ \$0.01028/kWh	\$29.14
Clean Energy Transition Mechanism	2835 kWh @ \$0.00033/kWh	\$0.94
Florida Gross Receipt Tax		\$5.98
State Tax		\$550.25

Lighting Charges

\$8,373.57

Total Current Month's Charges

\$8,373.57

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005282705

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

Current month's charges:	\$962.89
Total amount due:	\$962.89
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$962.89
Payment(s) Received Since Last Statement	-\$962.89
Current Month's Charges	\$962.89
Total Amount Due	\$962.89



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005282705

Current month's charges:	\$962.89
Total amount due:	\$962.89
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830058

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300582110052827050000000962897



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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Average kWh per day – The average amount of electricity purchased per day.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005282705**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	322 kWh @ \$0.03102/kWh	\$9.99
Fixture & Maintenance Charge	23 Fixtures	\$434.70
Lighting Pole / Wire	23 Poles	\$433.61
Lighting Fuel Charge	322 kWh @ \$0.04060/kWh	\$13.07
Storm Protection Charge	322 kWh @ \$0.01028/kWh	\$3.31
Clean Energy Transition Mechanism	322 kWh @ \$0.00033/kWh	\$0.11
Florida Gross Receipt Tax		\$0.68
State Tax		\$67.42

Lighting Charges

\$962.89

Total Current Month's Charges

\$962.89

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005282127

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

Current month's charges:	\$771.98
Total amount due:	\$771.98
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$715.92
Payment(s) Received Since Last Statement	-\$715.92
Current Month's Charges	\$771.98
Total Amount Due	\$771.98



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

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005282127

Current month's charges:	\$771.98
Total amount due:	\$771.98
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830055

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300552110052821270000000771986



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005282127
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	12/12/2022	67,597		59,375		8,222 kWh	1	33 Days
1000755511	12/12/2022	14.8		0		14.8 kW	1	33 Days

Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	15 kW @ \$13.86000/kW	\$207.90
Energy Charge	8,222 kWh @ \$0.00736/kWh	\$60.51
Fuel Charge	8,222 kWh @ \$0.04126/kWh	\$339.24
Capacity Charge	15 kW @ \$0.17000/kW	\$2.55
Storm Protection Charge	15 kW @ \$0.59000/kW	\$8.85
Energy Conservation Charge	15 kW @ \$0.81000/kW	\$12.15
Environmental Cost Recovery	8,222 kWh @ \$0.00130/kWh	\$10.69
Clean Energy Transition Mechanism	15 kW @ \$1.10000/kW	\$16.50
Florida Gross Receipt Tax		\$17.80
Electric Service Cost		\$711.83
State Tax		\$60.15

Total Electric Cost, Local Fees and Taxes

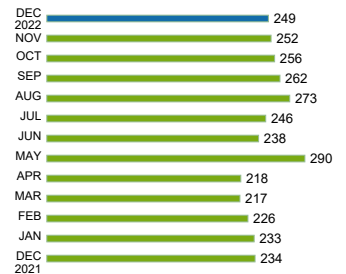
\$771.98

Total Current Month's Charges

\$771.98

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005280915

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

Current month's charges:	\$168.08
Total amount due:	\$168.08
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$119.75
Payment(s) Received Since Last Statement	-\$119.75
Current Month's Charges	\$168.08
Total Amount Due	\$168.08



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

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005280915

Current month's charges:	\$168.08
Total amount due:	\$168.08
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830050

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300502110052809150000000168085



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

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813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005280915**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

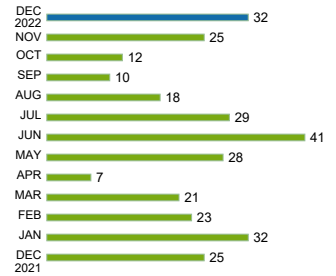
Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	12/12/2022	25,749		24,690		1,059 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,059 kWh @ \$0.07089/kWh	\$75.07
Fuel Charge	1,059 kWh @ \$0.04126/kWh	\$43.69
Storm Protection Charge	1,059 kWh @ \$0.00315/kWh	\$3.34
Clean Energy Transition Mechanism	1,059 kWh @ \$0.00402/kWh	\$4.26
Florida Gross Receipt Tax		\$3.87
Electric Service Cost		\$154.98
State Tax		\$13.10
Total Electric Cost, Local Fees and Taxes		\$168.08
Total Current Month's Charges		\$168.08

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005280683

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

Current month's charges:	\$319.78
Total amount due:	\$319.78
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$240.26
Payment(s) Received Since Last Statement	-\$240.26
Current Month's Charges	\$319.78
Total Amount Due	\$319.78



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

EMAIL and TEXT ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005280683

Current month's charges:	\$319.78
Total amount due:	\$319.78
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830049

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300492110052806830000000319783



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005280683**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

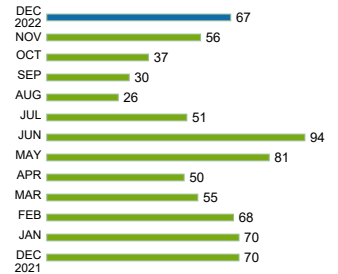
Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	12/12/2022	49,176		46,974		2,202 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	2,202 kWh @ \$0.07089/kWh	\$156.10
Fuel Charge	2,202 kWh @ \$0.04126/kWh	\$90.85
Storm Protection Charge	2,202 kWh @ \$0.00315/kWh	\$6.94
Clean Energy Transition Mechanism	2,202 kWh @ \$0.00402/kWh	\$8.85
Florida Gross Receipt Tax		\$7.37
Electric Service Cost		\$294.86
State Tax		\$24.92
Total Electric Cost, Local Fees and Taxes		\$319.78
Total Current Month's Charges		\$319.78

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211005281889

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

Current month's charges:	\$83.40
Total amount due:	\$83.40
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$54.05
Payment(s) Received Since Last Statement	-\$54.05
Current Month's Charges	\$83.40
Total Amount Due	\$83.40



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281889

Current month's charges:	\$83.40
Total amount due:	\$83.40
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830054

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838300542110052818890000000083407



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

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711

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813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **211005281889**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	12/12/2022	7,921		7,500		421 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	421 kWh @ \$0.07089/kWh	\$29.84
Fuel Charge	421 kWh @ \$0.04126/kWh	\$17.37
Storm Protection Charge	421 kWh @ \$0.00315/kWh	\$1.33
Clean Energy Transition Mechanism	421 kWh @ \$0.00402/kWh	\$1.69
Florida Gross Receipt Tax		\$1.92
Electric Service Cost		\$76.90
State Tax		\$6.50

Total Electric Cost, Local Fees and Taxes

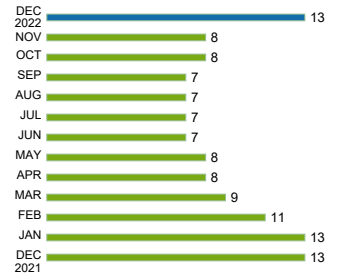
\$83.40

Total Current Month's Charges

\$83.40

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221003469352

TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Current month's charges:	\$151.93
Total amount due:	\$151.93
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$152.03
Payment(s) Received Since Last Statement	-\$152.03
Current Month's Charges	\$151.93
Total Amount Due	\$151.93



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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003469352

Current month's charges:	\$151.93
Total amount due:	\$151.93
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

677309651314

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6773096513142210034693520000000151936



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221003452580

TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Current month's charges:	\$76.54
Total amount due:	\$76.54
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$63.79
Payment(s) Received Since Last Statement	-\$63.79
Current Month's Charges	\$76.54
Total Amount Due	\$76.54



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003452580

Current month's charges:	\$76.54
Total amount due:	\$76.54
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

677309651313

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6773096513132210034525800000000076544



tampaelectric.com

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711

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813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

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

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221003452580
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

Service for: 13323 WILDFLOWER MEADOW DR, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	12/12/2022	11,548		11,130		418 kWh	1	33 Days

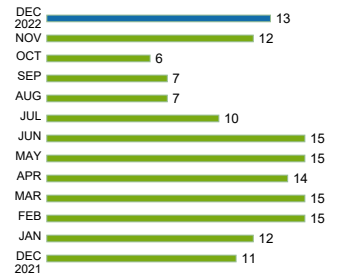
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	418 kWh @ \$0.07089/kWh	\$29.63
Fuel Charge	418 kWh @ \$0.04126/kWh	\$17.25
Storm Protection Charge	418 kWh @ \$0.00315/kWh	\$1.32
Clean Energy Transition Mechanism	418 kWh @ \$0.00402/kWh	\$1.68
Florida Gross Receipt Tax		\$1.91
Electric Service Cost		\$76.54

Total Current Month's Charges

\$76.54

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221005700036

TRIPLE CREEK CDD
12791 TRIPLE CREEK BLVD E
RIVERVIEW, FL 33579

Current month's charges:	\$26.86
Total amount due:	\$26.86
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$23.05
Payment(s) Received Since Last Statement	-\$23.05
Current Month's Charges	\$26.86
Total Amount Due	\$26.86



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

One Less Worry :)

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EMAIL and TEXT ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221005700036

Current month's charges:	\$26.86
Total amount due:	\$26.86
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

609408647664

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6094086476642210057000360000000026865



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

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Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE

tampaelectric.com



Account: **221005700036**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

Service for: 12791 TRIPLE CREEK BLVD E, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	12/12/2022	389		377		12 kWh	1	33 Days

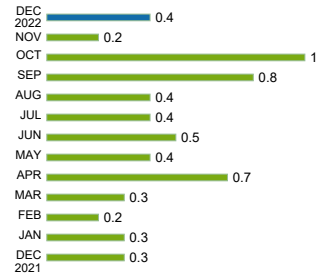
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	12 kWh @ \$0.07089/kWh	\$0.85
Fuel Charge	12 kWh @ \$0.04126/kWh	\$0.50
Storm Protection Charge	12 kWh @ \$0.00315/kWh	\$0.04
Clean Energy Transition Mechanism	12 kWh @ \$0.00402/kWh	\$0.05
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.86

Total Current Month's Charges

\$26.86

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221006430211

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

Current month's charges:	\$2,401.48
Total amount due:	\$2,401.48
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$2,280.31
Payment(s) Received Since Last Statement	-\$2,280.31
Current Month's Charges	\$2,401.48
Total Amount Due	\$2,401.48



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

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006430211

Current month's charges:	\$2,401.48
Total amount due:	\$2,401.48
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

621754287740

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6217542877402210064302110000002401486



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

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711

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813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221006430211
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	12/12/2022	20,105		19,389		28,640 kWh	40.0000	33 Days
1000763657	12/12/2022	1.33		0		53.04 kW	40.0000	33 Days

Daily Basic Service Charge	33 days @ \$1.08000	\$35.64
Billing Demand Charge	53 kW @ \$13.86000/kW	\$734.58
Energy Charge	28,640 kWh @ \$0.00736/kWh	\$210.79
Fuel Charge	28,640 kWh @ \$0.04126/kWh	\$1,181.69
Capacity Charge	53 kW @ \$0.17000/kW	\$9.01
Storm Protection Charge	53 kW @ \$0.59000/kW	\$31.27
Energy Conservation Charge	53 kW @ \$0.81000/kW	\$42.93
Environmental Cost Recovery	28,640 kWh @ \$0.00130/kWh	\$37.23
Clean Energy Transition Mechanism	53 kW @ \$1.10000/kW	\$58.30
Florida Gross Receipt Tax		\$60.04

Electric Service Cost

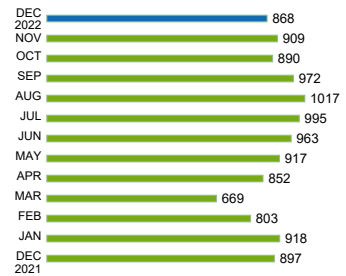
\$2,401.48

Total Current Month's Charges

\$2,401.48

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211017442826

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

Current month's charges:	\$65.89
Total amount due:	\$65.89
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$56.09
Payment(s) Received Since Last Statement	-\$56.09
Current Month's Charges	\$65.89
Total Amount Due	\$65.89



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

EMAIL and TEXT ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211017442826

Current month's charges:	\$65.89
Total amount due:	\$65.89
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

605087649947

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6050876499472110174428260000000065894



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211017442826**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	12/12/2022	10,888		10,557		331 kWh	1	33 Days

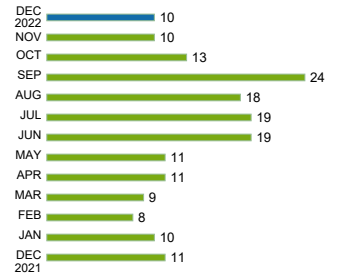
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	331 kWh @ \$0.07089/kWh	\$23.46
Fuel Charge	331 kWh @ \$0.04126/kWh	\$13.66
Storm Protection Charge	331 kWh @ \$0.00315/kWh	\$1.04
Clean Energy Transition Mechanism	331 kWh @ \$0.00402/kWh	\$1.33
Florida Gross Receipt Tax		\$1.65
Electric Service Cost		\$65.89

Total Current Month's Charges

\$65.89

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211017442784

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

Current month's charges:	\$128.67
Total amount due:	\$128.67
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$114.61
Payment(s) Received Since Last Statement	-\$114.61
Current Month's Charges	\$128.67
Total Amount Due	\$128.67



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

One Less Worry :)

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211017442784

Current month's charges:	\$128.67
Total amount due:	\$128.67
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

605087649946

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6050876499462110174427840000000128679



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **211017442784**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

Service for: 12799 HAMMOCK PARK DR, IRR, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	12/12/2022	31,800		30,956		844 kWh	1	33 Days

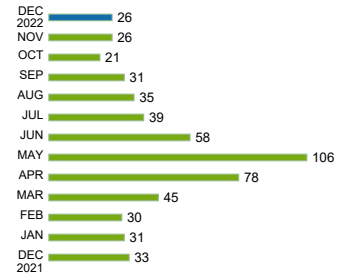
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	844 kWh @ \$0.07089/kWh	\$59.83
Fuel Charge	844 kWh @ \$0.04126/kWh	\$34.82
Storm Protection Charge	844 kWh @ \$0.00315/kWh	\$2.66
Clean Energy Transition Mechanism	844 kWh @ \$0.00402/kWh	\$3.39
Florida Gross Receipt Tax		\$3.22
Electric Service Cost		\$128.67

Total Current Month's Charges

\$128.67

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221007538566

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

Current month's charges:	\$46.55
Total amount due:	\$46.55
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$42.75
Payment(s) Received Since Last Statement	-\$42.75
Current Month's Charges	\$46.55
Total Amount Due	\$46.55



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

One Less Worry :)

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007538566

Current month's charges:	\$46.55
Total amount due:	\$46.55
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

624223429980

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6242234299802210075385660000000046556



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

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813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007538566**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

Service for: 13221 JETER CREEK DR, IRR, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	12/12/2022	3,657		3,484		173 kWh	1	33 Days

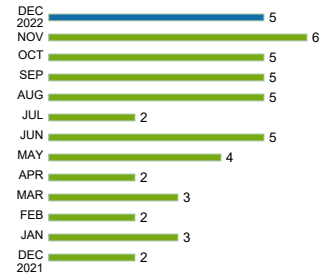
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	173 kWh @ \$0.07089/kWh	\$12.26
Fuel Charge	173 kWh @ \$0.04126/kWh	\$7.14
Storm Protection Charge	173 kWh @ \$0.00315/kWh	\$0.54
Clean Energy Transition Mechanism	173 kWh @ \$0.00402/kWh	\$0.70
Florida Gross Receipt Tax		\$1.16
Electric Service Cost		\$46.55

Total Current Month's Charges

\$46.55

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221007556022

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

Current month's charges:	\$98.93
Total amount due:	\$98.93
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$90.23
Payment(s) Received Since Last Statement	-\$90.23
Current Month's Charges	\$98.93
Total Amount Due	\$98.93



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One Less Worry :)

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007556022

Current month's charges:	\$98.93
Total amount due:	\$98.93
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

624223429981

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6242234299812210075560220000000098937



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007556022**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	12/12/2022	7,393		6,792		601 kWh	1	33 Days

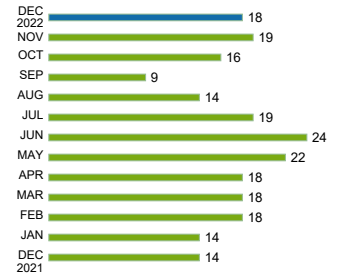
Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	601 kWh @ \$0.07089/kWh	\$42.60
Fuel Charge	601 kWh @ \$0.04126/kWh	\$24.80
Storm Protection Charge	601 kWh @ \$0.00315/kWh	\$1.89
Clean Energy Transition Mechanism	601 kWh @ \$0.00402/kWh	\$2.42
Florida Gross Receipt Tax		\$2.47
Electric Service Cost		\$98.93

Total Current Month's Charges

\$98.93

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221007595400

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

Current month's charges:	\$2,769.88
Total amount due:	\$2,769.88
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$2,769.88
Payment(s) Received Since Last Statement	-\$2,769.88
Current Month's Charges	\$2,769.88
Total Amount Due	\$2,769.88



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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007595400

Current month's charges:	\$2,769.88
Total amount due:	\$2,769.88
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

624223429982

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6242234299822210075954000000002769880



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

Hearing Impaired/TTY

711

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813-275-3909

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TECO
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Tampa, FL 33631-3318

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007595400**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	994 kWh @ \$0.03102/kWh	\$30.83
Fixture & Maintenance Charge	71 Fixtures	\$1341.90
Lighting Pole / Wire	68 Poles	\$1331.15
Bracket & Maintenance Charge	3 PT Brackets	\$12.99
Lighting Fuel Charge	994 kWh @ \$0.04060/kWh	\$40.36
Storm Protection Charge	994 kWh @ \$0.01028/kWh	\$10.22
Clean Energy Transition Mechanism	994 kWh @ \$0.00033/kWh	\$0.33
Florida Gross Receipt Tax		\$2.10

Lighting Charges

\$2,769.88

Total Current Month's Charges

\$2,769.88

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 211025638753

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

Current month's charges:	\$100.92
Total amount due:	\$100.92
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$129.71
Payment(s) Received Since Last Statement	-\$129.71
Current Month's Charges	\$100.92
Total Amount Due	\$100.92



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211025638753

Current month's charges:	\$100.92
Total amount due:	\$100.92
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

651383830855

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838308552110256387530000000100926



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

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711

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813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

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Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211025638753**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	12/12/2022	4,898		4,345		553 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	553 kWh @ \$0.07089/kWh	\$39.20
Fuel Charge	553 kWh @ \$0.04126/kWh	\$22.82
Storm Protection Charge	553 kWh @ \$0.00315/kWh	\$1.74
Clean Energy Transition Mechanism	553 kWh @ \$0.00402/kWh	\$2.22
Florida Gross Receipt Tax		\$2.33
Electric Service Cost		\$93.06
State Tax		\$7.86

Total Electric Cost, Local Fees and Taxes

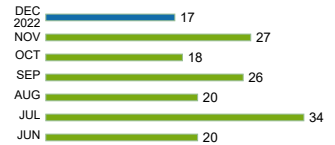
\$100.92

Total Current Month's Charges

\$100.92

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221007664917

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

Current month's charges:	\$1,417.70
Total amount due:	\$1,417.70
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$1,417.70
Payment(s) Received Since Last Statement	-\$1,417.70
Current Month's Charges	\$1,417.70
Total Amount Due	\$1,417.70



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

EMAIL and TEXT ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007664917

Current month's charges:	\$1,417.70
Total amount due:	\$1,417.70
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

652618402751

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6526184027512210076649170000001417700



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221007664917
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	504 kWh @ \$0.03102/kWh	\$15.63
Fixture & Maintenance Charge	36 Fixtures	\$680.40
Lighting Pole / Wire	36 Poles	\$694.80
Lighting Fuel Charge	504 kWh @ \$0.04060/kWh	\$20.46
Storm Protection Charge	504 kWh @ \$0.01028/kWh	\$5.18
Clean Energy Transition Mechanism	504 kWh @ \$0.00033/kWh	\$0.17
Florida Gross Receipt Tax		\$1.06

Lighting Charges

\$1,417.70

Total Current Month's Charges

\$1,417.70

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [y](#) [i](#)

Statement Date: 12/16/2022
Account: 221007991005

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

Current month's charges:	\$77.65
Total amount due:	-\$90.06
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$167.71
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$167.71
Current Month's Charges	\$77.65
Total Amount Due	-\$90.06



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

One Less Worry :)

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007991005

Current month's charges:	\$77.65
Total amount due:	-\$90.06
CREDIT -	DO NOT PAY
Amount Enclosed	\$ _____

605087650842

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6050876508422210079910050000000090060



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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711

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TECO
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Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007991005**
 Statement Date: 12/16/2022
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/15/2022 to 12/14/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	12/14/2022	16,910 (Estimated)		16,464		446 kWh	1	30 Days

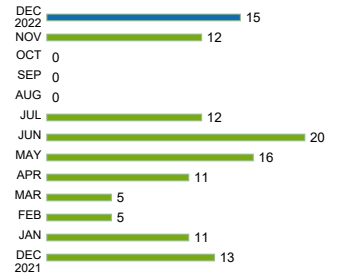
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	446 kWh @ \$0.07089/kWh	\$31.62
Fuel Charge	446 kWh @ \$0.04126/kWh	\$18.40
Storm Protection Charge	446 kWh @ \$0.00315/kWh	\$1.40
Clean Energy Transition Mechanism	446 kWh @ \$0.00402/kWh	\$1.79
Florida Gross Receipt Tax		\$1.94
Electric Service Cost		\$77.65

Total Current Month's Charges

\$77.65

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221008186548

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

Current month's charges:	\$1,893.29
Total amount due:	\$1,893.29
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$1,893.29
Payment(s) Received Since Last Statement	-\$1,893.29
Current Month's Charges	\$1,893.29
Total Amount Due	\$1,893.29



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

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008186548

Current month's charges:	\$1,893.29
Total amount due:	\$1,893.29
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

608174075942

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6081740759422210081865480000001893298



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **221008186548**
Statement Date: 12/16/2022
Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

Rate Schedule: **Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	888 kWh @ \$0.03102/kWh	\$27.55
Fixture & Maintenance Charge	47 Fixtures	\$808.70
Lighting Pole / Wire	47 Poles	\$1009.70
Lighting Fuel Charge	888 kWh @ \$0.04060/kWh	\$36.05
Storm Protection Charge	888 kWh @ \$0.01028/kWh	\$9.13
Clean Energy Transition Mechanism	888 kWh @ \$0.00033/kWh	\$0.29
Florida Gross Receipt Tax		\$1.87

Lighting Charges

\$1,893.29

Total Current Month's Charges

\$1,893.29

Important Messages

Important Rate Information for Lighting Customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221008613442

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

Current month's charges:	\$176.71
Total amount due:	\$176.71
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$190.10
Payment(s) Received Since Last Statement	-\$190.10
Current Month's Charges	\$176.71
Total Amount Due	\$176.71



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008613442

Current month's charges:	\$176.71
Total amount due:	\$176.71
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

648914711156

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147111562210086134420000000176718



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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ACCOUNT INVOICE

tampaelectric.com



Account: **221008613442**
 Statement Date: 12/16/2022
 Current month's charges due **01/06/2023**

Details of Charges – Service from 11/10/2022 to 12/12/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	12/12/2022	9,483		8,359		1,124 kWh	1	33 Days

Daily Basic Service Charge	33 days @ \$0.75000	\$24.75
Energy Charge	1,124 kWh @ \$0.07089/kWh	\$79.68
Fuel Charge	1,124 kWh @ \$0.04126/kWh	\$46.38
Storm Protection Charge	1,124 kWh @ \$0.00315/kWh	\$3.54
Clean Energy Transition Mechanism	1,124 kWh @ \$0.00402/kWh	\$4.52
Florida Gross Receipt Tax		\$4.07
Electric Service Cost		\$162.94
State Tax		\$13.77

Total Electric Cost, Local Fees and Taxes

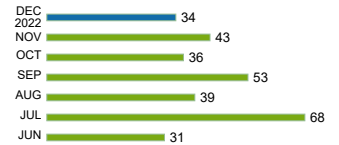
\$176.71

Total Current Month's Charges

\$176.71

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request for 2023 rates. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221008211213

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Current month's charges:	\$1,575.23
Total amount due:	\$1,575.23
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$1,575.23
Payment(s) Received Since Last Statement	-\$1,575.23
Current Month's Charges	\$1,575.23
Total Amount Due	\$1,575.23



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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008211213

Current month's charges:	\$1,575.23
Total amount due:	\$1,575.23
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

608174075943

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6081740759432210082112130000001575232



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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711

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813-275-3909

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Tampa Electric
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Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008211213
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

Service for: TRIPLE CREEK VILLAGE M, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	560 kWh @ \$0.03102/kWh	\$17.37
Fixture & Maintenance Charge	40 Fixtures	\$756.00
Lighting Pole / Wire	40 Poles	\$772.00
Lighting Fuel Charge	560 kWh @ \$0.04060/kWh	\$22.74
Storm Protection Charge	560 kWh @ \$0.01028/kWh	\$5.76
Clean Energy Transition Mechanism	560 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.18

Lighting Charges

\$1,575.23

Total Current Month's Charges

\$1,575.23

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/16/2022
Account: 221008241392

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Current month's charges:	\$1,969.04
Total amount due:	\$1,969.04
Payment Due By:	01/06/2023

Your Account Summary

Previous Amount Due	\$1,969.04
Payment(s) Received Since Last Statement	-\$1,969.04
Current Month's Charges	\$1,969.04
Total Amount Due	\$1,969.04



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008241392

Current month's charges:	\$1,969.04
Total amount due:	\$1,969.04
Payment Due By:	01/06/2023
Amount Enclosed	\$ _____

608174075944

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6081740759442210082413920000001969041



tampaelectric.com

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Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008241392
Statement Date: 12/16/2022
Current month's charges due 01/06/2023

Details of Charges – Service from 11/10/2022 to 12/12/2022

Service for: TRIPLE CREEK VILLAGE H, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	700 kWh @ \$0.03102/kWh	\$21.71
Fixture & Maintenance Charge	50 Fixtures	\$945.00
Lighting Pole / Wire	50 Poles	\$965.00
Lighting Fuel Charge	700 kWh @ \$0.04060/kWh	\$28.42
Storm Protection Charge	700 kWh @ \$0.01028/kWh	\$7.20
Clean Energy Transition Mechanism	700 kWh @ \$0.00033/kWh	\$0.23
Florida Gross Receipt Tax		\$1.48

Lighting Charges

\$1,969.04

Total Current Month's Charges

\$1,969.04

Important Messages

Important Rate Information for Lighting Customers

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Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 401339
Date 7/1/2022
Terms
Due Date 7/1/2022
Memo July 2022 Fees

Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager	1	7,375.68	7,375.68
Facility Attendant	1	1,402.31	1,402.31
Maintenance Tech (Position Vacant)	1	0.00	0.00
Maintenance Supervisor	1	5,719.81	5,719.81
Event Coordinator	1	2,036.61	2,036.61
Contract Credit	1		(250.00)
Seasonal Pool Monitor - 25.47 hours x \$21.91/hr = \$558.05	1	558.05	558.05

Total \$16,842.46



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 402609
Date 8/30/2022
Terms
Due Date 8/30/2022
Memo August 2022 Fees

Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager	1	7,375.68	7,375.68
Facility Attendant	1	1,402.31	1,402.31
Maintenance Tech - 73.13 hours x 26.97 = \$1,972.32	1	1,972.32	1,972.32
Maintenance Supervisor	1	5,719.81	5,719.81
Event Coordinator	1	2,036.61	2,036.61
Contract Credit	1		(250.00)
Seasonal Pool Monitor - 207.61 hours x \$21.91/hr = \$4,548.74	1	4,548.74	4,548.74

Total \$22,805.47

RECEIVED
10/18/2022



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 403474
Date 9/1/2022
Terms
Due Date 9/1/2022
Memo September 2022 Fees

Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager	1	7,375.68	7,375.68
Facility Attendant	1	1,402.31	1,402.31
Maintenance Tech (17.81 hours x \$26.97 = \$480.34)	1	480.34	480.34
Maintenance Supervisor	1	5,719.81	5,719.81
Event Coordinator	1	2,036.61	2,036.61
Contract Credit	1		(250.00)
Seasonal Pool Monitor - 55.60 hours x \$21.91/hr = \$1,218.20	1	1,218.20	1,218.20

Total \$17,982.95





Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 403558
Date 9/30/2022
Terms
Due Date 9/30/2022
Memo September Pass Throu...

Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Association Website - Triple Creek			65.00
TRIPLE CREEK EQUIPMENT - 24-Jul-2022			84.44
TRIPLE CREEK DISPOSABLE SERVEWARE, NAPKINS, FOOD, SOFT BEV - 24-Jun-2022			190.46
Total Billable Expenses			339.90

Total \$339.90



INVOICE

Nabr Network, LLC
4030 Henderson Blvd
Suite 402
Tampa, FL 33629
855-373-5722
www.nabrnetwork.com

Invoice No. 0052-1753
Date: 09/02/2022

Vesta Property Services
245 Riverside Ave, Suite 250
Jacksonville FL 32202
Bob Stevens bob.stevens@vestaforyou.com
Acie Patterson APatterson@vestapropertyservices.com

Service Date: September 2022

DESCRIPTION	Price	Quantity	Sub Total
Branded Features Fee - waived			
Association Service Fee for communities with less than 700 units	\$50.00	142	\$7,100.00
Association Service Fee for communities with 901 to 1000 units	\$65.00	3	\$195.00
Association Service Fee for communities with 1101 to 1100	\$75.00	1	\$75.00
Association Service Fee for communities with 1701 to 1800	\$105.00	1	\$105.00
Association Service Fee for communities with 1901 to 2000	\$115.00	2	\$230.00
Association Service Fee for communities with 5801 to 5900 units	\$250.00	1	\$250.00
Subtotal		150	\$7,955.00
		Total	\$7,955.00

See attached page for list of communities for this invoice in ****PDF format and Excel format with pricing****

Contract Effective: December 3, 2019 through December 2, 2022

Fee schedule:

- Branding Features Fee is waived.
- Association Service Fee is \$50.00 per month per association for associations with 700 units or less. For associations with greater than 700 units, the Association Service Fee will increase \$5.00 per month for every 100 unit increment increase.
- The forgoing \$5.00 per month increase is waived through December 2020 for the following 8 communities: Bartram Springs, Five Towns Terrace Park, Heritage Isle Club, Heritage Isle District, Heritage Landing, Murabella HOA, Ridgewood Lakes Master HOA and Samara Lakes HOA. (Artesia and Villa Artesia Club also on list, but now dormant).
- Julington Creek Plantation, when launched, will be charged as follows: \$125.00 per month through December 2020, \$175.00 per month through December 2021, and **\$250.00 per month through the end of the contract.**

Please make checks payable to Nabr Network, LLC and mail to:

Nabr Network, LLC, 4030 Henderson Blvd, Suite 402, Tampa, FL 33629

Payment is due upon receipt. Payment is past due after 30 days from date of invoice.

THANK YOU FOR YOUR BUSINESS!

0052 - Vesta Property Services

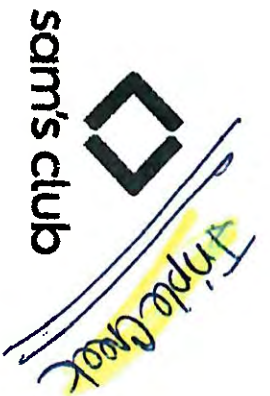
As of Date: Sep 01, 2022 10:00PM

	Community	Number of Units
#1	101 Lofts Condominium	59
#2	Abington Woods HOA	56
#3	Ansley Park HOA	90
#4	Apex at Park Central Neighborhood	110
#5	Aruba at Oasis	90
#6	Atlantis at Oasis Neighborhood Association, Inc.	112
#7	Avenir	46
#8	Bayonne II POA	79
#9	Boca Teeca Condominium No. 6	117
#10	Breakwater Villas Condo	40
#11	Briar Bay Property Owners' Association, Inc.	63
#12	Brightwater HOA	224
#13	Bristol Pointe	76
#14	Broadmoor Homeowners Association	285
#15	Brookfield Homeowners	159
#16	Buccaneer Beach Club	71
#17	Capri at the Oasis	116
#18	Carter Landing	156
#19	Celestina	666
#20	Celestina North	241
#21	Citrus Manor Village "F"	108
#22	Clubsides at The Strand	125
#23	Coastal Oaks at Atlantic Beach Owners Association, Inc.	108
#24	Cobblestone Landing Townhomes Condominium Association, Inc.	282
#25	Country Club Vista	292
#26	Crescent Lakes at Twin Creeks Homeowners Association	593
#27	Crescent Lakes HOA	224
#28	Cypress Creek Townhome Association	250
#29	Deer Run Community Association, Inc.	467
#30	Deerwood Improvement Association, Inc.	974
#31	Delray Colonial	34
#32	Devonwood Estates Homeowners Association, Inc.	64
#33	Dorado at Beachwalk	148
#34	Durbin Creek Estates Homeowners	145
#35	East Horizon Condominium Association, Inc.	83
#36	Egret Landing of Tampa Bay	188
#37	Eleven Eleven Central Condominium Association, Inc.	206
#38	Eloise Gardens	103
#39	Emerald Lakes HOA	159
#40	Emerson Square	284
#41	Estates of Westlake	76
#42	Fairway Greens of Pembroke Pines Condominium Association	152
#43	First Oceanside Condominium	33
#44	Five Towns Terrace Park	1738
#45	Flanders Condominium Association, Inc.	336
#46	Fountains at Metrowest Condominium Association	238
#47	Golf Lodges North at Southpointe	28
#48	Grand Isles at Beachwalk Townhome Association, Inc.	109
#49	Grantwood Condominium	138
#50	Greensward Village I	104
#51	Groves of Westlake HOA	424
#52	Hampstead Park Neighborhood Association	699
#53	Harbortown Marina	180

#54 Harbour Island Club Condominium Association	27
#55 Harbour Isles	107
#56 Hawks Point West	409
#57 Heritage Landing	1154
#58 Heron Bay at Waterstone Homeowner's Association	202
#59 Heron Park Villas	82
#60 Hickory Woods	82
#61 Highland at Park Central Neighborhood	108
#62 Indian Landing Homeowners Association	160
#63 Iris Homeowners Association	43
#64 James Island HOA	365
#65 Julington Creek Plantation Property Owners' Association, Inc.	5872
#66 Kingsmill Reserve POA	118
#67 La Entrada del Mar Association, Inc.	57
#68 Lakeview at Tributary Homeowners Association	100
#69 Le Rivage	18
#70 Longleaf Village	551
#71 Lyme Bay Association of Owners, Inc.	54
#72 Mallorca at the Vineyards Homeowners Association, Inc.	91
#73 Marina Bay Condominiums Flagler Beach	54
#74 Marko Villas Condominium	33
#75 Meadows of Westlake	398
#76 Midtowne Homeowners' Association	124
#77 Monaco Condominium Association, Inc.	624
#78 Monaco Condominiums	44
#79 Murabella Homeowners Association, Inc.	959
#80 Nottingham Villas at Kings Point	70
#81 Oakhurst Property Owners Association, Inc.	99
#82 Oakridge Landing Homeowners Association	187
#83 Oasis Village of Okeechobee	159
#84 Osprey Landing Property Owners Association, Inc	307
#85 Palm Coast Plantation HOA	668
#86 Pelican's Cove Homeowner Association	172
#87 Pine Vista Community Association, Inc.	456
#88 Pineapple Cay	32
#89 Pinetree Condominium	33
#90 Pinnacle at Park Central Neighborhood	77
#91 Pointe West Central Village Townhouse Association, Inc.	52
#92 Preserve at Atlantic Beach	136
#93 Preserve Pointe Homeowners Association	59
#94 Presidential Estates HOA	183
#95 Presidential Estates Property Owners Association, Inc.	162
#96 Reef at Beachwalk Homeowners Association, Inc.	187
#97 Ridgewood Lakes Master HOA	1937
#98 River Run Yacht Club Association	71
#99 Riverpointe of St. Lucie POA	60
#100 Sausalito Bay	204
#101 Seaside Estates Homeowners Association	124
#102 Seaside Key West Residences	96
#103 Seasons at Bonita	337
#104 Sebastian Lakes COA	64
#105 Sky Cove of Westlake	204
#106 Sky Cove of Westlake South	197
#107 Skyline Estates Owners Association, Inc.	78
#108 Somerset Oceanfront Condominium	120
#109 Somerset Riverfront Condominium	54
#110 Spanish Cove at Suntree	73
#111 Spartina Cove	233

#112 Spinnaker Bay Townhouses	46
#113 Starling Oaks	48
#114 Sterling Bay Condominium Association, Inc.	17
#115 Stillwater	66
#116 Summit at Park Central Neighborhood	228
#117 Suncreek Ranch	40
#118 Tasori at Lely Resort	56
#119 TCN- Atlantica Isles at Beachwalk Homeowners	134
#120 The 19th Hole Condominium	72
#121 The Classic Townhomes of West Park Village	94
#122 The Courts at Bayshore Master	420
#123 The Cove at Beachwalk Homeowners Association	94
#124 The Enclave at Isles at Bayshore	204
#125 The Estates at Windy Pines	74
#126 The Grand Reserve Condominium Association	388
#127 The Hammocks of Westlake	336
#128 The John Gorrie Condominium Association, Inc.	68
#129 The Lakes/Reserve POA	88
#130 The Tides at Isles at Bayshore	153
#131 The Villas at Indian River	96
#132 The Wave Condominiums	128
#133 Tower 24 Village Owners Association	54
#134 Triple Creek	944
#135 Ventura at Malibu Bay	180
#136 Ventura HOA	124
#137 Villas at Estuary Phase 3	38
#138 Villas of Sandpiper Bay	89
#139 Vineyards at Boca Raton	68
#140 Waverly Place HOA	152
#141 West Haven	655
#142 Westlake Residences Master HOA	1933
#143 Westport Villages Property Owners Association	540
#144 Westwood of Walden Lake HOA	250
#145 Wilds Plantation	125
#146 Willoughby Cay	102
#147 Willow Hammock – Silverstone South	299
#148 Willow Oak Plantation	227
#149 Winchester Courts	140
Total:	39445

variable \$65



sam's club

Self Checkout

CLUB MANAGER STEVEN TWC012Z
(813) 685 - 8223
BRANDON, FL
07/24/22 17:22 9672 06403 094 9094
DEPARTMENT

990005979 3.58 BEV DS 24.98 E
990005979 3.58 BEV DS 24.98 E
634835 CATERING SE 34.48 E
SUBTOTAL 84.44

TOTAL 84.44
AMEX TEND 84.44
AMERICAN EXPRESS *** *****1 328 T 0
APPROVAL # 825667
AID R00000025010801
ANC 5446808AE13FCFD
TERMINAL # SC011062
CHANGE DUE 0.00

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ITEMS SOLD 3

TC# 1963 1827 1443 1525 5755



*** MEMBER COPY ***

Billable

Not billable



Panera Bread
Cafe #: 203358
10631 Big Bend Road
Riverview, FL 33569
Phone: 813-514-1160

07/23/2022 9:28:04 AM
Order Number: 456640 Cashier: Sofia

- 1 Spinach Art Souffle 5.49
- 1 Vanilla Latte 16oz 4.79
- 1 Med Soda 2.99
- 1 Med Soda 2.99
- 1 Chocolate Croissant 3.49
- 1 Pecan Braid 3.49

Subtotal 23.24
Tax 1.74
Gratuity 2.00
Total 26.98
American Express 26.98
Acct: *****1328
AuthCode: 820846
Trans#: 00000017

View your Account at: www.mypanera.com
MyPanera Member: *****86530
MyPanera Offers Earned:
Visits To Next Reward: 4

www.panerabread.com

Dine In
Your Order Number is: 456640
Customer / Pager: Julie 0
*** Customer Copy ***

Not billable

NEW YORK
NEW YORK
NEW YORK
11367 Big Bend Road
Riverview, FL 33569

Pick Up (Online)
Julie Cortina
727-543-2076
jcortina@vestaproper.tyserVICES.COM

Server: Landi S
Check #19
Ordered: 7/12/22 12:09 PM
Due: 7/12/22 12:54 PM

Large Pizza \$16.00
Pepperoni \$2.00
Medium Pizza \$13.00
Sausage \$1.50
Thin Crust
Antipasto Salad \$11.00
Italian

Subtotal \$43.50
Tax \$3.26
Tip \$7.01
Total \$53.77

Input Type C (EMV Chip Read)
AMERICAN EXPRESS XXXXXXXX1328
Time 12:40 PM

Transaction Type Sale
Authorization Approved
Approval Code 869592
Payment ID RZXHX9DMRYCb
Application ID R000000025010801
Application Label

Wiederholungsfragen

Wiederholungsfragen

Wiederholungsfragen

Bill to
Triple Check
sam's club

CLUB MANAGER STEVEN TYCOLLIZ
(813) 685 - 8223
BRANDON, FL
06/24/22 16:31 9150 06403 002 4533

DEPARTMENT

990005979 3.5G BEV DS 24.98 E
372754 NARKIN 14.96 E
980261983 NARKIN 9.98 E
33408 COOKIE TRAYF 19.98 N
33408 COOKIE TRAYF 19.98 N
990005979 3.5G BEV DS 24.98 E
721847 PLATES 10.98 E
980270017 GINCH PLATE 13.98 E
219028 CT LEMONADE 8.52 E
219028 CT LEMONADE 8.52 E
210578 87.9002 35 F 5.47 N
210578 87.9002 35 F 5.47 N
980315098 SUMMER CUP 11.68 E
980244621 RED CUP 180 10.98 E
SUBTOTAL 190.46

AMERICAN EXPRESS ****
TOTAL 190.46
TEND 190.46
APPROVAL # 851362
AID A00000025010801
AHC 2EALDF-401F25422
TERMINAL # SC011716
CHANGE DUE 0.00

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ITEMS SOLD 14

TC# 1074 2376 1120 5380 9380 9



Billable

Publix
sam's club

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
06/24/22 19:58 7007 04801 003 1620

DEPARTMENT

723152 PETTETHROF 6.98 E
206071 PINE SPEARSF 7.98 N
98089852 CEVICHE F 11.22 N
98018469 CRN POTATO F 17.22 N
467684 PARM REG WDF 16.07 N
980167341 ORANGES F 10.54 N
980345428 HONEYLIMONF 12.98 N
980411400 SALMON F 20.23 N
259374 N. STROEMERI 7.98 E
980294772 UNSTOPABLES 17.97 E
980294772 UNSTOPABLES 17.97 E
980359422 DUNNY 13.97 E
980359422 DUNNY 13.97 E
72653 RED GRAPES F 5.32 N
749972 STRAWBERRY F 5.63 N
980170632 CAESAR BOWL F 5.68 N
757524 GREEN BENSIF 5.74 N
980349164 CHCKN HTBLN 11.48 N
795682 CHEESE WUFF 4.48 N
990006354 CHKN TERIYHF 14.98 N
980372106 3DOT SHORT F 1.39 E
362153 BANANAS 15.98 E
980176436 AIRPUCK 0+9 15.98 E
980176436 AIRPUCK 0+9 15.98 E
SUBTOTAL 263.22

AMERICAN EXPRESS ****
TOTAL 263.22
TEND 263.22
APPROVAL # 815015
AID A00000025010801
TC 98F018C0B54E83B
TERMINAL # SC120365
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

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ITEMS SOLD 24

TC# 6309 1673 7837 8667 6424 5



Publix
Lake Brandon Plaza
11255 Causeway Blvd.
Brandon, FL 33511
Store Manager: Steve Fetzner
813-655-8911

KERRY CHERRY PLUM 6.38 F
1.60 lb @ 3.99/ lb 2.69 F
MINT APPLE STRDL 4C 2.69 F
MINT APPLE STRDL 4C -2.69 F
Promotion F
BC SPRINKLES CHOC 6.29 F
Order Total 15.36
Sales Tax 0.00
Grand Total 15.36
Credit 15.36
Change 0.00

Savings Summary 2.69
Special Price Savings *****

Your Savings at Publix *
* 2.69 *

Receipt ID: 0663-6UM 751 659
PRESTO!
Trace #: 759181
Reference #: 0223496051
Acct #: XXXXXXXXXXXX1328
Purchase American Express
Amount: \$15.36
Auth #: 873455

CREDIT CARD PURCHASE
A00000025010801 AMERICAN EXPRESS
Entry Method: Chip Read
Mode: Issuer

Your cashier was Self-Checkout Lane 1
06/29/2022 11:29 S0663 R175 1659 C0775

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Publix Super Markets, Inc.



10/10/10



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 404354
Date 10/1/2022
Terms
Due Date 10/1/2022
Memo October 2022 Fees

Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager	1	7,375.68	7,375.68
Facility Attendant	1	1,402.31	1,402.31
Maintenance Supervisor	1	5,719.81	5,719.81
Event Coordinator	1	2,036.61	2,036.61
Contract Credit	1		(250.00)

Total \$16,284.41



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 404393
Date 10/31/2022
Terms
Due Date 10/31/2022
Memo October Pass-Through

Bill To
Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Billable Expenses			
Association Website - Triple Creek			65.00
Total Billable Expenses			65.00
		Total	\$65.00



Nabr Network, LLC
4030 Henderson Blvd
Suite 402
Tampa, FL 33629
855-373-5722
www.nabrnetwork.com

INVOICE

Invoice No. 0052-1901
Date: 10/05/2022

Vesta Property Services
245 Riverside Ave, Suite 250
Jacksonville FL 32202
Bob Stevens bob.stevens@vestaforyou.com
Acie Patterson APatterson@vestapropertyservices.com

Service Date: October 2022

DESCRIPTION	Price	Quantity	Sub Total
Branded Features Fee - waived			
Association Service Fee for communities with less than 700 units	\$50.00	141	\$7,050.00
Association Service Fee for communities with 901 to 1000 units	\$65.00	2	\$130.00
Association Service Fee for communities with 1101 to 1100	\$75.00	1	\$75.00
Association Service Fee for communities with 1701 to 1800	\$105.00	1	\$105.00
Association Service Fee for communities with 1901 to 2000	\$115.00	1	\$115.00
Association Service Fee for communities with 2401 to 2200	\$140.00	1	\$140.00
Association Service Fee for communities with 5801 to 5900 units	\$250.00	1	\$250.00
Subtotal		148	\$7,865.00
		Total	\$7,865.00

See attached page for list of communities for this invoice in ****PDF format and Excel format with pricing****

Contract Effective: December 3, 2019 through December 2, 2022

Fee schedule:

- Branding Features Fee is waived.
- Association Service Fee is \$50.00 per month per association for associations with 700 units or less. For associations with greater than 700 units, the Association Service Fee will increase \$5.00 per month for every 100 unit increment increase.
- The forgoing \$5.00 per month increase is waived through December 2020 for the following 8 communities: Bartram Springs, Five Towns Terrace Park, Heritage Isle Club, Heritage Isle District, Heritage Landing, Murabella HOA, Ridgewood Lakes Master HOA and Samara Lakes HOA. (Artesia and Villa Artesia Club also on list, but now dormant).
- Julington Creek Plantation, when launched, will be charged as follows: \$125.00 per month through December 2020, \$175.00 per month through December 2021, and **\$250.00 per month through the end of the contract.**

Please make checks payable to Nabr Network, LLC and mail to:

Nabr Network, LLC, 4030 Henderson Blvd, Suite 402, Tampa, FL 33629

Payment is due upon receipt. Payment is past due after 30 days from date of invoice.

THANK YOU FOR YOUR BUSINESS!

#	Community	Number of Units
#1	101 Lofts Condominium	59
#2	Abington Woods HOA	56
#3	Ansley Park HOA	90
#4	Apex at Park Central Neighborhood	110
#5	Aruba at Oasis	90
#6	Atlantis at Oasis Neighborhood Association, Inc.	112
#7	Avenir	46
#8	Bayonne II POA	79
#9	Boca Teeca Condominium No. 6	117
#10	Breakwater Villas Condo	40
#11	Briar Bay Property Owners' Association, Inc.	63
#12	Brightwater HOA	224
#13	Bristol Pointe	76
#14	Broadmoor Homeowners Association	285
#15	Brookfield Homeowners	159
#16	Buccaneer Beach Club	71
#17	Capri at the Oasis	116
#18	Carter Landing	156
#19	Celestina	666
#20	Celestina North	241
#21	Citrus Manor Village "F"	108
#22	Clubsides at The Strand	125
#23	Cobblestone Landing Townhomes Condominium Association, Inc.	282
#24	Condominiums of Indian Harbour	100
#25	Country Club Vista	292
#26	Crescent Lakes HOA	593
#27	Cypress Creek Townhome Association	224
#28	Deer Run Community Association, Inc.	467
#29	Deerwood Improvement Association, Inc.	974
#30	Delray Colonial	34
#31	Devonwood Estates Homeowners Association, Inc.	64
#32	Dorado at Beachwalk	148
#33	Durbin Creek Estates Homeowners	145
#34	East Horizon Condominium Association, Inc.	83
#35	Egret Landing of Tampa Bay	188
#36	Eleven Eleven Central Condominium Association, Inc.	206
#37	Eloise Gardens	103
#38	Emerald Lakes HOA	159
#39	Emerson Square	284
#40	Estates of Westlake	76
#41	Fairway Greens of Pembroke Pines Condominium Association	152
#42	First Oceanside Condominium	33
#43	Five Towns Terrace Park	1738
#44	Flanders Condominium Association, Inc.	336
#45	Fountains at Metrowest Condominium Association	238
#46	Garrett's Run Condominium Association	120
#47	Golf Lodges North at Southpointe	28
#48	Grand Isles at Beachwalk Townhome Association, Inc.	109
#49	Grantwood Condominium	138
#50	Greensward Village I	104
#51	Groves of Westlake HOA	424

#53	Hampstead Park Neighborhood Association	699
#54	Harbortown Marina	180
#55	Harbour Island Club Condominium Association	27
#56	Harbour Isles	107
#57	Hawks Point West	409
#58	Heritage Landing	1154
#59	Heron Bay at Waterstone Homeowner's Association	202
#60	Heron Park Villas	82
#61	Hickory Woods	82
#62	Highland at Park Central Neighborhood	108
#63	Indian Landing Homeowners Association	160
#64	Iris Homeowners Association	43
#65	James Island HOA	365
#66	Julington Creek Plantation Property Owners' Association, Inc.	5872
#67	Kings Point Master	2
#68	Kingsmill Reserve POA	118
#69	La Entrada del Mar Association, Inc.	57
#70	Lakeview at Tributary Homeowners Association	100
#71	Le Rivage	18
#72	Longleaf Village	551
#73	Lyme Bay Association of Owners, Inc.	54
#74	Mallorca at the Vineyards Homeowners Association, Inc.	91
#75	Marko Villas Condominium	33
#76	Meadows of Westlake	398
#77	Midtowne Homeowners' Association	124
#78	Monaco Condominium Association, Inc.	624
#79	Monaco Condominiums	44
#80	Nottingham Villas at Kings Point	70
#81	Oakhurst Property Owners Association, Inc.	99
#82	Oakridge Landing Homeowners Association	187
#83	Oasis Village of Okeechobee	159
#84	Orchid Reserve Condominium Association	100
#85	Osprey Landing Property Owners Association, Inc	307
#86	Palm Coast Plantation HOA	669
#87	Pelican's Cove Homeowner Association	172
#88	Pine Vista Community Association, Inc.	456
#89	Pineapple Cay	32
#90	Pinetree Condominium	33
#91	Pinnacle at Park Central Neighborhood	77
#92	Pointe West Central Village Townhouse Association, Inc.	52
#93	Preserve at Atlantic Beach	141
#94	Preserve Pointe Homeowners Association	59
#95	Presidential Estates HOA	183
#96	Presidential Estates Property Owners Association, Inc.	162
#97	Reef at Beachwalk Homeowners Association, Inc.	187
#98	Ridgewood Lakes Master HOA	1937
#99	River Run Yacht Club Association	71
#100	Riverpointe of St. Lucie POA	60
#101	Sausalito Bay	204
#102	Seaside Estates Homeowners Association	124
#103	Seaside Key West Residences	96
#104	Seasons at Bonita	337
#105	Sebastian Lakes COA	64
#106	Sky Cove of Westlake	204

#107	Sky Cove of Westlake South	197	
#108	Skyline Estates Owners Association, Inc.	78	
#109	Somerset Oceanfront Condominium	120	
#110	Somerset Riverfront Condominium	54	
#111	Spanish Cove at Suntree	73	
#112	Spartina Cove	233	
#113	Spinnaker Bay Townhouses	46	
#114	Starling Oaks	48	
#115	Sterling Bay Condominium Association, Inc.	17	
#116	Stillwater	80	
#117	Summit at Park Central Neighborhood	228	
#118	Suncreek Ranch	40	
#119	Tasori at Lely Resort	56	
#120	TCN- Atlantica Isles at Beachwalk Homeowners	134	
#121	The 19th Hole Condominium	72	
#122	The Classic Townhomes of West Park Village	94	
#123	The Courts at Bayshore Master	420	
#124	The Cove at Beachwalk Homeowners Association	94	
#125	The Enclave at Isles at Bayshore	204	
#126	The Estates at Windy Pines	74	
#127	The Grand Reserve Condominium Association	388	
#128	The Hammocks of Westlake	336	
#129	The John Gorrie Condominium Association, Inc.	68	
#130	The Lakes/Reserve POA	88	
#131	The Tides at Isles at Bayshore	153	
#132	The Villas at Indian River	96	
#133	The Wave Condominiums	128	
#134	Tower 24 Village Owners Association	54	
#135	Triple Creek	989	- billable \$65
#136	Ventura at Malibu Bay	180	
#137	Ventura HOA	124	
#138	Villas at Estuary Phase 3	38	
#139	Villas of Sandpiper Bay	89	
#140	Waverly Place HOA	152	
#141	West Haven	655	
#142	Westlake Residences Master HOA	2421	
#143	Westport Villages Property Owners Association	540	
#144	Westwood of Walden Lake HOA	250	
#145	Wilds Plantation	125	
#146	Willoughby Cay	102	
#147	Willow Hammock – Silverstone South	299	
#148	Willow Oak Plantation	227	

Total: 38991



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 404476
Date 11/1/2022
Terms
Due Date 11/1/2022
Memo November 2022 Fees

Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager	1	7,375.68	7,375.68
Facility Attendant	1	1,402.31	1,402.31
Maintenance Supervisor	1	5,719.81	5,719.81
Event Coordinator	1	2,036.61	2,036.61
Contract Credit	1		(250.00)
Total			\$16,284.41



INVOICE

Customer ID:**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

12/01/22-12/31/22

Invoice Date:

11/22/2022

Invoice Number:

9886287-2206-4

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (813) 621-3055

Your Payment is Due

Dec 22, 2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,064.61

If payment is received after 12/22/2022: **\$ 1,090.90**

RECEIVED
12/12/2022

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,051.78		(525.89)		0.00		538.72		1,064.61

DETAILS OF SERVICE				
Details for Service Location: Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410			Customer ID: 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	12/01/22		1.00	125.90
8 Yard Dumpster 1X Week	12/01/22		1.00	399.99
Late Payment Charge for 09/26/2022 Invoice 9871902	10/26/22			12.83
Total Current Charges				538.72

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WM
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/22/2022	9886287-2206-4	26-35178-13005
Payment Terms	Total Due	Amount
Total Due by 12/22/2022	\$1,064.61	
If Received after 12/22/2022	\$1,090.90	

2206000263517813005098862870000005387200000106461 3

10290C58

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

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





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<input type="checkbox"/> Check Here to Change Contact Info	
List your new billing information below. For a change of service address, please contact WM .	
Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here
If I enroll in Automatic Deducting money from my bank account, it could take 1-2 billing cycles before payment is received. Payment will be permitted by WM or by calling WM or by calling WM .
Email
Date
Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures January 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2023 through January 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$129,009.36**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Debit Card Replenishment			1/12/2023	\$ 1,859.73
Debit Card Replenishment			1/27/2023	\$ 3,505.43
Chris's Septic Service, Inc.	100161	1586	Pumped & Cleaned Lift Station 06/22	\$ 275.00
Chris's Septic Service, Inc.	100161	251120	Controller Clock Pump #1 06/22	\$ 657.99
David Alan Stafford	100178	DS011723	Board Of Supervisors Meeting 01/17/	\$ 200.00
DirecTV	100162	039594501X221223	Acct #039594501 TV Services 01/23	\$ 66.32
Elizabeth Rosado	100179	ER011723	Board Of Supervisors Meeting 01/17/	\$ 200.00
Everglades Equipment Group	100195	W57875	Gator Repairs 01/23	\$ 556.20
Florida Department of Revenue	100173	Sales Tax 39-80165212	Sales Tax 12/22	\$ 199.72
Frontier Florida, LLC	100193	813-671-5900-060221-5	813-671-5900-060221-5 01/23	\$ 215.20
Frontier Florida, LLC	100192	813-741-0033-043014-5	813-741-0033-043014-5 01/23	\$ 330.85
George Alexander Garces Sr.	100183	011623 Garces	Notary Expense Reimbursement 01/2	\$ 50.00
George Alexander Garces Sr.	100180	AG011723	Board Of Supervisors Meeting 01/17/	\$ 200.00
Giella Designs, LLC	100164	221406	Balance Due Holiday Lighting 12/22	\$ 16,875.00
Half Associates, Inc	100174	10087989	District Engineer 12/22	\$ 1,723.25
Hillsborough County BOCC	100165	5901186305 12-22	13013 BOGGY CREEK DR 12/22	\$ 1,203.04

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Hillsborough County BOCC	100165	8992542002 12-23	11920 Streambed Dr 12/23	\$ 208.80
Jerry Richardson Trapper	100184	1724	Hog Removal 01/23	\$ 1,400.00
Joshua Samples	100185	011123 Samples	Refund for Common Area Usage Dep	\$ 1,500.00
Kutak Rock, LLP	100176	3167761	General/Monthly Legal Services 12/2	\$ 1,584.50
Kutak Rock, LLP	100176	3167763	General/Monthly Legal Services 12/2	\$ 399.00
Landscape Maintenance Professionals	100186	172642	Monthly Ground Maintenance 01/23	\$ 55,779.43
Marc A. Carlton	100181	MC011723	Board Of Supervisors Meeting 01/17/	\$ 200.00
Melinda Wilkins	100160	103122 Wilkins	Halloween Candy 10/22	\$ 63.92
Nvirotect Pest Control Service, Inc.	100166	282275	Pest Control Acct #9501 12/22	\$ 195.00
Owens Electric, Inc.	100177	20227867	Install Underground Conduit 01/23	\$ 8,190.00
Pathward, National Association	100188	181754	Lease Agreement 190774-VF000 Co	\$ 2,034.87
Pathward, National Association	100187	182737	Lease Agreement 190774-VF000 Ins	\$ 81.89
Rizzetta & Company, Inc.	100159	INV0000074695	District Management Fees 01/23	\$ 4,689.00
Rizzetta & Company, Inc.	100172	INV0000074895	Annual Dissemination Services 01/23	\$ 10,000.00
Securiteam, Inc.	100189	16326	Monthly Monitoring 01/23	\$ 1,000.00

Triple Creek Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

<u>Vendor name</u>	<u>Document/check r</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Shannon Lewis	100182	SL011723	Board Of Supervisors Meeting 01/17/	\$ 200.00
Sitex Aquatics, LLC	100190	7052B	Aquatic Maintenance 01/23	\$ 4,950.00
The Bank of New York Mellon	100194	252-2523527	Trustee Fees Series 2021 Villages N	\$ 6,000.00
The Handyman Company	100168	280763	Install Safety Bollards 11/22	\$ 750.00
Times Publishing Company	100169	0000260657 12/14/22	Legal Advertising 12/22	\$ 401.50
Vesta Property Services, Inc.	100175	406391	Association Website 12/22	\$ 70.00
VGlobal Tech	100170	4687	Email Hosting and Maintenance 01/2	\$ 75.00
Waste Management Inc. of Florida	100171	9893935-2206-9	Waste Services 01/01/23-01/31/23	\$ 538.72
William Richards	100191	011623 Richards	Refund for Common Area Usage Dep	\$ 580.00
Report Total:				\$ 129,009.36

Order Placed: December 13, 2022
Amazon.com order number: 112-0361278-9645051
Order Total: \$88.18

Not Yet Shipped

Items Ordered

1 of: *Nancia Tea Lights, 50PACK Flameless LED Tea Lights Candles, Flickering Warm Yellow, 100 Hours Battery-Powered Tea Light, Ideal Party, Wedding, Birthday, Gifts Home Decoration* Price \$20.25

Sold by: LOGIFUL ([seller profile](#))
Business Price

Condition: New

1 of: *54 Pieces Christmas Luminaries Bags Flame Resistant Candle Bags Christmas Tree Design Luminary Lantern Bags Different Designs for Christmas Halloween Thanksgiving Outdoor Party (Snowman Elk Tree)* \$17.99

Sold by: Yeelon ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *50 Set Luminary Paper Bags with Flameless Tea Lights, Christmas LED Tea Light Flameless Candle with Luminaries Candle Bag for Birthday Wedding Halloween Christmas Thanksgiving Party Decor (Firework)* \$43.79

Sold by: Somezee ([seller profile](#))
Business Price

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$82.03
Shipping & Handling: \$0.00

Total before tax: \$82.03
Estimated tax to be collected: \$6.15

Grand Total: \$88.18

To view the status of your order, return to [Order Summary](#).

4775
Festival of Lights



You're all set!

You placed order 10023741998, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



Get the Sam's Club app for order updates

You saved \$10.00

\$294.33 (17 items)

Delivery items (17)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

🕒 Wed, Dec 14 at 10:00 am - 12:00 pm



4775
Festival of Lights

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Email Address

Sign up



Details for Order #112-2559335-8324230

Order Placed: December 14, 2022
Amazon.com order number: 112-2559335-8324230
Order Total: \$51.56

Not Yet Shipped	
Items Ordered	Price
4 Of: 10 Pcs Marshmallow Roasting Sticks for Fire Pit Long 32Inch, Smores Sticks Skewers, Smores Kit for Fire Pit, Premium Telescoping Hot Dog Roasting Sticks for Campfire Accessories Outside Camping VOPTON Sold by: Vopton Direct (seller profile) Condition: New	\$11.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$47.96 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$47.96 Estimated Tax: \$3.60
	Grand Total: \$51.56

To view the status of your order, return to [Order Summary](#) .

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4775



Destiny delivered your order

Your order from Publix was placed on December 15th, 2022 and delivered on December 15th, 2022 at 1:46 PM

10 Items Found 1 Adjustment

ADJUSTMENTS (PUBLIX) 1

REPLACEMENTS

Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.

Capri Sun Fruit Punch, Strawberry Kiwi & Pacific Cooler Kids Juice Pouches Variety Pack (30 x 6 fl oz)	\$13.29
1 x \$13.29	↶
Capri Sun Fruit Punch Naturally Flavored Kids Juice Blend Drink Pouches (10 x 6 fl oz)	\$4.25
1 x \$4.25	

ITEMS FOUND (PUBLIX) 10

BAKERY	
Publix Bakery Assorted Cookies (24 ct)	\$4.87
1 x \$4.87	
Publix Bakery Chocolate Chip Cookies, 24ct (16 oz)	\$9.74
2 x \$4.87	
Publix Bakery Sugar Cookies (16 oz)	\$4.87
1 x \$4.87	
BEVERAGES	
Publix Deli Sweet Iced Tea (1 gal)	\$3.87
1 x \$3.87	
Publix Deli Old Fashioned Lemonade (1 gal)	\$3.87
1 x \$3.87	
Hi-C Orange Lavaburst Cartons (6 oz)	\$5.30
2 x \$2.65	
Capri Sun Pacific Cooler Mixed Fruit Naturally Flavored Juice Drink Blend (10 x 6 fl oz)	\$4.25
1 x \$4.25	
SNACKS	
Hi-C Flashin Fruit Punch Cartons (6 oz)	\$5.30
2 x \$2.65	

4775
Movie Night

4 x \$2.75	\$11.00
Wise Popcorn, Air Popped, Butter (6 oz)	\$28.50
6 x \$3.87	\$23.22

ORDER TOTALS

Items Subtotal	\$80.54
Delivery Fee	\$3.99
Sales Tax	\$2.84
Tip	\$8.05
Service Fee	\$5.64

Total \$101.06

You saved \$5.28

CHARGES

Visa ending in 2208

Original Charge \$101.06

Your Visa 2208 card was temporarily authorized for \$115.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total Charged \$101.06

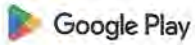
4775
Movie Night

Your Google Play Order Receipt from Dec 15, 2022

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: triplecreekclub@gmail.com

Thu, Dec 15, 2022 at 2:19 PM



Thank you

You've made a subscription purchase from Google on Google Play. You will be automatically charged **\$0.49 for 1 month, then \$19.99/year** starting Jan 15, 2023, unless you cancel. You can cancel at any time. [Manage your subscriptions.](#)

Order number: SOP.3390-6776-5258-60733
Order date: Dec 15, 2022 2:19:26 PM EST
Your account: triplecreekclub@gmail.com

Item	Price
100 GB (Google One) (by Google LLC) Auto-renewing subscription	\$0.49
	Tax: \$0.00
	Total: \$0.49
Payment method:	Visa-2208

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel.](#) Keep this for your records.

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Please don't reply to this email, as we are unable to respond from this email address. If you need support, visit the [Google Play Help Center](#).

4733



Departments ▾ Sam's Services ▾



Your club Riverview, FL ▾

Sam's Cash ▾ Sam's Club Credit Member's Mark ▾ Help Center Pharmacy Clearance More ▾



You're all set!

You placed order 10024389525, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates

\$186.22 (5 items)



Get the Sam's Club app for order updates

Delivery items (4)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

Fri, Dec 16 at 10:00 am - 12:00 pm



Shipping items (1)

Steven Giovanniello

13013 Boggy Creek Dr, Riverview, FL 33579

Shipment 1 of 1

Arrives by Thu, Dec 22



4775
festival of lights

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Email Address

Sign up

DG

Daniel Gonzalez

"DJ for Festival of Lights 12/17"

- \$400

Social activity



Status

Complete


Payment method



Visa Debit

Debit •••• 2208

Transaction details

December 17, 2022, 5:31 PM ·  **Public**

Paid to

@Daniel-Gonzalez-1014

Type of transaction

Payments between friends

Transaction ID

3695586935861903235

*4775
DJ for festival of
Lights
12/17*

Winn-Dixie

It's a Winn Win.

10665 Bis Bend Rd., RIVERVIEW, FL
Store (813)234-0865
12/19/22 10:11am 2509 003 13
Store Manager: DOUGLAS
Your Cashier: MAUREEN



		Res	You Pay	
QTY 4	PERL MILLING MIX	\$15.96	\$12.00	F
	You save (\$3.96)			
QTY 8	B. C. CAKE MIX	\$14.32	\$12.00	F
	You save (\$2.32)			
QTY 3	BC DLTS SUP BRWNIE	\$10.47	\$7.50	F
	You save (\$2.97)			
	BC SUP BRWNIE TR	\$3.49	\$2.50	F
	You save (\$0.99)			
QTY 10	JEFFY MUFFIN MIX	\$7.90	\$6.90	F
	You save (\$1.00)			
QTY 6	KNORR ALRE BROC	\$8.94	\$7.50	F
	You save (\$1.44)			
QTY 2	KNORR NDL BTR/HRB	\$2.98	\$2.50	F
	You save (\$0.48)			
QTY 3	ID MASHED POTATOES	\$5.07	\$3.75	F
	You save (\$1.32)			
	KNORR PST 4 CHEESE	\$1.49	\$1.25	F
	You save (\$0.24)			
QTY 2	IDR SR CRM & CHIVE	\$3.38	\$2.50	F
	You save (\$0.88)			
QTY 2	ID MASHED POTATOES	\$3.38	\$2.50	F
	You save (\$0.88)			
	KNORR ITALIAN SIDE	\$1.49	\$1.25	F
	You save (\$0.24)			
QTY 5	ID MASHED POTATOES	\$8.45	\$6.25	F
	You save (\$2.20)			
QTY 4	KNORR RICE SIDES	\$5.96	\$5.00	F
	You save (\$0.96)			
QTY 2	KNORR RICE SIDES	\$2.98	\$2.50	F
	You save (\$0.48)			
QTY 4	ID MASHED POTATOES	\$6.76	\$5.00	F
	You save (\$1.76)			
QTY 6	DIX LIL BLKEYE PEA	\$13.14	\$9.00	F
	You save (\$4.14)			
QTY 4	MUELLER SHELLS	\$7.96	\$5.00	F
	You save (\$2.96)			
QTY 4	MUELLER SPAGHETTI	\$7.96	\$5.00	F
	You save (\$2.96)			
QTY 8	MUELLER MACARONI	\$15.92	\$10.00	F
	You save (\$5.92)			
QTY 4	HUNTS PASTA SAUCE	\$6.36	\$5.00	F
	You save (\$1.36)			
QTY 4	HUNTS PASTA SAUCE	\$6.36	\$5.00	F
	You save (\$1.36)			
QTY 4	BUTTER RICH SYRUP	\$19.96	\$12.00	F
	You save (\$7.96)			
QTY 2	D. H. FROSTING	\$4.58	\$4.00	F
	You save (\$0.58)			
QTY 2	D. H. FROSTING	\$4.58	\$4.00	F
	You save (\$0.58)			
QTY 2	D. H. FROSTING	\$4.58	\$4.00	F
	You save (\$0.58)			

4775
CDD festival of Lights
food Drive Donation

QTY 5	ID MASHED POTATOES	\$8.45	\$6.25	F
	You save (\$2.20)			
QTY 4	KNORR RICE SIDES	\$5.96	\$5.00	F
	You save (\$0.96)			
QTY 2	KNORR RICE SIDES	\$2.98	\$2.50	F
	You save (\$0.48)			
QTY 4	ID MASHED POTATOES	\$6.76	\$5.00	F
	You save (\$1.76)			
QTY 6	DIX LIL BLKEYE PEA	\$13.14	\$9.00	F
	You save (\$4.14)			
QTY 4	MUELLER SHELLS	\$7.96	\$5.00	F
	You save (\$2.96)			
QTY 4	MUELLER SPAGHETTI	\$7.96	\$5.00	F
	You save (\$2.96)			
QTY 8	MUELLER MACARONI	\$15.92	\$10.00	F
	You save (\$5.92)			
QTY 4	HUNTS PASTA SAUCE	\$6.36	\$5.00	F
	You save (\$1.36)			
QTY 4	HUNTS PASTA SAUCE	\$6.36	\$5.00	F
	You save (\$1.36)			
QTY 4	BUTTER RICH SYRUP	\$19.96	\$12.00	F
	You save (\$7.96)			
QTY 2	D. H. FROSTING	\$4.58	\$4.00	F
	You save (\$0.58)			
QTY 2	D. H. FROSTING	\$4.58	\$4.00	F
	You save (\$0.58)			
QTY 2	D. H. FROSTING	\$4.58	\$4.00	F
	You save (\$0.58)			
QTY 4	SEG SOUP	\$6.36	\$4.00	F
	You save (\$2.36)			
QTY 2	CAMPBELLS SOUP	\$3.98	\$1.98	F
	You save (\$2.00)			
QTY 5	SEG WHL CRN	\$5.45	\$4.17	F
	You save (\$1.28)			
QTY 2	SEG GREEN BEANS	\$2.58	\$2.00	F
	You save (\$0.58)			
QTY 2	GLORY FIELD PEAS	\$4.18	\$3.00	F
	You save (\$1.18)			
QTY 3	SEG GREEN BEANS	\$3.87	\$3.00	F
	You save (\$0.87)			
QTY 4	SEG SOUP	\$6.36	\$4.00	F
	You save (\$2.36)			
QTY 2	GLORY SKILLET CORN	\$4.18	\$3.00	F
	You save (\$1.18)			
QTY 2	GLORY SEA/BUTTER B	\$4.18	\$3.00	F
	You save (\$1.18)			

Total number of items sold = 124

Subtotal	\$172.05
Tax	\$0.00
Total due	\$172.05
Visa total	\$172.05

VISA *****2208
APPROVAL CODE 091078 SEQ #: 31899
AID A0000000980840

Change \$0.00

Winn-Dixie rewards (ending in 4804)		
rewards savings	Coupon savings	Total savings
\$61.51	\$2.00	\$63.51

Points summary*:		
Base earned	Bonus earned	Total balance
86	0	174

Worth \$1.74 in FREE groceries
*May not include pending points activity

Every 100 points = \$1 in FREE groceries.
Terms apply. See WinnDixie.com for details.
Thank you for shopping your local Winn-Dixie!

4775
CAD Festival of Lights
Food Drive Donation



Ryan delivered your order

Your order from Publix was placed on December 22nd, 2022 and delivered on December 22nd, 2022 at 12:11 PM

3 Items Found 1 Adjustment

ADJUSTMENTS (PUBLIX) 1

NOT CHARGED	
Publix Deli Fresh Popcorn (each) Refunded 8	\$0.00

ITEMS FOUND (PUBLIX) 3

BEVERAGES	
Publix Deli Sweet Iced Tea (1 gal) 1 x \$3.87	\$3.87
Publix Deli Old Fashioned Lemonade (1 gal) 1 x \$3.87	\$3.87
SNACKS	
Wise Popcorn, Air Popped, Butter (6 oz) 3 x \$3.87	\$14.25 \$11.61

ORDER TOTALS

Items Subtotal	\$19.35
Sales Tax	\$0.58
Tip	\$2.97
Service Fee	\$2.50

Total \$25.40

Instacart+ Member Free Delivery!

You saved \$2.64

CHARGES

Visa ending in 2208

Original Charge \$25.40

Your Visa 2208 card was temporarily authorized for \$55.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total Charged \$25.40

4775
Movie Night



You're all set!

You placed order 10026233683, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates

You saved \$16.90

\$438.92 (18 items)

Shipping items (18)

Steven Giovanniello
13013 Bogy Creek Dr, Riverview, FL 33579

Shipment 1 of 7

📅 Arrives by Wed, Dec 28



Shipment 2 of 7

📅 Arrives by Mon, Dec 26



Shipment 3 of 7

📅 Arrives by Wed, Dec 28



4619

Shipment 4 of 7

📅 Arrives by Wed, Dec 28



Shipment 5 of 7

📅 Arrives by Fri, Dec 30



Shipment 6 of 7

📅 Arrives by Fri, Dec 30





Details for Order #113-8263471-2385046

Order Placed: December 28, 2022
Amazon.com order number: 113-8263471-2385046
Order Total: \$102.12

Not Yet Shipped	
Items Ordered	Price
2 of: BATTIFE [4 Pack] 28" inch Collapsible Traffic Safety Orange Cones, Multi Purpose Pop-up Cones and Reflective Collar, for Road Parking, Driving Practice Sold by: BATTIFE DIRECT (seller profile) Business Price Condition: New	\$47.50
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$95.00 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$95.00 Estimated Tax: \$7.12 ----- Grand Total: \$102.12

To view the status of your order, return to [Order Summary](#) .

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4619



Dec 2, 2022
Order 10020466383

\$144.44 (3 items)

Shipping items (3)

STEVEN GIOVANNIELLO
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579
(813) 671-5900

2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 p k.) Qty 1 **\$109.94**
Item 454216

Febreze Air Effects Air Freshener Spray, 4 pk. (Choose Scent) Qty 2 **\$19.96**
Item 980063874 \$9.98 each

Subtotal (3 items)	\$129.90
Shipping	\$4.46
Product fees	\$0.00
Sales tax	\$10.08
Gift Option	\$0.00

Total \$144.44

VISA VISA *2208 \$144.44

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

4619



Final Details for Order #112-6314811-7460228

Order Placed: December 13, 2022
Amazon.com order number: 112-6314811-7460228
Order Total: \$26.16

Shipped on December 14, 2022	
Items Ordered	Price
12 of: Amazon Brand - Happy Belly Marshmallows, 10 Ounce Sold by: Amazon (seller profile) Business Price Condition: New	\$2.18
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$26.16 Shipping & Handling: \$0.00 Total before tax: \$26.16 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$26.16

4775
Festival of Lights

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$26.16 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$26.16 Estimated Tax: \$0.00 Grand Total: \$26.16
Credit Card transactions	Visa ending in 2208: December 15, 2022: \$26.16

To view the status of your order, return to [Order Summary](#) .



Tax Invoice

Invoice Date
December 17, 2022

Invoice no.
03637-18791031

To
Steven Anthony Giovanniello
steven.giovanniello@gmail.com
BAEvRM2Qq2A

Subscriptions



Subscription purchase
IAFVCxFURMs
December 17, 2022

\$12.99

Paid with Visa **** 2208

Total	\$12.99
Includes tax	\$0.00
Total charged	\$12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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4733
Newsletter Creator
Event Marketing
Subscription



Dec 20, 2022
Order 10025637973

\$236.37 (2 items)

Shipping items (4)

STEVEN GIOVANNIELLO
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579
(813) 671-5900

2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 p Qty 2 k.) \$109.94 each
Item 454216

2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 p Qty 2 k.) \$109.94 each
Item 454216

Subtotal (2 items)	\$219.88
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$16.49
Gift Option	\$0.00

Total \$236.37

VISA VISA *2208 \$236.37

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

4619

Leslie W. Spock

From: Triple Creek Club <triplecreekclub@gmail.com>
Sent: Wednesday, January 11, 2023 4:10 PM
To: Leslie W. Spock
Subject: [EXTERNAL]Re: Triple Creek
Attachments: 2023-01-11_160758_Receipts.pdf

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.

Hi Leslie,

Please see the attached receipts.

Two things:

- I do not have the receipt for the \$15.56 from Walmart. It was for a couple of pastry/muffin items for our Coffee Chat that day. I must have thrown it out.
- The \$79.58 from Instacart was an incorrect charge and should have been refunded. I will follow up on that one and send a refund receipt.

Let me know if you are needing anything else.

All the Best,

Steven Giovannello

Clubhouse and Amenity Manager



13013 Boggy Creek Dr.

Riverview, FL 33579

P: 813.671.5900

www.VestaPropertyServices.com

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Final Details for Order #113-8454905-4189854

Order Placed: December 28, 2022
Amazon.com order number: 113-8454905-4189854
Order Total: \$128.94

Shipped on December 28, 2022	
Items Ordered	Price
2 of: Neo Chair Office Computer Desk Chair Gaming-Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive (Black)	\$59.97
Sold by: Neo chair (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$119.94 Shipping & Handling: \$0.00 ----- Total before tax: \$119.94 Sales Tax: \$9.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$128.94 -----

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$119.94 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$119.94 Estimated Tax: \$9.00 ----- Grand Total: \$128.94
Credit Card transactions	Visa ending in 2208: December 28, 2022: \$128.94

To view the status of your order, return to [Order Summary](#) .

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Approved
Business Center
furniture



Invoice #3826737562

Last Updated: November 11, 2022 | 01:26 PM EST

From: Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0615
service@wayfair.com

Bill To: Steven Giovanniello
Triple Creek CDD
13013 Boggy Creek Drive
Riverview, FL 33579-9410
US

Order Date	Nov 11, 2022
Order Total	\$1,439.98
Payments	\$0.00
Balance	\$1,439.98

Items to be Shipped

Ship To:
Steven Giovanniello
Triple Creek CDD
13013 Boggy Creek Drive
Riverview, FL 33579-9410
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
Carruth 91" Flared Arm Sofa W001233659 Body Fabric: Gypsy Teal Updated	\$1,419.99	1	\$1,419.99	\$19.99	\$0.00 \$108.00	\$1,439.98 \$1,547.98
Total: \$1,439.98						

Payments

Payment Date	Payment Method	Status	Details	Amount
Nov 11, 2022	Credit Card - VISA ****2208 | exp. 09/26	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$1,439.98)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: Yes
Order Country: United States
Order State: Florida

Invoice Summary

Subtotal	\$1,419.99
Shipping	\$19.99
Tax	\$0.00
Order Total	\$1,439.98
Payments	\$0.00
Balance	\$1,439.98

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

*Tax Exempt
Invoice Sent*



Details for Order #112-0765123-4530610

Order Placed: January 12, 2023
Amazon.com order number: 112-0765123-4530610
Order Total: \$1,225.48

Not Yet Shipped	
Items Ordered	Price
2 of: Dell Inspiron 24 5000 11th Gen Intel i5-1135G7 12GB 1TB HDD 256GB SSD 23.8-inch Full HD Touchscreen All-in-One PC Sold by: Woot (seller profile) Condition: New	\$569.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$1,139.98
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$1,139.98
	Estimated Tax: \$85.50

	Grand Total: \$1,225.48

To view the status of your order, return to [Order Summary](#) .

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Approved Purchase
for business center

MAKE CHECK PAYABLE TO

Storage Rentals of America
13414 Lincoln Rd
Riverview, FL 33578

813-741-9220

Triple Creek Club

c/o: Steven Giovanniello
13013 Boggy Creek Dr.
Riverview FL 33579

INVOICE

Unit A352AC
Tenant 557958
Invoice 38154
Invoice Date December 18, 2022
Due Date January 1, 2023

Amount Due 263.00

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<u>UNIT</u>	<u>DATE</u>	<u>ITEM/SERVICE</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>DUE</u>
A352AC	1/1/2023	Rent 1/1-1/31	263.00	0.00	263.00
				Subtotal	263.00
				Taxes	0.00
				Balance Due	263.00

Please remit the total due amount of **263.00** to the above address.

Thank you for your business!



13414 Lincoln Rd
Riverview, FL 33578
813-741-9220

Payment Receipt

Triple Creek Club
13013 Boggy Creek Dr.
Riverview FL 33579

Date Printed January 2, 2023
Payment Date January 2, 2023 8:46 AM
Unit A352AC
Current Balance 0.00
Paid Thru January 31, 2023
Receipt Number 49669

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
01/01/23	A352AC	Rent 1/1-1/31	263.00	0.00	0.00	263.00	263.00	Visa
		Taxes					0.00	
		Payment (less tax)					263.00	
		Payment Subtotal					263.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					263.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					January 31, 2023	
		Employee Initials					AL	

Merchandise Sales are Non-Refundable.

Transaction Type Sale

Authorization 097885
Reference 43853924997

I agree to pay the above amount according to the card issuer statement.

* _____



< Order Details

Panera MP (203358 - Big Bend Rd. - Riverview FL)

[Help](#)

Panera Bread, 10631 Big Bend Rd, Riverview, FL 33569, USA
December 30, 2022 at 11:54 AM

[Download Receipt](#) ↓

Steven Giovanniello
13013 Boggy Creek Drive
Riverview, FL 33579

Order Details

1x Sandwich and Soup/Mac Half Bacon Turkey Bravo Sandwich (500 Cal.), Mac & Cheese (Small) (480 Cal.), No Side	\$14.68
1x Bacon Turkey Bravo Sandwich Whole	\$13.59
1x French Baguette	\$1.19
1x Vegetarian Autumn Squash Soup Bowl	\$9.09
Subtotal	\$38.55
Delivery Fee	\$3.99 \$0.00
Service Fee ⓘ	\$5.01 \$1.93
Estimated Tax ⓘ	\$2.80
Dasher Tip	\$9.50
Total	\$52.78

Get \$1 off. Invite Friends →

4733
Employee Holiday
Meal

10551 Big Bend Rd
Riverview, FL 33579
(813)672-4939

Want FREE CHICKEN? See survey on back

ORDER 80

DRIVE THRU

1	SPC TENDER CBO	11.29
5	*CLASSIC TENDER	
1	*BISCUIT	
1	*REG CAJUN FRIES	
1	*MH LEMONADE 32	0.40
1	*BARBEQUE SAUCE	
1	*BARBEQUE SAUCE	

SUBTOTAL	11.69
7.5% TAX	0.88
TOTAL	12.57
CREDIT CARD	12.57
CHANGE	0.00

TOTAL CHARGE 12.57

VISA

AcctNum: *****2208
Auth: 094663
Type: CREDIT
CTrautd: 62844
Merchant Id: 334199326888

I AGREE TO PAY ABOVE TOTAL
CHARGE PER CARD ISSUER AGREEMENT
(NO SIGNATURE REQUIRED)

RETAIN THIS COPY FOR YOUR REGRDS
MERCHANT COPY

Mon Jan 02 2023 12:45 PM T=10L I=4 C=3265

Podaves #11629

4733
Employee Holiday
meal

Mandola's Italian Kitchen

Server: Christopher 01/02/2023
Maleda/1 2:03 PM
Guests: 1 30027
Reprint #: 1

Chopped Italian Salad 13.50
Focaccia by the Piece (2) 0.50
@ 0.25 per (MAN WT)

Subtotal 14.00
Tax 1.05

Packaging Fee 0.99

Total 16.04

VISA #XXXXXXXXXXXX2208 16.04

Auth:024337

Balance Due 0.00

Be entered to win a \$50 Mandolas Gift
Card! Tell us about your experience!
Complete our short survey to be entered
for a chance to win at:
www.penneforthoughts.com
NO PURCHASE NECESSARY.

Must be a legal resident of the US and
18 years of age or older to be eligible
for entry. Void where prohibited.

--- Check Closed ---

4733
Employee Holiday
meal



Details for Order #112-2220770-4214636

Order Placed: January 4, 2023
Amazon.com order number: 112-2220770-4214636
Order Total: \$50.38

Not Yet Shipped	
Items Ordered	Price
2 Of: <i>Desk Calendar 2023-2024 - 18 Months Calendar 17" x 11.5" Desk Calendar from Jan. 2023 to June 2024 with Julian Date, Monthly Goals, To-do List, Notes for Home School Office</i> Sold by: QICHEN17 (seller profile) Condition: New	\$11.99
1 Of: <i>Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors Stickies, Easy to Post Notes for Study, Works, Daily Life (36)</i> Sold by: HONG LIN (seller profile) Condition: New	\$22.88
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

5101 office S.

Payment information	
Payment Method: Visa | Last digits: 5585	Item(s) Subtotal: \$46.86 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$46.86 Estimated Tax: \$3.52 ----- Grand Total: \$50.38

To view the status of your order, return to [Order Summary](#).



Details for Order #112-9101141-2341001

Order Placed: January 5, 2023
Amazon.com order number: 112-9101141-2341001
Order Total: \$135.38

Not Yet Shipped	
Items Ordered	Price
1 of: Hoover Renewal Deep Cleaning Carpet Shampoo, Concentrated Machine Cleaner Solution, 64oz Formula, AH30924, White Sold by: Amazon.com Condition: New	\$15.94
1 of: Hoover Spotless Portable Carpet & Upholstery Spot Cleaner, FH11300PC, Red Sold by: Amazon.com Condition: New	\$109.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4619

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$125.93 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	----- Total before tax: \$125.93 Estimated Tax: \$9.45 ----- Grand Total: \$135.38

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-0107654-8749040

Order Placed: January 4, 2023
Amazon.com order number: 112-0107654-8749040
Order Total: \$129.16

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Black Gel Pens, 48 Pack(20 Gel Pens with 28 Refills) Shuttle Art Retractable Medium Point Rollerball Gel Ink Pens Smooth Writing with Comfortable Grip for Office School Home Work</i> Sold by: Shuttle Art (seller profile) Business Price Condition: New	\$12.99
2 of: <i>952 XL Ink Cartridge for HP 952 Ink Cartridges Black Cyan Magenta Yellow (4-Pack), Compatible for OfficeJet Pro 8710 8720 7740 8210 8715 7720 8702 8725 8740 8730 8700 8200 Printer</i> Sold by: Forzik Direct (seller profile) | Product question? (Ask Seller) Condition: New	\$53.58
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

5101
Office S.

Payment information	
Payment Method: Visa | Last digits: 5585	Item(s) Subtotal: \$120.15
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$120.15 Estimated Tax: \$9.01 ----- Grand Total: \$129.16

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-3849525-5015400

Order Placed: January 4, 2023
Amazon.com order number: 112-3849525-5015400
Order Total: \$23.49

Not Yet Shipped	
Items Ordered	Price
1 of: MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School Sold by: MJUNM (seller profile) Business Price Condition: New	\$11.87
1 of: PRO SPIN Ping Pong Balls - White 3-Star 40+ Table Tennis Balls (Pack of 12) | High-Performance ABS Training Balls | Ultimate Durability for Indoor / Outdoor Ping Pong Tables, Competitions, Games Sold by: PRO-SPIN® SPORTS (seller profile) | Product question? (Ask Seller) Business Price Condition: New	\$9.98
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	
<i>5101 Office S.</i>	
Payment information	
Payment Method: Visa | Last digits: 5585	Item(s) Subtotal: \$21.85 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$21.85 Estimated Tax: \$1.64
	Grand Total: \$23.49

To view the status of your order, return to [Order Summary](#).



How doers
get more done.

10151 BLOOMINGDALE AVE.
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 98294 01/09/23 10:39 AM
SALE CASHIER RAYLYNN

7891117103608 SHOVEL LHRP <A> 14.98
ANVIL DIGGING SHOVEL

SUBTOTAL 14.98
SALES TAX 1.12
TOTAL \$16.10

XXXXXXXXXXXX2208 VISA USD\$ 16.10
AID 0000000980840 US DEBIT

P.O.#/JOB NAME: VESTA PROPERTY SERVICES

6380 01/09/23 10:39 AM



6380 28 98294 01/09/2023 2472

4619

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/09/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 203257 196905
PASSWORD: 29059 196877

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Details for Order #111-8998130-0349812

Order Placed: January 11, 2023
Amazon.com order number: 111-8998130-0349812
Order Total: \$21.69

Not Yet Shipped	
Items Ordered	Price
1 of: SWEDISH FISH Individually Wrapped Soft & Chewy Candy, 240 Count Box Sold by: Amazon.com Condition: New	\$20.18
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

4775
Pirate Day 1.21.23

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$20.18
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$20.18 Estimated Tax: \$1.51 ----- Grand Total: \$21.69

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-7228229-2323435

Order Placed: January 11, 2023
Amazon.com order number: 111-7228229-2323435
Order Total: \$141.78

Not Yet Shipped

Items Ordered	Price
1 of: Gold Individually Wrapped Caramels - 2 Pound Bag - Approximately 190 Pieces Sold by: Candy Envy (seller profile) | Product question? (Ask Seller) Condition: New	\$14.99
1 of: Lay's Potato Chip Variety Pack, 1 Ounce (Pack of 40) Sold by: Amazon.com Condition: New	\$21.86
2 of: Pirate's Booty Aged White Cheddar Cheese Puffs, Gluten Free, Healthy Kids Snacks, 0.5oz Individual Size Snack Bags (24 Count) Sold by: Amazon (seller profile) Business Price Condition: New	\$17.79
1 of: 72 Necklace 33 inch 07mm Metallic Multi Colors Mardi Gras Beads Beaded Necklace Sold by: Oojami (seller profile) Business Price Condition: New	\$16.89
1 of: Pirate's Booty Cheddar Blast Cheese Puffs, Gluten Free, Healthy Kids Snacks, 0.75oz Individual Size Snack Bags (16 Count) Sold by: Amazon.com Condition: New	\$18.95
1 of: Foiled Again! Chocolate Pirate Coins - Belgian Milk Chocolate Coins - Assorted Pirate Designs - Pirate Booty Party Favors - Talk Like a Pirate Day Gift- 1 pound Sold by: Foiled Again! Chocolate Coins (seller profile) Condition: New	\$28.95

Shipping Address:
TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

4775
Pirate Day 1.21.23

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 2208

Billing address
TripleCreekClub
13013 Boggy Creek Drive

Item(s) Subtotal: \$137.22
Shipping & Handling: \$0.00
Total before tax: \$137.22
Estimated Tax: \$4.56

Riverview, FL 33579
United States

Grand Total: \$141.78

To view the status of your order, return to [Order Summary](#).


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4775
Pirate Day 1.21.23

[Faint, illegible handwritten text]

Limited Time! **FREE ECONOMY SHIPPING ON ANY ORDER*** [SEE DETAILS](#) *Restrictions Apply

Your order was received!

 Safe & Secure Checkout

Next you will receive the following messages at triplecreekclub@gmail.com about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

ORDER SUMMARY

Item Count:	2
Item Subtotal:	\$ 84.98
Shipping:	FREE
Sales Tax:	\$ 6.37
<u>Tax Exempt Organization?</u>	
ORDER TOTAL:	\$ 91.35

Order Number

722219422


Order Date

1/7/23

YOUR PROMO: PS544
 **FREE SHIPPING**

Ship To


Steven Giovanniello
 c/o Triple Creek CDD
 13013 BOGGY CREEK DR
 RIVERVIEW, FL 33579 US

 (813) 671-5900


EMAIL ADDRESS:
triplecreekclub@gmail.com

Billing Information

Triple Creek CDD
 13013 BOGGY CREEK DR
 RIVERVIEW, FL 33579 US

 813-671-5900

PAYMENT METHOD:

 XXXX-XXXX-XXXX-2208

Your card will be billed as OTC Brands, Inc.

 **PRINT RECEIPT**




Oriental Trading Company
 2 hours ago
 This suncatcher craft for kids just

Your Cart

Please review each shipment and their corresponding shipping method.

Shipment 1 of 1



Perfect Pirate Craft Kit - Makes 48
 Makes 48 #14094417
 \$44.99
 Quantity: 1

[SHOW DETAILS](#) +


EST. DELIVERY DATE:
5-7 Business Days
 ECONOMY (FREE)

Sail the Spooky Seas Craft Kit Assortment - Makes 60
 Makes 60 #14113211
 \$39.99
 Save 19%
 Quantity: 1

[SHOW DETAILS](#) +

4775

Feedback

 **FREE SHIPPING & MORE** ✕



Details for Order #111-9075502-1944261

Order Placed: January 11, 2023
Amazon.com order number: 111-9075502-1944261
Order Total: \$69.75

Not Yet Shipped	
Items Ordered	Price
1 of: Elkay 51300C WaterSentry Plus Replacement Filter (Bottle Fillers) , White Sold by: LINQ USA (seller profile) Business Price Condition: New	\$64.88
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4619

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$64.88
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$64.88
	Estimated Tax: \$4.87

	Grand Total: \$69.75

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-9075502-1944261

Order Placed: January 11, 2023
Amazon.com order number: 111-9075502-1944261
Order Total: \$69.75

Not Yet Shipped	
Items Ordered	Price
1 of: Elkay 51300C WaterSentry Plus Replacement Filter (Bottle Fillers) , White Sold by: LINQ USA (seller profile) Business Price Condition: New	\$64.88
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	
4619	
Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$64.88
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$64.88 Estimated Tax: \$4.87 ----- Grand Total: \$69.75

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-4396715-2796247

Order Placed: January 11, 2023
Amazon.com order number: 111-4396715-2796247
Order Total: \$40.08

Not Yet Shipped	
Items Ordered	Price
1 of: KLEEN HANDLER General Cleaning Mop Heavy Duty Commercial Replacement, Wet Industrial Blue Cotton Looped End String Head Refill (Pack of 3) Sold by: BISON LIFE (seller profile) Business Price Condition: New	\$25.64
1 of: 700 Paper Clips, Medium and Jumbo Size, Paperclips for Office School and Personal Use(28 mm,33mm,50 mm) (Silver) Sold by: AuJade (seller profile) Business Price Condition: New	\$11.65
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	

5101

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$37.29
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$37.29
	Estimated Tax: \$2.79

	Grand Total: \$40.08

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-9315074-6323420

Order Placed: January 11, 2023
Amazon.com order number: 111-9315074-6323420
Order Total: \$31.98

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)</i>	\$29.75
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Standard Shipping	

5101

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$29.75
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$29.75
	Estimated Tax: \$2.23

	Grand Total: \$31.98

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-1694685-6935433

Order Placed: January 14, 2023
Amazon.com order number: 113-1694685-6935433
Order Total: \$8.59

Not Yet Shipped	
Items Ordered 1 Of: 45 Pcs Pirate Party Balloons Latex Pirate Balloons Set Round Pirate Balloons Caribbean Pirate Skull Pirate Ship Balloons for Pirate Theme Parties Birthday Party Decorations Halloween Party Supplies Sold by: Threeaupa (seller profile) | Product question? (Ask Seller) Condition: New	Price \$7.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4775	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$7.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$7.99 Estimated Tax: \$0.60 -----
	Grand Total: \$8.59

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-9853550-5714656

Order Placed: January 12, 2023
Amazon.com order number: 112-9853550-5714656
Order Total: \$78.99

Not Yet Shipped	
Items Ordered	Price
1 of: Rubbermaid Commercial Products, Industrial Grade, Easy Change Steelhead for Wet Mop with Wooden Handle, Floor Cleaning, 60 Inch Sold by: Amazon.com Condition: New	\$13.49
1 of: Simpli-Magic 79139 Commercial Mop Bucket with Side Press Wringer, Yellow Sold by: Amazon.com Condition: New	\$59.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States Shipping Speed: FREE Prime Delivery	

4619

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$73.48
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$73.48
	Estimated Tax: \$5.51

	Grand Total: \$78.99

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-5583898-3925865

Order Placed: January 12, 2023
Amazon.com order number: 112-5583898-3925865
Order Total: \$55.89

Not Yet Shipped	
Items Ordered	Price
1 of: APONUO Solar Flag Pole Light, Solar Powered Flagpole Lights Pole Mount Upgraded Solar Flagpole Lights Outdoor Dusk to Dawn 2 Lighting Mode for Pole(Cool White) Sold by: APONUO (seller profile) Condition: New	\$51.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 ----- Total before tax: \$51.99 Sales Tax: \$3.90 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$55.89 -----

flag Light
Replacement
4647

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$51.99 Estimated Tax: \$3.90 ----- Grand Total: \$55.89

To view the status of your order, return to [Order Summary](#) .

Your introductory price for Google One will end on Jan 15, 2023

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: triplecreekclub@gmail.com

Sun, Jan 8, 2023 at 2:19 PM



Hi Triple Creek,

This is a reminder that your introductory price for Google One (100 GB) on Google Play will end on Jan 15, 2023. You'll be **automatically charged as described below** to the payment method provided. You can choose to stop your subscription from renewing at any time. You can see upcoming charges in [Subscriptions](#) on Google Play. [Learn more.](#)

5101

Summary

Next payment	\$19.99/year (plus any taxes)
Payment date	Jan 15, 2023

Keep this for your records.

See your Google Play [Order History](#).

View the Google Play [Refund Policy](#) and the [Terms of Service](#).

You're receiving this reminder email because you started a subscription that includes an introductory price.

© 2023 Google LLC
1600 Amphitheatre Parkway,
Mountain View, CA 94043

Please don't reply to this email, as we are unable to respond from this email address. If you need support, visit the [Google Play Help Center](#).



Details for Order #113-1831716-4329021

Order Placed: January 14, 2023
Amazon.com order number: 113-1831716-4329021
Order Total: \$11.67

Not Yet Shipped	
Items Ordered	Price
1 Of: ArtCreativity Pirate Temporary Tattoos for Kids - Bulk Pack of 144 in Assorted Designs, Non-Toxic 2 Inch Tats, Birthday Party Favors, Goodie Bag Fillers, Non-Candy Halloween Treats Sold by: Art Creativity (seller profile) Business Price Condition: New	\$10.86
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

1715

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$10.86
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$10.86
	Estimated Tax: \$0.81
	Grand Total: \$11.67

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-6218986-5611420

Order Placed: January 11, 2023
Amazon.com order number: 111-6218986-5611420
Order Total: \$8.59

Not Yet Shipped	
Items Ordered	Price
1 of: 100 Pieces Plastic Pirate Gold Coins Set - Play Treasure Gold Coins for Pirate Themed Party, St. Patrick's Day, Treasure Hunt Game, Halloween and Novelty Party Favor Sold by: Geodurn (seller profile) Condition: New	\$7.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4775 Pirate Day 1.21.23	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$7.99
	Shipping & Handling: \$0.00

Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$7.99
	Estimated Tax: \$0.60

	Grand Total: \$8.59

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-1998135-0529004

Order Placed: January 18, 2023
Amazon.com order number: 113-1998135-0529004
Order Total: \$185.25

Not Yet Shipped

Items Ordered	Price
1 Of: Zogics Wellness Center Cleaning Wipes - Gym Wipes for Cleaning Surfaces and Equipment, Durable and Safe Pre-Saturated Wet Wipes (4,600 Count, 4 Rolls of 1150 Wipes) Sold by: Zogics, LLC (seller profile) Business Price Condition: New	\$145.95
1 Of: Hmrope 100pcs Cable Zip Ties White Heavy Duty 12 Inch, Premium Plastic Wire Ties Clear with 50 Pounds Tensile Strength, Self-Locking Nylon White Zip Ties for Indoor and Outdoor Sold by: Hmrope Direct (seller profile) Condition: New	\$6.99
1 Of: Dobojs No Smoking No Vaping Sign, 4 Pack Self-Adhesive No Smoking Sign for Business, 10x14 Inches Laminated Rustproof Aluminum Sign for Indoors and Outdoors, white Sold by: Dobojs-US (seller profile) Business Price Condition: New	\$19.39

4619

Shipping Address:
 TripleCreekClub
 13013 Boggy Creek Drive
 Riverview, FL 33579
 United States

Shipping Speed:
 FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$172.33
	Shipping & Handling: \$0.00

Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$172.33
	Estimated Tax: \$12.92

	Grand Total: \$185.25

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-4448923-5908249

Order Placed: January 19, 2023
Amazon.com order number: 112-4448923-5908249
Order Total: \$28.57

Not Yet Shipped	
Items Ordered	Price
1 of: NIUBEE 6Pack 8.5x11 Acrylic Sign Holder with Vertical Slanted Back, Clear Plastic Sign Holder Picture Photo Frames, Flyer Document Paper Display Stand for Office Desktop Sold by: Niu Bee (seller profile) Business Price Condition: New	\$26.58
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Delivery. Arrives with your recent order	

5101

Payment information	
Payment Method: Visa | Last digits: 5585	Item(s) Subtotal: \$26.58 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	----- Total before tax: \$26.58 Estimated Tax: \$1.99 ----- Grand Total: \$28.57

To view the status of your order, return to [Order Summary](#) .



Details for Order #112-4778414-5389015

Order Placed: January 19, 2023
Amazon.com order number: 112-4778414-5389015
Order Total: \$122.24

Not Yet Shipped

Items Ordered

Price

2 of: <i>Mouse Pad, SOQOOL 2 Pack Ergonomic Mouse Pads with Comfortable Wrist Rest Support and Lycra Cloth, Non-Slip Base for Easy Typing Pain Relief, Durable and Easy to Clean, Black</i> Sold by: Best Pick INC (seller profile) Condition: New	\$12.99
2 of: <i>deli Mesh Desk Organizer Office Supplies Caddy with Pencil Holder and Storage Baskets for Desktop Accessories, 3 Compartments, Black</i> Sold by: Deli OfficeSupplies (seller profile) Business Price Condition: New	\$11.98
1 of: <i>Der Rose 2 Pack Fake Plants Artificial Potted Faux Plants for Office Desk Home Farmhouse Decor</i> Sold by: YOU ZAN (seller profile) Condition: New	\$20.99
1 of: <i>Der Rose 6 Packs Small Fake Plants Artificial Plants in Pots for Bedroom Living Room Decor</i> Sold by: YOU ZAN (seller profile) Condition: New	\$13.99
1 of: <i>Alpine Manual Carpet Sweeper Triple Brush - Cordless Non Electric Multi-Surface Floor Brush Hardwood Floor Cleaner Easy Sweeping for Carpeted Floors (Improved Black)</i> Sold by: Amazon.com Condition: New	\$28.80

5101

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 5585

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$113.72
Shipping & Handling: \$0.00

Total before tax: \$113.72
Estimated Tax: \$8.52

Grand Total: \$122.24



Departments ▾

Sam's Services ▾



Your club Riverview, FL ▾

Sam's Cash ▾

Sam's Club Credit

Member's Mark ▾

Help Center

Pharmacy

Clearance

More ▾



You're all set!

You placed order 10033530213, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates

\$90.18 (5 items)

Shipping items (5)

Steven Giovanniello
13013 Boggy Creek Dr, Riverview, FL 33579

Shipment 1 of 2
Arrives by Mon, Jan 23



4619

Shipment 2 of 2
Arrives by Mon, Jan 23



[Back to top](#)

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Sign up

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: \$1,500.00

Date: 01/11/2023

Payable To: Joshua Samples

Address: 13019 Wildflower Meadow Drive
Riverview, FL 33579

Description: Refund for Common Area Usage Deposit

Special Instructions: Send check to address above
Code to 001-20205

Requested By: Leslie Spock

Manager Approval: *Taylor Nielsen*

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: \$50.00

Date: 01/16/2023

Payable To: George A Garces

Address: 13414 Youngdale Place
Riverview, FL 33579

Description: Notary Expense Reimbursement

Special Instructions: Send check to address above

Requested By: Leslie Spock
Code to 51300-4902

Manager Approval: *Taylor Nielsen*

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: \$580.00

Date: 01/16/2023

Payable To: William Richards

Address: 12303 Bay Estuary
Riverview, FL 33579

Description: Refund for Common Area Usage Deposit Less Expenses to Restore Property

Special Instructions: Send check to address above
Code to 001-20205

Requested By: Leslie Spock

Manager Approval: *Taylor Nielsen*



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	12/22/2022
Estimate #	80834
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal per request.. 12303 Bay Estuary .. Replace turf damaged with pool installation. 400 square ft. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Bahia SF	400	2.30	920.00

TOTAL	\$920.00
--------------	-----------------

TERMS AND CONDITIONS:

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Taylor Nielsen*

DATE 1-13-23

Triple Creek CDD

Meeting Date: January 17, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Alex Garces	✓
Marc Carlton	✓
Shannon Lewis	✓
David Stafford	✓
Elizabeth Rosado	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

RECEIVED
01/20/23

Meeting Start Time:	
Meeting End Time:	
Total Meeting Time:	

Time Over _____ (3) Hours:	
----------------------------	--

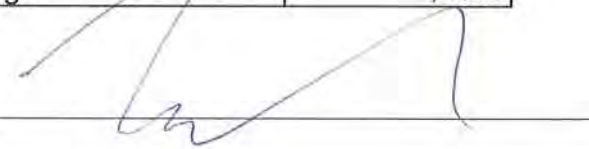
Total at \$185 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	0.625
Mileage to Charge	\$0.00

DM Signature: _____





AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Triple Creek Community Development District
c/o Ms. Kelsie Howell
District Compliance Associate
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice No. 5814-01-23

Date: January 25, 2023

For Professional Services:

Issue	Service	Fee
\$22,610,000 Triple Creek Community Development District, (Hillsborough County, Florida), Special Assessment Bonds, Series 2017A & Series 2017B	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
01/25/23

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 4776372200

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

Ballenger Irrigation

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Triple Creek CDD
C/o Rizzetta & Company
3434 Coldwell Ave
Ste 200
Tampa, FL 33614

INVOICE 23024
DATE 01/16/2023
TERMS Net 30
DUE DATE 02/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2023	Pump Maintenance	Pump station Maintenance and WUP reading	1	1,010.00	1,010.00

Pump station Maintenance and WUP reading

BALANCE DUE

\$1,010.00
RECEIVED
01/16/23



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

000001

Invoice Number: 252-2523527
Account Number: CTU2005569
Invoice Date: 16-Jan-23
Cycle Date: 14-Jan-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

Triple Creek Community Development District Special Assessment Bonds, Series 2021 (Villages N&P Project)

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Construction Fund Fee					2,000.00
For the period: January 14, 2023 to January 13, 2024					
Trustee Fee					4,000.00
For the period: January 14, 2023 to January 13, 2024					

Invoice Total: 6,000.00
Satisfied To Date: 0.00
Balance Due: 6,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon Trust Company, N.A is located at 400 South Hope Street - Suite 400, Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 252-2523527

Billing Stub

Triple Creek Community Development District Special Assessment Bonds,
Series 2021 (Villages N&P Project)

Invoice Number: 252-2523527
Account Number: CTU2005569
Invoice Date: 16-Jan-23
Cycle Date: 14-Jan-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 6,000.00 USD

RECEIVED
01/19/23

000000669731252D252352700000000000006000003



DOR 154



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

RECEIVED
JAN 23 2023

BY:

000004 XBFRRDD1 000000



Rizzetta & Co. c/o Triple Creek CDD
Attn: Accounting Services
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Invoice Number: 252-2523527
Account Number: CTU2005569
Invoice Date: 16-Jan-23
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Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

Triple Creek Community Development District Special Assessment Bonds, Series 2021 (Villages N&P Project)

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Construction Fund Fee					2,000.00
For the period: January 14, 2023 to January 13, 2024					4,000.00
Trustee Fee					
For the period: January 14, 2023 to January 13, 2024					

Invoice Total: 6,000.00
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RECEIVED
01/23/23

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Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

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Series 2021 (Villages N&P Project)

Invoice Number: 252-2523527
Account Number: CTU2005569
Invoice Date: 16-Jan-23
Cycle Date: 14-Jan-23
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 6,000.00 USD

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E
S 000004 XBFRRDD1 000004

Chris's Plumbing Service, Inc.

P.O. Box 3389
Riverview, FL 33568-3389

(813) 623-6830 • (813) 671-3993

Triple Creek CDD
250 International Pky, Ste 280
Lake Mary, FL 32746

INVOICE No. 251120

DATE *6/28/22*
DATE ORDERED
P.O.#

WORK ORDERED BY

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

BILL TO
ADDRE:
CITY

TECH
COD
ACCOUNT

DESCRIPTION OF WORK

*Controlled Check Pump #1 16.40, 17.20
18.99 #2 19.10, 20.10, 22.10 Pressure Wash
Tank*

QTY	PART #	ITEM OR PART DESCRIPTION	PRICE	AMOUNT	LABOR	AMOUNT
		Shop Supplies		7.99		
					TOTAL LABOR	
					OTHER CHARGES	AMOUNT
					K-50 - K-60	
					Letter	500.00
					TOTAL OTHER	
TOTAL SUMMARY						
					TOTAL MATERIAL	7.99
					TOTAL LABOR	150.00
					TOTAL OTHER	500.00
					SALES TAX	
					TOTAL DUE	657.99
PAYMENT DETAILS						
					Cash	Check
					Credit Card	
					Visa	MasterCard
					Discover	A. Express
					Name	
					CC#	
					Expires	
					Authorization No.	
TOTAL MATERIAL/PARTS						

GUARANTY: All parts are warranted as per manufacturer's specifications. We do no guaranty parts other than those recorded above. TERMS: All bills net, no discounts. A finance charge of 1 1/2% per month will be charged on all accounts over 30 days old. It is agreed the Purchaser will pay all costs and reasonable legal fees in the event this account is placed for collections. I hereby acknowledge the satisfactory completion of the above described work and agree to pay the charges stated:

X _____
AUTHORIZED SIGNATURE DATE

Thank You!

Important Information

Our electronic payment processing system does not read comments enclosed with your payment. Please do not write comments on the bottom of your bill or enclose correspondence with your payment.

How to Contact Us

PHONE: 1.888.388.4249
EMAIL: CommercialCustSat@att.com
U.S. MAIL: DIRECTV Business Service Center
P.O. Box 410347
Charlotte, NC 28241

Commercial Customer Agreement

You received your Commercial Customer Agreement with your first bill and/or order confirmation. The Commercial Customer Agreement describes the terms and conditions upon which you accept our service and upon which we provide our service. Please consult the Commercial Customer Agreement for complete information about billing and payment on your account. The Commercial Customer Agreement is available at directv.com/legal.

YOUR BILL: If you have a question about your bill, please call or write within 60 days of receiving it to avoid administrative late fees and possible disconnection of your service. We will not report your account as delinquent or take any action to collect the disputed amount while your dispute is under investigation. We will make every effort to resolve claims informally. Any claims not so resolved may be resolved only through binding arbitration, as provided in the Commercial Customer Agreement.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. We may issue a draft against your account for the amount of the check if we cannot collect the funds at first presentment.

IMPORTANT NOTICE: Customers pay all state and local taxes or other government fees and applicable charges, including any such taxes or fees assessed against discounted fees or service credits.

LATE FEE PAYMENT: A late payment fee of up to \$6.25 will be assessed if payment is not received on or before the due date.

RETURNED PAYMENT FEE: If your bank or other financial institution refuses to honor the payment, draft, order, item or instrument you submit to pay this bill, including electronic debits to debit cards and bank accounts, you may be assessed a returned payment fee of the lesser of \$30.00 or the maximum amount permitted by applicable law, which may be in addition to fees imposed by your bank or financial institution.

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DIRECTV
FOR BUSINESS

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Checking Account Auto Bill Pay (signature required below)

I authorize DIRECTV and my financial institution to automatically deduct from the checking account, as shown on my enclosed check, all future payments for my DIRECTV bills. I may cancel this request by contacting DIRECTV. I understand the monthly amount may vary, and I will receive notification of the date my checking account will be debited.

Change My Billing Address to:

(If you are moving your service location, call 1.888.388.4249.)

Street Address: _____

City: _____

State: _____ ZIP: _____

New Business Phone: () _____

Authorized Signature: _____ Date: _____





EFFE1963.com

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 Immokalee | Largo | Leesburg | Loxahatchee | Naples | North Port | Odessa
 Okeechobee | Orlando | Palmetto | Plant City | St. Cloud



Ship to:

Triple Creek
 Steven Giovanniello
 813-671-5900

Invoice to:

Triple Creek Community Development District
 Rhodine Rd
 Riverview FL 33569

Branch Palmetto, FL		
Date 01/11/23	Time 11:34:13 (O)	Page 01
Account No. TRIPL099	Phone No. 813-533-2950	Invoice No. W57875
Ship Via	Purchase Order	
	Salesperson JL8	

SERVICE WORK ORDER

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C195622 XUV560E		X 1M0560EAPNM051651	07/26/23	1000
267333 560E		2205022419333		

SEGMENT# 1 S 1521 ETURFDIAG 11/21/22 12/05/22 11/28/22

Ignition replacement (Estimate)

COMPLAINT:

Customer stated that someone tried to steel the unit. The ignition was taken out. Estimate replacing the ignition.
 ** driver: With key switch gone, had to remove linkage from trans to winch on **

CAUSE:

top of dash and inspected damage
 -The key switch is missing along with the key switch jumper harness
 -Found cut wires and inspected wire code numbers to look in wiring schematic, the diagnostic interface housing was cut from the harness
 -Unit will need a new key harness, switch and key installed. Also the diagnostic terminal housing replaced and rewired.
 - will quote any issues that arise after harness is repaired.

ADDITIONAL DESCRIPTION:

P&D \$150.00 Tuesday 11-29-22
 Not warranty (No hours on unit)

10600000	LABOR	102.30
	SEGMENT TOTAL==>	102.30

SEGMENT# 2 S 1521 M10-040-010 12/29/22 12/29/22 01/31/23

IGNITION SWITCH, R&R

COMPLAINT:

Customer stated that someone tried to steel the unit. The

CONTINUED ON PAGE 02

- I request a written estimate for which there is a charge of \$_____.
- I do not request a written estimate as long as the repair costs do not exceed \$_____ *1 hour minimum
- I do not request a written estimate.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you. If after 90 days of notification of completion of repairs, the payment for work is not received, the above equipment may be sold to recover the expenses of repair. I also agree that you are not responsible for delays caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. It is understood that this company assumes no responsibility for loss or damage by theft, fire or natural disaster to machine placed with them for storage, sale, repair or while field testing. 90 DAYS PARTS AND LABOR WARRANTY.

Signed: _____



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 Okeechobee | Orlando | Palmetto | Plant City | St. Cloud



Ship to: Triple Creek
 Steven Giovanniello
 813-671-5900

Invoice to: Triple Creek Community Development District
 Rhodine Rd
 Riverview FL 33569

Branch		
Palmetto, FL		
Date	Time	Page
01/11/23	11:34:13 (O)	02
Account No.	Phone No.	Invoice No.
TRIPL099	813-533-2950	W57875
Ship Via	Purchase Order	
	Salesperson	
	JL8	

SERVICE WORK ORDER

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C195622 XUV560E		X 1M0560EAPNM051651	07/26/23	1000
267333 560E		2205022419333		

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 ** driver: With key switch gone, had to remove linkage from
 trans to winch on **

CAUSE:
 top of dash and inspected
 -The key switch is missing along with the key switch jumper
 harness
 -Found cut wires and inspected wire code numbers to look
 in wiring schematic, the
 diagnostic interface housing was cut from the harness
 -Unit will need a new key harness, switch and key
 installed. Also the diagnostic terminal housing replaced
 and rewired.
 - will quote any issues that arise after harness is
 repaired.

CORRECTION:
 **additional estimate may be needed once this work is
 performed**
 -Installed new ignition switch and wire lead
 - rewired and connected new diagnostic port
 -Reconnected shifting cable
 -connected edl and had issues with service advisor
 connecting to unit, worked with IT to solve problem and
 connected to unit
 -Checked for codes and cleared and tested unit checking for
 issue's

AUC12681	Key	1	9.25	9.25
AUC14659	Rotary Switch	1	44.11	44.11
M110159	Nut	2 S	4.38	8.76
TCA24910	Wiring Harness	1 N	43.82	43.82

CONTINUED ON PAGE 03

- I request a written estimate for which there is a charge of \$_____.
- I do not request a written estimate as long as the repair costs do not exceed \$_____ *1 hour minimum
- I do not request a written estimate.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you. If after 90 days of notification of completion of repairs, the payment for work is not received, the above equipment may be sold to recover the expenses of repair. I also agree that you are not responsible for delays caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. It is understood that this company assumes no responsibility for loss or damage by theft, fire or natural disaster to machine placed with them for storage, sale, repair or while field testing. 90 DAYS PARTS AND LABOR WARRANTY.

Signed: _____



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Okeechobee | Orlando | Palmetto | Plant City | St. Cloud



Ship to:

Triple Creek
Steven Giovanniello
813-671-5900

Invoice to:

Triple Creek Community Development District
Rhodine Rd
Riverview FL 33569

Branch Palmetto, FL		
Date 01/11/23	Time 11:34:13 (O)	Page 03
Account No. TRIPL099	Phone No. 813-533-2950	Invoice No. W57875
Ship Via	Purchase Order	
	Salesperson JL8	

SERVICE WORK ORDER

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C195622 XUV560E		X 1M0560EAPNM051651	07/26/23	1000
267333 560E		2205022419333		
57M11266	Elec. Connector	1 N	13.08	13.08
57M11267	Elec. Connector	3 N	2.14	6.42
			PARTS	125.44
			LABOR	170.50
10600000			SEGMENT TOTAL==>	295.94

***** WORK ORDER TOTALS *****

PARTS	125.44
LABOR	272.80
SERVICE ACCESSO	7.96
TRANSPORT FEE	150.00
TOTAL CREDIT CARD	556.20

RECEIVED
01/11/23

- I request a written estimate for which there is a charge of \$_____.
- I do not request a written estimate as long as the repair costs do not exceed \$_____ *1 hour minimum
- I do not request a written estimate.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you. If after 90 days of notification of completion of repairs, the payment for work is not received, the above equipment may be sold to recover the expenses of repair. I also agree that you are not responsible for delays caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. It is understood that this company assumes no responsibility for loss or damage by theft, fire or natural disaster to machine placed with them for storage, sale, repair or while field testing. 90 DAYS PARTS AND LABOR WARRANTY.

Signed: _____



7823 N Dale Mabry Hwy STE 107
 Tampa, FL 33614
 Ofc: 813-870-2966
 Fax: 813-870-2896

Invoice

Date	Invoice #
1/12/2023	27233

Bill To
Hammock Club at Triple Creek 13013 Boggy Creek Drive Riverview, FL 33579

Ship To
Hammock Club at Triple Creek Steven Giovanniello 13013 Boggy Creek Drive Riverview, FL 33579

S.O. No.	P.O. No.	Terms	Rep
3601		Due on receipt	SB

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
400-150-211	Smart Deluxe Accessory Replenishment Kit	1	1	1	579.00	579.00T
400-150-300	Smart Deluxe Cable Kit	1	1	1	85.49	85.49T
Installation	Installation	1	1	1	250.00	250.00T
Shipping	Shipping and Handling	1	1	1	245.00	245.00

Subtotal		\$1,159.49
Sales Tax (0.0%)		\$0.00
Total		\$1,159.49
Payments/Credits		\$0.00
Balance Due		\$1,159.49

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



Certificate #: 39-8016521260-7 SALES AND USE TAX RETURN

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	2662.87	.	2662.87	199.72
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150		Reporting Period:	5. Total Amount of Tax Due	199.72
		DEC 2022	6. Less Lawful Deductions	.
			7. Net Tax Due	199.72
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	199.72
			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	199.72

TRIPLE CREEK COMMUNITY DEVELOPMENT
11920 STREAMBED DR
RIVERVIEW FL 33579

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

Due: JAN 01 2023
Late After: JAN 20 2023

0500 0 20221231 0001003031 0 4000001652 1260 1

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 *Austie W Spock* Date 1/11/23
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).	39.94
16. Hope Scholarship 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 or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	

Certificate #: 39-8016521260-7 SALES AND USE TAX RETURN

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	2662.87	.	2662.87	199.72
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0150		Reporting Period:	5. Total Amount of Tax Due	199.72
		DEC 2022	6. Less Lawful Deductions	.
			7. Net Tax Due	199.72
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	199.72
			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	199.72

TRIPLE CREEK COMMUNITY DEVELOPMENT
11920 STREAMBED DR
RIVERVIEW FL 33579

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

Due: JAN 01 2023
Late After: JAN 20 2023

0500 0 20221231 0001003031 0 4000001652 1260 1

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: *Austie W Spock* Date: 1/11/23
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).	
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19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	



Your Monthly Invoice

Account Summary

New Charges Due Date	1/26/23
Billing Date	1/02/23
Account Number	813-671-5900-060221-5
PIN	5325
Previous Balance	204.19
Payments Received Thru 12/27/22	-204.19
Thank you for your payment!	
Balance Forward	.00
New Charges	215.20
Total Amount Due	\$215.20



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signupforautopay](https://frontier.com/signupforautopay)

 frontier.com/pay

 **800-801-6652**



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

6790 0007 NO RP 02 01022023 NNNNNNNY 01 009265 0027

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



PAYMENT STUB

Total Amount Due	\$215.20
New Charges Due Date	1/26/23
Account Number	813-671-5900-060221-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



44700281367159000602210000000000000215205



Date of Bill
Account Number

1/02/23
813-671-5900-060221-5

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Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





Date of Bill
Account Number

1/02/23
813-671-5900-060221-5

CURRENT BILLING SUMMARY

Local Service from 01/02/23 to 02/01/23

Table with columns: Qty Description, 813/671-5900.0, Charge. Includes sections for Basic Charges, Non Basic Charges, and Toll/Other.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

We have partnered with WiMacTel to manage our directory assistance services. If you have any questions about the directory assistance service or billing, please use the following numbers:

Beginning January 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 28.9% to 32.6% of the taxable interstate and international portions of your phone bill.

Important promotional pricing information...

The term service plan to which you subscribe includes an early termination fee if you cancel or change services before your term expires.



ULTS MEASURED CALL DETAIL for 813/671-5900

Table with columns: 1 & over, 16 @ .0000, .00, Number of Calls in 31 Day Period are, 16, TOTAL, .00

** ACCOUNT ACTIVITY **

Table with columns: Qty Description, Order Number Effective Dates, 1 Business High Speed Internet Fee, AUTOCH 1/02, 5.99, Subtotal, 5.99

Detail of Frontier Com of America Charges

Toll charged to 813/671-5900

Legend Call Types:

DN - Night

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Main Number: 1 call, 2 minutes, .00. Customer Summary: 1 call, 2 minutes, .00



Date of Bill
Account Number

1/02/23
813-671-5900-060221-5

Caller Summary Report

	Calls	Minutes	Amount
Intrastate	1	2	.00
***Customer Summary	1	2	.00





Your Monthly Invoice

Account Summary

New Charges Due Date	1/30/23
Billing Date	1/04/23
Account Number	813-741-0033-043014-5
PIN	2197
Previous Balance	329.70
Payments Received Thru 12/27/22	-329.70
Thank you for your payment!	
Balance Forward	.00
New Charges	330.85
Total Amount Due	\$330.85



RECEIVED
01/05/2023

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Eagan, MN 55121-2879

6790 0007 NO RP 04 01042023 NNNNNNYN 01 012771 0038

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



PAYMENT STUB

Total Amount Due	\$330.85
New Charges Due Date	1/30/23
Account Number	813-741-0033-043014-5
Amount Enclosed	\$ _____

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



014002&137410033043014000000000000000330&55



Date of Bill
Account Number

1/04/23
813-741-0033-043014-5

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frontier.com/gopaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

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Date of Bill
Account Number

1/04/23
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 01/04/23 to 02/03/23

Qty Description	813/741-0033.0	Charge
Basic Charges		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		4.56
Federal USF Recovery Charge		2.94
Total Basic Charges		32.24
Non Basic Charges		
FiberOptic Internet 500 Static IP w/ OneVoice		184.98
OneVoice Access Line		
Business FiberOptic 500/500M Static IP		
5 Usable Static IP Addresses		25.00
Frontier Secure Business Security Pro Bundle		15.99
Other Charges-Detailed Below		5.99
Total Non Basic Charges		231.96
Video		
Local TV		34.99
Broadcast TV Fee		14.99
Cable Card		5.99
FCC Regulatory Recovery Fee		.09
Total Video		56.06
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.60
Total Toll/Other		10.59
TOTAL		330.85

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Business High Speed Internet Fee	AUTOCH	1/04	5.99
813/741-0033		Subtotal	5.99
Subtotal			5.99

CUSTOMER TALK

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 \$72.82 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.

We have partnered with WiMacTel to manage our directory assistance services. If you have any questions about the directory assistance service or billing, please use the following numbers: for your phone bill call 800-460-0756, and call 888-476-0881 for credit card billing.

Beginning January 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 28.9% to 32.6% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

We have a new direct number for our business customers to reach Premium Tech Support. Please note the new number is: 866-442-0166.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: <http://frontier.com/ChannelUpdates>

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1304







GIELLA DESIGNS, LLC.
— HOLIDAY DECORATING SERVICES —

Service Location:
Triple Creek
12116 Night Jasmine Cove
Riverview, FL33579

Billing Address:
Triple Creek CDD
c/o Taylor Nielsen, Rizzetta & Company Inc.
9428 Camden Field Parkway
Riverview, FL 33578

FINAL INVOICE

Date	Invoice #	Due Date
11/1/2021	221406	UPON RECEIPT

Description

Proposal #2202 - Deposit Received 7/17/22, \$13,125 - Thank You!
(Change Order #2280 added \$3,750 more material)

Contract Total \$30,000

AMOUNT DUE \$16,875

Thank you for trusting Giella Designs to provide exceptional holiday décor for your community, we appreciate the opportunity!

Giella Designs, LLC - 4722 111th Ter E - Parrish, FL 34219
941.376.9903 - julianne@gielladesigns.com - www.gielladesigns.com

RECEIVED
01/03/23



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

Invoice Date: 01/10/2023
 Invoice: 10087989
 Project: 039611.001

Attention: Taylor Nielsen, tnielsen@rizzetta.com
 Project Name: Triple Creek CDD/CDD Engineer (061980009)

For Professional Services Rendered through: December 25, 2022
 (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	78.56	4,713.41	4,620.16	93.25
Total Hourly Not To Exceed Services:	6,000.00	78.56	4,713.41	4,620.16	93.25

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	1,630.00
Total Hourly Services:	1,630.00

RECEIVED
 01/10/23

Amount Due this Invoice: 1,723.25

Notes from Project Manager:

CDD Meeting 12/20/22, coordination on Alleys in Phase 1 (site visit, review plans, review ownership docs), misc questions/comments concerns from DM

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 039611.001 and Invoice 10087989
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

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

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

January 10, 2023
 Project No: 039611.001
 Invoice No: 10087989
 Invoice Total: \$1,723.25

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

Professional Services thru December 25, 2022

Phase	000P01	Meetings / Misc. Engineering Svcs.			
Professional Personnel					
			Hours	Rate	Amount
Engineer I - Civil		12/16/2022	5.50	90.00	495.00
Office Tech III - Project Coordinator		11/28/2022	1.00	100.00	100.00
Principal/Officer-Prof. Eng III		12/13/2022	.25	230.00	57.50
		12/14/2022	.25	230.00	57.50
		12/20/2022	4.00	230.00	920.00
	Totals		11.00		1,630.00
	Total Labor				1,630.00

Phase	000P89	Reimbursable Expenses			
Reimbursable Expenses					
Mileage					
11/15/2022	Thornton, Kyle	Triple CDD - Nov			32.25
12/16/2022	Knish, Ronald	Site Visit			28.75
12/20/2022	Thornton, Kyle	Triple Creek CDD			32.25
	Total Reimbursables			1.0 times	93.25
					93.25

Billing Limits	Current	Prior	To-Date
Total Billings	93.25	4,620.16	4,713.41
Limit			6,000.00
Remaining			1,286.59
		Total this Invoice	\$1,723.25

Expense Report for Invoice #10087989

Tuesday, January 10, 2023

2:34:07 PM

Halff Associates

5/1/2022 12:00:00 AM through 12/25/2022 12:00:00 AM

Detail for Triple Creek Community Devel. Dist - Invoice #10087989, Dated 1/10/2023 12:00:00 AM

Report Type: Reimbursable Expenses

Date	Employee	Category	Description	Amount
Project 039611.001 - Triple Creek CDD/CDD Engineer				
11/15/2022	Thornton, Kyle	1.13 Travel - Mileage	Triple CDD - Nov	\$32.25
Business Reason: CDD Meeting at site		Travel To/From: Office to CDD mtg and back		Travel: 51.60 mi @ 0.625
12/16/2022	Knish, Ronald	1.13 Travel - Mileage	Site Visit	\$28.75
Business Reason: Site visit to Triple Creek CDD Engineer to review potholes in alley for determining repair options/costs		Travel To/From: Halff to site back to Halff		Travel: 46.00 mi @ 0.625
12/20/2022	Thornton, Kyle	1.13 Travel - Mileage	Triple Creek CDD	\$32.25
Business Reason: CDD Meeting		Travel To/From: Office to Site		Travel: 51.60 mi @ 0.625
Total				\$93.25

Category Summary

1.13 Travel - Mileage	\$93.25
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Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 5901186305	BILL DATE 01/30/2023	DUE DATE 02/20/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 13013 BOGGY CREEK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	12/27/2022	21178	01/27/2023	21277	9900 GAL	ACTUAL	WATER

Service Address Charges

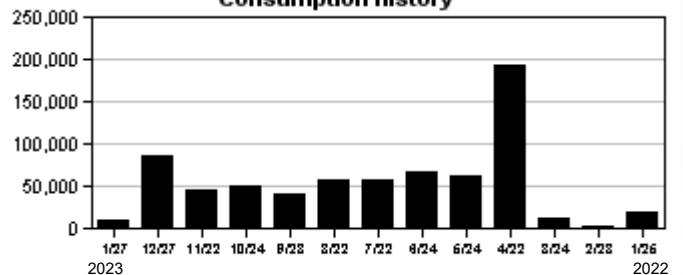
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$29.90
Water Base Charge	\$91.46
Water Usage Charge	\$8.91
Sewer Base Charge	\$221.75
Sewer Usage Charge	\$56.53

Summary of Account Charges

Previous Balance	\$1,203.04
Net Payments - Thank You	\$-1,203.04
Total Account Charges	\$413.83
AMOUNT DUE	\$413.83



Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water



THANK YOU!



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

336 8

DUE DATE	02/20/2023
AMOUNT DUE	\$413.83
AMOUNT PAID	

0059011863053 00000413831



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 8992542002	BILL DATE 01/03/2023	DUE DATE 01/24/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 11920 STREAMBED DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	11/23/2022	24982	12/27/2022	25013	3100 GAL	ACTUAL	WATER

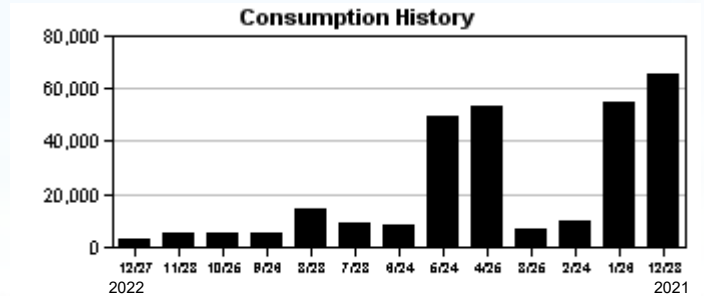
Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$9.36
Water Base Charge	\$50.73
Water Usage Charge	\$2.79
Sewer Base Charge	\$122.94
Sewer Usage Charge	\$17.70

Summary of Account Charges

Previous Balance	\$231.92
Net Payments - Thank You	\$-231.92
Total Account Charges	\$208.80
AMOUNT DUE	\$208.80

RECEIVED
01/04/23



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8992542002**



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!



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

2.132 8

DUE DATE	01/24/2023
AMOUNT DUE	\$208.80
AMOUNT PAID	

0089925420021 00000208801



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 5901186305	BILL DATE 12/29/2022	DUE DATE 01/19/2023
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Service Address: 13013 BOGGY CREEK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	11/22/2022	20331	12/27/2022	21178	84700 GAL	ACTUAL	WATER

Service Address Charges

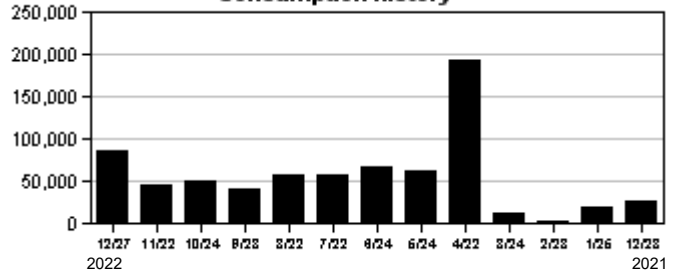
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$255.79
Water Base Charge	\$91.46
Water Usage Charge	\$145.12
Sewer Base Charge	\$221.75
Sewer Usage Charge	\$483.64

Summary of Account Charges

Previous Balance	\$771.81
Net Payments - Thank You	\$-771.81
Total Account Charges	\$1,203.04
AMOUNT DUE	\$1,203.04



Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,834 8

DUE DATE	01/19/2023
AMOUNT DUE	\$1,203.04
AMOUNT PAID	

0059011863053 00001203041

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 11, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3167761

Client Matter No. 20023-1

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

Invoice No. 3167761
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

12/01/22	L. Whelan	0.70	199.50	Confer with staff and stakeholders regarding outstanding district development matters
12/02/22	L. Whelan	0.10	28.50	Confer with Ms. Greenstein regarding status of developer license agreement for recreational field
12/07/22	L. Whelan	0.10	28.50	Confer with Mr. Neilsen regarding status of district matters
12/13/22	L. Whelan	0.10	28.50	Confer with staff regarding current district matters
12/14/22	J. Gillis	0.30	46.50	Draft memorandum and resolution adopting records retention policy
12/14/22	L. Whelan	0.10	28.50	Review resolution on public records management
12/15/22	L. Whelan	0.20	57.00	Confer with Messrs. Garces and Neilsen regarding dog park harassment incident
12/16/22	L. Whelan	0.80	228.00	Confer with staff and Mr. Garces regarding additional amenity

KUTAK ROCK LLP

Triple Creek CDD

January 11, 2023

Client Matter No. 20023-1

Invoice No. 3167761

Page 2

				incident; prepare for December board meeting
12/19/22	L. Whelan	0.10	28.50	Review September financial statements
12/20/22	L. Whelan	1.40	399.00	Attend December board meeting
12/21/22	L. Whelan	0.40	114.00	Follow-up from December board meeting
12/27/22	L. Whelan	0.10	28.50	Confer with staff regarding amenity incidents
12/28/22	J. Gillis	0.30	46.50	Follow up from Board meeting; confer with staff regarding amendment to Sun Coast pool maintenance agreement
12/28/22	L. Whelan	0.10	28.50	Confer with staff regarding follow-up from December board meeting
12/29/22	J. Gillis	1.90	294.50	Prepare amended and restated disclosure of public financing

TOTAL HOURS 6.70

TOTAL FOR SERVICES RENDERED \$1,584.50

TOTAL CURRENT AMOUNT DUE \$1,584.50

RECEIVED
01/12/23

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 11, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3167763

Client Matter No. 20023-6

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

Invoice No. 3167763
20023-6

Re: Series 2021 Project (Q&R)

For Professional Legal Services Rendered

12/06/22	L. Whelan	0.10	28.50	Confer with Mr. Brooks regarding rezoning application
12/14/22	L. Whelan	0.50	142.50	Review compiled utility relocation agreement; confer with Mr. Brooks regarding rezoning matter; review compiled Steadfast agreement; confer with Ms. Greenstein regarding commercial tract conveyance
12/20/22	L. Whelan	0.20	57.00	Coordinate execution of authorization of agent for development approval modifications; confer with Ms. Greenstein regarding proposed timing for commercial property conveyance
12/27/22	L. Whelan	0.40	114.00	Confer with staff and stakeholders regarding Villages Q & R roadway PD revision and coordinate execution of authorization of agent

KUTAK ROCK LLP

Triple Creek CDD
January 11, 2023
Client Matter No. 20023-6
Invoice No. 3167763
Page 2

12/28/22	L. Whelan	0.20	57.00	relative to same Coordinate notarization of authorization of agent
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TOTAL HOURS 1.40

TOTAL FOR SERVICES RENDERED \$399.00

TOTAL CURRENT AMOUNT DUE \$399.00

UNPAID INVOICES:

RECEIVED
01/12/23

November 17, 2022	Invoice No. 3139700	570.00
December 12, 2022	Invoice No. 3153674	334.00

TOTAL DUE \$1,303.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/6/2023	172807

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

Property Information

Estimate #
80254

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per October field inspection report.. Proposal to cleanup an area on the North ROW of Big Bend Rd. just West of Triple Creek Blvd. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Vegetative removal/ clean-up	1	1,620.00	1,620.00
Total			\$1,620.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/5/2023	Balance Due
			\$0.00
			\$1,620.00





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/12/2023	172894

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

Property Information

Estimate #
80766

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Installation	1	195.00	195.00
Temporary Fuel Surcharge	1	32.50	32.50
1/2" CU301/ CU331SP Transducer 120 PSI	1	631.22	631.22
NOTE: Due to the continued interruption in the supply chain, our costs are changing weekly. Therefore, this quote is only good for 1 week from date on quote.			
Well # 3		Total	\$858.72
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/11/2023	\$0.00
		Balance Due	\$858.72

RECEIVED
 01/16/23



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	12/20/2022
Estimate #	80766
LMP REPRESENTATIVE	
DM-TI	
PO #	
Work Order #	

Well # 3

DESCRIPTION	QTY	COST	TOTAL
Installation	1	195.00	195.00
Temporary Fuel Surcharge	1	32.50	32.50
1/2" CU301/ CU331SP Transducer 120 PSI	1	631.22	631.22
NOTE: Due to the continued interruption in the supply chain, our costs are changing weekly. Therefore, this quote is only good for 1 week from date on quote.			

TERMS AND CONDITIONS:

TOTAL	\$858.72
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT *Taylor Nielsen*

DATE 1/10/23



Invoice

Date	Invoice #
1/12/2023	172895

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #
78456

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install Rainbird wireless rain / freeze sensor	2	140.00	280.00
Replace 2 faulty rain sensors for the following controllers: Boggy Creek controller Fruitville lift station controller			
Total			\$280.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/11/2023	\$0.00
Balance Due			\$280.00

RECEIVED
 01/16/23



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	7/6/2022
Estimate #	78456
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Replace / Install Rainbird wireless rain / freeze sensor	2	140.00	280.00
Replace 2 faulty rain sensors for the following controllers: Boggy Creek controller Fruitville lift station controller			
		<i>Completed 1/10/23</i>	

TERMS AND CONDITIONS:

TOTAL	\$280.00
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT *Taylor Nielsen*

DATE 1/10/23



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/13/2023	172903

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

Property Information

Estimate #
78657

Work Order #

PO / PA #
95778

Description	Qty	Rate	Amount
Per Taylor.. Proposal to replace Bahia sod that was damaged during pool installation at 13137 Monarch Isles. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'.			
Bahia sod (per sq. ft.)	100	1.90	190.00
Total			\$190.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/12/2023	Balance Due
			\$0.00
			\$190.00





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/13/2023	172904

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

Property Information

Estimate #
79820

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal for backfill and sodding of cavities left from trees and stumps removed due to Hurricane Ian damage. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Bahia SF	400	1.45	580.00
Soil - top soil bulk CY	7	132.75	929.25
Total			\$1,509.25
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/12/2023	\$0.00
Balance Due			\$1,509.25





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/13/2023	172905

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

Property Information

Estimate #
79010

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Remove and replace vehicle damaged oak at the intersection of Dorado Shores/ Prairie Valley Ln. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Oak - Live (3" cal.) B&B	1	1,912.50	1,912.50
Staking/ Wood - 2x4x8	1	135.00	135.00
Total			\$2,047.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/12/2023	\$0.00
Balance Due			\$2,047.50





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/20/2023	172976

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

Property Information

Estimate #
81143

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace Rainbird wireless rain sensor Replace faulty rain sensor that is not allowing controller to run watering cycles. Rain sensor is currently bypassed.	1	140.00	140.00

RECEIVED
 01/31/23

Brisbane controller.		Total	\$140.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	2/19/2023	Balance Due	\$140.00



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

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

Date	1/18/2023
Estimate #	81143
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Brisbane controller.

DESCRIPTION	QTY	COST	TOTAL
Replace Rainbird wireless rain sensor Replace faulty rain sensor that is not allowing controller to run watering cycles. Rain sensor is currently bypassed.	1	140.00	140.00

TERMS AND CONDITIONS:

TOTAL	\$140.00
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE

Done

Irrigation Service/Proposal Request

Property: Triple Creek CDD

DATE 1/17/23

Location Brisbane Controller

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # 81143

Description of Work to be performed:

Replace defective rain sensor (Reading Active w/o any rainfall)
* sensor currently by-passed

Materials needed :

1 - ~~Replace~~ ^{Install} Rainbird Wireless Rain Sensor 140.00

Foreman: Tom

Manager

Date Completed 1/19/23

Total Man Hours

Total 140.00

Inspected by

Date

Special Tools Needed:



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/20/2023	172977

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 1-19-2023 Labor: 1 man @ \$ 60.00 per hour Tracking, locating and troubleshooting 2 zones not working from controller. Brisbane controller - zone 10 and 11 - replaced faulty ICD200 Hunter 2 station decoder under warranty. Zones 14, 15 and 16 on Tidal Flats Loop not closing - took valves apart and flushed debris from valves.	4	60.00	240.00

RECEIVED
 01/31/23

		Total	\$240.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/19/2023	Balance Due

Irrigation Service/Proposal Request

Property: Triple Creek CDD | DATE 1/17/23, 1/19/23

Location Brisbane Controller. Park on wildflower meadow - Zones 10, 11
Tidal Flats Lp Island - Zones 14, 15, 16

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:

Zone 11 not working
- located valve, replaced defective 2 station decoder (Date Code Feb 19)
Zones 14, 15 + 16 - ~~not working~~ Not shutting off. Removed upper housing + flushed

Materials needed : sand, debris, and PVC shards from valves (residual lightning strike)

1 - ICD200 N/C
4 - King Tom (1.67) 6.68

Foreman: Tom
 Manager _____
 Date Completed 1/19/23
 Total Man Hours ~~360~~ 3 hrs 60 min
 Inspected by _____
 Date _____

Special Tools Needed:
Materials
 Labor ~~240.00~~ 240.00
 Total ~~MANHOURS~~



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/21/2023	172991

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repairs completed on 1-19-2023			
Replace 6 inch spray head	9	24.00	216.00
Repair flex pipe leak	9	11.00	99.00
Contractor damage at new home: Replaced 9 broken 6 inch spray heads and 9 flex pipe leaks.			

RECEIVED
 01/31/23

Tripoli controllr - zone 12 - corner of Tannencrest and Boggy Creek.			Total	\$315.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	2/20/2023	Balance Due	\$315.00

Irrigation Service/Proposal Request

Property: <u>Triple Creek CDD</u>	DATE <u>1/19/23</u>
Location <u>Tripoli Controller Zone 12 (corner of Tannencrest & Boggy Creek)</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:	
<u>Contractor damage at new home</u>	
<u>- 9 broken sprayhoods</u>	
<u>- 9 flex pipe breaks</u>	
Materials needed :	
<u>9 - Replace 6" sprayhood (24.00)</u>	<u>216.00</u>
<u>9 - Repair Flex Pipe Break (11.00)</u>	<u>99.00</u>

Foreman: <u>Tom</u>	Special Tools Needed:	
Manager		
Date Completed <u>1/19/23</u>		
Total Man Hours		<u>Total 315.00</u>
Inspected by		
Date		



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
2/1/2023	173207

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

Property Information

Services for the month February 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance	1	48,709.00	48,709.00
Addendum #1	1	2,650.00	2,650.00
Addendum #2	1	1,492.92	1,492.92
Addendum #3	1	2,650.00	2,650.00
Fuel surcharge for February-01/15/23 Avg Price \$3.41/gal	1	555.02	555.02

Fert&Pest included in total beginning 12-1-2021			Total	\$56,056.94
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/3/2023	Balance Due	\$56,056.94





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/28/2023	173305

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 1-26-2023			
Irrigation parts	1	66.46	66.46
Labor: 1 man @ \$ 60.00 per hour	3	65.00	195.00
Contractor damage: Missing section of pipe feeding drip irrigation to island, found ball valve to irrigation zone closed. Replaced 35 ft. of missing 1 inch pipe to reconnect zone.			

RECEIVED
 01/31/23

Tripoli controller - zone 31 - 12743 Tannencrest at Crescent Island.	Total	\$261.46
--	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	2/27/2023	Balance Due	

Irrigation Service/Proposal Request

Property: <u>Triple Creek CSD</u>	DATE <u>1/26/23</u>
Location <u>Tripoli Controller, Zone 31 (12743 Tanncrest @ Crescent Island)</u>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed:
Missing section of 1" pipe feeding dripline for island (contractor Damage)
 - found valve turned off at ball valve
 - located other end of pipe by back-feeding from valve to drip-feeder

Materials needed :

<u>4 - 406 010 (1.35)</u>	<u>5.40</u>	<u>1 - 429 010</u>	<u>1.07</u>
<u>1 - 437 131</u>	<u>1.29</u>	<u>1 - 407 007</u>	<u>0.97</u>
<u>1 - 437 101</u>	<u>0.70</u>		
<u>35 - 1 PVCBE (1.59)</u>	<u>55.65</u>		
<u>1 - 406 007</u>	<u>0.77</u>		
<u>1 - 429 007</u>	<u>0.61</u>		

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	<u>materials 66.46</u>
Date Completed <u>1/27/23</u>	<u>Labor 195.00</u>
Total Man Hours <u>3.25 hrs @ 60^{min}</u>	<u>Total 261.46</u>
Inspected by	
Date	

1/26/23 2 hrs
1/27/23 1.25 hrs



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/30/2023	173320

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

Property Information

Estimate #
80834

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per request.. 12303 Bay Estuary .. Replace turf damaged with pool installation. 400 square ft. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Sod - Bahia SF	400	2.30	920.00
Total			\$920.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/1/2023	Balance Due
			\$0.00
			\$920.00





Invoice

Date	Invoice #
1/31/2023	173350

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

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

Property Information

Estimate #
79984

Work Order #

PO / PA #
97140

Description	Qty	Rate	Amount
Per field inspection report #59.. At the South end of Boggy Creek Dr.. There is a sidewalk trail that goes between WCA 38. On the Southside of this there is a bridge. After you cross the bridge there are two trees that appear dead. They cannot be salvaged. We have flush cut. Below is a proposal to replace the two Sycamores. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sycamore 45g	2	945.00	1,890.00
Tree strapping	2	90.00	180.00
Total			\$2,070.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/2/2023	Balance Due
			\$0.00
			\$2,070.00

RECEIVED
 01/31/23



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/1/2023	173380

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

Property Information

Estimate #
80665

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Cut up and remove 8 fallen trees on the pond banks of the community from storm damage, and one behind the houses on the West side of where Streamed and Streamed meet.</p> <p>All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'</p>	9	926.25	8,336.25
<p>Total</p>			<p>\$8,336.25</p>
<p>Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.</p>	<p>Terms</p>	<p>Due Date</p>	<p>Payments/Credits</p>
	<p>Net 30</p>	<p>3/3/2023</p>	<p>Balance Due</p>
<p> </p>			<p>\$8,336.25</p>

RECEIVED
 02/01/23



Corporate Office
 PO Box 267
 Seffner, FL 33583
 813-757-6500
 813-757-6501

Invoice

Date	Invoice #
1/1/2023	172642

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

Property Information

Services for the month January 2023

Description	Qty	Rate	Amount
Monthly Ground Maintenance	1	48,709.00	48,709.00
Addendum #1	1	2,650.00	2,650.00
Addendum #2	1	1,492.92	1,492.92
Addendum #3	1	2,650.00	2,650.00
Fuel surcharge for January-12/15/22 Avg Price \$3.02/gal	1	277.51	277.51

Fert&Pest included in total beginning 12-1-2021			Total	\$55,779.43
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	1/31/2023	Balance Due	\$55,779.43





16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

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

INVOICE

Triple Creek CDD
11920 Streambed Dr.
Riverview, FL 33579

Date: 1-27-23

Account Number: 9501
Invoice Number: 284867
Previous Balance: \$0.00
Commercial General Pests \$195.00
Sales Tax: \$0.00
Service Amount: \$195.00

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

RECEIVED
01/30/23

Check /Cash: _____
Technician(s): Elijah

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input checked="" type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

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

Rodent Control	Treatment	Treatment
<input type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps	<input type="checkbox"/> Rodent Bait Stations
<input type="checkbox"/> Rats	<input type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> _____	<input type="checkbox"/> Final Blox Bait .005%	<input type="checkbox"/> Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: me

Andrew Ware



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
12/1/22	20227619

Bill To
Triple Creek CDD

Description	DISPATCH	TERMS	P.O. NUMBER
	222949	COD	
	Qty	Rate	Amount
Date of Service: 11/28/2022 Location: 13013 Boggy Creek Dr Service Performed: Met TECO on site. Verified that there was no power on one feed leg and attempted to pull it out to pull in new leg in at the tree location. The feed was cut and burned through. Will submit a proposal at a later date including scope of work for repair. Made all necessary connections and tested for proper operation. Passed by Tech: Anthony		0.00	0.00
Service Call-Standard		99.00	99.00
Service Labor Hours-Standard	2	165.00	330.00
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$429.00
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$429.00





2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
1/17/23	20227867

Bill To
Triple Creek CDD

Description	DISPATCH	TERMS	P.O. NUMBER
	222949	COD	
Qty	Rate	Amount	
Proposal #: 2022_5376		0.00	0.00
Installation of new Underground Conduit for Main Electrical Service for TECO Power: Utilizing directional bore, install new 2" PVC conduit from existing TECO handhole to existing electrical service across the street. New conduit will be bored under Brisbane Pl and attached to existing electrical meter. Once new conduit is installed, pull in new copper service cables through new conduit and wire into meter can. Coordinate with TECO to open their handhole box and have TECO make connections to power new copper cables. Make all connections, check for proper operation. (Directional boring requires underground utility locates, these locates are performed by a 3rd party and may take up to 3 weeks to be completed)			
Total Proposal:\$8,190			
100% Due Upon Completion - 1/12/23		8,190.00	8,190.00
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	Total		\$8,190.00
	Payments/Credits		\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>	Balance Due		\$8,190.00

RECEIVED
01/17/23



INVOICE

Page 1 of 2




INVOICE NUMBER	INVOICE DATE
181754	1/1/2023
CONTRACT NUMBER	DUE DATE
105598-1	2/1/2023

Accounts Payable
 Triple Creek Community Development District
 3434 COLWELL AVE
 SUITE 200
 TAMPA, FL 33614

PO #	Amount	
-	CONTRACT PAYMENT	2,034.87
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	2,034.87



CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

-  PHONE: 248-593-3990
-  E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
-  WEB:

Please return this portion with your payment.

ACCOUNTS PAYABLE
 TRIPLE CREEK COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE
 SUITE 200
 TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 2,034.87
AMOUNT ENCLOSED:
 All amounts shown are in USD

PATHWARD, NATIONAL ASSOCIATION
 P.O. BOX 233756
 3756 MOMENTUM PLACE
 CHICAGO, IL 60689-5337

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
181754	1/1/2023
CONTRACT NUMBER	DUE DATE
105598-1	2/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
RIVERVIEW, FL	2,034.87	0.00	2,034.87
GRAND TOTAL	2,034.87	0.00	2,034.87



INVOICE

Page 1 of 2




INVOICE NUMBER	INVOICE DATE
182737	1/2/2023
CONTRACT NUMBER	DUE DATE
105598-1	2/1/2023

Accounts Payable
Triple Creek Community Development District
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

PO #	Amount	
-	INSURANCE	81.89
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	81.89



CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

-  PHONE: 248-593-3990
-  E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
-  WEB:

Please return this portion with your payment.

ACCOUNTS PAYABLE
TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 81.89
AMOUNT ENCLOSED:
All amounts shown are in USD

PATHWARD, NATIONAL ASSOCIATION
P.O. BOX 233756
3756 MOMENTUM PLACE
CHICAGO, IL 60689-5337

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
182737	1/2/2023
CONTRACT NUMBER	DUE DATE
105598-1	2/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
	81.89	0.00	81.89
GRAND TOTAL	81.89	0.00	81.89



INVOICE

Page 1 of 2




INVOICE NUMBER	INVOICE DATE
187438	1/30/2023
CONTRACT NUMBER	DUE DATE
105598-1	3/1/2023

Accounts Payable
Triple Creek Community Development District
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

PO #	Amount	
-	CONTRACT PAYMENT	2,034.87
-	INSURANCE	81.89
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	2,116.76



CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

-  PHONE: 248-593-3990
-  E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
-  WEB:

Please return this portion with your payment.

ACCOUNTS PAYABLE
TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 2,116.76

AMOUNT ENCLOSED:

All amounts shown are in USD

PATHWARD, NATIONAL ASSOCIATION
P.O. BOX 233756
3756 MOMENTUM PLACE
CHICAGO, IL 60689-5337

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
187438	1/30/2023
CONTRACT NUMBER	DUE DATE
105598-1	3/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
	81.89	0.00	81.89
RIVERVIEW, FL	2,034.87	0.00	2,034.87
GRAND TOTAL	2,116.76	0.00	2,116.76

Protegis Fire & Safety, A Summit Fire & Security
Company
PO Box 931933
Cleveland, OH 44193
800.875.7200
billgroup@protegis.com



Bill To
Triple Creek Cdd
12750 Citrus Park Lane
TAMPA, FL 33625

<https://summitfiresecurity.com>

Invoice No.	12500314	Service Location	Triple Creek
Invoice For	Inspection Job #27134991 (01/23/2023)		11920 Streambed Dr 13013 Boggy Creek
Transaction Date	1/23/2023		Dr
Due Date	1/23/2023 (Due Upon Receipt)		RIVERVIEW, FL 33579

Notes

Our remit to address and credit card payment options remain the same at this time:
Pay invoices at <https://link.edgepilot.com/s/17ec29ef/0MSZ8bzb1UKKW4Yf9ISI-A?u=http://www.protegis.com/>

Visit our website for more information regarding Summit Fire & Security's acquisition of Protegis
<https://link.edgepilot.com/s/f2a4409d/zBhYa5167kmElqozV1SX0Q?u=https://summitfiresecurity.com/>

Code	Item	Svc	Qty	Unit Price	Amt
R1-PO-RC5-ABC	Portable Recharge - 5 lb ABC	EXT	1	\$29.50	\$29.50
R1-PO-IN-01	Portable - Extinguisher Annual Maintenance	EXT	4	\$15.00	\$60.00
R1-PO-FE-03	Portable Fee - Compliance/Trip	EXT	1	\$69.00	\$69.00

GRAND TOTAL \$158.50

RECEIVED
01/24/23

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

Invoice

Date	Invoice #
1/6/2023	INV0000074895

Bill To:

TRIPLE CREEK CDD 9428 Camden Field Parkway Riverview FL 33578

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$10,000.00	\$10,000.00
Subtotal			\$10,000.00
Total			\$10,000.00

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

Invoice

Date	Invoice #
2/1/2023	INV0000075330

Bill To:

TRIPLE CREEK CDD 9428 Camden Field Parkway Riverview FL 33578

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,460.00	\$1,460.00
Administrative Services	1.00	\$391.00	\$391.00
Financial & Revenue Collections	1.00	\$323.00	\$323.00
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,615.00	\$1,615.00
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,689.00
		Total	\$4,689.00

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Installation Address
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	1/1/2023	16326	1/31/2023	VID0223/VID0222

Qty	Description
	Monthly Monitoring
1	Main Pool (VID0223)
1	Streambed Pool (VID0222)
1	5 YEAR Extended Warranty Agreement
	Effective 9/10/21

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
Total	\$1,000.00
Balance Due	\$1,000.00

RECEIVED
 01/03/23

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
1/13/2023	16363		Net 30	2/12/2023

QTY	Description
200	Genuine HID Keyfob Format: H10301 FC: 24 Range: 40900-41099
1	Shipping & Delivery

This invoice is for 200 KeyFobs. This invoice must be paid prior to the order.

Subtotal	\$1,427.00
Sales Tax (0.0%)	\$0.00
Total	\$1,427.00
Payments/Credits	\$0.00
Balance Due	\$1,427.00

RECEIVED
 01/13/23

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Installation Address
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	2/1/2023	16429	3/3/2023	VID0223/VID0222

Qty	Description
	Monthly Monitoring
1	Main Pool (VID0223)
1	Streambed Pool (VID0222)
1	5 YEAR Extended Warranty Agreement
	Effective 9/10/21

RECEIVED
 02/01/23

	Subtotal	\$1,000.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,000.00
	Balance Due	\$1,000.00

Securiteam
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice



Bill To
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
12/29/2022	12954122322		Net 30	1/28/2023

QTY	Description
1	Service Labor - 1st Hour (ahartman - Andrew Hartman - Dec 23, 2022 6:31 PM Far WAP at the pavilion was down and not getting LAN. Reset the WAP and POE switch, but WAPs didn't repair. Tried logging into the WAP locally, but none of the passwords worked. WAPs will have to be defaulted in order to login to them in the future. This is a slow day job to come back to. Spoke to CB and added fob to system to gain access to the pool after he put system in test. Reset building WAP and once it came back up checked ORVC. It was still down so did a scan and when that was done the WAPs paired and connected the cameras as well. Tested and working. Playground cams are down along with far WAP. Check power and reset WAPs.)
0.25	Service Labor - Additional Hours

	Subtotal	\$0.00
	Sales Tax (0.0%)	\$0.00
	Total	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$0.00

RECEIVED
 01/06/23



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
1/1/2023	7052B

Bill To
Triple Creek
Rizzetta
Taylor Nielsen

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Aquatic Maintenance-47 Waterways-January	4,950.00	4,950.00
		Balance Due	\$4,950.00

RECEIVED
01/03/23

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Triple Creek CDD

Bill to

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

Invoice details

Invoice no.: 1724
Invoice date: 1/16/23
Terms: Net 15
Due date: 1/31/23

Product or service	Amount
1. State Wildlife Service	1 × \$1,400.00

Service for January 2023

1Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 249

YTD: Hogs Removed: 6

MTD: Hogs Removed: 6

Note:

We are using every means possible in order to eliminate the hog population in your area.

Total **\$1,400.00**

Note to customer

Thank you for doing business with us.

Make all checks payable to: Jerry Richardson

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

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

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

RECEIVED
01/16/23

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/6/2023	8964

Bill To
Triple Creek CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Jan 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,000.00	1,000.00

Thank you for your business.

Phone #
(727) 271-1395

Total \$1,000.00

RECEIVED
01/07/23

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/6/2023	8965

Bill To
Triple Creek Hammock CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Jan 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	2,100.00	2,100.00

Thank you for your business.

Phone #
(727) 271-1395

Total \$2,100.00

RECEIVED
01/07/23

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
12/14/22		TRIPLE CREEK CDD	
Billing Date	Sales Rep	Customer Account	
12/14/2022	Jill Harrison	107021	
Total Amount Due		Ad Number	
\$401.50		0000260657	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/14/22	12/14/22	0000260657	Times	Legals CLS	Notice of Rulemaking	1	2x48 L	\$399.50
12/14/22	12/14/22	0000260657	Tampabay.com	Legals CLS	Notice of Rulemaking AffidavitMaterial	1	2x48 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
12/14/22		TRIPLE CREEK CDD	
Billing Date	Sales Rep	Customer Account	
12/14/2022	Jill Harrison	107021	
Total Amount Due		Ad Number	
\$401.50		0000260657	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TRIPLE CREEK CDD
 ATTN: RIZZETTA & COMPANY -AP
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614


Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough


Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Rulemaking** was published in said newspaper by print in the issues of: **12/14/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

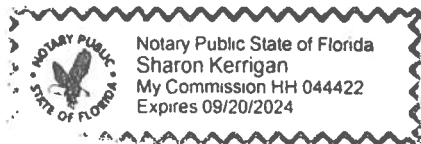
Sworn to and subscribed before me this **12/14/2022**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



**NOTICE OF RULEMAKING BY
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors of the Triple Creek Community Development District (the "District") on January 17, 2023, at 6:00 p.m., at the Hammock Club, 13013 Boggy Creek Drive, Riverview, Florida 33579.

} SS

In accordance with Chapters 190 and 120, *Florida Statutes*, the District hereby gives the public notice of its intent to adopt Revised Suspension and Termination of Access Rule ("Suspension and Termination Rules") for District publications.

The proposed Suspension and Termination Rules may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment. The purpose and effect of the Suspension and Termination Rules is to provide for efficient and effective District operations of the District' amenities and other properties by setting policies and regulations to implement the provisions of Section 190.035, *Florida Statutes*. Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, *Florida Statutes*. Prior Notice of Rule Development was published on December 11, 2022.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), *Florida Statutes*, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Manager, c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614, or by calling 813-533-2950 (hereinafter, the "District Office") at least forty-eight (48) hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

Taylor Nielsen, District Manager
Triple Creek Community Development District
Run Date: December 14, 2022

(260657)

Triple Creek CDD
TECO Meter Reading 12/13/23-01/19/23
Due 02/09/23

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
211005281400	1/19/2023	Triple Creek Tract D	001-53100-4307	\$ 996.98	
211005281640	1/19/2023	Triple Creek Tract A	001-53100-4307	\$ 1,832.75	
211005281160	1/19/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,775.54	
211005282317	1/19/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,738.50	
211005282515	1/19/2023	Triple Creek PH 2	001-53100-4307	\$ 9,038.62	
211005282705	1/19/2023	Triple Creek PH C	001-53100-4307	\$ 1,006.60	
211005282127	1/19/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 766.70	
211005280915	1/19/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 63.98	
211005280683	1/19/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 149.58	
211005281889	1/19/2023	12113 Triple Creek BL	001-53100-4301	\$ 73.19	
221003469352	1/19/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 36.46	
221003452580	1/19/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 35.39	
221005700036	1/19/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 24.21	
221006430211	1/19/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,084.70	
211017442826	1/19/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 61.00	
211017442784	1/19/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 119.41	
221007538566	1/19/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 45.65	
221007556022	1/19/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 92.08	
221007595400	1/19/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,009.45	
211025638753	1/19/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 89.18	
221007664917	1/19/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,540.24	
221007991005	1/19/2023	12950 Brisbane Pl Well	001-53100-4301	\$	(140.72)
221008186548	1/19/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,060.74	
221008613442	1/19/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 164.78	
221008211213	1/19/2023	Triple Creek Village M	001-53100-4307	\$ 1,711.37	
221008241392	1/19/2023	Triple Creek Village H	001-53100-4307	\$ 2,139.22	
TOTAL				\$ 32,656.32	
				Summary	
General Service			001-53100-4307	\$ 28,850.01	
			001-53100-4301	\$ 954.91	
			001-53100-4304	\$ 2,851.40	
			001-15601		
TOTAL				\$ 32,656.32	



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005280683

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

Current month's charges:	\$152.64
Total amount due:	\$149.58
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$319.78
Payment(s) Received Since Last Statement	-\$319.78
Miscellaneous Credits	-\$3.06
Credit balance after payments and credits	-\$3.06
Current Month's Charges	\$152.64
Total Amount Due	\$149.58

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005280683

Current month's charges:	\$152.64
Total amount due:	\$149.58
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727863

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278632110052806830000000149584



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.



ACCOUNT INVOICE

tampaelectric.com



Account: 211005280683
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

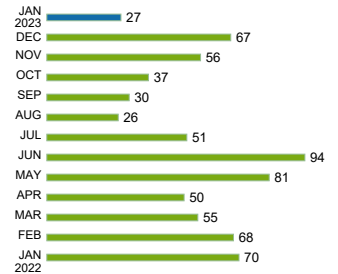
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	01/12/2023	50,011		49,176		835 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	835 kWh @ \$0.07990/kWh	\$66.72
Fuel Charge	835 kWh @ \$0.04832/kWh	\$40.35
Storm Protection Charge	835 kWh @ \$0.00400/kWh	\$3.34
Clean Energy Transition Mechanism	835 kWh @ \$0.00427/kWh	\$3.57
Florida Gross Receipt Tax		\$3.52
Electric Service Cost		\$140.75
State Tax		\$11.89
Total Electric Cost, Local Fees and Taxes		\$152.64
Total Current Month's Charges		\$152.64

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$3.06
Total Current Month's Credits	-\$3.06

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005280915

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

Current month's charges:	\$67.61
Total amount due:	\$63.98
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$168.08
Payment(s) Received Since Last Statement	-\$168.08
Miscellaneous Credits	-\$3.63
Credit balance after payments and credits	-\$3.63
Current Month's Charges	\$67.61
Total Amount Due	\$63.98

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Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005280915

Current month's charges:	\$67.61
Total amount due:	\$63.98
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727864

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278642110052809150000000063987



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

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Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

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Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005280915
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

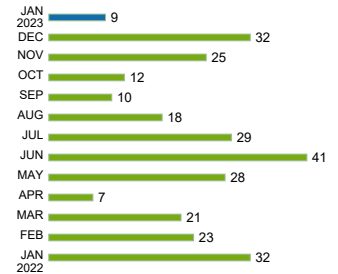
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	01/12/2023	26,024		25,749		275 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	275 kWh @ \$0.07990/kWh	\$21.97
Fuel Charge	275 kWh @ \$0.04832/kWh	\$13.29
Storm Protection Charge	275 kWh @ \$0.00400/kWh	\$1.10
Clean Energy Transition Mechanism	275 kWh @ \$0.00427/kWh	\$1.17
Florida Gross Receipt Tax		\$1.56
Electric Service Cost		\$62.34
State Tax		\$5.27
Total Electric Cost, Local Fees and Taxes		\$67.61
Total Current Month's Charges		\$67.61

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$3.63
Total Current Month's Credits	-\$3.63

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005281160

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

Current month's charges:	\$1,817.99
Total amount due:	\$1,775.54
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$1,665.11
Payment(s) Received Since Last Statement	-\$1,665.11
Miscellaneous Credits	-\$42.45
Credit balance after payments and credits	-\$42.45
Current Month's Charges	\$1,817.99
Total Amount Due	\$1,775.54

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tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281160

Current month's charges:	\$1,817.99
Total amount due:	\$1,775.54
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727865

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278652110052811600000001775547



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005281160
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	990 kWh @ \$0.03511/kWh	\$34.76
Fixture & Maintenance Charge	33 Fixtures	\$696.44
Lighting Pole / Wire	33 Poles	\$894.54
Lighting Fuel Charge	990 kWh @ \$0.04767/kWh	\$47.19
Storm Protection Charge	990 kWh @ \$0.01466/kWh	\$14.51
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Florida Gross Receipt Tax		\$2.48
State Tax		\$127.71

Lighting Charges

\$1,817.99

Total Current Month's Charges

\$1,817.99

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$42.45

Total Current Month's Credits

-\$42.45

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005281400

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

Current month's charges:	\$1,036.58
Total amount due:	\$996.98
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$953.53
Payment(s) Received Since Last Statement	-\$953.53
Miscellaneous Credits	-\$39.60
Credit balance after payments and credits	-\$39.60
Current Month's Charges	\$1,036.58
Total Amount Due	\$996.98

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Save Money.**

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281400

Current month's charges:	\$1,036.58
Total amount due:	\$996.98
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727866

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

648914727866211005281400000000996985



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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Energy-Saving Programs

813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005281400
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	377 kWh @ \$0.03511/kWh	\$13.24
Fixture & Maintenance Charge	23 Fixtures	\$456.20
Lighting Pole / Wire	23 Poles	\$469.89
Lighting Fuel Charge	377 kWh @ \$0.04767/kWh	\$17.97
Storm Protection Charge	377 kWh @ \$0.01466/kWh	\$5.53
Clean Energy Transition Mechanism	377 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$0.95
State Tax		\$72.66

Lighting Charges

\$1,036.58

Total Current Month's Charges

\$1,036.58

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$39.60

Total Current Month's Credits

-\$39.60

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005281640

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

Current month's charges:	\$1,905.05
Total amount due:	\$1,832.75
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$1,753.28
Payment(s) Received Since Last Statement	-\$1,753.28
Miscellaneous Credits	-\$72.30
Credit balance after payments and credits	-\$72.30
Current Month's Charges	\$1,905.05
Total Amount Due	\$1,832.75

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281640

Current month's charges:	\$1,905.05
Total amount due:	\$1,832.75
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727867

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278672110052816400000001832758



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

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877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005281640
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	593 kWh @ \$0.03511/kWh	\$20.82
Fixture & Maintenance Charge	42 Fixtures	\$853.54
Lighting Pole / Wire	42 Poles	\$858.59
Lighting Fuel Charge	593 kWh @ \$0.04767/kWh	\$28.27
Storm Protection Charge	593 kWh @ \$0.01466/kWh	\$8.69
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Florida Gross Receipt Tax		\$1.49
State Tax		\$133.44

Lighting Charges

\$1,905.05

Total Current Month's Charges

\$1,905.05

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$72.30

Total Current Month's Credits

-\$72.30

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005281889

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

Current month's charges:	\$75.65
Total amount due:	\$73.19
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$83.40
Payment(s) Received Since Last Statement	-\$83.40
Miscellaneous Credits	-\$2.46
Credit balance after payments and credits	-\$2.46
Current Month's Charges	\$75.65
Total Amount Due	\$73.19

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Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281889

Current month's charges:	\$75.65
Total amount due:	\$73.19
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727868

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278682110052818890000000073199



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
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ACCOUNT INVOICE

tampaelectric.com



Account: **211005281889**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

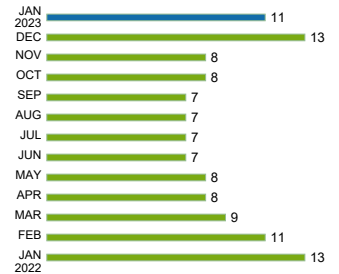
Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	01/12/2023	8,249		7,921		328 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	328 kWh @ \$0.07990/kWh	\$26.21
Fuel Charge	328 kWh @ \$0.04832/kWh	\$15.85
Storm Protection Charge	328 kWh @ \$0.00400/kWh	\$1.31
Clean Energy Transition Mechanism	328 kWh @ \$0.00427/kWh	\$1.40
Florida Gross Receipt Tax		\$1.74
Electric Service Cost		\$69.76
State Tax		\$5.89
Total Electric Cost, Local Fees and Taxes		\$75.65
Total Current Month's Charges		\$75.65

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$2.46
Total Current Month's Credits	-\$2.46

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005282127

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

Current month's charges:	\$796.88
Total amount due:	\$766.70
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$771.98
Payment(s) Received Since Last Statement	-\$771.98
Miscellaneous Credits	-\$30.18
Credit balance after payments and credits	-\$30.18
Current Month's Charges	\$796.88
Total Amount Due	\$766.70

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Amount Enclosed	\$ _____

648914727869

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278692110052821270000000766703



tampaelectric.com

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005282127
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	01/12/2023	75,546		67,597		7,949 kWh	1	31 Days
1000755511	01/12/2023	14.27		0		14.27 kW	1	31 Days

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	7,949 kWh @ \$0.00736/kWh	\$58.50
Fuel Charge	7,949 kWh @ \$0.04832/kWh	\$384.10
Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
Environmental Cost Recovery	7,949 kWh @ \$0.00084/kWh	\$6.68
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Florida Gross Receipt Tax		\$18.37

Electric Service Cost **\$734.79**
 State Tax \$62.09

Total Electric Cost, Local Fees and Taxes **\$796.88**

Total Current Month's Charges **\$796.88**

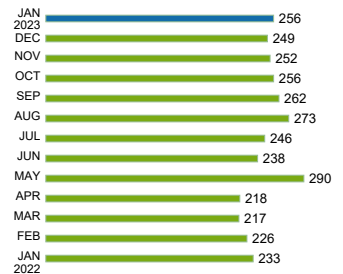
Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$30.18

Total Current Month's Credits **-\$30.18**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



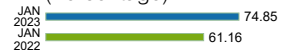
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005282317

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

Current month's charges:	\$3,776.15
Total amount due:	\$3,738.50
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$3,457.40
Payment(s) Received Since Last Statement	-\$3,457.40
Miscellaneous Credits	-\$37.65
Credit balance after payments and credits	-\$37.65
Current Month's Charges	\$3,776.15
Total Amount Due	\$3,738.50

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WAYS TO PAY YOUR BILL



See reverse side for more information

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Amount Enclosed	\$ _____

648914727870

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278702110052823170000003738506



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tampaelectric.com



Account: **211005282317**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2452 kWh @ \$0.03511/kWh	\$86.09
Fixture & Maintenance Charge	87 Fixtures	\$1444.84
Lighting Pole / Wire	68 Poles	\$1819.73
Lighting Fuel Charge	2452 kWh @ \$0.04767/kWh	\$116.89
Storm Protection Charge	2452 kWh @ \$0.01466/kWh	\$35.95
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Florida Gross Receipt Tax		\$6.15
State Tax		\$265.62

Lighting Charges

\$3,776.15

Total Current Month's Charges

\$3,776.15

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$37.65

Total Current Month's Credits

-\$37.65

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005282515

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

Current month's charges:	\$9,092.02
Total amount due:	\$9,038.62
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$8,373.57
Payment(s) Received Since Last Statement	-\$8,373.57
Miscellaneous Credits	-\$53.40
Credit balance after payments and credits	-\$53.40
Current Month's Charges	\$9,092.02
Total Amount Due	\$9,038.62

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Account: 211005282515

Current month's charges:	\$9,092.02
Total amount due:	\$9,038.62
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727871

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

MAIL PAYMENT TO:
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P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278712110052825150000009038627



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Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

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- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
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ACCOUNT INVOICE

tampaelectric.com



Account: 211005282515
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2835 kWh @ \$0.03511/kWh	\$99.54
Fixture & Maintenance Charge	199 Fixtures	\$4061.07
Lighting Pole / Wire	199 Poles	\$4154.61
Lighting Fuel Charge	2835 kWh @ \$0.04767/kWh	\$135.14
Storm Protection Charge	2835 kWh @ \$0.01466/kWh	\$41.56
Clean Energy Transition Mechanism	2835 kWh @ \$0.00036/kWh	\$1.02
Florida Gross Receipt Tax		\$7.11
State Tax		\$591.97

Lighting Charges

\$9,092.02

Total Current Month's Charges

\$9,092.02

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$53.40

Total Current Month's Credits

-\$53.40

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211005282705

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

Current month's charges:	\$1,046.20
Total amount due:	\$1,006.60
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$962.89
Payment(s) Received Since Last Statement	-\$962.89
Miscellaneous Credits	-\$39.60
Credit balance after payments and credits	-\$39.60
Current Month's Charges	\$1,046.20
Total Amount Due	\$1,006.60

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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SCAM ALERT!

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005282705

Current month's charges:	\$1,046.20
Total amount due:	\$1,006.60
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914727872

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147278722110052827050000001006601



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211005282705
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	322 kWh @ \$0.03511/kWh	\$11.31
Fixture & Maintenance Charge	23 Fixtures	\$469.66
Lighting Pole / Wire	23 Poles	\$470.95
Lighting Fuel Charge	322 kWh @ \$0.04767/kWh	\$15.35
Storm Protection Charge	322 kWh @ \$0.01466/kWh	\$4.72
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Florida Gross Receipt Tax		\$0.81
State Tax		\$73.28

Lighting Charges

\$1,046.20

Total Current Month's Charges

\$1,046.20

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$39.60

Total Current Month's Credits

-\$39.60

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211017442784

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

Current month's charges:	\$123.38
Total amount due:	\$119.41
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$128.67
Payment(s) Received Since Last Statement	-\$128.67
Miscellaneous Credits	-\$3.97
Credit balance after payments and credits	-\$3.97
Current Month's Charges	\$123.38
Total Amount Due	\$119.41

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tampaelectric.com/bizsave

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211017442784

Current month's charges:	\$123.38
Total amount due:	\$119.41
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

661260343786

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6612603437862110174427840000000119416



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

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711

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Energy-Saving Programs

813-275-3909

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

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ACCOUNT INVOICE

tampaelectric.com



Account: 211017442784
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: 12799 HAMMOCK PARK DR, IRR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	01/12/2023	32,511		31,800		711 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	711 kWh @ \$0.07990/kWh	\$56.81
Fuel Charge	711 kWh @ \$0.04832/kWh	\$34.36
Storm Protection Charge	711 kWh @ \$0.00400/kWh	\$2.84
Clean Energy Transition Mechanism	711 kWh @ \$0.00427/kWh	\$3.04
Florida Gross Receipt Tax		\$3.08

Electric Service Cost

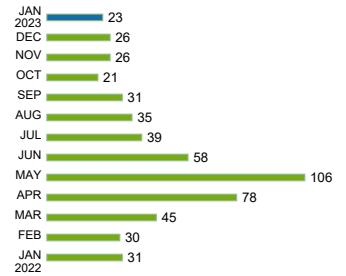
\$123.38

Total Current Month's Charges

\$123.38

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.97

Total Current Month's Credits

-\$3.97

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211017442826

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

Current month's charges:	\$64.57
Total amount due:	\$61.00
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$65.89
Payment(s) Received Since Last Statement	-\$65.89
Miscellaneous Credits	-\$3.57
Credit balance after payments and credits	-\$3.57
Current Month's Charges	\$64.57
Total Amount Due	\$61.00

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tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211017442826

Current month's charges:	\$64.57
Total amount due:	\$61.00
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

661260343787

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6612603437872110174428260000000061003



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **211017442826**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	01/12/2023	11,179		10,888		291 kWh	1	31 Days

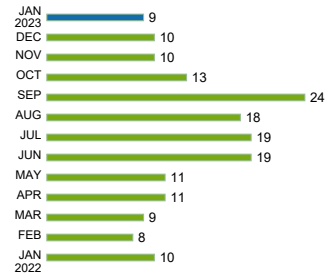
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	291 kWh @ \$0.07990/kWh	\$23.25
Fuel Charge	291 kWh @ \$0.04832/kWh	\$14.06
Storm Protection Charge	291 kWh @ \$0.00400/kWh	\$1.16
Clean Energy Transition Mechanism	291 kWh @ \$0.00427/kWh	\$1.24
Florida Gross Receipt Tax		\$1.61
Electric Service Cost		\$64.57

Total Current Month's Charges

\$64.57

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.57

Total Current Month's Credits

-\$3.57

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 211025638753

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

Current month's charges:	\$89.18
Total amount due:	\$89.18
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$100.92
Payment(s) Received Since Last Statement	-\$100.92
Current Month's Charges	\$89.18
Total Amount Due	\$89.18

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211025638753

Current month's charges:	\$89.18
Total amount due:	\$89.18
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

651383848083

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513838480832110256387530000000089185



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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ACCOUNT INVOICE

tampaelectric.com



Account: **211025638753**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	01/12/2023	5,315		4,898		417 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	417 kWh @ \$0.07990/kWh	\$33.32
Fuel Charge	417 kWh @ \$0.04832/kWh	\$20.15
Storm Protection Charge	417 kWh @ \$0.00400/kWh	\$1.67
Clean Energy Transition Mechanism	417 kWh @ \$0.00427/kWh	\$1.78
Florida Gross Receipt Tax		\$2.06
Electric Service Cost		\$82.23
State Tax		\$6.95

Total Electric Cost, Local Fees and Taxes

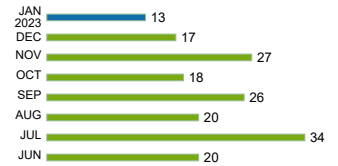
\$89.18

Total Current Month's Charges

\$89.18

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221003452580

TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Current month's charges:	\$38.96
Total amount due:	\$35.39
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$76.54
Payment(s) Received Since Last Statement	-\$76.54
Miscellaneous Credits	-\$3.57
Credit balance after payments and credits	-\$3.57
Current Month's Charges	\$38.96
Total Amount Due	\$35.39

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003452580

Current month's charges:	\$38.96
Total amount due:	\$35.39
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

676075101509

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6760751015092210034525800000000035398



tampaelectric.com

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ACCOUNT INVOICE

tampaelectric.com



Account: 221003452580
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: 13323 WILDFLOWER MEADOW DR, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	01/12/2023	11,656		11,548		108 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	108 kWh @ \$0.07990/kWh	\$8.63
Fuel Charge	108 kWh @ \$0.04832/kWh	\$5.22
Storm Protection Charge	108 kWh @ \$0.00400/kWh	\$0.43
Clean Energy Transition Mechanism	108 kWh @ \$0.00427/kWh	\$0.46
Florida Gross Receipt Tax		\$0.97

Electric Service Cost

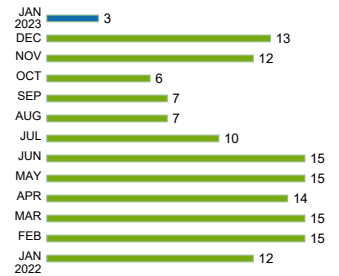
\$38.96

Total Current Month's Charges

\$38.96

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$3.57

Total Current Month's Credits

-\$3.57

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221003469352

TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Current month's charges:	\$42.61
Total amount due:	\$36.46
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$151.93
Payment(s) Received Since Last Statement	-\$151.93
Miscellaneous Credits	-\$6.15
Credit balance after payments and credits	-\$6.15
Current Month's Charges	\$42.61
Total Amount Due	\$36.46

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003469352

Current month's charges:	\$42.61
Total amount due:	\$36.46
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

676075101510

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

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711

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ACCOUNT INVOICE

tampaelectric.com



Account: 221003469352
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: 13427 DORADO SHORES AVE, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	01/12/2023	13,176		13,042		134 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	134 kWh @ \$0.07990/kWh	\$10.71
Fuel Charge	134 kWh @ \$0.04832/kWh	\$6.47
Storm Protection Charge	134 kWh @ \$0.00400/kWh	\$0.54
Clean Energy Transition Mechanism	134 kWh @ \$0.00427/kWh	\$0.57
Florida Gross Receipt Tax		\$1.07

Electric Service Cost

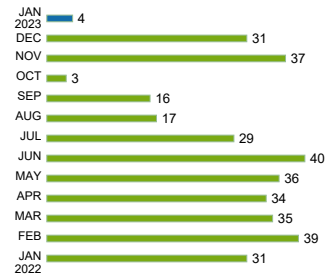
\$42.61

Total Current Month's Charges

\$42.61

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$6.15

Total Current Month's Credits

-\$6.15

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Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221005700036

TRIPLE CREEK CDD
12791 TRIPLE CREEK BLVD E
RIVERVIEW, FL 33579

Current month's charges:	\$25.38
Total amount due:	\$24.21
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$26.86
Payment(s) Received Since Last Statement	-\$26.86
Miscellaneous Credits	-\$1.17
Credit balance after payments and credits	-\$1.17
Current Month's Charges	\$25.38
Total Amount Due	\$24.21

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Account: 221005700036

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Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

619285177802

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6192851778022210057000360000000024211



tampaelectric.com

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ACCOUNT INVOICE

tampaelectric.com



Account: **221005700036**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: 12791 TRIPLE CREEK BLVD E, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	01/12/2023	400		389		11 kWh	1	31 Days

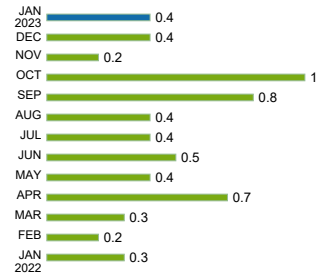
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	11 kWh @ \$0.07990/kWh	\$0.88
Fuel Charge	11 kWh @ \$0.04832/kWh	\$0.53
Storm Protection Charge	11 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	11 kWh @ \$0.00427/kWh	\$0.05
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.38

Total Current Month's Charges

\$25.38

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$1.17

Total Current Month's Credits

-\$1.17

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221006430211

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

Current month's charges:	\$2,221.08
Total amount due:	\$2,084.70
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$2,401.48
Payment(s) Received Since Last Statement	-\$2,401.48
Miscellaneous Credits	-\$136.38
Credit balance after payments and credits	-\$136.38
Current Month's Charges	\$2,221.08
Total Amount Due	\$2,084.70

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

SCAM ALERT!

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To learn more, or to report a scam, visit tampaelectric.com/scam

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006430211

Current month's charges:	\$2,221.08
Total amount due:	\$2,084.70
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

650149303451

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6501493034512210064302110000002084705



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221006430211
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	01/12/2023	20,738		20,105		25,320 kWh	40.0000	31 Days
1000763657	01/12/2023	1.06		0		42.24 kW	40.0000	31 Days

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	42 kW @ \$14.13000/kW	\$593.46
Energy Charge	25,320 kWh @ \$0.00736/kWh	\$186.36
Fuel Charge	25,320 kWh @ \$0.04832/kWh	\$1,223.46
Capacity Charge	42 kW @ -\$0.06000/kW	-\$2.52
Storm Protection Charge	42 kW @ \$0.62000/kW	\$26.04
Energy Conservation Charge	42 kW @ \$0.88000/kW	\$36.96
Environmental Cost Recovery	25,320 kWh @ \$0.00084/kWh	\$21.27
Clean Energy Transition Mechanism	42 kW @ \$1.12000/kW	\$47.04
Florida Gross Receipt Tax		\$55.53

Electric Service Cost

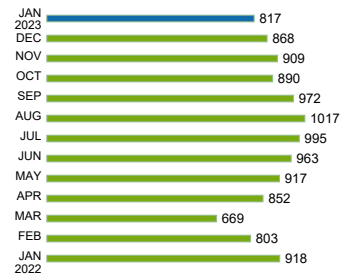
\$2,221.08

Total Current Month's Charges

\$2,221.08

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$136.38

Total Current Month's Credits

-\$136.38

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221007538566

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

Current month's charges:	\$47.51
Total amount due:	\$45.65
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$46.55
Payment(s) Received Since Last Statement	-\$46.55
Miscellaneous Credits	-\$1.86
Credit balance after payments and credits	-\$1.86
Current Month's Charges	\$47.51
Total Amount Due	\$45.65

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007538566

Current month's charges:	\$47.51
Total amount due:	\$45.65
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

609408665870

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6094086658702210075385660000000045659



tampaelectric.com

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007538566**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: 13221 JETER CREEK DR, IRR, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	01/12/2023	3,826		3,657		169 kWh	1	31 Days

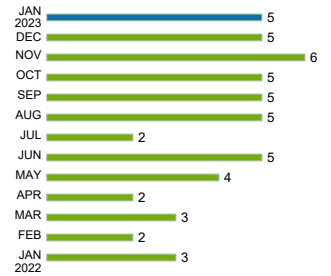
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	169 kWh @ \$0.07990/kWh	\$13.50
Fuel Charge	169 kWh @ \$0.04832/kWh	\$8.17
Storm Protection Charge	169 kWh @ \$0.00400/kWh	\$0.68
Clean Energy Transition Mechanism	169 kWh @ \$0.00427/kWh	\$0.72
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.51

Total Current Month's Charges

\$47.51

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$1.86

Total Current Month's Credits

-\$1.86

Important Messages

Annual Deposit Interest Credit

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221007556022

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

Current month's charges:	\$94.40
Total amount due:	\$92.08
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$98.93
Payment(s) Received Since Last Statement	-\$98.93
Miscellaneous Credits	-\$2.32
Credit balance after payments and credits	-\$2.32
Current Month's Charges	\$94.40
Total Amount Due	\$92.08

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007556022

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Total amount due:	\$92.08
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

609408665871

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6094086658712210075560220000000092080



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
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888-223-0800 (All other counties)

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007556022**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	01/12/2023	7,897		7,393		504 kWh	1	31 Days

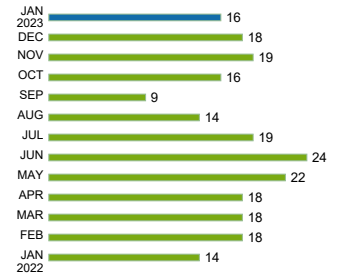
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	504 kWh @ \$0.07990/kWh	\$40.27
Fuel Charge	504 kWh @ \$0.04832/kWh	\$24.35
Storm Protection Charge	504 kWh @ \$0.00400/kWh	\$2.02
Clean Energy Transition Mechanism	504 kWh @ \$0.00427/kWh	\$2.15
Florida Gross Receipt Tax		\$2.36
Electric Service Cost		\$94.40

Total Current Month's Charges

\$94.40

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.32

Total Current Month's Credits

-\$2.32

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 01/19/2023
Account: 221007595400

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

Current month's charges:	\$3,009.45
Total amount due:	\$3,009.45
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$2,769.88
Payment(s) Received Since Last Statement	-\$2,769.88
Current Month's Charges	\$3,009.45
Total Amount Due	\$3,009.45

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007595400

Current month's charges:	\$3,009.45
Total amount due:	\$3,009.45
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

614346922377

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6143469223772210075954000000003009456



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

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ACCOUNT INVOICE

tampaelectric.com



Account: 221007595400
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	994 kWh @ \$0.03511/kWh	\$34.90
Fixture & Maintenance Charge	71 Fixtures	\$1449.82
Lighting Pole / Wire	68 Poles	\$1445.77
Bracket & Maintenance Charge	3 PT Brackets	\$14.16
Lighting Fuel Charge	994 kWh @ \$0.04767/kWh	\$47.38
Storm Protection Charge	994 kWh @ \$0.01466/kWh	\$14.57
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Florida Gross Receipt Tax		\$2.49

Lighting Charges

\$3,009.45

Total Current Month's Charges

\$3,009.45



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221007664917

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

Current month's charges:	\$1,540.24
Total amount due:	\$1,540.24
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$1,417.70
Payment(s) Received Since Last Statement	-\$1,417.70
Current Month's Charges	\$1,540.24
Total Amount Due	\$1,540.24

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WAYS TO PAY YOUR BILL



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Account: 221007664917

Current month's charges:	\$1,540.24
Total amount due:	\$1,540.24
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

614346922378

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6143469223782210076649170000001540244



tampaelectric.com

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813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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711

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 221007664917
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	504 kWh @ \$0.03511/kWh	\$17.70
Fixture & Maintenance Charge	36 Fixtures	\$735.12
Lighting Pole / Wire	36 Poles	\$754.56
Lighting Fuel Charge	504 kWh @ \$0.04767/kWh	\$24.03
Storm Protection Charge	504 kWh @ \$0.01466/kWh	\$7.39
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Florida Gross Receipt Tax		\$1.26

Lighting Charges

\$1,540.24

Total Current Month's Charges

\$1,540.24



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221007991005

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

Current month's charges:	\$27.91
Total amount due:	-\$140.72
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$168.63
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$168.63
Current Month's Charges	\$27.91
Total Amount Due	-\$140.72

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007991005

Current month's charges:	\$27.91
Total amount due:	-\$140.72
CREDIT -	DO NOT PAY
Amount Enclosed	\$ _____

646445607706

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6464456077062210079910050000000140727



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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866-832-6249

Hearing Impaired/TTY

711

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Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **221007991005**
 Statement Date: 01/19/2023
Current month's charges due DO NOT PAY

Details of Charges – Service from 12/15/2022 to 01/12/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	01/12/2023	16,316		16,276		40 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	40 kWh @ \$0.07990/kWh	\$3.20
Fuel Charge	40 kWh @ \$0.04832/kWh	\$1.93
Storm Protection Charge	40 kWh @ \$0.00400/kWh	\$0.16
Clean Energy Transition Mechanism	40 kWh @ \$0.00427/kWh	\$0.17
Florida Gross Receipt Tax		\$0.70

Electric Service Cost

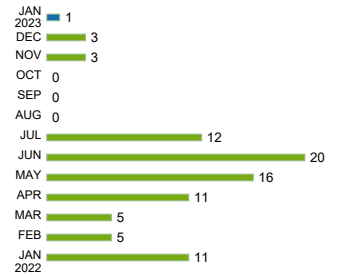
\$27.91

Total Current Month's Charges

\$27.91

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 01/19/2023
Account: 221008186548

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

Current month's charges:	\$2,060.74
Total amount due:	\$2,060.74
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$1,893.29
Payment(s) Received Since Last Statement	-\$1,893.29
Current Month's Charges	\$2,060.74
Total Amount Due	\$2,060.74

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008186548

Current month's charges:	\$2,060.74
Total amount due:	\$2,060.74
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

678544221229

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6785442212292210081865480000002060743



tampaelectric.com

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711

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Tampa, FL 33631-3318

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008186548
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	888 kWh @ \$0.03511/kWh	\$31.18
Fixture & Maintenance Charge	47 Fixtures	\$873.84
Lighting Pole / Wire	47 Poles	\$1097.82
Lighting Fuel Charge	888 kWh @ \$0.04767/kWh	\$42.33
Storm Protection Charge	888 kWh @ \$0.01466/kWh	\$13.02
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Florida Gross Receipt Tax		\$2.23

Lighting Charges

\$2,060.74

Total Current Month's Charges

\$2,060.74



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221008211213

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Current month's charges:	\$1,711.37
Total amount due:	\$1,711.37
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$1,575.23
Payment(s) Received Since Last Statement	-\$1,575.23
Current Month's Charges	\$1,711.37
Total Amount Due	\$1,711.37

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

SCAM ALERT!

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008211213

Current month's charges:	\$1,711.37
Total amount due:	\$1,711.37
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

678544221230

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6785442212302210082112130000001711377



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

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Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008211213
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: TRIPLE CREEK VILLAGE M, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	560 kWh @ \$0.03511/kWh	\$19.66
Fixture & Maintenance Charge	40 Fixtures	\$816.80
Lighting Pole / Wire	40 Poles	\$838.40
Lighting Fuel Charge	560 kWh @ \$0.04767/kWh	\$26.70
Storm Protection Charge	560 kWh @ \$0.01466/kWh	\$8.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Florida Gross Receipt Tax		\$1.40

Lighting Charges

\$1,711.37

Total Current Month's Charges

\$1,711.37



ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 01/19/2023
Account: 221008241392

TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Current month's charges:	\$2,139.22
Total amount due:	\$2,139.22
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$1,969.04
Payment(s) Received Since Last Statement	-\$1,969.04
Current Month's Charges	\$2,139.22
Total Amount Due	\$2,139.22

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008241392

Current month's charges:	\$2,139.22
Total amount due:	\$2,139.22
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

678544221231

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008241392
Statement Date: 01/19/2023
Current month's charges due 02/09/2023

Details of Charges – Service from 12/13/2022 to 01/12/2023

Service for: TRIPLE CREEK VILLAGE H, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	700 kWh @ \$0.03511/kWh	\$24.58
Fixture & Maintenance Charge	50 Fixtures	\$1021.00
Lighting Pole / Wire	50 Poles	\$1048.00
Lighting Fuel Charge	700 kWh @ \$0.04767/kWh	\$33.37
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Florida Gross Receipt Tax		\$1.76

Lighting Charges

\$2,139.22

Total Current Month's Charges

\$2,139.22



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/19/2023
Account: 221008613442

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

Current month's charges:	\$164.78
Total amount due:	\$164.78
Payment Due By:	02/09/2023

Your Account Summary

Previous Amount Due	\$176.71
Payment(s) Received Since Last Statement	-\$176.71
Current Month's Charges	\$164.78
Total Amount Due	\$164.78

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008613442

Current month's charges:	\$164.78
Total amount due:	\$164.78
Payment Due By:	02/09/2023
Amount Enclosed	\$ _____

648914729049

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147290492210086134420000000164786



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

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Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

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

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ACCOUNT INVOICE

tampaelectric.com



Account: **221008613442**
 Statement Date: 01/19/2023
 Current month's charges due **02/09/2023**

Details of Charges – Service from 12/13/2022 to 01/12/2023

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	01/12/2023	10,398		9,483		915 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	915 kWh @ \$0.07990/kWh	\$73.11
Fuel Charge	915 kWh @ \$0.04832/kWh	\$44.21
Storm Protection Charge	915 kWh @ \$0.00400/kWh	\$3.66
Clean Energy Transition Mechanism	915 kWh @ \$0.00427/kWh	\$3.91
Florida Gross Receipt Tax		\$3.80
Electric Service Cost		\$151.94
State Tax		\$12.84

Total Electric Cost, Local Fees and Taxes

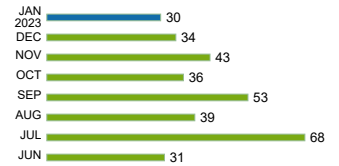
\$164.78

Total Current Month's Charges

\$164.78

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





The
**Handyman
Company**

A Trusted Company Since 1999

800-931-1106

The-Handyman-Company.com
Lic# CBC1258366

APPOINTMENT	Attn: Steven Giovanniello		
DATE 11/28/22	CUSTOMER NAME Vesta Property Service	CONTACT PHONE # (813) 671-5900	
DAY Monday	ADDRESS 1020 E Brandon Blvd. Ste 207		
TIME 1:00pm	CITY Brandon	STATE FL	ZIP CODE 33511
<input checked="" type="checkbox"/> CONTRACT	CRAFTSMAN / MANAGER Omar Agosto / Steve Hines		
<input type="checkbox"/> CHANGE ORDER	DIRECTIONS: Invoice # 280763		
<input type="checkbox"/> WARRANTY			

DESCRIPTION OF WORK

Remit Address: Tax ID - 65-0958076
The Handyman Company
5314 N Falkenburg Rd
Tampa, FL 33610

Work Location Address:
Triple Creek Club
13013 Boggy Creek Dr
Riverview, FL 33579

Scope of work:
install 4"x24" tall safety bollards, around community secured to concrete

*bollards to be level and in uniform with each other

*customer has bollards and hardware. Handyman to purchase any additional hardware if needed.

*all bollards will be installed per ADA guidelines and correct distances.

RECEIVED
01/04/23

TRIPS TO STORE <input checked="" type="checkbox"/> # <u>1</u> DEBRIS REMOVAL <input checked="" type="checkbox"/> CRAFTSMAN <input type="checkbox"/> CUSTOMER CLEAN JOBSITE <input checked="" type="checkbox"/> CRAFTSMAN ITEM #'S NOT WARRANTIED: _____ CUSTOMER ACCEPTANCE: _____ <p align="center">CUSTOMER ACCEPTANCE OF PROPOSAL</p> The specifications and conditions are satisfactory and the terms are hereby accepted. You are authorized to do the work as specified. Acceptance of this proposal agrees to all terms of the agreement as defined on the reverse of this contract.	ESTIMATE		INVOICE 280763		
	LABOR	\$900	TOTAL	\$750	
	COUPONS / DISCOUNT	\$150	CHANGE ORDERS		
	SUB-TOTAL	\$750	FINAL AMOUNT		
	MATERIALS-OTHER	included	LESS DEPOSIT(S)		
	TOTAL	\$750	BALANCE DUE	\$750	
	Make payment <u>only</u> to The Handyman Company				
	<input type="checkbox"/> FINANCE	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK # _____		
	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMEX	
	CC APPROVAL CODE				
I AGREE TO ALL TERMS AND ACCEPT: X _____ DATE _____	PARTIAL PAYMENTS	#1	#2	#3	#4
	CUSTOMER APPROVAL OF WORK PERFORMED				
	X _____	DATE _____	X _____	DATE _____	



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 406391
Date 12/31/2022
Terms
Due Date 12/31/2022
Memo December Pass-Throu...

Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Association Website - Triple Creek			70.00
Total Billable Expenses			70.00

Total \$70.00

RECEIVED
01/10/23

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

Mr. Joe Roethke
Triple Creek CDD c/o Rizzetta
& Company
3434 Colwell Ave. Suite 200
Tampa, FL 33614 USA

INVOICE # 4687

DATE 01/02/2023

DUE DATE 01/02/2023

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to "VGlobalTech" at the above address.

BALANCE DUE

\$75.00

RECEIVED
01/02/23

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: \$63.92

Date: 10/31/22

Payable To: Melinda Wilkins

Address: 13707 Artesa Bell Drive
Riverview, FL 33579

Description: CDD Special Event Reimbursement

Special Instructions: Send check to address above

Requested By: Steven Giovanniello

Manager Approval: Steven Giovanniello

Melinda Halloween expense



sam's club

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
10/31/22 13:19 4581 04801 002 1683

Melinda

E	980189477	CUPCAKES	F	15.98	N
E	980189477	CUPCAKES	F	15.98	N
E	980189477	CUPCAKES	F	15.98	N
E	980189477	CUPCAKES	F	15.98	N
		SUBTOTAL		63.92	
		TOTAL		63.92	
		DEBIT TEND		63.92	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
63.92 TOTAL PURCHASE
US DEBIT **** * 5347 I 0
NETWORK ID. 0056 APPR CODE 001783

US DEBIT
AID A0000000980840
AAC E4E778F7BE08FF79
TERMINAL # SC011074

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ITEMS SOLD 4

TC# 1984 3407 5901 3302 3954



Halloween Treats
4775
Special Events



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

RECEIVED
JAN - 3 2023
26-35178-13005
TRIPLE CREEK CLUB
01/01/23-01/31/23
12/23/2022
9893935-2206-9

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Jan 22, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,077.44

If payment is received after 01/22/2023: **\$ 1,103.73**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,064.61		(525.89)		0.00		538.72		1,077.44

DETAILS OF SERVICE

Details for Service Location: Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410 **Customer ID:** 26-35178-13005

Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	01/01/23		1.00	125.90
8 Yard Dumpster 1X Week	01/01/23		1.00	399.99
Late Payment Charge for 09/26/2022 Invoice 9871902	11/25/22			12.83
Total Current Charges				538.72



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WM

WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
12/23/2022	9893935-2206-9	26-35178-13005
Payment Terms	Total Due	Amount
Total Due by 01/22/2023	\$1,077.44	
If Received after 01/22/2023	\$1,103.73	



2206000263517813005098939350000005387200000107744 6

0042831 01 AB 0.491 **AUTO T8 0 7356 33614-839050 -C04-P42873-I1 4 10290C66

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



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



