



Rizzetta & Company

# Triple Creek Community Development District

---

**Board of Supervisors' Meeting  
April 18, 2023**

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

[www.triplecreekcdd.com](http://www.triplecreekcdd.com)

## **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

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

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

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

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

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

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

---

April 11, 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, April 18, 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 Proposal ..... Tab 3
  - C. Amenity Manager Update ..... Tab 4
  - D. District Counsel
  - E. District Engineer
    1. Consideration of Work Order-Village Q&R ..... Tab 5
  - F. District Manager
    1. Review of District Manager Report ..... Tab 6
    2. Review of Financial Statement ..... Tab 7
- 4. BUSINESS ITEMS**
  - A. Consideration of Club Application ..... Tab 8
  - B. Review of Amenity Rules ..... Tab 9
  - C. Consideration of Special Warranty Deed for Village B Tract O ..... Tab 10
  - D. Consideration of Irrigation Maintenance Addendum..... Tab 11
  - E. Consideration of Security Proposals..... Tab 12
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on March 21, 2023 ..... Tab 13
  - B. Consideration of Operation and Maintenance Expenditures for March 2023 ..... Tab 14
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Very truly yours,

*Taylor Nielsen*

Taylor Nielsen  
District Manager



# Tab 1



# MONTHLY REPORT

APRIL 1, 2023



# TRIPLE CREEK

**Inspection Date:**

March 30, 2022

**Prepared For:**

Taylor Nielsen

**Prepared By:**

Devon Craig

Field Operations Manager

P: 941.201.7287

E: [dcraig@sitexaquatics.com](mailto:dcraig@sitexaquatics.com)

## SUMMARY:

Overall we are happy with the condition of the neighborhood moving into the summer. Water levels are continuing to drop but has opened the door to treat the exposed shorelines with a more proactive herbicide which will set us up nicely when the water levels rise. We are continuing to work towards eradicating the mat of invasive vegetation on pond 38WCA while keeping in mind the sandhill cranes nest.



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





**381-1A.**



**381-1B.**



**44c.**



**G3.**



**44A.**



**3812.**



**H1.**



**H2.**





**H3.**



**44G.**



**44D.**



**44F.**



**44D.**



**44E.**



**41A.**



**45A.**





# POND TREATMENTS

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

381-1B: Was treated for Algae and shoreline vegetation.

44C: Was treated for shoreline vegetation and Spike rush.

G3: Was treated for shoreline vegetation and Algae.

44A: Was treated for Algae and shoreline vegetation.

3812: Was treated for Shoreline vegetation.

H1: Was treated for shoreline vegetation.

H2: Was treated for Algae and shoreline vegetation.

H3: Was treated for Algae and shoreline vegetation.

44G: Was treated for shoreline vegetation.

44D: Was treated for shoreline vegetation.

44F: Was treated for Algae and shoreline vegetation.

44D: Was treated for Algae and shoreline vegetation.

# POND TREATMENTS

44E: Was treated for shoreline vegetation.

41A: Was treated for shoreline vegetation.

45A: WasTreated for shoreline vegetation.



## **Tab 2**

# TRIPLE CREEK

## FIELD INSPECTION REPORT



March 30th, 2023  
Rizzetta & Company  
John Fowler – Field Services Manager



Rizzetta & Company  
Professionals in Community Management

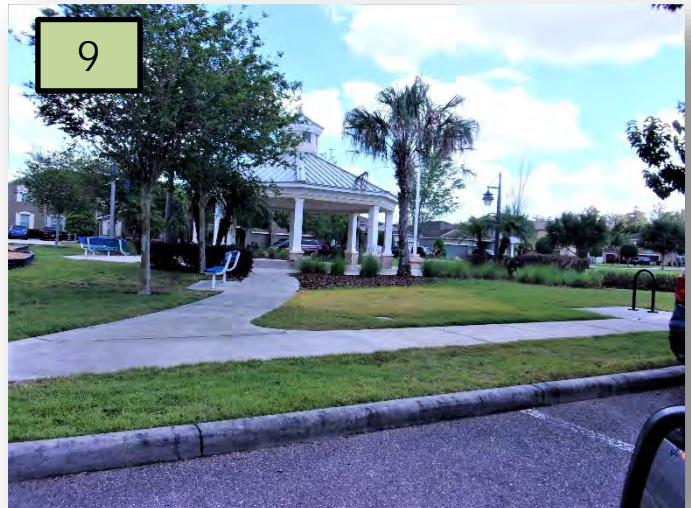
# Summary, Streambed Dr, Triple Creek Blvd.

## General Updates, Recent & Upcoming Maintenance Events

- ❑ **Mulching is almost completed.**
- ❑ **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.**
- ❑ **Loropetalum and Crotons seem to be declining throughout the district. Please diagnose and treat these species.**

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. Remove the dead flowering structures and any dead material in the Flax Lilies on the first median on Triple Creek Blvd. off Balm Riverview Rd.
2. Check the irrigation for coverage and time on the North berm of Triple Creek Blvd. ROW from Balm Riverview Rd. to Streambed Dr. for hot spots.
3. Tip prune the dead out of the 'Parsoni' Juniper on Triple Creek Blvd. median just West of Royal Pines Ave.
4. The irrigation appears to be fixed for the roundabout on Night Jasmine Cove. The turf has greened up nicely.
5. Trim the Ligustrums at the front of the amenity center on Streambed Dr. Tip prune to leave a loose appearance.
6. Remove the dead fronds on the Ribbon Palms within the pool fence at the amenity center on Streambed.
7. Treat the broadleaf turf weeds and Dollar weeds in the turf by the playground at the amenity center on Streambed Dr.
8. Remove the dead frond off the Ribbon Palm by the gazebo on Lake Monroe Pl.
9. The turf at the gazebo on Lake Monroe Pl. appears to be stressed. Please evaluate and treat if needed and check if there is an irrigation issue. (Pic. 9)
10. Schedule a pruning event for the shrubs on the berm of Triple Creek Blvd. and Streambed Dr. at the lift station.
11. Tip prune the dead out of the 'Parsoni' Juniper at the parking lot on Bay Estuary Bend.
12. Diagnose and treat the Viburnum 'Suspensum' at the parking lot on Bay Estuary
13. Turf encroaching on the Loropetalum in the bed by the fence on Bay Estuary.





# Triple Creek Blvd, Dorado Shores

14. Diagnose and treat the Viburnum 'Suspensum' on South Triple Creek Blvd. and then continuing South on the East ROW of Blue Heeler Trail. Why are these declining? (Pic. 14)



15. Treat the weeds within the Indian Hawthorn on Triple Creek Blvd. median just East of Blue Heeler Trail.

16. Remove the declining Magnolia Tree where it has been approved for turf on Prairie Valley Ln. just East of Dorado Shores Ave. (Pic. 16)



18. Annuals look good on Triple Creek Blvd. and Streambed amenity center.

19. Diagnose and treat the 'Mammy' Croton on the East ROW on Dorado Shores Blvd. What can be done to improve their appearance because they continue to decline?

20. Treat the broadleaf turf weeds on both sides of Dorado Shores ROWs. (Pic. 20)



21. There is a dead palm on the North ROW of Dorado Shores Blvd. across the street from Nimble Minke Pl. Why did it die? Please refer to the proposal section for removal.

22. Tip prune the dead out of the 'Parsoni' Juniper at the lift station on Dorado Shores Ave.

23. There are also a couple small trees on Baby Belle Dr. that need to be restraightened and straps tightened.

24. There is one Winged Elm on Satin Lily just North of Baby Belle Dr. that has yet to start to flush out new growth. Is this tree alive?



25. Trim back brush starting to cover the preserve sign on SE side of Baby Belle Dr.



# Wildflower Meadow, Satin Lily

26. Treat the broadleaf weeds in the turf on the sidewalk cut through from Satin Lily to Orca Sound.
27. Treat the weeds in the bed on Satin Lily Dr. East roundabout park between Orca Sound Dr. and Haystack Ct.
28. Trim two Oak trees that are starting to encroach on light poles at the Satin Lily Dr. roundabout park between Orca Sound Dr. and Haystack Ct. (Pic. 28)



29. Treat the broadleaf turf weeds and sedge at the Wildflower Meadow Park off Satin Lily Dr.
30. Diagnose and treat the Magnolia tree in decline by the pump at Jeter Creek park.
31. Check the irrigation for coverage and time for the park on Majestic Garden Ln. Many Zoysia turf parks are greening up but this one is not.
32. Raise the Oak canopy on the Southeast end of Wildflower Meadow Dr. at the park. It is approximately 6 feet from the ground.
33. Treat large broad leaf weeds in the turf at the Tidal Flats Loop park. (Pic. 33>)
34. Check the irrigation in the bed at the roundabout of Glendora Ridge Pl and Triple Creek Blvd. Gold Mound are starting to wilt.

35. Noting for the record that the trees on both ROWs on Triple Creek Blvd between Glendora Ridge and Boggy Creek roundabouts are flushing out nicely. A lot of these were down after hurricane Ian.

36. **Dead palm fronds that need removal on the ROW of Noelani Way.**

37. Diagnose and treat the declining 'Mammy' Croton on the East ROW of Noelani Way.

38. Treat the turf weeds at the park on Fruitville Way and Pennybrook Dr.

39. **Dead hanging palm fronds on the Washington Palms on Hammock Park Dr. that need to be removed between Wildflower Meadow Dr. and Fruitville Way.**

40. Diagnose and treat a declining Magnolia tree on East ROW of Fruitville Way just North of Hammock Park Dr.

41. Treat the sedge within the turf at the Sessile Shore Loop park.

42. There are a couple Magnolia trees that appear to be in decline at the park on Aberforth Cir. Diagnose and treat as needed. What is the cause for some of the declining Magnolia trees throughout the district?



# Amenity Center, Boggy Creek North

43. Stressed turf area at the park on Crested Iris Way. Diagnose and treat or adjust the irrigation. Also, treat the Dollarweed present in the turf. (Pic. 43)



44. What is the status to grind the stumps at the amenity center off Boggy Creek?

45. Remove the Jasmine starting to block a ground light on the Eastside of the front entrance to the amenity center.

46. Remove the moss growing in the trees in the parking lot. Are these trees healthy?



47. Cut back the largest stalk on each Red Ti plant in front of the amenity center for rejuvenation.

48. New plants have been installed in front of the pool equipment and look good.

49. Diagnose and treat the declining 'Nora Grant' Ixora in the clubhouse parking lot. (Pic. 49)



50. Treat the weeds in the beds on Twin Bridges Dr. berm.

51. Treat the weeds in the beds on Boggy Creek Dr. North of Triple Creek Blvd.



# Proposals

1. LMP to provide a proposal to trim back the overgrowth coming onto the turf on Streambed Dr. on the East ROW just South of Juniper Field Ct. (Pic. 1)



2. LMP to provide a proposal to flush cut a dead palm on the North ROW of Dorado Shores Ave. across the street from Nimble Minke Pl. (Pic. 2)



3. LMP to provide a proposal to install Bahia turf to the areas along the sidewalk behind the amenity center that had new soil installed to prevent erosion.

## **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	3/15/2023
Estimate #	82293
LMP REPRESENTATIVE	
DM-TS	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
<p>Proposal provides for aeration services four (4) times per season for all zoysia and bermuda turf areas within the community.</p> <p>Services to be performed in April, June, August, and October. Purpose of service is to relieve soil compaction, improve water penetration and drainage, increase and improve nutrient uptake, improved root development, and overall improved soil conditions providing better balance of air, water, particles, and nutrients that make up our soils.</p> <p>All work includes clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Price reflected is the total for all occurrences and will be billed upon completion of each service at the unit price shown.</p>			
Aeration	4	2,812.50	11,250.00

<b>TOTAL</b>	<b>\$11,250.00</b>
--------------	--------------------

**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 4



## **AMENITY MANAGER REPORT**

**Date of Meeting:** Tuesday, April 18th, 2023

**Submitted by:** Steven Giovanniello

### **OPERATIONS:**

- **Maintenance projects**
  - Hammock Club Fitness Center/SB Workout Room deep clean (April 2023)
  - HVAC/Preventative Maintenance | Payne Air Vs. Complete Pro Air
  - LED Lights for Hammock Club Proposals
  - Paint touch-up projects | Beginning May 2023(project will be ongoing)
  - Electrician Options (Companies/Resident Referral)
- Vending Machine Proposal *APPROVAL NEEDED*
- Pet Waste Service Proposals | Poop 911 Vs. Doody Calls
- O&M Strategy and Standard Operating Procedures Implementation (Ongoing)
- Vesta Site Inspection APR 2023
- Contacting [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) (amenity/community concerns, community events, amenity access, clubhouse rentals, maintenance requests)

### **NABR:**

- 1417 accounts CREATED
- 735 accounts ACTIVE (UP 24 from last Board Meeting 3/21)
- Events Calendar (CDD, Social Club, Resident Club, Private Rentals) on NABR

### **STAFFING:**

- (1) PT Facility Attendant (Roving Operations) HIRED/Onboarding In-Process
- (1) FT Seasonal Pool Monitor/Facility Attendant HIRED/Onboarding In-Process
- (2) Pool Monitors HIRED/Onboarding In-Process (Start in May)
- Security Officer/Vesta Vs. Contracted Security

### **EVENT UPDATE:**

- 2023 Events for CDD, Social Club, and collaborations have been tentatively scheduled.
- Easter Event **THANK YOU TO EVERYONE INVOLVED THAT MADE IT A SUCCESS!**
- Pool Party Saturdays (Every other Saturday, starting June 3<sup>rd</sup>-Labor Day)

## **Tab 5**



ADDITIONAL SERVICES AUTHORIZATION

Date: February 28, 2023
Revised: March 30, 2023

Authorization No. 1R
Project No.: 39620.007

Submitted To: Mr. Taylor Nielsen
District Manager
Triple Creek CDD
3434 Colwell Ave., Suite 200
Tampa, FL 33614
Tnielsen@rizzetta.com

Submitted By: Halff Associates, Inc.
1000 N Ashley Dr, Suite 900
Tampa, FL 33602

Project: TRIPLE CREEK SUBDIVISION
VILLAGE Q & R CONSTRUCTION SERVICES
ADDITIONAL BUDGET

Services: The following tasks that have been requested in connection with the above project are considered to be beyond the original scope of work and our original Agreement dated September 15, 2015.

Scope: Additional tasks related to Construction Observation, Certification and As-built Preparation for Villages Q & R. This budget increase is a result of a protracted construction and certification process resulting from material supply shortages, County process changes and County Inspector delays. Additionally, these delays have resulted in the need for construction phasing of the project and the project certifications resulting in duplication of previously budgeted efforts. Efforts related to environmental services and permitting, location and capturing of Gopher Tortoises was also required, previously not budgeted for and was necessary to do in multiple phases. Additionally Subsurface Utility Location services that normally would be passed-thru by the Site Contractor as additional costs were handled by internal staff.

Method of Billings/Payments: \$55,000.00 (Not-to-Exceed; invoiced on an hourly basis; Plus Reimbursable Expenses).

Additional Service Request Fees: This Agreement constitutes our understanding of the required Additional Services and our relationship under this project, and may only be modified in writing, signed by both parties. All other terms and conditions contained in our original Agreement signed by the Parties and/or dated September 15, 2015, and any/all amendments relating thereto and executed by the Parties since the said date will remain in effect. The signature below authorizes the work herein described and does so on behalf of the Signatory and on behalf of the Owner of the land or property upon which the work is to be performed and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land.

Approved: Jonathan Thornton, PE Date
Environmental Team Leader
Halff Associates, Inc.

Kyle L. Thornton, PE Date
Vice President
Director of Land Development.
Halff Associates, Inc

Approved: Signature:
Name:
Title:
Date:

Client: TRIPLE CREEK CDD

## **Tab 6**



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** May ,16 2023 @ 6:00pm, Budget workshop May 2nd at 6pm.
- **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

April 18

2023

T  
R  
I  
P  
L  
E  
  
C  
R  
E  
E  
K

**FINANCIAL SUMMARY**

**2/28/2023**

General Fund Cash & Investment Balance: \$2,311,544

Reserve Fund Cash & Investment Balance: \$553,358

Debt Service Fund Investment Balance: \$5,891,617

**Total Cash and Investment Balances: \$8,756,519**

**General Fund Expense Variance: \$297,257 under budget**

# Tab 7





Rizzetta & Company

# **Triple Creek Community Development District**

---

**Financial Statements  
(Unaudited)**

**February 28, 2023**

**Prepared by: Rizzetta & Company, Inc.**

[triplecreekcdd.com](http://triplecreekcdd.com)  
[rizzetta.com](http://rizzetta.com)

**Triple Creek Community Development District**

Balance Sheet

As of 02/28/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	2,311,544	239,236	366,752	0	2,917,532	0	0
Investments	0	140,596	5,891,617	1,010,903	7,043,115	0	0
Accounts Receivable	345,991	0	404,405	1,003,363	1,753,760	0	0
Prepaid Expenses	3,500	0	0	0	3,500	0	0
Refundable Deposits	17,054	0	0	0	17,054	0	0
Due From Other	45	415,018	0	0	415,064	0	0
Fixed Assets	0	0	0	0	0	55,476,811	0
Amount Available in Debt Service	0	0	0	0	0	0	6,660,184
Amount To Be Provided Debt Service	0	0	0	0	0	0	37,857,444
<b>Total Assets</b>	<b>2,678,134</b>	<b>794,850</b>	<b>6,662,774</b>	<b>2,014,266</b>	<b>12,150,025</b>	<b>55,476,811</b>	<b>44,517,628</b>
<b>Liabilities</b>							
Accounts Payable	44,522	0	0	496,864	541,387	0	0
Retainage Payable	0	0	0	456,465	456,464	0	0
Other Current Liabilities	7	0	0	0	7	0	0
Due To Other	432,142	0	2,590	0	434,732	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	4,550	0	0	0	4,550	0	0
<b>Total Liabilities</b>	<b>481,221</b>	<b>0</b>	<b>2,590</b>	<b>953,329</b>	<b>1,437,140</b>	<b>0</b>	<b>44,517,628</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	413,261	553,358	4,748,805	1,951,289	7,666,714	0	0
Investment In General Fixed Assets	0	0	0	0	0	55,476,811	0
Net Change in Fund Balance	1,783,652	241,492	1,911,379	(890,352)	3,046,170	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>2,196,913</b>	<b>794,850</b>	<b>6,660,184</b>	<b>1,060,937</b>	<b>10,712,884</b>	<b>55,476,811</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>2,678,134</b>	<b>794,850</b>	<b>6,662,774</b>	<b>2,014,266</b>	<b>12,150,025</b>	<b>55,476,811</b>	<b>44,517,628</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	02/28/2023	02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Special Assessments				
Tax Roll	2,546,238	2,546,238	2,563,954	(17,716)
Off Roll	34,853	34,853	34,853	0
Other Misc. Revenues				
Facility Rentals	0	0	2,465	(2,465)
Miscellaneous Revenue	0	0	2,630	(2,630)
HOA Rental Revenue	0	0	465	(465)
<b>Total Revenues</b>	<b>2,581,091</b>	<b>2,581,091</b>	<b>2,604,367</b>	<b>(23,276)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	14,000	5,833	4,800	1,034
<b>Total Legislative</b>	<b>14,000</b>	<b>5,833</b>	<b>4,800</b>	<b>1,034</b>
Financial & Administrative				
Administrative Services	4,692	1,955	1,955	0
District Management	19,380	8,075	8,075	0
District Engineer	30,000	12,500	7,664	4,836
Disclosure Report	15,000	6,250	10,000	(3,750)
Trustees Fees	42,000	42,000	24,225	17,775
Assessment Roll	5,100	5,100	5,100	0
Financial & Revenue Collections	3,876	1,615	1,615	0
Accounting Services	17,519	7,300	7,300	(1)
Auditing Services	4,000	0	0	0
Arbitrage Rebate Calculation	1,800	750	450	300
Public Officials Liability Insurance	3,391	3,391	3,038	353
Legal Advertising	8,500	3,542	402	3,140
Miscellaneous Mailings	1,500	625	0	625
Bank Fees	1,500	625	324	301
Dues, Licenses & Fees	175	175	225	(50)
Website Hosting, Maintenance, Backup & Email	3,315	1,381	1,080	302
<b>Total Financial &amp; Administrative</b>	<b>161,748</b>	<b>95,284</b>	<b>71,453</b>	<b>23,831</b>
Legal Counsel				
District Counsel	65,000	27,083	11,118	15,964
<b>Total Legal Counsel</b>	<b>65,000</b>	<b>27,083</b>	<b>11,118</b>	<b>15,964</b>
Security Operations				
Security Monitoring Services	12,000	5,000	5,000	0
Off Duty Deputy	20,000	8,334	0	8,333

See Notes to Unaudited Financial Statements

## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Security System Maintenance & Repair	10,000	4,166	3,857	311
Total Security Operations	42,000	17,500	8,857	8,644
Electric Utility Services				
Utility Services	25,000	10,417	5,442	4,974
Utility - Recreation Facilities	40,000	16,667	12,240	4,427
Utility - Street Lights	325,000	135,416	110,393	25,024
Total Electric Utility Services	390,000	162,500	128,075	34,425
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,600	2,750	2,668	82
Total Garbage/Solid Waste Control Services	6,600	2,750	2,668	82
Water-Sewer Combination Services				
Utility Services	15,000	6,250	4,730	1,519
Total Water-Sewer Combination Services	15,000	6,250	4,730	1,519
Stormwater Control				
Aquatic Maintenance	59,340	24,725	24,750	(25)
Lake/Pond Bank Maintenance & Repair	15,000	6,250	4,200	2,050
Wetland Monitoring & Maintenance	12,000	5,000	0	5,000
Midge Fly Treatments	49,662	20,693	11,036	9,657
Total Stormwater Control	136,002	56,668	39,986	16,682
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	1,041	0	1,041
Landscape Maintenance	780,000	325,000	362,778	(37,777)
Irrigation Maintenance & Repair	30,000	12,500	8,570	3,930
Landscape Replacement Plants, Shrubs, Trees	60,000	25,000	3,603	21,397
Landscape Inspection Services	9,600	4,000	4,000	0
Landscape - Annuals/Flowers	40,000	16,667	3,150	13,516
Fire Ant Treatment	25,000	10,417	0	10,417
Holiday Decorations	30,000	12,500	30,000	(17,500)
Landscape - Mulch	175,000	72,916	0	72,917
Pump Station	15,000	6,250	5,050	1,200
Total Other Physical Environment	1,191,178	510,369	439,208	71,162
Road & Street Facilities				
Sidewalk Maintenance & Repair	5,000	2,084	0	2,083
Total Road & Street Facilities	5,000	2,084	0	2,083

See Notes to Unaudited Financial Statements

## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Parks &amp; Recreation</b>				
Management Contract	317,763	132,401	32,569	99,833
Telephone, Internet, Cable	7,500	3,125	3,098	26
Pool Permits	1,000	1,000	0	1,000
GEM Car Maintenance	2,000	833	556	277
Pest Control	7,400	3,084	2,027	1,057
Furniture Repair & Replacement	5,000	2,083	1,569	514
Facility Supplies	3,000	1,250	2,960	(1,710)
Facility A/C & Heating Maintenance & Repair	5,000	2,083	190	1,894
Pool Service Contract	30,600	12,750	13,756	(1,006)
Playground Equipment & Maintenance	2,500	1,042	0	1,041
Maintenance & Repairs	30,000	12,500	14,688	(2,188)
Clubhouse Janitorial Services	6,000	2,500	183	2,317
Computer Support, Maintenance & Repair	1,000	417	0	417
Pool Repair & Maintenance	5,000	2,083	243	1,841
Wildlife Management Services	16,800	7,000	7,000	0
Clubhouse Miscellaneous Expense	7,000	2,917	2,968	(53)
Trail/Bike Path Maintenance	3,000	1,250	0	1,250
Athletic Court/Field/Playground Maintenance & Repair	1,000	416	16	401
Dog Waste Station Supplies & Maintenance	17,000	7,084	2,763	4,321
Fitness Equipment Maintenance & Repair	8,000	3,333	2,678	656
Fitness Equipment Lease Payment	25,500	10,625	10,583	41
Office Supplies	5,000	2,083	2,970	(886)
Pedestrian Bridge/Boardwalk Maintenance	7,500	3,125	0	3,125
<b>Total Parks &amp; Recreation</b>	<b>514,563</b>	<b>214,984</b>	<b>100,817</b>	<b>114,168</b>
<b>Contingency</b>				
Special Events	10,000	4,167	5,312	(1,146)
Miscellaneous Contingency	30,000	12,500	3,691	8,809
<b>Total Contingency</b>	<b>40,000</b>	<b>16,667</b>	<b>9,003</b>	<b>7,663</b>
<b>Total Expenditures</b>	<b>2,581,091</b>	<b>1,117,972</b>	<b>820,715</b>	<b>297,257</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>1,463,119</b>	<b>1,783,652</b>	<b>(320,533)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>413,261</b>	<b>(413,261)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>1,463,119</b>	<b>2,196,913</b>	<b>(733,794)</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	2,256	(2,256)
Special Assessments				
Tax Roll	244,150	244,150	244,150	0
<b>Total Revenues</b>	<u>244,150</u>	<u>244,150</u>	<u>246,406</u>	<u>(2,256)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	244,150	244,150	4,914	239,236
Total Contingency	244,150	244,150	4,914	239,236
<b>Total Expenditures</b>	<u>244,150</u>	<u>244,150</u>	<u>4,914</u>	<u>239,236</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>241,492</u>	<u>(241,492)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>553,358</u>	<u>(553,358)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>794,850</u>	<u>(794,850)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	3,287	(3,287)
Special Assessments				
Tax Roll	245,195	245,195	247,257	(2,062)
<b>Total Revenues</b>	<u>245,195</u>	<u>245,195</u>	<u>250,544</u>	<u>(5,349)</u>
<b>Expenditures</b>				
Debt Service				
Interest	185,195	185,195	91,090	94,104
Principal	60,000	60,000	60,000	0
<b>Total Debt Service</b>	<u>245,195</u>	<u>245,195</u>	<u>151,090</u>	<u>94,104</u>
<b>Total Expenditures</b>	<u>245,195</u>	<u>245,195</u>	<u>151,090</u>	<u>94,104</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>99,454</u>	<u>(99,454)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>329,237</u>	<u>(329,237)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>428,691</u>	<u>(428,691)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	11,655	(11,655)
Special Assessments				
Tax Roll	713,734	713,734	718,351	(4,618)
<b>Total Revenues</b>	<u>713,734</u>	<u>713,734</u>	<u>730,006</u>	<u>(16,273)</u>
<b>Expenditures</b>				
Debt Service				
Interest	548,734	548,734	268,646	280,087
Principal	165,000	165,000	175,000	(10,000)
<b>Total Debt Service</b>	<u>713,734</u>	<u>713,734</u>	<u>443,646</u>	<u>270,087</u>
<b>Total Expenditures</b>	<u>713,734</u>	<u>713,734</u>	<u>443,646</u>	<u>270,087</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>286,360</u>	<u>(286,360)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,174,262</u>	<u>(1,174,262)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,460,622</u>	<u>(1,460,622)</u>



**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	6,761	(6,761)
Special Assessments				
Tax Roll	490,584	490,584	494,709	(4,125)
<b>Total Revenues</b>	<u>490,584</u>	<u>490,584</u>	<u>501,470</u>	<u>(10,886)</u>
<b>Expenditures</b>				
Debt Service				
Interest	355,584	355,584	175,805	179,779
Principal	135,000	135,000	140,000	(5,000)
<b>Total Debt Service</b>	<u>490,584</u>	<u>490,584</u>	<u>315,805</u>	<u>174,779</u>
<b>Total Expenditures</b>	<u>490,584</u>	<u>490,584</u>	<u>315,805</u>	<u>174,779</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>185,665</u>	<u>(185,665)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>717,376</u>	<u>(717,376)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>903,041</u>	<u>(903,041)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	13,738	(13,738)
Special Assessments				
Tax Roll	592,501	592,501	597,483	(4,982)
Off Roll	99,010	99,010	66,801	32,209
Prepayments	0	0	887,548	(887,548)
Total Revenues	<u>691,511</u>	<u>691,511</u>	<u>1,565,570</u>	<u>(874,059)</u>
<b>Expenditures</b>				
Debt Service				
Interest	521,511	521,511	259,471	262,039
Principal	170,000	170,000	225,000	(55,000)
Total Debt Service	<u>691,511</u>	<u>691,511</u>	<u>484,471</u>	<u>207,039</u>
Total Expenditures	<u>691,511</u>	<u>691,511</u>	<u>484,471</u>	<u>207,039</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1,081,099</u>	<u>(1,081,099)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	54	(54)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>54</u>	<u>(54)</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>2,516,816</u>	<u>(2,516,816)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4,702	(4,702)
Special Assessments				
Tax Roll	470,101	470,101	470,277	(177)
<b>Total Revenues</b>	<u>470,101</u>	<u>470,101</u>	<u>474,979</u>	<u>(4,879)</u>
<b>Expenditures</b>				
Debt Service				
Interest	290,101	290,101	144,875	145,226
Principal	180,000	180,000	180,000	0
<b>Total Debt Service</b>	<u>470,101</u>	<u>470,101</u>	<u>324,875</u>	<u>145,226</u>
<b>Total Expenditures</b>	<u>470,101</u>	<u>470,101</u>	<u>324,875</u>	<u>145,226</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>150,104</u>	<u>(150,104)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>566,047</u>	<u>(566,047)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>716,151</u>	<u>(716,151)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	4,285	(4,285)
Special Assessments				
Off Roll	417,884	417,884	418,200	(316)
<b>Total Revenues</b>	<u>417,884</u>	<u>417,884</u>	<u>422,485</u>	<u>(4,601)</u>
<b>Expenditures</b>				
Debt Service				
Interest	232,884	232,884	128,456	104,429
Principal	185,000	185,000	185,000	0
<b>Total Debt Service</b>	<u>417,884</u>	<u>417,884</u>	<u>313,456</u>	<u>104,429</u>
<b>Total Expenditures</b>	<u>417,884</u>	<u>417,884</u>	<u>313,456</u>	<u>104,429</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>109,029</u>	<u>(109,029)</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(386)	386
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>(386)</u>	<u>386</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>526,220</u>	<u>(526,220)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>634,863</u>	<u>(634,863)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	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 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	14,374	(14,374)
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>14,374</u>	<u>(14,374)</u>
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	40,485	(40,485)
Total Other Physical Environment	0	0	40,485	(40,485)
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>40,485</u>	<u>(40,485)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>(26,111)</u>	<u>26,111</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,035,363</u>	<u>(1,035,363)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,009,252</u>	<u>(1,009,252)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 02/28/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 02/28/2023	Year To Date 02/28/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	605	(605)
Contributions & Donations from Private Sources				
Developer Contributions	0	0	1,154,409	(1,154,409)
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>1,155,014</u>	<u>(1,155,014)</u>
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	2,019,641	(2,019,641)
<b>Total Other Physical Environment</b>	<u>0</u>	<u>0</u>	<u>2,019,641</u>	<u>(2,019,641)</u>
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>2,019,641</u>	<u>(2,019,641)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>(864,627)</u>	<u>864,627</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	386	(386)
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>386</u>	<u>(386)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>915,926</u>	<u>(915,926)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>51,685</u>	<u>(51,685)</u>

**Triple Creek Community Development District**  
**Investment Summary**  
**February 28, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2023</u>
FLCLASS	Average Monthly Yield 3.1657%	\$ 140,596
<b>Total Reserve Fund Investments</b>		<b><u>\$ 140,596</u></b>
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 268,783
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	124,854
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	178
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	117
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	713,615
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	646,019
BNY Mellon Series 2017 Principal A	Federated Govt Oblig Tax MGD 636	7
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	461,727
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	371,194
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	321
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	9
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	246
BNY Mellon Series 2018 General	Dreyfus Govt Sec CM Investor 610	1
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	565,144
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	33,147
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	385
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	106
BNY Mellon Series 2019 Prepayment B	Dreyfus Govt Sec CM Investor 610	796,303
BNY Mellon Series 2019 General A	Dreyfus Govt Sec CM Investor 610	1,087
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	1,860
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	413,882
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	264
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	329
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	319,386
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	210,303
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	263
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	362
<b>Total Debt Service Fund Investments</b>		<b><u>\$ 5,891,617</u></b>
BNY Mellon Series 2021 Construction	Federated Govt Oblig Tax MGD INS 636	\$ 1,009,252
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	1,651
<b>Total Capital Projects Fund Investments</b>		<b><u>\$ 1,010,903</u></b>



**Triple Creek Community Development District**  
**Summary A/R Ledger**  
**From 02/01/2023 to 02/28/2023**

Fund ID	Fund Name	Customer name	Document number	Date created	Balance Due	AR Account
<b>535, 2816</b>						
535-001	535 General Fund	Hillsborough County Tax Collector	AR00000320	10/1/2022	332,283.65	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
<b>Sum for 535, 2816</b>					<b>345,990.82</b>	
<b>535, 2824</b>						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collector	AR00000320	10/1/2022	29,198.17	12110
<b>Sum for 535, 2824</b>					<b>29,198.17</b>	
<b>535, 2825</b>						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collector	AR00000320	10/1/2022	84,829.07	12110
<b>Sum for 535, 2825</b>					<b>84,829.07</b>	
<b>535, 2826</b>						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00000320	10/1/2022	58,419.45	12110
<b>Sum for 535, 2826</b>					<b>58,419.45</b>	
<b>535, 2833</b>						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collector	AR00000320	10/1/2022	70,555.84	12110
535-203	535 Debt Service Fund S2019	Homes by Westbay, LLC	AR00000427	10/1/2022	872.21	12109
<b>Sum for 535, 2833</b>					<b>71,428.05</b>	

**See Notes to Unaudited Financial Statements**

**Triple Creek Community Development District**  
**Summary A/R Ledger**  
**From 02/01/2023 to 02/28/2023**

Fund ID	Fund Name	Customer name	Document number	Date created	Balance Due	AR Account
<b>535, 2835</b>						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collector	AR00000320	10/1/2022	55,980.27	12110
<b>Sum for 535, 2835</b>					<b>55,980.27</b>	
<b>535, 2838</b>						
535-206	535 Debt Service Fund S2021B	Lennar Homes LLC	AR00000434	10/1/2022	104,550.00	12109
<b>Sum for 535, 2838</b>					<b>104,550.00</b>	
<b>535, 2836</b>						
535-306	Projects Fund S2021B	TC Venture II, LLC	AR00000727	11/30/2022	292,880.14	11510
535-306	Projects Fund S2021B	TC Venture II, LLC	AR00000739	11/30/2022	2,560.07	11510
535-306	Projects Fund S2021B	TC Venture II, LLC	AR00000746	12/31/2022	87,320.35	11510
535-306	Projects Fund S2021B	TC Venture II, LLC	AR00000796	1/31/2023	51,516.63	11510
535-306	Projects Fund S2021B	TC Venture II, LLC	AR00000828	2/28/2023	62,587.30	11510
535-306	Projects Fund S2021B	TC Venture II, LLC	AR00000869	2/28/2023	506,499.07	11510
<b>Sum for 535, 2836</b>					<b>1,003,363.56</b>	
<b>Sum for 535</b>					<b>1,753,759.39</b>	

**Triple Creek Community Development District  
Summary A/P Ledger  
From 02/1/2023 to 02/28/2023**

<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>535, 2816</b>					
535 General Fund	02/21/2023	David Alan Stafford	DS022123	Board of Supervisors Meeting 02/21/23	200.00
535 General Fund	02/21/2023	Elizabeth Rosado	ER022123	Board of Supervisors Meeting 02/21/23	200.00
535 General Fund	02/21/2023	George Alexander Garces Sr.	GAG022123	Board of Supervisors Meeting 02/21/23	200.00
535 General Fund	02/28/2023	Half Associates, Inc	10091265	District Engineer 02/23	995.00
535 General Fund	02/28/2023	Hillsborough County BOCC	8992542002 02/23	11920 Streambed Dr 02/23	245.40
535 General Fund	02/28/2023	Hillsborough County BOCC	5901186305 02/23	13013 BOGGY CREEK DR 02/23	455.70
535 General Fund	02/28/2023	Kutak Rock, LLP	3194880	General/Monthly Legal Services 02/23	2,533.50
535 General Fund	02/01/2023	Landscape Maintenance Professionals, Inc.	171538	Hurricane Ian Clean Up 10/22	1,687.50
535 General Fund	02/01/2023	Landscape Maintenance Professionals, Inc.	173030	Irrigation Modifications 01/23	79.98
535 General Fund	02/28/2023	Landscape Maintenance Professionals, Inc.	174068	Irrigation Repair 02/23	140.00
535 General Fund	02/01/2023	Landscape Maintenance Professionals, Inc.	169432	Palm Removal 08/22	735.00
535 General Fund	02/01/2023	Landscape Maintenance Professionals, Inc.	172941	Sod Replacement 01/23	207.00
535 General Fund	02/21/2023	Marc A. Carlton	MC022123	Board of Supervisors Meeting 02/21/23	200.00
535 General Fund	02/27/2023	Nvirotect Pest Control Service, Inc.	287485	Pest Control 02/23	195.00
535 General Fund	02/01/2023	Poop 911	6802763	28 Doggie Stations Maintenance 01/23	920.92
535 General Fund	02/28/2023	Poop 911	6802765	28 Doggie Stations 02/23	920.92
535 General Fund	02/01/2023	Poop 911	6802766	28 Doggie Stations Maintenance 12/22	920.92
535 General Fund	02/21/2023	Shannon Lewis	SL022123	Board of Supervisors Meeting 02/21/23	200.00
535 General Fund	02/28/2023	TECO	TECO Summary 03/23	Electric Summary 02/23	1,767.19
535 General Fund	02/28/2023	TECO	TECO Summary 03/23	Electric Summary 02/23	3,218.79
535 General Fund	02/28/2023	TECO	TECO Summary 03/23	Electric Summary 02/23	27,960.33
535 General Fund	02/01/2023	Waste Management Inc. of Florida	9901317-2206-0	Waste Services 02/01/23-02/28/23	539.04
<b>Sum for 535, 2816</b>					<b>44,522.19</b>
<b>535, 2836</b>					
535 Capital Projects Fund S2021B	02/15/2023	Atlantic TNG, LLC	CUS 22-OQR Atlantic	CUS 22-26 OQR S2021B	30,487.00
535 Capital Projects Fund S2021B	02/15/2023	Florida Soil Cement Company, LLC	CUS 23-OQR Florida Soil	CUS 22-26 OQR S2021B	44,401.50
535 Capital Projects Fund S2021B	02/15/2023	Kutak Rock, LLP	CUS 26-OQR Kutak	CUS 22-26 OQR S2021B	418.14
535 Capital Projects Fund S2021B	02/15/2023	The Kearney Companies, LLC	CUS 24-OQR Kearney	CUS 22-26 OQR S2021B	140,859.11
535 Capital Projects Fund S2021B	02/15/2023	The Kearney Companies, LLC	CUS 25-OQR Kearney	CUS 22-26 OQR S2021B	280,698.74
<b>Sum for 535, 2836</b>					<b>496,864.49</b>
<b>Sum for 535</b>					<b>541,386.68</b>
<b>Sum Total</b>					<b>541,386.68</b>

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

**Construction Account Activity Through February 28, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	\$	7,954,372.00
	<b>Underwriter's Discount</b>		168,700.00
	<b>Total Inflows:</b>		8,123,072.00
	<b>Interest Earnings</b>		19,360.14
	<b>Transfer from S2017B Trust Accounts</b>		852,847.30
	<b>Total Inflows:</b>	\$	8,995,279.44

**Outflows:**

Requisition Date	Requisition Number	Contractor	Amount	Status as of 02/28/23
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
		<b>Total COI Expenses:</b>	<b>(174,250.00)</b>	
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 February 28, 2023**

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
11/30/2022	73-NP	Steadfast Contractors Alliance, LLC	(21,500.00)	Cleared
1/31/2023	74-NP	Halff Associates, Inc.	(9,448.05)	Cleared
1/31/2023	75-NP	Kutak Rock, LLP	(971.47)	Cleared

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

**Construction Account Activity Through February 28, 2023**

2/28/2023	76-NP	Halff Associates, Inc.	(930.26)	Cleared
2/28/2023	77-NP	Kutak Rock, LLP	(171.00)	Cleared

**Total Villages N&P:** (7,811,777.67)

**Total Construction Requisitions and COI:** (7,986,027.67)

**Total Outflows:** (7,986,027.67)

**Series 2021 Construction Fund Balance at February 28, 2023** \$ 1,009,251.77



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

**Construction Account Activity Through February 28, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	\$	7,383,041.42
	<b>Underwriter's Discount</b>		<b>151,200.00</b>
			<b>7,534,241.42</b>
	<b>Total Inflows:</b>		<b>7,534,241.42</b>
	<b>Interest Earnings</b>		9,556.47
	<b>Transfer from Reserve</b>		<b>1,180.63</b>
	<b>Total Inflows:</b>	\$	<b>7,544,978.52</b>

**Outflows:**

Requisition Date	Requisition Number	Contractor	Amount	Status as of 02/28/23
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
		<b>Total COI Expenses:</b>	<b>(266,805.50)</b>	
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 February 28, 2023**

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

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

**Total Outflows:** (7,543,327.68)

**Series 2021B Construction Fund Balance at February 28, 2023** \$ 1,650.84

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

**Construction Account Activity Through February 28, 2023**

<b>Inflows:</b>	<b>Developer Contributions</b>	<b>\$</b>	<b>3,190,153.31</b>
	<b>Accounts Receivable</b>		<b>1,003,363.56</b>
	<b>Total Inflows:</b>		<b><u>4,193,516.87</u></b>

<b>Due From Others</b>			
	<b>Total Inflows:</b>	<b>\$</b>	<b><u>4,193,516.87</u></b>

**Outflows:**

Requisition Date	Requisition Number	Contractor	Amount	Status as of 02/28/23
9/30/2022	CUS 1-QOR	Atlantic TNG, LLC	\$ (98,426.00)	Cleared
9/30/2022	CUS 2-QOR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-QOR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-QOR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-QOR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-QOR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-QOR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-QOR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	AP
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	AP
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	AP
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	AP
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	AP

**Total Construction Requisitions: (3,687,017.80)**

**Retainage Payable: (456,464.44)**

**Total Outflows: (4,143,482.24)**

**Series 2021B Construction Fund Balance at February 28, 2023 \$ 50,034.63**

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

**Construction Account Activity Through February 28, 2023**

---

---

**Outstanding Contracts, net of Retainage:**

The Kearney Companies	\$	<u>4,551,665.53</u>
<b>Contract Subtotal</b>		<b>4,551,665.53</b>

<b>Committed Funds to be Contributed by Developer:</b>	<b>\$</b>	<b><u>4,501,630.90</u></b>
--	-----------	----------------------------

**Triple Creek Community Development District**  
**Notes to Unaudited Financial Statements**  
**February 28, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 02/28/23.
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.
- 5.

**Summary A/R Ledger – Subsequent Collections**

6. General Fund – Payment for Invoice #AR00000320 in the amount of \$72,436.22 was received in March 2023.
7. Debt Service Fund 200 – Payment for Invoice #AR00000320 in the amount of \$6,365.06 was received in March 2023.
8. Debt Service Fund 201 – Payment for Invoice #AR00000320 in the amount of \$18,492.32 was received in March 2023.
9. Debt Service Fund 202 – Payment for Invoice #AR00000320 in the amount of \$12,735.16 was received in March 2023.
10. Debt Service Fund 203 – Payment for Invoice #AR00000320 in the amount of \$15,380.83 was received in March 2023.
11. Debt Service Fund 203 – Payments for Invoice #AR00000427 totaling \$872.21 were received in March 2023.
12. Debt Service Fund 205 – Payment for Invoice #AR00000320 in the amount of \$12,203.43 was received in March 2023.
13. Capital Projects Fund 306 – Payment for Invoice #AR00000727 in the amount of \$292,880.14 was received in March 2023.
14. Capital Projects Fund 306 – Payment for Invoice #AR00000739 in the amount of \$2,560.07 was received in March 2023.
15. Capital Projects Fund 306 – Payment for Invoice #AR00000746 in the amount of \$87,320.35 was received in March 2023.
16. Capital Projects Fund 306 – Payment for Invoice #AR00000796 in the amount of \$51,516.63 was received in March 2023.
17. Capital Projects Fund 306 – Payment for Invoice \$AR00000828 in the amount of \$62,587.30 was received in March 2023.

## **Tab 8**

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Resident Clubs – Application**

Resident Clubs are an enhancement to the residents of the Triple Creek Community Development District (“District”). Clubs at the District are designed to help residents and paid users (together, “Resident(s)”, which shall have the same meaning as the term “Patron(s)” as defined in the District’s Policies Regarding District Amenity Facilities (the “District’s Policies”) to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Clubs should encourage their members to fully participate and enjoy the diverse programs and facilities within the District that make life here so enjoyable and rewarding. All Clubs are required to complete the following form in order to receive the benefits offered.

Starting a Club is a three-step process:

- A. Complete the form below and return it to the General Manager’s Office, as noted below.
- B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable.
- C. If approved, the District will communicate such approval or the reason for denial and next steps.

1. Proposed Club name: Triple Creek's Secret Neighbor

2. Name of club leader/main contact: ~~Amanda Neel~~ & Elizabeth Rosado

3. Address of club leader/main contact: 12943 Wildflower Meadow Dr.

Phone Number (1): 813-7605849 Phone Number (2): 941-585-8556

Email address: ElizabethRosado627@gmail.com

Miss DI BLASIO@hotmail.com

4. Is this a Resident Club as defined above? Yes - Residents only

5. Please tell us about your club. For example, what kind of activities/functions does your club plan to host? (Please attach additional pages as necessary.)

- Open to all residents during registration time
- especially encouraged for new residents
- 6 month long Secret Santa Style gift exchange

6. When, including how often, will your Club meet? (Date/Time/Frequency) (2 sessions) every 6 months to reveal Secret Neighbor

7. Where do you anticipate your Club will want to meet? June in Streambed Room  
December in Hammock club Room

8. The targeted audience for the Club is: ALL Residents focused on NEW residents

9. Please mark which categories are applicable to the Club or Interest Group:

Arts & Crafts

Community

Culture

Education

- Social       Recreation & Leisure       Sports & Athletics       Other

10. If a similar club already exists within the District, what distinguishes your club? N/A

11. How will you recruit members and encourage participation in Club activities? Yes

12. Will you be collecting dues or managing any funds associated with Club activities?

- Yes       No

13. Who will be responsible for the management and protection of the Club's financial funds?

N/A

14. Is any person compensated, in any form, for their involvement or leadership of the Club? This includes clubs for fitness related or sports related activities.

- Yes       No

15. How will the Club and its activities be promoted? (Please list): via NABR app, Facebook and bulletin @ amenity centers

16. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)

- Yes       No

17. Please list the contact information of at least one other District resident (Club member) who may be an alternate leader in your absence or departure.

Name: Amanda Neel

Address: 13329 Orca Sound Drive Riverview, FL 33579

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_



---

18. Did you read and understand the rules applying to your Club, including the District's adopted Amenity Policies, and hereby certify on behalf of yourself and the members of the Club that the Club will follow and abide by such rules and Amenity Policies?

Yes

No

**Authority and Disclaimer**

The Triple Creek Community Development District ("***District***") reserves the right to grant or reasonably deny a request for a Club. The Club Leader, as well as Club events, activities, programs, etc., should reflect the spirit and values of the District at all times and adhere to adopted District policies and rules. The District reserves the right to cancel a Club at any time, for reasons including but not limited to: inactivity by the leader and/or lack of participation by members, Club Leader(s) lack of standing with the District, unreasonable actions of the club leader, violation of policies or rules, action arising from member(s) concerns, etc. The District reserves the right, but not the obligation, in its sole and absolute discretion, to grant incentives for volunteerism or to Clubs - including financial support, material support, facility use privileges, either with or without charge, priority for facility use and administrative and technical support and will do so on an equitable and fair basis. All Clubs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Club, the members and the equipment provided or otherwise obtained by the Club, as well as for the safety of members and others participating in Club activities or using the facilities. The District reserves the right, without further approval or compensation, to include Club activities, photographs of activities and members, etc., for marketing, promotional and educational purposes.

The Club, its leader and its members hereby agree to defend, indemnify and hold harmless the Triple Creek Community Development District and its respective officers, agents, employees and contractors, from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Club, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or any other statute or law.

**The undersigned does hereby agree to these policies and acknowledges the disclaimer set forth above:**

Name: Elizabeth Rosado Address: 12943 Wildflower Meadow Dr.  
Print Name: Elizabeth Rosado Phone #: 813-760-5849

**Please return application to:**

Triple Creek Community Development District  
c/o Taylor Nielsen, District Manager  
Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578  
(813) 533-2950

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**  
**Resident Clubs – Application**

Resident Clubs are an enhancement to the residents of the Triple Creek Community Development District (“*District*”). Clubs at the District are designed to help residents and paid users (together, “*Resident(s)*”, which shall have the same meaning as the term “*Patron(s)*” as defined in the District’s Policies Regarding District Amenity Facilities (the “*District’s Policies*”)) to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Clubs should encourage their members to fully participate and enjoy the diverse programs and facilities within the District that make life here so enjoyable and rewarding. All Clubs are required to complete the following form in order to receive the benefits offered.

Starting a Club is a three-step process:

- A. Complete the form below and return it to the General Manager’s Office, as noted below.
- B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable.
- C. If approved, the District will communicate such approval or the reason for denial and next steps.

1. Proposed Club name: Triple Creek Baby & Toddler Playgroup
2. Name of club leader/main contact: Antionette (toni) Miller
3. Address of club leader/main contact: 13335 Orca Sound Drive Riverview  
Phone Number (1): 801 499 7918 Phone Number (2): \_\_\_\_\_  
Email address: The Mrstoni Miller@gmail.com
4. Is this a Resident Club as defined above? Yes
5. Please tell us about your club. For example, what kind of activities/functions does your club plan to host? (Please attach additional pages as necessary.)  
Providing parents in the neighborhood with an opportunity for their babies & toddlers to develop social skills in an unstructured free-play environment while providing parents with the opportunity to meet other neighborhood parents.
6. When, including how often, will your Club meet? (Date/Time/Frequency) \_\_\_\_\_  
Mondays @ 10 am & Thursdays @ 11 am
7. Where do you anticipate your Club will want to meet? Monday-Hammock club Thursday-Streambed
8. The targeted audience for the Club is: Babies, Toddlers & Parents
9. Please mark which categories are applicable to the Club or Interest Group:  
 Arts & Crafts       Community       Culture       Education

Social       Recreation & Leisure       Sports & Athletics       Other

10. If a similar club already exists within the District, what distinguishes your club? \_\_\_\_\_

N/A

11. How will you recruit members and encourage participation in Club activities? \_\_\_\_\_

Word of Mouth, Social Media, Nabr

12. Will you be collecting dues or managing any funds associated with Club activities?

Yes       No

13. Who will be responsible for the management and protection of the Club's financial funds?

N/A

14. Is any person compensated, in any form, for their involvement or leadership of the Club? This includes clubs for fitness related or sports related activities.

Yes       No

15. How will the Club and its activities be promoted? (Please list): \_\_\_\_\_

Word of Mouth, Social Media, Nabr

16. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)

Yes       No      Photos from previous playgroups  
(posted with verbal permission from parents)

17. Please list the contact information of at least one other District resident (Club member) who may be an alternate leader in your absence or departure.

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
\_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

---

18. Did you read and understand the rules applying to your Club, including the District's adopted Amenity Policies, and hereby certify on behalf of yourself and the members of the Club that the Club will follow and abide by such rules and Amenity Policies?


Yes     No

**Authority and Disclaimer**

The Triple Creek Community Development District ("***District***") reserves the right to grant or reasonably deny a request for a Club. The Club Leader, as well as Club events, activities, programs, etc., should reflect the spirit and values of the District at all times and adhere to adopted District policies and rules. The District reserves the right to cancel a Club at any time, for reasons including but not limited to: inactivity by the leader and/or lack of participation by members, Club Leader(s) lack of standing with the District, unreasonable actions of the club leader, violation of policies or rules, action arising from member(s) concerns, etc. The District reserves the right, but not the obligation, in its sole and absolute discretion, to grant incentives for volunteerism or to Clubs - including financial support, material support, facility use privileges, either with or without charge, priority for facility use and administrative and technical support and will do so on an equitable and fair basis. All Clubs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Club, the members and the equipment provided or otherwise obtained by the Club, as well as for the safety of members and others participating in Club activities or using the facilities. The District reserves the right, without further approval or compensation, to include Club activities, photographs of activities and members, etc., for marketing, promotional and educational purposes.

The Club, its leader and its members hereby agree to defend, indemnify and hold harmless the Triple Creek Community Development District and its respective officers, agents, employees and contractors, from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Club, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or any other statute or law.

**The undersigned does hereby agree to these policies and acknowledges the disclaimer set forth above:**

Name:  Address: 13335 ORA sound Drive  
Print Name: Antionette (Toni) Miller Phone #: 801-499-7918

Please return application to:

Triple Creek Community Development District  
c/o Taylor Nielsen, District Manager  
Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578  
(813) 533-2950

## **Tab 9**

**TRIPLE CREEK**  
**COMMUNITY DEVELOPMENT DISTRICT**

---

**POLICIES AND RULES FOR ALL  
AMENITY FACILITIES**

**Adopted on March 18, 2014**  
**Last Amended January 17, 2023**

---

**Amenity Manager's Office Located at:**  
**13013 Boggy Creek Drive**  
**Riverview, FL 33579**



# Table of Contents

I.	DEFINITIONS.....	3
II.	ANNUAL USER FEE STRUCTURE .....	4
III.	FACILITY ACCESS CARDS.....	4
IV.	HOMEOWNER ASSIGNMENT & RENTER’S PRIVILEGES.....	4
V.	DAMAGE TO PROPERTY OR PERSONAL INJURY .....	5
VI.	GENERAL AMENITY FACILITY USAGE POLICY.....	6
VII.	GENERAL POLICY FOR ALL POOLS .....	9
VIII.	AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY .....	11
IX.	FECES POLICY.....	11
X.	POOL SLIDE POLICY .....	11
XI.	NIGHT SWIMMING POLICY.....	11
XII.	ADA POOL CHAIR POLICY.....	12
XIII.	FITNESS CENTER POLICY .....	12
XIV.	PLAYGROUND POLICY.....	13
XV.	FISHING AND BOATING POLICY .....	13
XVI.	DOG PARK POLICY.....	14
XVII.	SPORTS COURTS POLICY.....	15
XVIII.	BUSINESS CENTER POLICY.....	15
XIV.	FACILITY RENTAL POLICY.....	15
XV.	SUSPENSION AND TERMINATION OF ACCESS RULE.....	17
XVI.	INDEMNIFICATION.....	21

## I. DEFINITIONS

**“Amenity Facility” or “Amenity Facilities”** – shall mean the properties and areas managed or owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Streambed and Hammock Club clubhouses and pools, playground and shade structures, dog park, basketball and tennis courts, together with their appurtenant facilities and areas.

**“Amenity Facilities Policies” or “Policies”** – shall mean all Amenity Facilities Policies of Triple Creek Community Development District, as amended from time to time.

**“Amenity Manager” or “Amenity Staff”** – shall mean the District employees or management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District.

**“Annual User Fee”** – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

**“Board of Supervisors” or “Board”** – shall mean the Triple Creek Community Development District’s Board of Supervisors.

**“District”** – shall mean the Triple Creek Community Development District.

**“District Manager”** – shall mean the professional management company with which the District has contracted to provide management services to the District.

**“Facility Access Card” or “Access Card”** shall mean that certain card issued and administered by the District that provides access to Amenity Facilities.

**“Guest” or “Guests”** – shall mean any Non-Resident who is invited and accompanied for the day by a Patron to participate in the use of the Amenity Facilities.

**“Non-Resident”** – shall mean any person or persons that do not own property within the District and also are not non-resident members.

**“Non-Resident Member”** – shall mean any person or non-resident not owning property in the District but who is paying the Annual User Fee to the District for use of all Amenity Facilities.

**“Patron” or “Patrons”** – shall mean any person lawfully on the premises abiding by and in accordance with all District requirements, including these Policies and Rules.

**“Policies and Rules”** – shall mean these Policies and Rules for All Amenity Facilities.

**“Renter”** – shall mean any tenant residing in a Homeowner’s home pursuant to a valid rental or lease agreement.

“**Homeowner**” – shall mean any person(s) or entity owning property within the District.

## **II. ANNUAL USER FEE STRUCTURE**

The Annual User Fee for persons not owning property within the District is \$1,500 per family which may be reviewed each year in conjunction with the adoption of the annual Fiscal Year budgets for Triple Creek Community Development District (“the District”).<sup>1</sup> This fee will cover membership and privileges to use all Amenity Facilities for one (1) full year from the date of receipt of payment by the District. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. Such fee may be increased without notice or a public hearing, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year. This membership is not available for commercial purposes.

## **III. FACILITY ACCESS CARDS**

Two (2) Facility Access Cards will to be issued with the purchase of a residential unit in the District or when an Annual User Fee is paid in full; additional cards will be provided for family members sixteen (16) years of age and older at a cost of \$25.00 each. There is a \$25.00 charge to replace any lost or stolen cards. Should a Homeowner assign membership privileges to a Renter, that Renter will be required to purchase access cards at a cost of \$25.00 each which shall only be valid during the term of the lease. An Access Card issued to a Renter will expire on the same date the lease expires, unless notice of the lease renewal is provided to the District. All Patrons will be required to sign an Amenity Facilities registration form upon receiving their access card as a condition of accessing the Amenity Facility.

All Patrons must have their assigned Access Card upon entering the Amenity Facilities. Access Cards are only to be used by the Patron they are issued to.

## **IV. HOMEOWNER ASSIGNMENT & RENTER’S PRIVILEGES**

1. Homeowners who rent out or lease out their residential unit(s) in the District shall have the right to assign the Renter of their residential unit(s) as the beneficial users of the Homeowner’s membership privileges for purposes of Amenity Facilities use. Homeowner may assign his/her membership privileges in the rental agreement or a separate document, however, written proof acknowledging the assignment shall be necessary before Facility Access Cards may be issued. A Homeowner that assigns the membership privileges associated with any lot in the community is surrendering his/her rights for the full term of the lease period to the Renter. Homeowner privileges shall be reinstated to the Homeowner upon expiration of the lease or proof that the lease has been terminated provided, however, that Homeowner shall be responsible for all fees to obtain new Facility Access Card(s).

---

<sup>1</sup> The Annual User Fee was last revised on June 13, 2022.

2. In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the Homeowner's membership shall be entitled to the same rights and privileges to use the Amenity Facilities as the Homeowner.
3. Homeowners shall be responsible for all damages caused by the Renter to any Amenity Facilities or charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Homeowners are responsible for the department of their respective Renter.
4. Renters shall be subject to such other policies and rules as the Board may adopt from time to time.

## **V. DAMAGE TO PROPERTY OR PERSONAL INJURY**

1. Each Patron and each Guest as a condition of use, access or invitation to the Amenity Facilities assume sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenity Facilities.
2. Guests must be accompanied by a Patron when using any Amenity Facility. Patrons will be responsible for any damages caused by Guests while using facilities.
3. No person shall remove from the room in which it is placed or from the Amenity Facilities' premises any property or furniture belonging to the District or its contractors without proper authorization. Amenity Facilities Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the member, any Guests or any family members. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.
4. Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities' premises, shall do so at his or her own risk, and shall hold the District, the Board of Supervisors, District employees, District representatives, District contractors, and District agents, harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act of omission of the District, or their respective operators, Supervisors, employees, representatives, contractors, or agents. Any Patron shall have, owe, and perform the same obligation to the District and their respective operators, Supervisors, employees, representative, contractors, and agents hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any Guest or family member of such Patron.

5. Should any party bound by these Policies bring suit against the District, the Board of Supervisors or staff, agents or employees of the District, any Amenity Facility operator or its officers, employees, representatives, contractors or agents in connection with any event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against the District or the Amenity Facility operator, officers, employee, representative, contractor or agent, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorney's fees through all appellate proceedings).

## **VI. GENERAL AMENITY FACILITY USAGE POLICY**

All Patrons and Guests using the Amenity Facilities are required to conduct themselves in a responsible, courteous and safe manner in compliance with the Policies and Rules. Violation of the District's Policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of District Amenity Facility privileges with respect to the offending Patron or Guest. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment.

***Emergencies:*** Call 911. After contacting 911, all emergencies and injuries occurring on the Amenity Facilities must be reported to the office of the District Manager (813)-533-2950

***Persons using the Amenity Facilities do so at their own risk. Amenity Manager's staff members are not present to provide personal training, exercise consultation or athletic instruction, unless otherwise noted, to Patrons or Guests. Persons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program.***

1. The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies and Rules when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's Policies and Rules, the Board must hold a duly-noticed public hearing on said rates and fees.
2. Children under sixteen (16) years of age must be accompanied by an adult Patron aged eighteen (18) or older, as provided herein.
3. Patrons under eighteen (18) years of age are not permitted to bring any Guests. Except as set forth herein, Patrons eighteen (18) years of age or older are permitted to bring up to three (3) Guests each.
4. Dogs and all other pets (with the exception of Service Animals) are not permitted at the Amenity Facilities with the exception of the Dog Park. Where Service Animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to the public and in accordance with the law.

5. Any consumption of Alcoholic beverages at the Amenity Facilities shall be in accordance with Florida law and this policy. Specifically, Alcoholic beverages are only permitted in the Amenity Facilities in the following circumstances:
  - a. Alcoholic beverages are sold or dispensed by a catering vendor in conjunction with an individual's rental of all or a portion of the Amenity Facilities so long as such vendor i) sells or dispenses such beverages in accordance with Florida law; ii) is licensed with the Florida Department of Business and Professional Regulation and holds any other necessary licensure required by the State or Hillsborough County; and iii) provides a certificate of insurance naming the District as an additional insured on its general liability and liquor liability insurance coverages held in an amount deemed to be acceptable by the District in its sole discretion.
  - b. Alcoholic beverages are sold or dispensed by individuals or entities that have rented all or a portion of the Amenity Facilities so long as such individuals or entities: i) sell or dispense such beverages in accordance with Florida law; ii) are licensed with the Florida Department of Business and Professional Regulation and hold any other necessary licensure required by the State or Hillsborough County; and iii) provide a certificate of special events insurance coverage (that includes liquor liability coverage) naming the District as an additional insured held in an amount deemed to be acceptable by the District in its sole discretion.
  - c. Alcoholic beverages are brought to the Amenity Facilities by individuals that have rented all or a portion of the Amenity Facilities for personal consumption on a "BYOB" basis so long as the District is provided a copy of the host's homeowners' insurance policy. However, alcoholic beverages may not be offered for sale nor may there be a door or other admission charge to an event where alcoholic beverages are going to be consumed. Charging a door or other admission charge for an event that includes alcoholic beverages, even if said alcoholic beverages are offered for free as part of the event, is prohibited.

Nothing herein shall prevent the District from serving or selling alcoholic beverages at its events held at the Amenity Facilities in accordance with Florida law and its insurance coverages.

6. Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic.
7. Fireworks of any kind are not permitted anywhere on the Amenity Facilities or adjacent areas.
8. Only District employees and staff are allowed in the service areas of the Amenity Facilities.
9. The Board of Supervisors (as an entity) and the District Manager, the Amenity Manager and its staff shall have full authority to enforce these policies.
10. Smoking, including vaping and electronic cigarettes, is not permitted anywhere in the Amenity Facilities, except in designated areas.

11. Patrons must present their Access Cards when requested by staff at any Amenity Facility.
12. Disregard for any Policies or Rules may result in expulsion from the facility and/or loss of Amenity Center privileges in accordance with the procedures set forth herein.
13. Patrons and their Guests shall treat all staff members with courtesy and respect.
14. Golf carts, off-road bikes/vehicles (including ATV's), and motorized scooters are prohibited on all property owned, maintained, and operated by the District or at any of the Facility Amenities within District unless they are owned by the District.
15. Skateboarding and scooters are not allowed on any Amenity Facilities.
16. Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenity Facilities property unless approved by the Amenity Manager.
17. The Amenity Facilities shall not be used for commercial purposes without written permission from the Amenity Manager and the District Manager. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation. Notwithstanding the foregoing, each homebuilder entity owning undeveloped property or residential lots within the District may rent a portion(s) of the Amenity Center one (1) time per quarter in accordance with Article XVII herein in order to hold sales and other events which directly relate to its sale of residential lots within the District.
18. Firearms or any other weapons are not permitted in any of the Amenity Facilities.
19. The Amenity Manager reserves the right to authorize all programs and activities, including the number of participants, equipment and supplies usage, facility reservations, etc., at all Amenity Facilities, except usage and rental fees that have been established by the Board. The Amenity Manager also has the right to authorize management-sponsored events and programs to better serve the Patrons, and to reserve any Amenity Facility for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events and programs, and children's programs, social events, etc. Should the District be entitled to any of these revenues based on its established rental or usage fees, the Amenity Manager will be required to compensate the District accordingly.
20. There is no trespassing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespasser will be reported to the local authorities.
21. Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted at any Amenity Facility.

22. All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities, and shall ensure that any minor and/or Guest for whom they are responsible also complies with the same.
23. Various areas of all Amenity Facilities are under twenty-four (24) hour video surveillance.
24. Outdoor grilling is prohibited at all Amenity Facilities unless at a District pre-approved special event or in a designated area.
25. Inflatable equipment, such as bounce houses, is not permitted at the Amenity Facilities unless specifically authorized by the District. Only commercial bounce houses shall be permitted with proof of appropriate insurance coverage.
26. Loud, profane, or abusive language is absolutely prohibited. No physical or verbal abuse will be tolerated.
27. Card games may be played at the Amenity Facilities in accordance with Florida Law. When gambling is involved (penny ante) the following policies apply:
  - a. The card game must be a game or series of games of poker, pinochle, bunco, bridge, rummy, canasta, hearts, dominoes, or mah-jongg. All other form of cards games that include gambling is strictly prohibited unless allowed for under Florida law.
  - b. The winnings of any player in a single round, hand or game cannot exceed \$10.00 in value.
  - c. Commission/consideration cannot be paid to any individual for assistance in hosting the games.
  - d. No admission or fee of any kind may be charged for participating in the card games above and beyond the fees required to obtain Non-Resident Member status.
  - e. All participants must be 18 years of age or older.
  - f. Advertisements regarding card games, in any form, are prohibited.
  - g. Debits created or owed from playing cards are unenforceable.

## **VII. GENERAL POLICIES FOR ALL POOLS**

**Hours:** The pool facilities are open for use by Patrons from dawn to dusk.

**General:**

1. There shall be posted signage as follows:

**\*\*NO LIFEGUARD ON DUTY – SWIM AT YOUR OWN RISK\*\***



2. Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
3. Swimming is permitted only during designated hours, as posted at the pool. Swimming after dusk is prohibited by the Florida Department of Health, except at the Streambed Pool as provided herein. During the posted hours Patrons swim at your own risk while adhering to swimming pool policies. Any person swimming during non-posted swimming hours may be suspended from using the Amenity Facilities.
4. Showers are required before entering the pools.
5. Glass containers are not permitted in the pool area.
6. No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area.
7. If lightning or thunder is detected the pool will close for thirty (30) minutes and Patrons and Guests will be asked to leave the pool area.
8. Diving is strictly prohibited at all pools, with the exception of Swim Team competitions pre-approved by the Board of Supervisors.
9. Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
10. Proper swim attire must be worn in the pool; no jeans or cutoffs will be allowed.
11. No food (including chewing gum) is permitted in the pool or on the pool deck area. Food is only allowed under the covered area where the tables are located.
12. The changing of diapers or clothes is not allowed in the pool area or on the tables.
13. No one shall pollute or contaminate the pool. If contamination occurs, the pool will be closed for such time as necessary to comply with Health codes and the water will be shocked with chlorine to kill the bacteria. Anyone who does pollute or contaminate the pool is liable for any costs incurred in treating and reopening the pool and will be subject to suspension of privileges.
14. Remote controlled water craft are not allowed in the pool area.
15. Pool entrances must be kept clear at all times.
16. No swinging on ladders, fences, or railings is allowed.
17. Pool furniture is not to be removed from the pool area.
18. Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.

19. The Amenity Staff reserves the right to authorize all programs and activities, with regard to the number of Guest participants, equipment, supplies, usage, etc., conducted at the pool, including Swim Lessons, Aquatic/Recreational Programs and Home Owner's Association Sponsored Events.

## **VIII. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY**

1. Permitted play equipment includes pool toys (i.e. dive sticks, balls, frisbees, snorkels, swim fins, etc.) and flotation devices (i.e. noodles, floats, rafts, etc.) includes is shown in the attached **Exhibit A**. Prohibited play equipment is shown in the attached **Exhibit B**.
2. Persons planning to utilize permitted play equipment must meet with Amenity Staff for approval prior to use. The District reserves the right to discontinue approved usage of such play equipment during times of peak or scheduled activities at the pool, or if the equipment provides a safety concern.
3. Exceptions are Coast Guard-approved personal flotation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events which are not required to be approved by Amenity Staff.
4. Amenity Staff as the final say regarding the use of any and all play equipment at the pools.

## **IX. FECES POLICY**

In an effort to avoid contamination:

1. Parents should take their children to the restroom before entering the pool.
2. Children under three (3) years of age, and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper.
3. If contamination occurs, the affected pool will be closed for twenty-four (24) hours per the Florida Department of Health guidelines. The water will be shocked with chlorine to kill the bacteria.

## **X. POOL SLIDE POLICY**

1. Use at your own risk.
2. The slide is for children ages sixteen (16) and below.

3. No running.
4. One at a time on slides.
5. Slide feet first.
6. No sitting at bottom of slides.
7. Children under 12 must be supervised by an adult at all times

## **XI. NIGHT SWIMMING POLICY**

**Hours:** The Streambed Pool is available for night swimming on Fridays and Saturdays from dusk until 11 PM.

**Restrictions on Patron Use:** No children under the age of eighteen (18) are permitted to utilize the Streambed Pool during night swimming hours of operation.

**Guest Policy:** No Guests are permitted.

### **General:**

1. All current Amenity Facilities Policies relating to usage of the pool and other amenity facilities are to be followed, unless otherwise revised below.
2. Please be courteous of the residents who live nearby. The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

## **XII. ADA POOL CHAIR POLICY**

1. ADA chair lifts are for use by disabled Patrons and Guests only. Users should consult with their physician to determine if water activities are appropriate for users.
2. Chair lifts are designed for self-use. Amenity Management Staff is not authorized to assist Patrons or Guests with use beyond initial review of operating instructions.

## **XIII. FITNESS CENTER POLICY**

**Hours:** The Fitness Centers are open for use by Patrons during normal operating hours to be established and posted by the District.

**Restrictions on Patron Use:** Patrons sixteen (16) years of age and older are permitted to use the Fitness Centers during designated operating hours. No one under the age of sixteen (16) is allowed in the Fitness Center at any time.

**Guest Policy:** No Guests are permitted to use the Fitness Centers.

**General:**

1. Food (including chewing gum) is not permitted within the Fitness Centers. Beverages, however, are permitted in the Fitness Centers if contained in non-breakable containers with screw top or sealed lids.
2. Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Centers. Appropriate clothing includes t-shirts, tank tops, shorts (no jeans), and/or sweat suits (no swimsuits).
3. Each individual is responsible for wiping off fitness equipment after use.
4. Hand chalk is not permitted to be used in the Fitness Centers.
5. Music is not permitted unless it is by a personal unit equipped with headphones.
6. Weights or other fitness equipment may not be removed from the Fitness Centers.
7. Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
8. Please replace weights to their proper location after use.
9. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
10. Any fitness program operated, established, and run by Amenity Staff shall have priority over other users of the Fitness Centers.

**XIV. PLAYGROUND POLICY**

**Hours:** The Playground is open for use by Patrons and Guests from dawn to dusk.

**Restrictions on Patron Use:** Children under the age of twelve (12) must be accompanied by an adult.

**General:**

1. No roughhousing on the playground.
2. Persons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground.
3. Glass containers are prohibited.

**XV. FISHING AND BOATING POLICY**

1. Swimming, boating, fishing, use of personal flotation devices, or other active use of any waterway located within or adjacent to the District is prohibited.
2. Boats or watercraft of any kind are not permitted within any waterways located within or adjacent to the District with the exception of normal and customary maintenance of such waterways.

## **XVI. DOG PARK POLICY**

**Hours:** The Dog Park is open for use by Patrons and Guests from dawn to dusk.

**Restrictions on Patron Use:** Children must be at least six (6) years of age to enter the Dog Park. Children under the age of twelve (12) must be accompanied by an adult.

### **General:**

1. Dog Park is unattended. Persons using the park do so at their own risk. Owners must control their dog at all times.
2. Only dogs of Patrons are permitted to use the Dog Park. Limit two (2) dogs per Patron per visit. Guests may not bring dogs.
3. Dogs that have been declared dangerous or aggressive are prohibited.
4. All Patrons must have proof of their dog's current rabies vaccination and license.
5. Strollers are not allowed in the Dog Park.
6. Puppies under four months old are not permitted in the Dog Park.
7. Only dogs under 40 lbs. are allowed in the small dog park.
8. Dogs in heat are not allowed.
9. Patrons must pick up after their dog and dispose of feces properly.
10. Dogs must be on a leash when entering and exiting the Dog Park. Patrons must carry a leash for each dog while inside the dog area and the dogs must be under voice command at all times.
11. Dogs are required to wear a basic flat buckle collar or harness with identification tags at all times. No spiked or pronged dog collars are allowed.
12. Animals other than dogs are prohibited.
13. Leaving dogs unattended is prohibited. All Patrons must remain in the Dog Park with their dog at all times.

14. Dogs that bark persistently, are a nuisance, or are annoying or provoking other dogs or persons must leave the Dog Park.
15. Dogs are not permitted to dig within the Dog Park. Any holes must be filled by Patrons.
16. Climbing on or over the fence is not permitted as well as dogs jumping from one side to the other inside the Dog Park.
17. No food (dog or human), or raw hides allowed in the Dog Park. Patrons must use caution when bringing dog toys to the park since fights could erupt.
18. No glass containers are allowed in the Dog Park.
19. The CDD staff has the authority to close the park or sections of the park for any reason including maintenance, mowing, weather related problems, special events, or for the public's safety and/or health.

## **XVII. SPORTS COURTS POLICY**

**Hours:** The Sport Courts are open for use by Patrons from dawn to dusk.

**Restrictions on Patron Use:** Children under the age of twelve (12) must be accompanied by an adult.

**Guests:** No Guests are permitted to use the Sport Courts.

### **General:**

1. The Sport Court facilities are unattended. Use these facilities at your own risk.
2. Persons using the Sport Courts must supply their own equipment.
3. Please remove any trash.
4. No glass containers are allowed on the Sport Courts.
5. The exclusive and reserved schedules of the sport courts are limited to the community-based teams and programs scheduled through the Amenity Staff.

## **XVIII. BUSINESS CENTER POLICY**

**Hours:** The Business Center is open for use by Patrons from 10:00 AM – 6:00 PM Daily, except in the event of any office closure.

**Restrictions on Patron Use:** Children under the age of sixteen (16) must be accompanied by an adult.

**Guests:** No Guests are permitted to use the Business Center.

**General:**

- Please check in with the office team before using the center.
- Please do not add or alter programs.
- Documents are not to be saved on the hard drive. Any documents saved on the hard drive will be deleted.
- Please report any damaged or malfunctioning equipment to the office team.
- Equipment and supplies are not to be removed from the Business Center.
- Each session on the computer is limited to a maximum of 20 minutes. Please see the office team if you need additional time.
- Please see the office team to make payment before printing.

## **XVIV. FACILITY RENTAL POLICIES FOR STREAMBED & HAMMOCK CLUB AMENITY CENTERS**

Homeowners (including homebuilders owning undeveloped property or residential lots within the District), Renters, and Non-Resident Members may reserve for rental certain portions of the Amenity Center for private events; provided, however, that each homebuilder entity may only rent a portion(s) of the Amenity Center one (1) time per quarter if the rental is to be utilized for commercial purposes as discussed in more detail in Article VI(16) herein. Only one (1) room or portion of the facility is available for rental during regular hours of operation and reservations may not be made more than six (6) months prior to the event. Persons interested in doing so should contact the Amenity Manager at 13013 Boggy Creek Drive, Riverview, FL 33579 regarding the anticipated date and time of the event to determine availability. Please note that all the facilities are unavailable for private events on the following holidays:

New Year's Day	Labor Day
Easter Sunday	Thanksgiving
Memorial Day	Christmas Eve
July 4 <sup>th</sup>	Christmas Day
New Year's Eve	

**The pool and pool deck area of the facilities are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.**

**The Patron renting any portion of the facility shall be responsible for any and all damage and expenses arising from the event.**

**\*Reservations:** Patrons interested in reserving a room must submit to the Amenity Manager's Office a completed Facility Rental Application. At the time of approval, the fees associated with the rental **must** be submitted to the Amenity Manager's Office in order to reserve the room. One payment should be in the amount of the room rental fee and the other payment should be the deposit. All checks and money orders are made payable to the **Triple Creek CDD**. The Amenity Manger's Office will review the Facility Rental Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District's Board of Supervisors for consideration. Reservations for Charity Events must be made at least thirty (30) days in advance of event and are contingent on District Board approval. Exceptions may be granted at the Board's discretion.

**Available Facilities:** The Streambed Clubhouse Room, Hammock Club Meeting Room and Hammock Club Veranda, Outside Deck, and Kitchen Area are available for private rental for up to a maximum of eight (8) total hours for a full term rental or four (4) total hours for a half term rental, including set up and post-event cleanup.

**Staffing:** Not required to be on duty on the District premises during the Facility Rental.

**Deposit:** A deposit is required at the time the reservation is approved. To receive a full refund of the deposit, the following must be completed timely:

- Ensure you are present for the duration of the rental.
- Ensure that all garbage is removed and placed in the dumpster.
- Remove all displays, favors or remnants of the event.
- Restore the furniture and other items to their original position.
- Wipe off counters, table tops, chairs and sink area.
- Replace garbage liner.
- Clean out and wipe down the refrigerator, microwave, oven, and all cabinets and appliances used.
- Clean any windows, doors, and mirrors in the rented room.
- Sweep and mop floor.
- Ensure that no damage has occurred to the Amenity Center and its property.
- Remove food from refrigerator at Hammock Club.

**General:**

- Patrons are responsible for ensuring that their Guests adhere to the policies set forth herein.
- Rental fees and deposits may be increased, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year.
- The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

Each organization, group or individual reserving the use of an Amenity Facility (or any part thereof) agrees to indemnify and hold harmless the District, the owners of the Amenity Facility and the owner's officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, for injuries, death, property damage of any nature, arising out of, or in connection with, the use of the District.

## **XV. SUSPENSION AND TERMINATION OF ACCESS RULE**

**1. Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the Amenity Facilities.



**2. General.** All persons using the Amenity Facilities and entering District properties are responsible for compliance with the Policies and Rules established for the safe operations of the Amenity Facilities.

**3. Access Cards / Key Fobs.** Access Cards are the property of the District. The District may request surrender of, or may deactivate, a person's access card or key fob for violation of the District's Policies and Rules established for the safe operations of the Amenity Facilities.

**4. Suspension and Termination of Rights.** The District shall have the right to restrict, suspend, or terminate the Amenity access of any person and members of their household to use all or a portion of the Amenities for any of the following acts (each, a "Violation"):

- a. Submitting false information on any application for use of the Amenities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of an Access Card or otherwise facilitates or allows unauthorized use of the Amenities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District Policies and Rules (e.g., this Amenity Policies and Rules document);
- g. Treating the District's staff, contractors, representatives, residents, landowners, or Patrons in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, landowners, or Patrons;
- k. Committing or is alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners, or Patrons is likely endangered;
- l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or

- m. Such person's guest or a member of their household commits any of the above Violations.

Termination of Amenity Facilities access shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners, and Patrons. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

**5. Administrative Reimbursement.** The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

**6. Property Damage Reimbursement.** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

**7. Removal from Amenities.** The District Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenities if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

**8. Initial Suspension from Amenities.** The District Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenities until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's Policies and Rules violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

**9. Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.**

- a. At the Board meeting referenced in the letter sent under Section 8 above,

or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of Policies and Rules violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

**10. Suspension by the Board.** The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

**11. Automatic Extension of Suspension for Non-Payment.** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access cards or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

**12. Appeal of Board Suspension.** After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of

the notice of the Board's determination as required by Section 9(e), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

**13. Legal Action; Criminal Prosecution; Trespass.** If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at an Amenity Facility, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the Amenity Facilities after expiration of a suspension imposed by the District.

**14. Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

## **XVI. INDEMNIFICATION**

Each organization, group or individual using or reserving the use of CDD facilities agrees to indemnify and hold harmless the Triple Creek Community Development District ("District") and the amenity management firm, and the respective officers, agents, contractors and employees of each, from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for injuries, death, property damage of any nature, arising out of or in connection with, the use of the district lands, premises and / or facilities, including litigation or any appellate proceeding with respect thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Homeowner, Renter or Non-Resident Member user shall release all claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the user resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises and/or facilities.

**The above policies were initially adopted by the Board of Supervisors for the Triple Creek Community Development District per Resolution 2014-05 on March 18, 2014 at a duly noticed public meeting.**

**EXHIBIT A**

Permitted Flotation Devices





## EXHIBIT B

### Not Permitted Floatation Devices







# Tab 10

This instrument was prepared by and upon recording should be returned to:

(This space reserved for Clerk)

Lindsay Whelan  
KUTAK ROCK LLP  
107 West College Avenue  
Tallahassee, Florida 32301

**SPECIAL WARRANTY DEED**

THIS SPECIAL WARRANTY DEED (“**Deed**”) is made this \_\_\_\_\_ day of \_\_\_\_\_ 2023, by **TC VENTURE 1, LLC**, a Delaware limited liability company (“**Grantor**”), whose address is 7807 Baymeadows Road East, Suite 205, Jacksonville, Florida 32256, 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.

(Wherever used herein the terms “Grantor” and “Grantee” include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations or governmental entities.)

**WITNESSETH:**

The Grantor, for and in consideration of the sum of \$10.00 and other valuable consideration, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situated in Hillsborough County, Florida, described in the attached **Exhibit A**.

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, and to have and to hold the same in fee simple forever. Such conveyance is subject to all matters of record; however, reference hereto shall not operate to re-impose the same.

The Grantor hereby covenants with said Grantee that the Grantor is lawfully seized of said land in fee simple and that the Grantor has good right and lawful authority to sell and convey said land. Further, the Grantor hereby warrants the title to said land and will defend the same against the lawful claims of all persons or entities whomsoever claiming by, through or under Grantor. Additionally, the Grantor warrants that it has complied with the provisions of Section 196.295, Florida Statutes.

**[Signatures on Next Page]**

**IN WITNESS WHEREOF**, Grantor has executed this Deed as of the date first above written.

Signed, sealed and delivered  
in the presence of:

**TC VENTURE 1, LLC,**  
a Delaware limited liability company

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

\_\_\_\_\_  
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 \_\_\_\_\_,  
as \_\_\_\_\_ of TC Venture 1, LLC, a Delaware limited liability company,  
on behalf of the company, who /\_\_ / is personally known to me or /\_\_ / produced  
\_\_\_\_\_ as identification.

NOTARY SEAL:

\_\_\_\_\_  
(Official Notary Signature & Seal)

Print Name: \_\_\_\_\_  
Notary Public, State of Florida

**EXHIBIT A**

**Legal Description of the Property**

Tract O as shown on the plat of *Triple Creek Phase 1 Village B*, recorded in Plat Book 114, Pages 143 through 156, inclusive, of the Public Records of Hillsborough County, Florida.

# Tab 11

**TRIPLE CREEK CDD  
ADDENDUM SIX  
IRRIGATION MAINTENANCE  
ONLY  
VILLAGE N & P**

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

**PART 1**

**General Landscape Maintenance** **\$0.00** \_\_\_\_\_ Yr.

**PART 2**

**Fertilization (All labor and materials)** **\$ 0.00** \_\_\_\_\_ Yr.  
(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ZOYSIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A



**PART 3**

**Pest Control** (All labor and materials)  
(if entire pesticide allowance is required) \*

**\$0.00** \_\_\_\_\_ **Yr.**

\* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

**PART 4**

**Irrigation** (All labor and materials)

**\$3,600.00** \_\_\_\_\_ **/Yr.**

**GRAND TOTAL (PARTS 1, 2, 3 & 4)**

**This is what contract will be written for**

**\$ 3,600.00** \_\_\_\_\_ **/Yr**



\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Triple Creek CDD Representative Signature

Scott A. Carlson  
\_\_\_\_\_  
Contractor Printed

\_\_\_\_\_  
Triple Creek CDD Representative

Title: Vice President/ General Manager

Title: \_\_\_\_\_

# Tab 12

**From:** [Terry Payton](#)  
**To:** [Taylor Nielsen](#)  
**Cc:** [TC Club House Mgr](#)  
**Subject:** RE: [EXTERNAL]FW: Triple Creek Map  
**Date:** Thursday, April 6, 2023 4:12:18 PM  
**Attachments:** [image001.png](#)  
[image003.png](#)  
[image004.png](#)

---

There are a couple things that we would need to work out regarding the site if we are to put a proposal and or agreement together.

1. Again, we no longer take on 25 hour contracts
2. If we did a 40 hour proposal they would need to be 8 hour shifts 5 days a week as I cannot hire an officer for a 6 hour a day shift.
3. Also I cannot ask an officer to drive their own vehicle for while on duty for legal/insurance reasons.
4. If the officer is to go between both amenity centers some type of a vehicle would need to be included in the proposal.

We are dealing with a whole different job market today. For the time being it's an employee market and they are dictating the schedule and the rate of pay, to some extent. Today when I call a prospective new hire to schedule an appointment, they are asking the questions right away; how much are you paying per hour, what type of site is it, what are the hours, etc.

Just to give you a rough idea, our current rate for an unarmed officer is around \$26.50 an hour.

Hope that helps,  
Terry

---

**From:** Taylor Nielsen <TNielsen@rizzetta.com>  
**Sent:** Tuesday, April 4, 2023 1:24 PM  
**To:** Terry Payton <tpayton@balessecurity.com>  
**Cc:** TC Club House Mgr <triplecreekclub@gmail.com>; Taylor Nielsen <TNielsen@rizzetta.com>  
**Subject:** RE: [EXTERNAL]FW: Triple Creek Map

Terry,

Attached is the map you sent, I added a blue X to mark the other amenity.

Can you provide a proposal for a guard on site to be stationed at the Hammock Club Amenity center, with periodic trips to check on streambed throughout shift?

Would like options for part time (25ish hours/wk), and full time (40 hours). What would the cost be, and then we can work on an actual schedule.

Regards,

**Taylor Nielsen**  
District Manager | LCAM

813.533.2950 Ext.: 9475  
[tNielsen@rizzetta.com](mailto:tNielsen@rizzetta.com)

[rizzetta.com](http://rizzetta.com)

---

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

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 (813) 533-2950 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.

---

**From:** Terry Payton <[tpayton@balessecurity.com](mailto:tpayton@balessecurity.com)>  
**Sent:** Wednesday, March 29, 2023 10:57 AM  
**To:** Taylor Nielsen <[TNielsen@rizzetta.com](mailto:TNielsen@rizzetta.com)>  
**Cc:** TC Club House Mgr <[triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com)>  
**Subject:** [EXTERNAL]FW: Triple Creek Map

**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.

I've attached the master site plan for Triple Creek as I'm looking to see the distance between the two amenity centers. I see the one but I can't seem to find the other center. I have just a couple more questions for clarification.

1. Can you show where the other pool/amenity center is
2. Are you looking to have officers patrol other sections of the subdivision or concentrate on the pool areas only.

If you are looking for security 7 days a week you would have a total of 56 hours of security service. Finding individuals like Robert, that are fine with working 5 hours a day, for 5 days, in today's work environment, unfortunately is difficult. It's an employee market so we've had to adjust to it.

Please let me know the answers to the two questions and I will get a proposal right back to you.

Thanks,  
Terry

---

**From:** Office Manager <[officemanager@balessecurity.com](mailto:officemanager@balessecurity.com)>

**Sent:** Wednesday, March 29, 2023 10:07 AM  
**To:** Terry Payton <[tpayton@balessecurity.com](mailto:tpayton@balessecurity.com)>  
**Subject:** Triple Creek Map

I found the attached site map that shows the boundaries for the Triple Creek HOA.

**Alex Guerrero**

Office Manager

O: 813-314-9101 ext 102

Fax: 813-314-9102

**BALES ♦ SECURITY**

625 E Twiggs Street Suite 101

Tampa Florida 33602

[www.balessecurity.com](http://www.balessecurity.com)





# MARC SECURITY SERVICES

*Protection with Confidence*

## CAPABILITY STATEMENT

MARC SECURITY SERVICES is an elite security firm, conveniently located in Tampa - Florida, serving Tampa Bay & surrounding areas. Our goal is to help our clients reach the highest level of security & safety possible. MARC SECURITY SERVICES is a team where every person in the company is a player and expected to perform to their fullest capacity. We diligently train, motivate, and inspire our officers to be professionals in the security industry.

## CORE COMPETENCY

- General Security Guard Services.
- Industrial/Commercial Properties
- Apartment Buildings/Residential Properties
- Office Buildings
- Corporate Accounts
- Fire Safety Directors & Drivers
- Fire Watch Guard
- Armed Security Guards
- Special Events & Assignments
- CCTV & Other
- Alarm Response
- Mobile Patrol

## SECURITY GUARD TRAINING

- 8 hour pre-assignment training course for security guards.
- 16 hour on the job training for security guards.
- 8 hour in service training course for security guards.
- Fireguard training
- Security guard management and consultant
- 42 hour class D security training new officers
- 28 hour class G license training new officers
- G license Re-Qualification

## PAST PERFORMANCES

- The Morgan Group
- Seacoast Collegiate High School
- Highlands CDD
- Xenia Management Corporation
- Royal Auction Group
- Alert Patrol
- Current Builders

## DIFFERENTIATORS

- 5 Years in Business
- Over 15 years of experience
- BA in Criminology from USF
- Customized services to fit our client needs
- Short notice service availability
- Continuous training/assessment of our security officers
- Collect and analyze data & information for reliable daily log & report accuracy.

## NAICS & PSC CODES

- **561612** Security Guards & Patrol Services
- **561210** Facilities Support Services
- **541690** Other Scientific & Technical Consulting Services
- **S206** Guard Services

## SOCIAL-ECONOMIC CERTIFICATIONS:

- SMALL BUSINESS
- MINORITY OWNED
- FL MBE IN PROCESS

## COMPANY INFORMATION

**COMPANY NAME :** MARC SECURITY SERVICES  
**ADDRESS :** 5118 N 56TH ST, SUITE 122  
 TAMPA, FL 33610

**WEBSITE :** www.MARCSS.com

**EIN :** 82-1282056

**DUNS :** 117665464

**CAGE CODE :** 92210

**POC :** Jean M Joseph

**E-MAIL :** info@MARCSS.COM

**OFFICE PHONE :** (877) 262-6372

**CELL. PHONE :** (813) 406-1922

**ALTERNATE POC :** Winnie Darius

**E-MAIL :** info@MARCSS.COM

**OFFICE PHONE :** (877) 262-6372

**LICENSE :** B1700327

**SCHOOL LICENSE :** DS3100066

LIC# B1700327



WE ARE PROUD TO BE AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER, INCLUDING WOMEN, MINORITIES, PROTECTED VETERANS, AND THOSE WITH DISABILITY.

# Protection With Confidence

## Marc Security Services, LLC

- ❖ Address: 5118 N 56<sup>th</sup> street ste 122/152
  - Tampa, FL 33610
- ❖ Office: (877)262-6372
- ❖ Email: [Info@marcss.com](mailto:Info@marcss.com)
- ❖ Website: [www.marcss.com](http://www.marcss.com)

---

Taylor Nielsen  
District Manager | LCAM  
813.533.2950 Ext.: 9475  
[t Nielsen@rizzetta.com](mailto:t Nielsen@rizzetta.com)

---

The Marc Security organization is a team, with every person in the company a player, expected and needed to perform to their fullest capacity. **Marc Security Services** provided protection with confidence, by providing innovative, comprehensive security solutions incorporating high value, superior quality, and measurable results. We earn respect and loyalty by focusing fully on client satisfaction. Marc Security objective is to make a fair profit, achieve sales and budgeting goals, while at the same time remaining committed to quality service and strengthening the connection between its employees and clients.

Our mission is to provide professional security services for our clients' personnel and property. Marc Security Services earned its reputation through attention to detail, accountability, and highly experienced personnel. We recognize that commitment by Marc management and staff is the foundation of every successful security program. We work closely with each client to understand their requirements, and then design a custom program to establish and maintain the necessary level of security. We implement the program with talented management, reliable staff and vigilant monitoring.

## Capability Statement

**Marc Security Services** has grown to the extent where it can compete successfully for a contract of any size. A smaller company would not have the flexibility, quality of training and ability to offer such a wide range of services. The national companies tend to be less efficient, and do not

## Proposal: Triple Creek

have the responsiveness and personal commitment as our locally owned company. We offer the best of both worlds.

### **Motivation - Team Spirit - Commitment**

The **Marc Security Services** of today is made up of motivated people filled with team spirit, proud of the reputation we've earned through our commitment to total customer satisfaction, and living up to our motto: **[SAFETY]**

- **S**atisfying customers Security Needs
- **A**lways there.
- **F**or All of your Security Needs
- **E**thical in every situation
- **T**he professional approach to security.
- **Y**our Trusted Security Company.

### **Management Systems**

Proven management systems are ready to handle up to twice the current business volume without significant changes, leaving a large unused capacity waiting to be filled.

### **Client Access to Management**

When client telephones Marc Security (any time of day), you have the option of speaking directly to any member of our company's supervisory, management, or executive staff. There is always a manager on duty, 24-hours a day, every day. The dispatcher can page or patch your management to an executive or manager, anytime. All managers are required to check their voice mail, even on days off.

### **Security Awareness Bulletins**

Marc Security routinely provides its clients with security awareness bulletins and other information that might be needed to make informed security decisions. Our top-level executives and managers lecture on security issues at meetings set up with client personnel and their tenants.

### **The Future is Now**

As Marc Security turns now to the future, it is more important than ever that commitment to quality remain alive in every manager for all employees to observe and learn from. An honest, open communication between both clients and company, and employees and managers, is an essential part of this philosophy, and is encouraged and practiced by everyone.



## **Equal Employment Opportunity**

In order to provide equal employment and advancement opportunities to all individuals, employment decisions at Marc Security will be based on merit, qualifications, and abilities. Except where required or permitted by law, employment practices will not be influenced or affected by an applicant's or employee's race, color, religion, sex, national origin, age, disability, or any other characteristic protected by law.

Marc security is in full compliance with the federal mandates of the Americans with Disabilities Act. Marc security will make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in an undue hardship. This policy governs all aspects of employment, including selection, job assignment, compensation, discipline, termination, and access to benefits and training.

In addition to a commitment to provide equal employment opportunities to all qualified individuals, Marc Security Services has established an affirmative action program to promote opportunities for individuals in certain protected classes throughout the organization.

Marc Security Services believes that the work conditions, wages, and benefits it offers to its employees are competitive with those offered by other employers in this area and in this industry. If employees have concerns about work conditions or compensation, they are strongly encouraged to voice these concerns openly and directly to their supervisors.

Our experience has shown that when employees deal openly and directly with supervisors, the work environment can be excellent, communications can be clear, and attitudes can be positive. We believe that Marc Security Services amply demonstrates its commitment to employees by responding effectively to employee concerns.

In an effort to protect and maintain direct employer/employee communications, we will resist organization, within applicable legal limits, and protect the right of employees to speak for themselves.

If and when employees examine the option of representation by individuals outside Marc Security Services, however, we strongly encourage careful consideration of such related issues as regular deductions from paychecks for representation fees, the potential for outside interference with supervisory relationships, and the commitment to comply with directions from third parties.

## **Immigration Law**

### **Compliance**

Marc Security Services is committed to employing only United States citizens and aliens who are authorized to work in the United States and does not unlawfully discriminate on the basis of citizenship or national origin.

In compliance with the Immigration Reform and Control Act of 1986, each new employee, as a condition of employment, must complete the Employment Eligibility Verification Form I-9 and present documentation establishing identity and employment eligibility. Former employees who are rehired must also complete the form if they have not completed an I-9 with Marc Security Services within the past three years, or if their previous I-9 is no longer retained or valid.

### **Smoke-Free Workplace**

In keeping with Marc Security Services' intent to provide a safe and healthful work environment, smoking in the workplace is prohibited except in those locations that have been specifically designated as smoking areas. In situations where the preferences of smokers and nonsmokers are in direct conflict, the preferences of nonsmokers will prevail.

Security officers shall not smoke while on-duty in public view, or in areas where it is prohibited, including client managed properties and Marc Security Services owned vehicles.

## **Drug and Alcohol Use**

It is Marc Security Services' desire to provide a drug-free, healthful, and safe workplace. To promote this goal, employees are required to report to work in appropriate mental and physical condition to perform their jobs in a satisfactory manner.

While on Marc Security Services premises and while conducting business-related activities off [Marc Security Services premises, no employee may use, possess, distribute, sell, or be under the influence of alcohol or engage in the unlawful manufacture, distribution, dispensation, possession, or use of illegal drugs. Violations of this policy may lead to disciplinary action, up to and including immediate termination of employment, and/or required participation in a substance abuse rehabilitation or treatment program. Such violations may also have legal consequences. The legal use of prescribed drugs is permitted on the job only if it does not impair an employee's ability to perform the essential functions of the job effectively and in a safe manner that does not endanger other individuals in the workplace.

The legal use of over-the-counter drugs is permitted on the job only if it does not impair an employee's ability to perform the essential functions of the job effectively and in a safe manner that does not endanger other individuals in the workplace.

Operating company vehicles while taking any drugs which may impair the driver's performance is against the law and strictly prohibited. This includes, but is not limited to illegal drugs, alcohol, prescribed drugs and over-the-counter drugs (such as antihistamines, cough medications containing alcohol or codeine, etc.).

To inform employees about important provisions of this policy, Marc Security Services has established a drug-free awareness program. The program provides information on the dangers and effects of substance abuse in the workplace, resources available to employees, and consequences for violations of this policy.

## **Drug Testing**

Marc Security Services is committed to providing a safe, efficient, and productive work environment for all employees. In keeping with this commitment, employees and job applicants may be asked to provide body substance samples (e.g., blood, urine) to determine the illicit use of marijuana, cocaine, opiates, amphetamines, alcohol, barbiturates, and phencyclidine (PCP). Marc Security Services will attempt to protect the confidentiality of all drug test results. Drug tests may be conducted in any of the following situations:

**PRE-EMPLOYMENT** - As a pre-qualification to assuming any position, prospective employees are required to provide a body substance sample for drug testing. This occurs in connection with the pre-employment medical examination.

**PERIODIC** - This Marc Security Services occurs in connection with qualifying medical examinations for required licenses.

**REASONABLE CAUSE** - Marc Security Services of this kind occurs when workplace unusual behavior in the workplace indicates that an employee is under the influence of drugs. Such behavior must be witnessed by at least one supervisor.

**POST-ACCIDENT** - Any current employee who is involved in a serious incident or accident while on duty, whether on or off the employer's premises, may be asked to provide a body substance sample to verify physical condition.

**RANDOM** Marc Security Services - Employees holding safety-sensitive positions may be subject to test [Marc Security Services] at any time on a random basis.

Subject to any limitations imposed by law, a refusal to provide a body substance sample under the conditions described above may result in disciplinary action, up to and including termination of employment.

Any driver who refuses to be tested under the provisions of the DOT regulations will not be permitted to operate a commercial motor vehicle. Any driver who tests positive for drugs will be immediately disqualified and taken off the road. Where test results are positive, the driver will be advised by the Disciplinary Review Officer as to what drug was discovered.

<b>Position descriptions and requirements</b>
---

---

**Guard I & II:**

**Duties:** Detect and report criminal acts. Stop, question and as a last resort arrest suspected criminals. Provide security against loss from fire or mechanical equipment failure. Enforce property rules and regulations. Respond to emergency situations involving the safety and security of the facility. Control access to specific areas of a facility or building and act as a crowd control monitor. Reports to Security Officer Supervisor.

**Minimum**

**Education And**

**experiences:** Must be at least 21 years old, have high school diploma and one year of specialized experience with the knowledge, skills, and abilities to successfully perform the duties of a security guard, such as work with a Federal, State, municipal, local, or private protective organization that involves the protection of property against such hazards as fire, theft, damage, accident, trespassing or maintaining order and protecting life. Requires good communications skills and a valid driver's license. Must be a U.S. citizen and speak English.

---

**Security clerk**

**Duties:**

Performs specialized support services relating to a broad range of administrative functions such as: budget and financial management, personnel management, training, procurement, contracts, property management, space management, and travel. Maintains monitors and performs preliminary analysis of budget and fiscal control records. Translates budget data into prescribed budget formats to be used for the purposes of budget formulation. Organizes and maintains departmental filing system for quick location. Reports to Project Manager.

**Minimum**

**Education**

**And experience:**

Must be a high school graduate and have the ability to operate in state-of-the-art software in a Local Area Network (LAN) environment, including word processing, scheduling and calendar software, graphics, spreadsheets, records management and electronic mail. Individual must possess demonstrated interpersonal communication skills; must have experience in managing inter and intra office incoming and outgoing correspondence. Person must have one year of related experience. Must be a U.S. citizen and speak English.

---

**Project Manager:**

## Proposal: Triple Creek

**Duties:** Client consultation to conduct a site survey for entries/exits, security personnel required, client concerns and special request. Coordinates with Shift Security Officer Supervisor the responsibilities of MPS staff, their shift assignments, necessary equipment required, emergency protocol and site emergency procedures. Schedules all site-specific training for assigned security personnel, including the mandatory safety orientation for all workers. Serves as liaison between the client and MPS staff, assuring all channels of communication are consistent

### **Minimum Education**

**And experience:** Bachelor's degree from an accredited university or college in law enforcement, security management or related fields, or ten (10) years of directly related experience in the application of security principles for the protection of critical national assets, including the protection of sensitive materials, weapons, facilities, and personnel. Advanced/specialized educational courses in areas related to law enforcement are required. Demonstrated ability to understand the application of a wide range of national, state, and local laws and security requirements sufficient to develop and evaluate complex protection strategies for assets. Must be a U.S. citizen and speak English.

---

### **SECURITY OFFICER SUPERVISOR**

**Duties:** Reviews, coordinates, and interprets policy standards and directives, analyzing these directives to devise requirements and formulate strategies for the resolution of issues and concerns. Directly responsible for supervision and management of all security and emergency dispatch personnel. Perform duties as first responder for all medical emergencies. Prepares and/or oversees the preparation, update and modification of relative instructions and procedures. Analyzes resources and workload, making recommendations for modifications and/or changes to management. Ensures that personnel under his/her cognizance are assigned and supervised in a productive manner. Continually reviews and evaluates his/her organizations' performance and implements changes to improve operations and/or morale. Supervises and coordinates the activities of the various shifts and patrols through assigned shift supervisors and other staff members. Responsible for determining the training needs of subordinates. Responds to medical emergencies providing initial first aid and CPR required actions. Reports to Project Manager.

### **Minimum Education**

**And experience:** Associates Degree from an accredited university or college in law enforcement, security management, business, or related fields or three (3) years of directly experience in the application of security principles for the protection of critical national assets, including the protection of sensitive materials, weapons, facilities, and personnel. Advanced/specialized educational courses in areas related to law enforcement are required. Must be CPR certified, and /or State Firearms certification. Must be a U.S. citizen and speak English.

---



**Proposal: Triple Creek**

**Price sheet** Armed, unarmed and Patrol

Type of service	Hourly rate
Unarmed Guard	\$22.40
<b>HOURLY RATE</b>	
Patrol Vehicle	

**The manpower:**

**Monday:**

\_\_\_\_\_

**Tuesday:**

\_\_\_\_\_

**Wednesday:**

\_\_\_\_\_

**Thursday:**

\_\_\_\_\_

**Friday:**

\_\_\_\_\_

**Saturday:**

\_\_\_\_\_

**Sunday:**

**Hourly rate:**

**Approve signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Time:** \_\_\_\_\_

**Type of service:** \_\_\_\_\_

**Start date:** \_\_\_\_\_

## Proposal: Triple Creek

Dear potential client,

I am responding to enquiry requested security service for the Triple Creek

1. What are the days and time for the service?
2. How many officers do you need?
3. What is your budget for this project?
4. Do you currently have a company providing security services?
5. What are the scope of work and duties you want the officers to perform at the property?

### **The job description required of the officer.**

I am looking forward to working with you and provide you with a professional trained officer that can meet your needs. Our officer has many years' experience. We are license and insured.

# Tab 13

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, March 21, 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	<b>Board Supervisor, Chairman</b>
Marc Carlton	<b>Board Supervisor, Vice Chairman</b>
David Stafford	<b>Board Supervisor, Assistant Secretary</b>
Elizabeth Rosado	<b>Board Supervisor, Assistant Secretary</b>
Shannon Lewis	<b>Board Supervisor, Assistant Secretary</b>

Also, present were:

Taylor Nielsen	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Lindsay Whelan	<b>District Counsel, Kutak Rock</b>
Steven Giovanniello	<b>Clubhouse Manager, Vesta</b>
Kyle Thornton	<b>DE; Halff (by phone)</b>
John Fowler	<b>Landscape Inspection, Rizzetta &amp; Company, Inc.</b>
Kayla Connell	<b>Financial Services, Rizzetta &amp; Company, Inc.</b>
Paula Means	<b>Representative, LMP</b>
Julie Cortina	<b>Representative, Vesta</b>
Heather Alexandre	<b>Representative, Vesta</b>
Bert Smith	<b>Representative, Sitex Aquatics</b>

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 additional dog waste stations and also recommendation for the clubhouse to rent sports equipment and sell tennis balls and other equipment that can provide a convenience to residents.

48 **THIRD ORDER OF BUSINESS** **Update on Developer Signage**

49  
50 Mr. Nielsen provided an update regarding Developer Signage with the Board. The Board  
51 heard the plan for updating signage throughout the community, and was advised by Jim  
52 McGowan that within a week, we would have a timeline on completion.

53  
54 **FOURTH ORDER OF BUSINESS** **Staff Reports**

55  
56 **A. Aquatics Report**

57  
58 Mr. Smith presented the Aquatics Report to the Board. There were no comments  
59 or questions from the Board.

60  
61 **B. Field Service Report & Landscapers' Responses**

62  
63 Mr. Fowler presented the Landscape Inspection Report to the Board. There were no  
64 comments or questions from the Board.

65  
66 Mr. Nielsen presented LMP Proposal #82241 to the Board.

67  
68 

On a Motion by Mr. Carlton, seconded by Mr. Garces with all in favor, the Board approved the LMP Proposal #82241, for the Triple Creek Community Development District.
--

69  
70 The Board approved the Chairman to inspect the new pine tree installs for Village M  
71 mitigation with the Field Service Manager to evaluate maintenance needs.

72 **C. LMP Report**

73  
74 Ms. Means presented the LMP Report to the Board. There were no comments or  
75 questions from the Board.

76  
77 **D. Amenity Manager**

78  
79 **1. Presentation of the Amenity Management Report**

80  
81 Mr. Giovanniello presented his report to the Board.

82  
83 The Board requested a future agenda item to discuss potential purchase of the  
84 GreenPointe lot next to the amenity center.

85  
86 

On a Motion by Mr. Garces, seconded by Mr. Stafford, with all in favor, the Board approved the a Not to Exceed of \$5,000.00 for no less than 12 new pet waste stations for Triple Creek, 6 to be installed and 6 stored for future use, for the Triple Creek Community Development District.
---

88 **E. District Counsel**

89  
90 Ms. Whelan advised she did not have a report.

91  
92 **F. District Engineer**

93  
94 Mr. Thornton advised he did not have a report.

95  
96 **F. District Manager**

97  
98 Mr. Nielsen communicated that the next regular meeting is scheduled for Tuesday,  
99 April 18, 2023 at 6:00 p.m. which will take place at Hammock Club.

100  
101 1. Review of District Manager Report

102  
103 Mr. Nielsen presented the District Manager Report to the Board.

104  
105 2. Review of Financial Statement

106  
107 Mr. Nielsen presented the Financial Statement to the Board for review.

108  
109  
110 On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board approved  
111 to move \$250,000 to the FL Class Investment Account, for the Triple Creek Community  
112 Development District.

113  
114 **FIFTH ORDER OF BUSINESS**

**Consideration of Club Applications**

115  
116 Mr. Nielsen presented the Club Applications to the Board.

117  
118 On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved  
119 the Group Bible Study, for the Triple Creek Community Development District.

120  
121 On a Motion by Mr. Stafford, seconded by Mr. Garces, with all in favor, the Board approved  
the Pickleball Vendor to be engaged via license agreement, for the Triple Creek Community  
Development District.

On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board approved  
the Jeep Club to utilize a waiver form for participants, for the Triple Creek Community  
Development District.



**SIXTH ORDER OF BUSINESS**

**Village O Bonds**

**i. Consideration of Preliminary Supplemental Engineer's Report**

Mr. Thornton presented the Preliminary Supplemental Engineer's Report to the Board.

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved the Preliminary Supplemental Engineer's Report, for the Triple Creek Community Development District.

**ii. Consideration of Preliminary Supplemental Assessment Methodology Report**

Mr. Connell presented the Preliminary Supplemental Assessment Methodology Report to the Board.

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Preliminary Supplemental Assessment Methodology Report, for the Triple Creek Community Development District.

**iii. Consideration of Resolution 2023-06, Village O Delegated Award**

Ms. Whelan presented Resolution 2023-06, Village O Delegated Award to the Board.

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board adopted Resolution 2023-06, Village O Delegated Award, for the Triple Creek Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Form of Ancillary Agreements**

**i. Acquisition Agreement**

Mr. Nielsen presented the Acquisition Agreement to the Board.

**ii. Completion Agreement**

Mr. Nielsen presented the Completion Agreement to the Board.

**iii. Collateral Assignment Agreement**

Mr. Nielsen presented the Collateral Assignment Agreement to the Board.

**iv. True-up Agreement**

Mr. Nielsen presented the True-up Agreement to the Board.

On a Motion by Mr. Garces, seconded by Ms. Rosado, with all in favor, the Board approved the Acquisition Agreement, Completion Agreement, Collateral Assignment Agreement and True-up Agreement, for the Triple Creek Community Development District.

159  
160  
161  
162  
163  
164  
165  
166

**EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 21, 2023**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Regular Meeting held on February 21, 2023.

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the Board of Supervisors' Meeting Minutes from the meeting held on February 21, 2023, for the Triple Creek Community Development District.

167  
168  
169  
170  
171  
172  
173

**NINTH ORDER OF BUSINESS**

**Consideration of Operations and Maintenance Expenditures for December February 2023**

Mr. Nielsen presented the Operations & Maintenance Expenditures for February 2023.

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved the Operations and Maintenance Expenditures for February 2023, in the amount of \$148,265.45, for the Triple Creek Community Development District.

174  
175  
176  
177

The Board requested evaluation of an additional water meter to the Hammock Club pool to limit sewer charges.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

There were none.

181  
182  
183  
184  
185  
186  
187

**ELEVENTH ORDER OF BUSINESS**

**Discussion of Security Matters**

The Board discussed Security Matters during a closed-door meeting.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Garces, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:55 p.m. for the Triple Creek Community Development District.

188  
189  
190  
191

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

# Tab 14

# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Operation and Maintenance Expenditures March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$230,066.04**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Triple Creek Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor name</u>	<u>Document/check no</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Adnan Hafeezullah	100241	Adnan 031623	Refund for Common Area Usage Deposit 03/23	\$ 1,281.25
BCI Entities, LLC	100250	23138	Pump Station Maintenance & WUP Reading 03/23	\$ 1,010.00
Complete Pro Inc.	100251	4343	Replace Air Handler Blower Motor in Club House 03/23	\$ 1,025.00
David Alan Stafford	100233	DS022123	Board of Supervisors Meeting 02/21/23	\$ 200.00
Elizabeth Rosado	100234	ER022123	Board of Supervisors Meeting 02/21/23	\$ 200.00
FitRev, Inc.	100242	27700	Quarterly Preventative Maintenance 03/23	\$ 105.00
Florida Patio Furniture, Inc.	100252	68414	Various Patio Furniture 03/23	\$ 13,880.00
Frontier Florida, LLC	Autopay	813-671-5900-060221-5 03/23	Internet & Cable Services 03/23	\$ 215.20
Frontier Florida, LLC	Autopay	813-741-0033-043014-5 03/23	Internet & Cable Services 03/23	\$ 330.86
George Alexander Garces Sr.	100235	GAG022123	Board of Supervisors Meeting 02/21/23	\$ 200.00
Half Associates, Inc	100253	10091265	District Engineer 02/23	\$ 995.00
Hillsborough County BOCC	100236	5901186305 2/23	13013 BOGGY CREEK DR 02/23	\$ 455.70
Hillsborough County BOCC	100236	8992542002 2/23	11920 Streambed Dr 02/23	\$ 245.40
Hillsborough County BOCC-Consumer Veteran	100243	2212263	False Alarm Violation Notice 03/11/23	\$ 500.00
Jerry Richardson Trapper	100254	1744	Monthly Hog Removal Service 03/23	\$ 1,385.00
Kutak Rock, LLP	100255	3194880	General/Monthly Legal Services 02/23	\$ 2,533.50
Landscape Maintenance Professionals, Inc.	100244	169432	Palm Removal 08/22	\$ 735.00
Landscape Maintenance Professionals, Inc.	100244	171538	Hurricane Ian Clean Up 10/22	\$ 1,687.50

## Triple Creek Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor name</u>	<u>Document/check no</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Landscape Maintenance Professionals, Inc.	100244	172941	Sod Replacement 01/23	\$ 207.00
Landscape Maintenance Professionals, Inc.	100244	173030	Irrigation Modifications 01/23	\$ 79.98
Landscape Maintenance Professionals, Inc.	100256	173903	Monthly Ground Maintenance 03/23	\$ 55,779.43
Landscape Maintenance Professionals, Inc.	100244	174068	Irrigation Repair 02/23	\$ 140.00
Landscape Maintenance Professionals, Inc.	100256	174118	Spring Annuals Installation 03/23	\$ 3,600.00
Landscape Maintenance Professionals, Inc.	100256	174161	Irrigation Repair 03/23	\$ 102.00
Landscape Maintenance Professionals, Inc.	100256	174176	Irrigation Repair 03/23	\$ 232.20
Landscape Maintenance Professionals, Inc.	100256	174217	Irrigation Modification 03/23	\$ 562.28
Landscape Maintenance Professionals, Inc.	100256	174352	Soil Installation 03/23	\$ 6,547.50
Marc A. Carlton	100237	MC022123	Board of Supervisors Meeting 02/21/23	\$ 200.00
Nvirotect Pest Control Service, Inc.	100245	287485	Pest Control 02/23	\$ 195.00
Pathward, National Association	100246	197505	Lease Agreement 190774-VF000 Contract #105598-1 03/23	\$ 2,116.76
Poop 911	100257	6802763	28 Doggie Stations Maintenance 01/23	\$ 920.92
Poop 911	100247	6802765	28 Doggie Stations 02/23	\$ 920.92
Poop 911	100257	6802766	28 Doggie Stations Maintenance 12/22	\$ 920.92
Rizzetta & Company, Inc.	100232	INV0000078043	District Management Fees 03/23	\$ 4,670.37
Securiteam, Inc.	100258	16552	Monthly Monitoring 03/23	\$ 1,000.00

## Triple Creek Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor name</u>	<u>Document/check no</u>	<u>Bill number</u>	<u>Description</u>	<u>Total paid</u>
Shannon Lewis	100238	SL022123	Board of Supervisors Meeting 02/21/23	\$ 200.00
Suncoast Pool Service, Inc.	100259	9147	Pool Service 03/23	\$ 1,000.00
Suncoast Pool Service, Inc.	100259	9148	Pool Service - Hammock Club 03/23	\$ 2,006.00
Sunset Park Title Company LLC	100248	Sunset 031323 CK RQ	Bond Payoff Overpayment 03/23	\$ 369.22
TECO	100249	TECO Summary 02/23	Electric Summary 01/23	\$ 22,603.27
TECO	100260	TECO Summary 03/23	Electric Summary 02/23	\$ 32,946.31
Triple Creek CDD	CD031723	CD031723	Replenish Debit Card	\$ 1,316.87
Triple Creek CDD	CD032723	CD032723	Replenish Debit Card	\$ 2,319.26
Vesta Property Services, Inc.	100261	406601	Amenity Management Services 12/22	\$ 19,075.17
Vesta Property Services, Inc.	100261	406610	Amenity Management Services 12/22	\$ 3,850.56
Vesta Property Services, Inc.	100261	407500	Amenity Management Services 01/23	\$ 19,029.88
Vesta Property Services, Inc.	100261	408345	Amenity Management Services 02/23	\$ 19,029.88
VGlobal Tech	100239	4852	Email Hosting & Maintenance 03/23	\$ 75.00
Waste Management Inc. of Florida	100240	9901317-2206-0	Waste Services 02/01/23-02/28/23	\$ 539.04
Waste Management Inc. of Florida	100240	9916147-2206-4	Waste Services 03/01/23-03/31/23	\$ 525.89

**Report Total:**

**\$ 230,066.04**



# 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](http://www.triplecreekcdd.org)

## Check Request

Amount: \$1,281.25

Date: 03/16/2023

Payable To: Adnan Hafeezullah

Address: 13008 Minty Chapel Court  
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*



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	3/13/2023
Estimate #	82242
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Per request.. Mending area where sod was ruined by pool installation at 13008 Minty Chapel. 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. Aug (piece)	25	8.75	218.75

<b>TOTAL</b>	<b>\$218.75</b>
--------------	-----------------

**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

**BCI Entities, LLC dba 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 23138  
DATE 03/03/2023  
TERMS Net 30  
DUE DATE 04/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	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**  
03/03/23



Complete Pro Inc.

CAC1818979  
10312 Bloomingdale Ave.  
Suite 108-341  
Riverview, FL 33578

# Invoice

Date	Invoice #
3/3/2023	4343

Bill To
Triple Creek Community Steven Giovanniello 13013 Boggy Creek Dr. Riverview, FL 33579

P.O. No.	Terms	Job Number

Quantity	Description	Rate	Amount
1	Club House A/C System Replaced air handler blower motor Model# FV4CNF005 Serial# 2318F13313	950.00	950.00
1	Refrigerant R410A / Per Pound System pressures a little low. Added 1lb R410 Refrigerant	75.00	75.00
		<b>Total</b>	\$1,025.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,025.00

Phone #
813-257-9100

Triple Creek CDD

Meeting Date: February 21, 2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Alex Garces	✓
Marc Carlton	✓
Shannon Lewis	✓
David Stafford	✓
Elizabeth Rosado	✓

RECEIVED  
02/27/23

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

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	0.655
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_





7823 N Dale Mabry Hwy STE 107  
 Tampa, FL 33614  
 Ofc: 813-870-2966  
 Fax: 813-870-2896

# Invoice

Date	Invoice #
3/9/2023	27700

Bill To
Triple creek 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Ship To
Triple Creek Club 11920 Streambed Drive Amenity Center Riverview, FL 33579

S.O. No.	P.O. No.	Terms	Rep
26413		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				105.00	105.00

<b>Subtotal</b>		\$105.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$105.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$105.00

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.





**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.  
506 8th St W  
Palmetto, FL 34221

# Invoice

Date	Invoice #
5/23/2022	68414

<b>Bill To</b>
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579 Steven Giozanniello - 813-671-5900 triplecreekclub@gmail.com

<b>Ship To</b>
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579 Steven Giozanniello - 813-671-5900

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
Triple Creek CDD	50%DN Bal due up...	3/14/2023	Derek	3/14/2023	Our Truck	Palmetto

Qty	Item	Description	Rate	Amount
		**** BALANCE INVOICE **** ship w/ INV #68541 ****		
13	MC-150	Meridian (Micamy) Sling Lounge	351.00	4,563.00T
12	MC-50	Meridian (Micamy) Sling Chair With Arms	198.00	2,376.00T
3	R-42PUNCHU	Regal 42" Round, Punch Aluminum Top Table With Hole, 1.50" x .75" Flat Extrusion	450.00	1,350.00T
3	MCP7.5	7.5 ft. Commercial Resort Umbrella, 8 Fiberglass Rib, Crank NO TILT Market Umbrella With Wind Vents	444.00	1,332.00T
3	U-85C	85lb. Cement Umbrella Base With Powder Coated Aluminum Cover ***MAKE HERE*** FRAME: Anodized Silver SLING: Valencia Blue TOP DESIGN: Mayan UMB FRAME: Anodized Silver UMB COVER: NBA-Navy Blue	127.00	381.00T
1	H-5000	Hurricane Complete Sectional Deep Seated Cushion Set, 6 Pcs. FRAME: #219 Grey CUSHION: Canvas Navy	3,728.00	3,728.00T
	Freight	Shipping Charge Includes complete setup	150.00	150.00

Thank you for your business.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net





**FLORIDA PATIO FURNITURE INC.**

Florida Patio Furniture Inc.  
506 8th St W  
Palmetto, FL 34221

# Invoice

Date	Invoice #
5/23/2022	68414

<b>Bill To</b>
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579 Steven Giozanniello - 813-671-5900 triplecreekclub@gmail.com

<b>Ship To</b>
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579 Steven Giozanniello - 813-671-5900

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB
Triple Creek CDD	50%DN Bal due up...	3/14/2023	Derek	3/14/2023	Our Truck	Palmetto

Qty	Item	Description	Rate	Amount
		NOTE: DELIVER FIRST WEEK OF FEBRUARY 2023		
		06/22/22 Cushions Ordered By Greg R.		
		6/27/22 Umbrellas Ordered by B.Stewart		
		7/18/22 Cushion Recvd		
		02/24/2023 RESCHEDULED TILL WEEK OF MARCH 7TH OR AFTER		
		3/14/23 Mark & Danny Set Up		
		emailed lspock@rizetta.com for payment 03/13 -AM		

Thank you for your business.	<b>Subtotal</b>	\$13,880.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$13,880.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$13,880.00

**RECEIVED**  
03/16/23

Phone #	Fax #	E-mail	Web Site
941-722-5643	941-723-9223	info@floridapatio.net	http://www.floridapatio.net



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>3/27/23</b>
Billing Date	3/02/23
Account Number	813-671-5900-060221-5
PIN	
Previous Balance	430.40
Payments Received Thru 2/26/23	-430.40
Thank you for your payment!	
Balance Forward	.00
New Charges	215.20
<b>Total Amount Due</b>	<b>\$215.20</b>



**ANYTIME,  
ANYWHERE  
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

[frontier.com/resources/myfrontier-mobile-app](http://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

 [frontier.com/signupforautopay](http://frontier.com/signupforautopay)

 800-801-6652

MyFrontier® app



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

6790 0007 NO RP 02 03022023 NNNNNNNN 01 009155 0026

TRIPLE CREEK CDD  
250 INTERNATIONAL PKWY STE 280  
LAKE MARY FL 32746-5018



**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

3/02/23  
813-671-5900-060221-5

# LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

[business.frontier.com](http://business.frontier.com)



For help: Customer Service at [frontier.com/helpcenter](http://frontier.com/helpcenter) or chat at [frontier.com/chat](http://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](http://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](http://frontier.com/terms), [frontier.com/tariffs](http://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](http://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](http://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**

**3/02/23**  
**813-671-5900-060221-5**

**CURRENT BILLING SUMMARY**

Local Service from 03/02/23 to 04/01/23

Qty Description	813/671-5900.0	Charge
<b>Basic Charges</b>		
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		4.56
FL State Communications Services Tax		3.55
County Communications Services Tax		3.46
Federal USF Recovery Charge		2.94
FL State Gross Receipts Tax		1.43
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>81.60</b>
<b>Non Basic Charges</b>		
FiberOptic Internet 700 Static IP		101.98
\$109.00 Discount through 08/22/23		
5 Usable Static IP Addresses		20.00
<b>Total Non Basic Charges</b>		<b>121.98</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.60
FL State Communications Services Tax		.52
County Communications Services Tax		.51
<b>Total Toll/Other</b>		<b>11.62</b>
<b>TOTAL</b>	<b>215.20</b>	

**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 \$93.22 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.

Good News! Frontier is creating "all in" pricing to simplify your bill. Effective with this billing statement, there will be one charge for your Internet service. There will be no change in the total price for your Internet service and your bill will reflect one simplified rate.

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](http://frontier.com/terms) or [frontier.com/tariffs](http://frontier.com/tariffs) for other important service Terms, Conditions, and Policies.



**ULTS MEASURED CALL DETAIL for 813/671-5900**

1 & over	7 @	.0000	.00
	----		-----
<b>Number of Calls in 28 Day Period are</b>	<b>7</b>	<b>TOTAL</b>	<b>.00</b>





**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>3/28/23</b>
Billing Date	3/04/23
Account Number	813-741-0033-043014-5
PIN	<input type="text"/>
Previous Balance	661.71
Payments Received Thru 2/28/23	-661.71
Thank you for your payment!	
Balance Forward	.00
New Charges	330.86
<b>Total Amount Due</b>	<b>\$330.86</b>





**ANYTIME,  
ANYWHERE  
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



[frontier.com/resources/myfrontier-mobile-app](http://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

 [frontier.com/signupforautopay](http://frontier.com/signupforautopay)

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 04 03042023 NNNNNNNN 01 012555 0037

TRIPLE CREEK CDD  
250 INTERNATIONAL PKWY STE 280  
LAKE MARY FL 32746-5018



**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

3/04/23  
813-741-0033-043014-5

# LET FRONTIER<sup>®</sup> BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

[business.frontier.com](http://business.frontier.com)



For help: Customer Service at [frontier.com/helpcenter](http://frontier.com/helpcenter) or chat at [frontier.com/chat](http://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](http://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](http://frontier.com/terms), [frontier.com/tariffs](http://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](http://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](http://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

3/04/23
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 03/04/23 to 04/03/23

Qty Description 813/741-0033.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include 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

Table with 2 columns: Description, Charge. Rows include FiberOptic Internet 500 Static IP w/ OneVoice (190.97), OneVoice Access Line (Business FiberOptic 500/500M Static IP), 5 Usable Static IP Addresses (25.00), Frontier Secure Business Security Pro Bundle (15.99). Total Non Basic Charges: 231.96

Video

Table with 2 columns: Description, Charge. Rows include Local TV (34.99), Broadcast TV Fee (14.99), Cable Card (5.99), FCC Regulatory Recovery Fee (.10). Total Video: 56.07

Toll/Other

Table with 2 columns: Description, Charge. Rows include Federal Primary Carrier Single Line Charge (7.99), FCA Long Distance - Federal USF Surcharge (2.60). Total Toll/Other: 10.59

TOTAL 330.86

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.

Good News! Frontier is creating "all in" pricing to simplify your bill. Effective with this billing statement, there will be one charge for your Internet service. There will be no change in the total price for your Internet service and your bill will reflect one simplified rate.

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







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

Invoice Date: 03/06/2023  
 Invoice: 10091265  
 Project: 039611.001

Attention: Taylor Nielsen, tnielsen@rizzetta.com  
 Project Name: Triple Creek CDD/CDD Engineer (061980009)

For Professional Services Rendered through: February 19, 2023  
 (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	4,713.41	0.00
<b>Total Hourly Not To Exceed Services:</b>	<b>6,000.00</b>	<b>78.56</b>	<b>4,713.41</b>	<b>4,713.41</b>	<b>0.00</b>

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	995.00
<b>Total Hourly Services:</b>	<b>995.00</b>

**Amount Due this Invoice: 995.00**

**Notes from Project Manager:**

CDD Meeting by phone (1/17), review and respond to DM questions, Conf Call re: Landscape Maintenance, Reqs, Site Visit to check status of Jeter Creek, push Developer to fix Builder Signs

Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 039611.001 and Invoice 10091265  
 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

March 06, 2023  
 Project No: 039611.001  
 Invoice No: 10091265  
 Invoice Total: \$995.00

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

**Professional Services thru February 19, 2023**

Phase 000P01 Meetings / Misc. Engineering Svcs.

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Administrative III - Assistant				
	1/13/2023	.50	75.00	37.50
	1/25/2023	.25	75.00	18.75
	2/16/2023	.25	75.00	18.75
Principal/Officer-Prof. Eng III				
	1/9/2023	.50	230.00	115.00
	1/17/2023	1.25	230.00	287.50
	1/20/2023	.25	230.00	57.50
	1/31/2023	.50	230.00	115.00
	2/7/2023	1.00	230.00	230.00
	2/8/2023	.50	230.00	115.00
Totals		5.00		995.00
<b>Total Labor</b>				<b>995.00</b>

**Total this Invoice** \$995.00





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TRIPLE CREEK CDD	5901186305	02/28/2023	03/21/2023

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	01/27/2023	21277	02/27/2023	21398	12100 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$36.54
Water Base Charge	\$91.46
Water Usage Charge	\$10.89
Sewer Base Charge	\$221.75
Sewer Usage Charge	\$69.09

**Miscellaneous Charges**

Late Payment Charge	\$20.69
<b>Total Miscellaneous Charges</b>	<b>\$20.69</b>

**Summary of Account Charges**

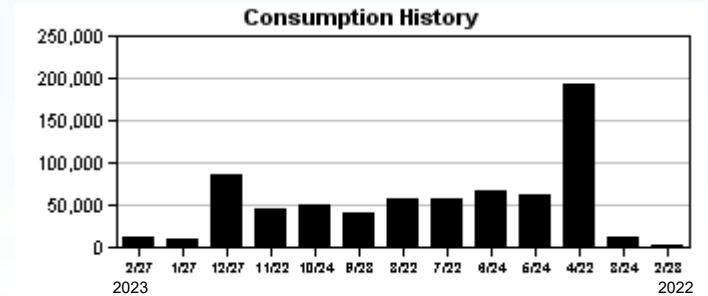
Previous Balance	\$413.83
Net Payments - Thank You	\$-413.83
Bill Adjustments	\$20.69
Total Account Charges	<b>\$435.01</b>



<b>AMOUNT DUE</b>	<b>\$455.70</b>
-------------------	-----------------

**Important Message**

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



TRIPLE CREEK CDD  
250 INTERNATIONAL PKWY STE 280  
LAKE MARY FL 32746-5018

100 8

DUE DATE	03/21/2023
AMOUNT DUE	\$455.70
AMOUNT PAID	

0059011863053 00000455709



Hillsborough County Florida

<b>CUSTOMER NAME</b> TRIPLE CREEK CDD	<b>ACCOUNT NUMBER</b> 8992542002	<b>BILL DATE</b> 03/01/2023	<b>DUE DATE</b> 03/22/2023
--	-------------------------------------	--------------------------------	-------------------------------



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	01/30/2023	25042	02/28/2023	25111	6900 GAL	ACTUAL	WATER

**Service Address Charges**

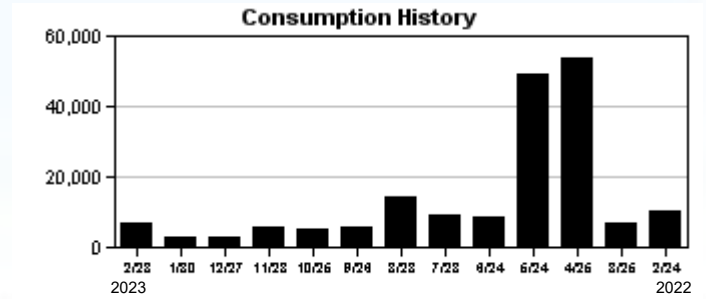
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$20.84
Water Base Charge	\$50.73
Water Usage Charge	\$6.21
Sewer Base Charge	\$122.94
Sewer Usage Charge	\$39.40

**Summary of Account Charges**

Previous Balance	\$206.88
Net Payments - Thank You	\$-206.88
Total Account Charges	<b>\$245.40</b>
<b>AMOUNT DUE</b>	<b>\$245.40</b>

**Important Message**

Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help you conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54142.



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



TRIPLE CREEK CDD  
250 INTERNATIONAL PKWY STE 280  
LAKE MARY FL 32746-5018

2.427 8

<b>DUE DATE</b>	03/22/2023
<b>AMOUNT DUE</b>	\$245.40
<b>AMOUNT PAID</b>	

0089925420021 00000245407



**Hillsborough  
County Florida**

TRIPLE CREEK CDD \*\*  
13013 BOGGY CREEK DR  
RIVERVIEW FL 33579

**Registration #** 128172  
**Registration Address**  
13013 BOGGY CREEK DR  
RIVERVIEW FL 33579

**FALSE ALARM VIOLATION NOTICE # 9**

**Incident Number 2212263**

Date of False Alarm 03/11/2023 Time of False Alarm 5:49:00 AM Notice Dated: 03/13/2023

This is a FALSE ALARM VIOLATION NOTICE. The purpose of this letter is to inform you that the Hillsborough County Sheriff's Office responded to an alarm at the above noted address, which proved to be a false alarm. The Ordinance requires Hillsborough County to notify the property owner and the violation location when a false alarm occurs, to track the number of false alarm occurrences within a revolving 365 day-period, and to assess a fine as indicated:

1st and 2nd False Alarm =Warning letter, 3rd False Alarm=\$ 75.00 fine, 4th False Alarm= \$100.00 fine, 5th False Alarm=\$150.00 fine, 6th False Alarm=\$300.00 fine, 7th or more additional False Alarms= \$500.00 fine per alarm

**A FINE IN THE AMOUNT OF \$500.00 IS HEREBY ASSESSED, PLEASE REFER TO THE ENCLOSED INVOICE. If fines are not paid and /or an appeal is not filed within ten (10) business days from this notification, it will constitute a separate violation of Ordinance #04-16 and this case will be referred to the Code Enforcement Special Magistrate for a hearing. Payments, made payable to the Board of County Commissioners, may be sent to Citizen Boards Support, 601 E Kennedy Blvd., 18th Floor, Tampa FL 33602. NO CASH PAYMENTS ACCEPTED.**

TO FILE AN APPEAL -Alarm users and alarm businesses have ten (10) business days, from the date of written notification of a fine assessed under Ordinance #04-16, to submit a written request for an appeal. Please send your appeal, identifying this violation, to: Alarm Administrator, False Alarm Section, 2306 N Falkenburg Rd Tampa FL 33619

**AN APPEAL WILL ONLY BE CONSIDERED FOR ONE OF THE FOLLOWING 3 REASONS WITH APPROPRIATE DOCUMENTATION:**

THE FALSE ALARM DID NOT ORIGINATE AT THE ALARM SITE OF THE ALARM USER WHO HAS BEEN ASSESSED THE PENALTY - verification from the alarm company, such as an event history or an activity report of the violation date, must be submitted;

THE FALSE ALARM SIGNAL WAS IN FACT, NOT FALSE, BUT DUE AN ACTUAL ATTEMPTED BURGLARY, ROBBERY OR OTHER EMERGENCY AS DETERMINED BY THE LAW ENFORCEMENT AGENCY - a copy of the police report must be submitted;

THE FALSE ALARM SIGNAL WAS ACTIVATED BY A LIGHTNING STRIKE, ELECTRICAL SURGE OR ANY ACT OF NATURE THAT CAUSED PHYSICAL DAMAGE TO THE ALARM SYSTEM - a written statement testifying to the stated cause of the damage, accompanied by a copy of receipts or invoices for corrective work performed, must be submitted on letter-head of the state certified or registered alarm system contractor who repaired the damage.

It is the owner's /occupant's responsibility to ensure the alarm system is kept in good repair. In order to prevent future false alarm occurrences and to avoid future penalties, please contact your alarm company to provide them with notification information for at least two valid Key-Holder Representatives, in addition to the Alarm User, for each Alarm Site. Also, please ensure the above location is maintained in working order and that future alarm activations are verified prior to requesting Law Enforcement. As required by the Burglar Alarm Ordinance #04-16, a copy the Ordinance can be obtained from the alarm system provider. The Ordinance can also be viewed on our website at: [www.HCFLGOV.NET](http://www.HCFLGOV.NET).

**Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)**

If you have any questions, please contact the Alarm Administrator at (813) 274-6662. You may also contact our office by email at [FalseAlarmAdmin@HCFLGOV.NET](mailto:FalseAlarmAdmin@HCFLGOV.NET).



# Hillsborough County Florida

Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 18th Floor  
Tampa, FL 33602

## INVOICE

<b>Responsible Party</b> TRIPLE CREEK CDD**	<b>Registration Address</b> 13013 BOGGY CREEK DR RIVERVIEW FL 33579
--	---

Incident Number	Registration Number	Invoice Date	Due Date
2212263	128172	03/12/2023	03/25/2023
VIOLATION #	DESCRIPTION	INCIDENT DATE/TIME	CHARGES
9	HCSO Case No 202303114 Location: 13013 BOGGY CREEK DR	03/11/2023 5:49:00 AM	\$500.00
<b>INVOICE TOTAL:</b>			\$500.00

### Save Time - Pay Online: [WWW.HCFLGOV.NET/CODE](http://WWW.HCFLGOV.NET/CODE)

PLEASE BE ADVISED: This invoice shows charges for single incident and does not include any previous fines which may have occurred. For questions about your account, please contact the Alarm Administrator. Unpaid invoices are billed on a periodic basis

IF MAILING YOUR PAYMENT PLEASE INCLUDE THE BOTTOM PORTION OF THIS INVOICE

Please Remit Payments Within Ten (10) Business Days

**Remit To:** Hillsborough County Board of County Commissioners  
Consumer Veterans Services  
601 E Kennedy Blvd., 18th Floor, Tampa, FL 33602  
  
Registration Number 128172  
13013 BOGGY CREEK DR  
RIVERVIEW FL 33579

**Incident Number** 2212263

Incident Date 03/11/2023

Incident Time 5:49:00 AM



# 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

### Ship to

Triple Creek CDD  
2103 Rio Vista Ave  
Tampa, FL 33603

### Invoice details

Invoice no.: 1744  
Invoice date: 03/16/2023  
Terms: Net 15  
Due date: 03/31/2023

Product or service		Amount
1. <b>State Wildlife Trapping Service</b>	1 unit × \$1,200.00	\$1,200.00
Service for Maarch 2023		
1Trap/ 3 cameras currently in use.		
LTD: Hogs Removed: 252		
YTD: Hogs Removed: 9		
MTD: Hogs Removed: 1		
Note: We are using every means possible in order to eliminate the hog population in your area.		
2. <b>Trap Removal Fee</b>	1 unit × \$185.00	\$185.00
Trap was moved to a different location.		

**Total** **\$1,385.00**

### 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**  
03/16/23

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 17, 2023

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:**

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3194880

Client Matter No. 20023-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3194880  
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

02/01/23	L. Whelan	0.10	28.50	Review November financial statements
02/04/23	W. Haber	0.50	192.50	Monitor 2023 legislative session for legislation pertaining to or affecting District
02/06/23	L. Whelan	0.10	28.50	Confer with Ms. Kustes regarding items for February agenda
02/07/23	L. Whelan	0.80	228.00	Review December financial statements; review tentative agenda for February meeting; confer with Mr. Carlton regarding builder signs; confer with staff and stakeholders regarding status of maintenance of Villages N&P ponds
02/08/23	L. Whelan	0.30	85.50	Confer with staff regarding builder signs; confer with staff regarding Villages N&P landscaping; confer with Ms. Greenstein regarding status

**KUTAK ROCK LLP**

Triple Creek CDD

March 17, 2023

Client Matter No. 20023-1

Invoice No. 3194880

Page 2

02/12/23	L. Whelan	0.20	57.00	of Greenpointe review of amenity field license agreement Confer with staff regarding status of Villages N & P ponds landscape maintenance; confer with Mr. Neilsen regarding license agreement for construction activities
02/13/23	L. Whelan	0.60	171.00	Confer with Ms. Greenstein and Board regarding license agreement for amenity fields; confer with Mr. Greenstein on builder signage
02/14/23	L. Whelan	0.10	28.50	Confer with Mr. Garces regarding district matters
02/15/23	L. Whelan	0.10	28.50	Confer with Mr. Neilsen regarding status of proposals for alley pothole repairs
02/19/23	L. Whelan	0.10	28.50	Review builder signs manual
02/20/23	L. Whelan	0.80	228.00	Prepare for February board meeting
02/21/23	J. Earlywine	2.10	735.00	Prepare for and attend February Board meeting; follow-up regarding the same
02/21/23	L. Whelan	0.50	142.50	Confer with staff regarding status of maintenance of Villages N&P pond banks; confer with staff regarding attorney coverage for February board meeting
02/22/23	L. Whelan	0.40	114.00	Follow up from February board meeting
02/23/23	L. Whelan	0.10	28.50	Review January financial statements
02/24/23	J. Gillis	0.20	31.00	Follow up from February Board meeting
02/27/23	J. Gillis	0.30	46.50	Confer with staff regarding advertising policy and rates; research regarding same
02/27/23	L. Whelan	0.60	171.00	Confer with Mr. Neilsen regarding status of Villages N & P pond cleanup work and advertising agreement; confer with staff regarding surplus auction; follow-up from February board meeting

**KUTAK ROCK LLP**

Triple Creek CDD

March 17, 2023

Client Matter No. 20023-1

Invoice No. 3194880

Page 3

02/28/23	J. Gillis	0.30	46.50	Coordinate recording of amended and restated disclosure of public financing
02/28/23	L. Whelan	0.40	114.00	Confer with Messrs. Neilsen and Carlton regarding matters relating to builder signs; review recorded amended and restated disclosure of public financing; confer with staff regarding FY 22 audit request letter; confer with Mr. Neilsen regarding status of negotiation with hog trapping vendo

TOTAL HOURS 8.60

TOTAL FOR SERVICES RENDERED \$2,533.50

TOTAL CURRENT AMOUNT DUE \$2,533.50

**RECEIVED**  
03/17/23



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
8/3/2022	169432

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

Property Information

Estimate #
78442

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Proposal to flush cut Sabal Palm at Triple Creek and Triple Creek round about that has failed due to lethal bronzing.</p> <p>We can discuss options for replacement of a different plant material which will also include a stump grind.</p> <p>All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p> <p>Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'</p> <p>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.</p>			

			<b>Total</b>
--	--	--	--------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	9/2/2022	<b>Balance Due</b>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
8/3/2022	169432

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

Property Information

Estimate #
78442

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Note: Due to the volatility in today's markets, pricing is valid and guaranteed for up to Twenty-one (21) days from the date of this proposal. Approvals received after the price guarantee period will be subject to current market pricing. Please contact your Account Manager for confirmation of pricing. Thank you.</p>			
Debris Disposal	1	315.00	315.00
Palm Removal (to grade)	1	420.00	420.00
<b>Total</b>			<b>\$735.00</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 30	9/2/2022	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$735.00</b>





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
10/4/2022	171538

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

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<b>HURRICANE IAN DISASTER RECOVERY</b> Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-4-22			
Labor	37.5	45.00	1,687.50
Total			\$1,687.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	Payments/Credits
	Net 60	12/3/2022	<b>Balance Due</b>
			\$0.00
			\$1,687.50





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
1/17/2023	172941

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

Property Information

Estimate #
80252

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<p>Proposal per October field inspection..            Remove a pallet of Bahia grass that was left during construction and has since become overgrown. Also add Bahia to replace the 40 sqft area that will have died out underneath it.            All work includes, clean-up, removal, and disposal of debris generated during the course of work.</p>			
Sod - Bahia (piece) sf	40	1.80	72.00
Debris Removal/ Disposal	1	135.00	135.00

**RECEIVED**  
 03/09/23

			<b>Total</b>	<b>\$207.00</b>
--	--	--	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	Net 30	2/16/2023	<b>Balance Due</b>	<b>\$207.00</b>





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
1/25/2023	173030

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 modifications completed on 1-24-2023			
Irrigation parts	1	19.98	19.98
Labor: 1 man @ \$ 60.00 per hour	1	60.00	60.00
Rerouted drip irrigation zone to add bubblers for new sycamore trees per proposal # 79984.			
Satin Lily controller - zone 2 - drip zone along pond.			Total
			\$79.98
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	Payments/Credits
	Net 30	2/24/2023	<b>Balance Due</b>
			\$0.00
			\$79.98





Corporate Office  
 PO Box 267  
 Seffner, FL 33583

**813-757-6500**  
**813-757-6501**

# Invoice

Date	Invoice #
3/1/2023	173903

Bill To:
<b>Triple Creek CDD</b> <b>3434 Colwell Ave</b> <b>Suite 200</b> <b>Tampa, FL 33614</b>

Property Information

## Services for the month March 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 March -2/15/23 Avg Price \$3.43/gal	1	277.51	277.51

RECEIVED

02/24/23

<b>Fert&amp;Pest included in total beginning 12-1-2021</b>			<b>Total</b>	<b>\$55,779.43</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Net 30</b>	<b>3/31/2023</b>	<b>Balance Due</b>	<b>\$55,779.43</b>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
2/28/2023	174068

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

Property Information

Estimate #
81746

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Install Rainbird wireless rain / freeze sensor  Replace missing rain sensor.	1	140.00	140.00

**RECEIVED**  
 03/01/23

Controller at Hammock clubhouse.			Total	\$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	3/30/2023	<b>Balance Due</b>	<b>\$140.00</b>



Landscape Maintenance Professionals,  
 Incorporated  
 Corporate Office  
 PO Box 267  
 Seffner, FL 33583

# Invoice

Date	Invoice #
3/2/2023	174118

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

Estimate No.	P.O. No.	Terms	Rep
81725	97719	Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	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'								
7006-Ser...	Annuals - Spring Mix 4" Pot	3,600.00			1,600	2.25	100.00%	100.00%	3,600.00

<b>Total</b>						\$3,600.00			
<b>Payments/Credits</b>						\$0.00			
<b>Balance Due</b>						\$3,600.00			





# Invoice

Date	Invoice #
3/4/2023	174161

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 #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 3-3-2023 Install drip irrigation tubing	60	1.70	102.00
Irrigation modifications as needed for new Podocarpus.			

**RECEIVED**  
 03/06/23

Hammock Club - north side of pool equipment.		Total	\$102.00
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	4/3/2023	\$0.00
		<b>Balance Due</b>	<b>5102.00</b>

# Irrigation Service/Proposal Request

Property: Triple Creek

DATE 3/3/23

## Location

Hammock Club

Emergency?

Work Ordered By: Sergio Uresti

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # \_\_\_\_\_

## Description of Work to be performed:

Add drip to the podocarpus, that will be added to the north side of the pool equipment

## Materials needed :

60 ft. - drip line

2 - drip tees

15 - soil staples

1 hr - labor

Foreman:

Manager

Date Completed

Total Man Hours

1 hr.

Inspected by

Date

Special Tools Needed:

Materials

Labor

Total - \$102.00



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
3/7/2023	174176

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 3-6-2023	1	52.20	52.20
Irrigation parts	3	60.00	180.00
Labor: 1 man @ \$ 60.00 per hour			
Repaired 3 inch main line leak.			

**RECEIVED**  
 03/08/23

West side of round-a-bout at Triple creek and Dorado Shores, next to sidewalk.	Total	\$232.20
--	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	\$0.00
	Net 30	4/6/2023	<b>Balance Due</b>	

# Irrigation Service/Proposal Request

Property: <u>Triple Creek CAD</u>	DATE <u>3/6/23</u>
Location <u>West side of round-a-bout at Triple Creek &amp; Devado Shores (Island)</u>	

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed: <u>3" Mainline leak next to sidewalk</u>
Materials needed :
<u>1 - 118-30            44.25</u>
<u>1 - 429-030           7.95</u>

Foreman: <u>Tom</u>
Manager
Date Completed <u>3/6/23</u>
Total Man Hours <u>3hrs @ 60.00</u>
Inspected by
Date

Special Tools Needed:
<u>Materials    52.20</u>
<u>Labor        180.00</u>
<u>Total        232.20</u>





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
3/8/2023	174217

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 modifications completed on 3-7-2023 Irrigation parts Labor: 1 man @ \$ 60.00 per hour	1 5.5	232.28 60.00	232.28 330.00
New sod installation in existing landscape bed. Moved and reconfigured drip irrigation. Moved and added spray heads as needed for new sod.			

**RECEIVED**  
 03/09/23

Corner of Prairie Valley and Dorado Shores.			<b>Total</b>	<b>\$562.28</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>	<b>\$0.00</b>
	Net 30	4/7/2023	<b>Balance Due</b>	<b>\$562.28</b>

# Irrigation Service/Proposal Request

Property: <u>Triple Creek CDD</u>	DATE <u>3/3/23, 3/7/23</u>
Location <u>Corner of Prairie Valley + Dorado Shores</u>	

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:			
<u>New sod installation in existing landscape bed</u>			
<u>- moved &amp; re-configured driplines</u>			
<u>- moved &amp; added sprayheads <del>(@ 20' intervals)</del></u>			
Materials needed :			
<u>14 - TLTEE (0.85) 11.90</u>	<u>6 - 3300005 (1.68) 10.08</u>	<u>25' 50PVLBE (1.89) 22.25</u>	
<u>4 - TLELL (0.83) 3.32</u>	<u>3 - 401007 (0.97) 2.91</u>	<u>30 - 75PVLBE (1.13) 33.90</u>	
<u>50 - TLC (0.18) 9.00</u>	<u>2 - 401005 (0.84) 1.68</u>	<u>20 - KF050 (1.15) 23.00</u>	
<u>6 - PRO506 (13.25) 79.50</u>	<u>4 - 437101 (0.70) 2.80</u>		
<u>11 - 10HHUN (1.90) 20.90</u>	<u>4 - 407005 (0.84) 3.36</u>		
<u>6 - 407005 (0.84) 5.04</u>	<u>4 - 68502LPN (0.66) 2.64</u>		

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	<u>materials 232.25</u>
Date Completed	<u>Labor 330.00</u>
Total Man Hours <u>5.5 @ 60.00</u>	<u>Total 562.25</u>
Inspected by	
Date	

3/3/23 1.5 hrs

3/7/23 4 hrs



Landscape Maintenance Professionals,  
 Incorporated  
 Corporate Office  
 PO Box 267  
 Seffner, FL 33583

# Invoice

Date	Invoice #
3/14/2023	174352

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

Estimate No.	P.O. No.	Terms	Rep
81800	97670	Net 30	PM

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Proposal to add soil to level out the sidewalk to ground lip that is currently a trip hazard. After the lip has been leveled, the area can be accurately measured for Bahia sod to top. Per request January Field Inspection report.								
	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'								
7006-Ser...	Soil - Fill (Bulk) CY	6,547.50			50	130.95	100.00%	100.00%	6,547.50

<b>Total</b>						\$6,547.50			
<b>Payments/Credits</b>						\$0.00			
<b>Balance Due</b>						\$6,547.50			

**RECEIVED**  
 03/14/23



# 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: 2/27/23

**RECEIVED**  
02/28/23

Account Number: 9501

Invoice Number: 287485

Previous Balance: \$0.00

Commercial General Pests \$195.00

Sales Tax: \$0.00

Service Amount: \$195.00

Check /Cash: \_\_\_\_\_

Technician(s): S. Herman

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\*

10% Discount with yearly Prepayment!\*

\* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<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 checked="" 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 type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input checked="" 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%
- \_\_\_\_\_

### Rodent Control

- Mice
- Rats
- \_\_\_\_\_
- CM Rat Snap Traps
- Contrac Blox Bait .005%
- Final Blox Bait .005%
- Rodent Bait Stations
- T-Rex Rat Snap Traps
- Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_






**INVOICE**

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
197505	3/2/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	4/1/2023

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>	<b>TOTAL AMOUNT DUE :</b>	<b>2,116.76</b>

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** **RECEIVED** 105598-1  
03/03/23  
**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

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
197505	3/2/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	4/1/2023

<b>ASSET LOCATION</b>	<b>CHARGE</b>	<b>TAX</b>	<b>TOTAL</b>
	81.89	0.00	81.89
RIVERVIEW, FL	2,034.87	0.00	2,034.87
<b>GRAND TOTAL</b>	<b>2,116.76</b>	<b>0.00</b>	<b>2,116.76</b>

# Service Slip/Invoice

POOP 911  
 PO BOX 844482  
 Dallas, TX 75284-4482  
 877-766-7911

<b>INVOICE:</b>	6802763
<b>DATE:</b>	1/30/2023
<b>ORDER:</b>	6802763

**Bill To:** [134217]  
 Triple Creek  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614-8390

**Work Location:** [134217] 999-999-9999  
 Triple Creek  
 12116 NIGHT JASMINE CV  
 RIVERVIEW, FL 33579-9320

Work Date	Time	Target Pest	Technician	Time In
1/30/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		1/30/2023		

Service	Description	Price
---------	-------------	-------

SPECPRICE	28 stations	\$920.92
<b>SUBTOTAL</b>		\$920.92
<b>TAX</b>		\$0.00
<b>AMT. PAID</b>		\$0.00
<b>TOTAL</b>		\$920.92

**AMOUNT DUE \$920.92**  


\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



# Service Slip/Invoice

POOP 911  
 PO BOX 844482  
 Dallas, TX 75284-4482  
 877-766-7911

**INVOICE:** 6802765  
**DATE:** 2/28/2023  
**ORDER:** 6802765

**Bill To:** [134217]  
 Triple Creek  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614-8390

**Work Location:** [134217] 999-999-9999  
 Triple Creek  
 12116 NIGHT JASMINE CV  
 RIVERVIEW, FL 33579-9320

Work Date	Time	Target Pest	Technician	Time In
2/28/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		2/28/2023		

Service	Description	Price
---------	-------------	-------

SPECPRICE	28 stations	\$920.92
<b>SUBTOTAL</b>		\$920.92
<b>TAX</b>		\$0.00
<b>AMT. PAID</b>		\$0.00
<b>TOTAL</b>		\$920.92

**AMOUNT DUE \$920.92**

**RECEIVED**  
 03/09/23

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



# Service Slip/Invoice

POOP 911  
 PO BOX 844482  
 Dallas, TX 75284-4482  
 877-766-7911

**INVOICE:** 6802766  
**DATE:** 12/30/2022  
**ORDER:** 6802766

**Bill To:** [134217]  
 Triple Creek  
 3434 COLWELL AVE STE 200  
 TAMPA, FL 33614-8390

**Work Location:** [134217] 999-999-9999  
 Triple Creek  
 12116 NIGHT JASMINE CV  
 RIVERVIEW, FL 33579-9320

Work Date	Time	Target Pest	Technician	Time In
12/30/2022			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		2/28/2023		

Service	Description	Price
---------	-------------	-------

SPECPRICE	28 stations	\$920.92
<b>SUBTOTAL</b>		\$920.92
<b>TAX</b>		\$0.00
<b>AMT. PAID</b>		\$0.00
<b>TOTAL</b>		\$920.92

**AMOUNT DUE \$920.92**

**RECEIVED**  
 03/09/23

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**

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

**Invoice**

Date	Invoice #
3/1/2023	INV0000078043

**Bill To:**

TRIPLE CREEK CDD 9428 Camden Field Parkway Riverview FL 33578
---

Services for the month of	Terms	Client Number
March	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
Accounting Services Credit	(1.00)	\$18.63	(\$18.63)
<b>Subtotal</b>			\$4,670.37
<b>Total</b>			\$4,670.37

Securiteam Inc.  
 13745 N. Nebraska Ave.  
 Tampa, FL 33613  
 Phone: 813-909-7775  
 Fax: 888-596-8464

# Invoice



<b>Bill To</b>
Triple Creek CDD C/O Rizzetta & Co 3434 Colwell Ave Ste 200 Tampa, FL 33614

<b>Installation Address</b>
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	03/01/2023	16552	03/31/2023	VID0223/VID0222

Qty	Description
	Monthly Monitoring
1	Main Pool (VID0223)
1	Streambed Pool (VID0222)
1	5 YEAR Extended Warranty Agreement
	Effective 9/10/21

	<b>Subtotal</b>	\$1,000.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,000.00
	<b>Balance Due</b>	\$1,000.00

**RECEIVED**  
 03/01/23

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
3/3/2023	9147

Bill To
Triple Creek CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
March 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

**RECEIVED**  
03/05/23

Thank you for your business.

Phone #
(727) 271-1395

**Total** \$1,000.00

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
3/3/2023	9148

<b>Bill To</b>
Triple Creek Hammock CDD c/o Rizzetta and Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
March 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.	2,006.00	2,006.00

**RECEIVED**  
03/05/23

Thank you for your business.

<b>Phone #</b>
(727) 271-1395

**Total** \$2,006.00

# 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](http://www.triplecreekcdd.org)

## Check Request

Amount: \$369.22

Date: 03/13/22

Payable To: Sunset Park Title Company LLC

Address: 1646 W Snow Avenue, Suite 11  
Tampa, FL 33606

Description: Series 2019B bond payoff overpayment

Requested By: Samantha Reese

Manager Approval: \_\_\_\_\_

Code to 001-20706

**Triple Creek CDD**  
**TECO Meter Reading 01/13/23-02-10-23**  
**Due 03/09/23**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>	
211005280683	2/16/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 3.41	
211005280915	2/16/2023	12198 Triple Creek Bl Pmp	001-53100-4301		\$ (6.21)
211005281160	2/16/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 861.15	
211005281400	2/16/2023	Triple Creek Tract D	001-53100-4307	\$ 489.61	
211005281640	2/16/2023	Triple Creek Tract A	001-53100-4307	\$ 901.57	
211005281889	2/16/2023	12113 Triple Creek BL	001-53100-4301	\$ 16.44	
211005282127	2/16/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 251.28	
211005282317	2/16/2023	Triple Creek BL PH2	001-53100-4307	\$ 1,786.75	
211005282515	2/16/2023	Triple Creek PH 2	001-53100-4307	\$ 4,606.68	
211005282705	2/16/2023	Triple Creek PH C	001-53100-4307	\$ 494.53	
211017442784	2/16/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 104.71	
211017442826	2/16/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 70.85	
211025638753	2/16/2023	13013 Twin Bridges Dr PMP	001-53100-4301		\$ (22.00)
221003452580	2/16/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 30.71	
221003469352	2/16/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 137.38	
221005700036	2/16/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 23.99	
221006430211	2/16/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,098.66	
221007538566	2/16/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 41.34	
221007556022	2/16/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 62.63	
221007595400	2/16/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,009.45	
221007664917	2/16/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,540.24	
221007991005	2/16/2023	12950 Brisbane Pl Well	001-53100-4301		\$ (65.63)
221008186548	2/16/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,091.65	
221008211213	2/16/2023	Triple Creek Village M	001-53100-4307	\$ 1,737.04	
221008241392	2/16/2023	Triple Creek Village H	001-53100-4307	\$ 2,171.31	
221008613442	2/16/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 71.89	
<b>TOTAL</b>				<b>\$ 22,603.27</b>	
				<b>Summary</b>	
<b>General Service</b>				<b>001-53100-4307</b>	<b>\$ 19,689.98</b>
				<b>001-53100-4301</b>	<b>\$ 563.35</b>
				<b>001-53100-4304</b>	<b>\$ 2,349.94</b>
				<b>001-15601</b>	
<b>TOTAL</b>				<b>\$ 22,603.27</b>	



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005280683

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

<b>Current month's charges:</b>	<b>\$112.74</b>
<b>Total amount due:</b>	<b>\$3.41</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$149.58
Payment(s) Received Since Last Statement	-\$149.58
Miscellaneous Credits	-\$109.33
Credit balance after payments and credits	-\$109.33
<b>Current Month's Charges</b>	<b>\$112.74</b>
<b>Total Amount Due</b>	<b>\$3.41</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$112.74</b>
<b>Total amount due:</b>	<b>\$3.41</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106640

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

6365691066402110052806830000000003418





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 02/16/2023  
**Current month's charges due** 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	50,657		50,011		646 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	646 kWh @ \$0.07990/kWh	\$51.62
Fuel Charge	646 kWh @ \$0.04832/kWh	\$31.21
Storm Protection Charge	646 kWh @ \$0.00400/kWh	\$2.58
Clean Energy Transition Mechanism	646 kWh @ \$0.00427/kWh	\$2.76
Florida Gross Receipt Tax		\$2.82

**Electric Service Cost**

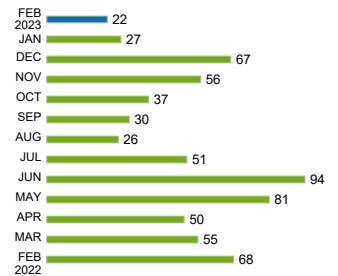
**\$112.74**

**Total Current Month's Charges**

**\$112.74**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Sales Tax Credit - \$109.33

**Total Current Month's Credits**

**-\$109.33**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005280915

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

Current month's charges:	\$51.02
Total amount due:	-\$6.21
<b>CREDIT -</b>	<b>DO NOT PAY</b>

## Your Account Summary

Previous Amount Due	\$63.98
Payment(s) Received Since Last Statement	-\$63.98
Miscellaneous Credits	-\$57.23
Credit balance after payments and credits	-\$57.23
<b>Current Month's Charges</b>	<b>\$51.02</b>
<b>Total Amount Due</b>	<b>-\$6.21</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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:	\$51.02
Total amount due:	-\$6.21
<b>CREDIT -</b>	<b>DO NOT PAY</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106641

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

6365691066412110052809150000000006217



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 211005280915  
**Statement Date:** 02/16/2023  
**Current month's charges due** **DO NOT PAY**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	26,229		26,024		205 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	205 kWh @ \$0.07990/kWh	\$16.38
Fuel Charge	205 kWh @ \$0.04832/kWh	\$9.91
Storm Protection Charge	205 kWh @ \$0.00400/kWh	\$0.82
Clean Energy Transition Mechanism	205 kWh @ \$0.00427/kWh	\$0.88
Florida Gross Receipt Tax		\$1.28

**Electric Service Cost**

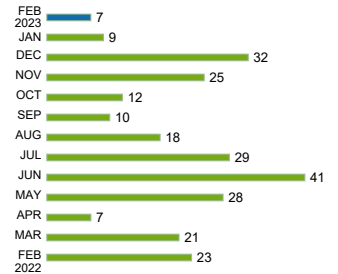
**\$51.02**

**Total Current Month's Charges**

**\$51.02**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



**Miscellaneous Credits**

Sales Tax Credit - \$57.23

**Total Current Month's Credits**

**-\$57.23**

## Important Messages

**More clean energy to you**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005281160

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

<b>Current month's charges:</b>	<b>\$1,690.28</b>
<b>Total amount due:</b>	<b>\$861.15</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$1,775.54
Payment(s) Received Since Last Statement	-\$1,775.54
Miscellaneous Credits	-\$829.13
Credit balance after payments and credits	-\$829.13
<b>Current Month's Charges</b>	<b>\$1,690.28</b>
<b>Total Amount Due</b>	<b>\$861.15</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$1,690.28</b>
<b>Total amount due:</b>	<b>\$861.15</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106642

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

6365691066422110052811600000000861157



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005281160  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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

**Lighting Charges** **\$1,690.28**

**Total Current Month's Charges** **\$1,690.28**

### Miscellaneous Credits

Sales Tax Credit -\$829.13

**Total Current Month's Credits** **-\$829.13**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005281400

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

<b>Current month's charges:</b>	<b>\$963.92</b>
<b>Total amount due:</b>	<b>\$489.61</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$996.98
Payment(s) Received Since Last Statement	-\$996.98
Miscellaneous Credits	-\$474.31
Credit balance after payments and credits	-\$474.31
<b>Current Month's Charges</b>	<b>\$963.92</b>
<b>Total Amount Due</b>	<b>\$489.61</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$963.92</b>
<b>Total amount due:</b>	<b>\$489.61</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106643

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

6365691066432110052814000000000489619



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005281400  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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

**Lighting Charges** **\$963.92**

**Total Current Month's Charges** **\$963.92**

### Miscellaneous Credits

Sales Tax Credit -\$474.31

**Total Current Month's Credits** **-\$474.31**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

Statement Date: 02/16/2023  
Account: 211005281640

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

<b>Current month's charges:</b>	<b>\$1,771.61</b>
<b>Total amount due:</b>	<b>\$901.57</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

### Your Account Summary

Previous Amount Due	\$1,832.75
Payment(s) Received Since Last Statement	-\$1,832.75
Miscellaneous Credits	-\$870.04
Credit balance after payments and credits	-\$870.04
<b>Current Month's Charges</b>	<b>\$1,771.61</b>
<b>Total Amount Due</b>	<b>\$901.57</b>



**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$1,771.61</b>
<b>Total amount due:</b>	<b>\$901.57</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106644

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.

**Bright Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005281640  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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

### Lighting Charges

**\$1,771.61**

### Total Current Month's Charges

**\$1,771.61**

### Miscellaneous Credits

Sales Tax Credit

-\$870.04

### Total Current Month's Credits

**-\$870.04**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005281889

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

<b>Current month's charges:</b>	<b>\$50.30</b>
<b>Total amount due:</b>	<b>\$16.44</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$73.19
Payment(s) Received Since Last Statement	-\$73.19
Miscellaneous Credits	-\$33.86
Credit balance after payments and credits	-\$33.86
<b>Current Month's Charges</b>	<b>\$50.30</b>
<b>Total Amount Due</b>	<b>\$16.44</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 211005281889

<b>Current month's charges:</b>	<b>\$50.30</b>
<b>Total amount due:</b>	<b>\$16.44</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106645

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

6365691066452110052818890000000016445



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 211005281889  
**Statement Date:** 02/16/2023  
**Current month's charges due** 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	8,449		8,249		200 kWh	1	29 Days

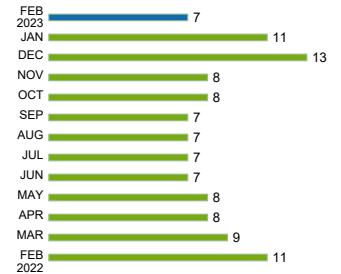
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	200 kWh @ \$0.07990/kWh	\$15.98
Fuel Charge	200 kWh @ \$0.04832/kWh	\$9.66
Storm Protection Charge	200 kWh @ \$0.00400/kWh	\$0.80
Clean Energy Transition Mechanism	200 kWh @ \$0.00427/kWh	\$0.85
Florida Gross Receipt Tax		\$1.26
<b>Electric Service Cost</b>		<b>\$50.30</b>

### Total Current Month's Charges

**\$50.30**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Miscellaneous Credits

Sales Tax Credit - \$33.86

### Total Current Month's Credits

**-\$33.86**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005282127

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

<b>Current month's charges:</b>	<b>\$672.73</b>
<b>Total amount due:</b>	<b>\$251.28</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$766.70
Payment(s) Received Since Last Statement	-\$766.70
Miscellaneous Credits	-\$421.45
Credit balance after payments and credits	-\$421.45
<b>Current Month's Charges</b>	<b>\$672.73</b>
<b>Total Amount Due</b>	<b>\$251.28</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 211005282127

<b>Current month's charges:</b>	<b>\$672.73</b>
<b>Total amount due:</b>	<b>\$251.28</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106646

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

6365691066462110052821270000000251283



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 211005282127  
**Statement Date:** 02/16/2023  
**Current month's charges due** 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	82,758		75,546		7,212 kWh	1	29 Days
1000755511	02/10/2023	13.31		0		13.31 kW	1	29 Days

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	13 kW @ \$14.13000/kW	\$183.69
Energy Charge	7,212 kWh @ \$0.00736/kWh	\$53.08
Fuel Charge	7,212 kWh @ \$0.04832/kWh	\$348.48
Capacity Charge	13 kW @ -\$0.06000/kW	-\$0.78
Storm Protection Charge	13 kW @ \$0.62000/kW	\$8.06
Energy Conservation Charge	13 kW @ \$0.88000/kW	\$11.44
Environmental Cost Recovery	7,212 kWh @ \$0.00084/kWh	\$6.06
Clean Energy Transition Mechanism	13 kW @ \$1.12000/kW	\$14.56
Florida Gross Receipt Tax		\$16.82

**Electric Service Cost**

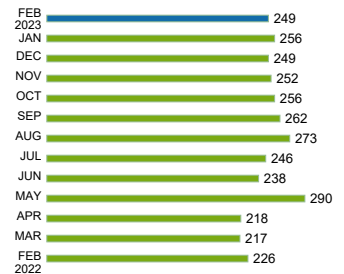
**\$672.73**

**Total Current Month's Charges**

**\$672.73**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



### Miscellaneous Credits

Sales Tax Credit - \$421.45

**Total Current Month's Credits**

**-\$421.45**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005282317

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

<b>Current month's charges:</b>	<b>\$3,510.53</b>
<b>Total amount due:</b>	<b>\$1,786.75</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$3,738.50
Payment(s) Received Since Last Statement	-\$3,738.50
Miscellaneous Credits	-\$1,723.78
Credit balance after payments and credits	-\$1,723.78
<b>Current Month's Charges</b>	<b>\$3,510.53</b>
<b>Total Amount Due</b>	<b>\$1,786.75</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 211005282317

<b>Current month's charges:</b>	<b>\$3,510.53</b>
<b>Total amount due:</b>	<b>\$1,786.75</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106647

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

6365691066472110052823170000001786753





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005282317  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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

**Lighting Charges** **\$3,510.53**

**Total Current Month's Charges** **\$3,510.53**

### Miscellaneous Credits

Sales Tax Credit -\$1,723.78

**Total Current Month's Credits** **-\$1,723.78**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005282515

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

<b>Current month's charges:</b>	<b>\$8,500.05</b>
<b>Total amount due:</b>	<b>\$4,606.68</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

### Your Account Summary

Previous Amount Due	\$9,038.62
Payment(s) Received Since Last Statement	-\$9,038.62
Miscellaneous Credits	-\$3,893.37
Credit balance after payments and credits	-\$3,893.37
<b>Current Month's Charges</b>	<b>\$8,500.05</b>
<b>Total Amount Due</b>	<b>\$4,606.68</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

### More reliable and cleaner energy for you.

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 211005282515

<b>Current month's charges:</b>	<b>\$8,500.05</b>
<b>Total amount due:</b>	<b>\$4,606.68</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106648

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

6365691066482110052825150000004606682



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005282515  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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

**Lighting Charges** **\$8,500.05**

**Total Current Month's Charges** **\$8,500.05**

### Miscellaneous Credits

Sales Tax Credit -\$3,893.37

**Total Current Month's Credits** **-\$3,893.37**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211005282705

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

<b>Current month's charges:</b>	<b>\$972.92</b>
<b>Total amount due:</b>	<b>\$494.53</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$1,006.60
Payment(s) Received Since Last Statement	-\$1,006.60
Miscellaneous Credits	-\$478.39
Credit balance after payments and credits	-\$478.39
<b>Current Month's Charges</b>	<b>\$972.92</b>
<b>Total Amount Due</b>	<b>\$494.53</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$972.92</b>
<b>Total amount due:</b>	<b>\$494.53</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

636569106649

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

6365691066492110052827050000000494534





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005282705  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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

**Lighting Charges** **\$972.92**

**Total Current Month's Charges** **\$972.92**

### Miscellaneous Credits

Sales Tax Credit -\$478.39

**Total Current Month's Credits** **-\$478.39**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211017442784

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

<b>Current month's charges:</b>	<b>\$104.71</b>
<b>Total amount due:</b>	<b>\$104.71</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$119.41
Payment(s) Received Since Last Statement	-\$119.41
<b>Current Month's Charges</b>	<b>\$104.71</b>
<b>Total Amount Due</b>	<b>\$104.71</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$104.71</b>
<b>Total amount due:</b>	<b>\$104.71</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

673605986331

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

6736059863312110174427840000000104714





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211017442784**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

Service for: 12799 HAMMOCK PARK DR, IRR, RIVERVIEW, FL 33579

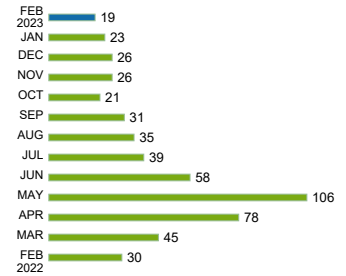
Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	02/10/2023	33,064		32,511		553 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	553 kWh @ \$0.07990/kWh	\$44.18
Fuel Charge	553 kWh @ \$0.04832/kWh	\$26.72
Storm Protection Charge	553 kWh @ \$0.00400/kWh	\$2.21
Clean Energy Transition Mechanism	553 kWh @ \$0.00427/kWh	\$2.36
Florida Gross Receipt Tax		\$2.49
<b>Electric Service Cost</b>		<b>\$99.71</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$104.71</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211017442826

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

Current month's charges:	\$70.85
Total amount due:	\$70.85
Payment Due By:	03/09/2023

## Your Account Summary

Previous Amount Due	\$61.00
Payment(s) Received Since Last Statement	-\$61.00
<b>Current Month's Charges</b>	<b>\$70.85</b>
<b>Total Amount Due</b>	<b>\$70.85</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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:	\$70.85
Total amount due:	\$70.85
Payment Due By:	03/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

673605986332

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.

**Bright Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211017442826**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

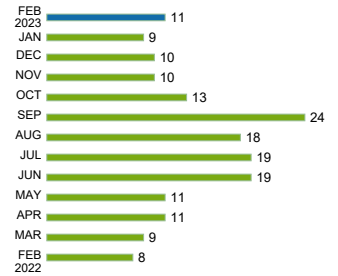
Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	02/10/2023	11,490		11,179		311 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	311 kWh @ \$0.07990/kWh	\$24.85
Fuel Charge	311 kWh @ \$0.04832/kWh	\$15.03
Storm Protection Charge	311 kWh @ \$0.00400/kWh	\$1.24
Clean Energy Transition Mechanism	311 kWh @ \$0.00427/kWh	\$1.33
Florida Gross Receipt Tax		\$1.65
<b>Electric Service Cost</b>		<b>\$65.85</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$70.85</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 211025638753

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

Current month's charges:	\$49.14
Total amount due:	-\$22.00
<b>CREDIT -</b>	<b>DO NOT PAY</b>

## Your Account Summary

Previous Amount Due	\$89.18
Payment(s) Received Since Last Statement	-\$89.18
Miscellaneous Credits	-\$71.14
Credit balance after payments and credits	-\$71.14
<b>Current Month's Charges</b>	<b>\$49.14</b>
<b>Total Amount Due</b>	<b>-\$22.00</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 211025638753

Current month's charges:	\$49.14
Total amount due:	-\$22.00
<b>CREDIT -</b>	<b>DO NOT PAY</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

621754323771

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

6217543237712110256387530000000022007



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211025638753**  
 Statement Date: 02/16/2023  
**Current month's charges due DO NOT PAY**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

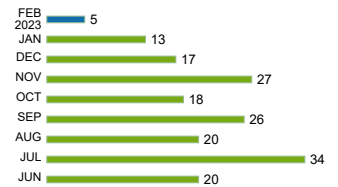
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	02/10/2023	5,471		5,315		156 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	156 kWh @ \$0.07990/kWh	\$12.46
Fuel Charge	156 kWh @ \$0.04832/kWh	\$7.54
Storm Protection Charge	156 kWh @ \$0.00400/kWh	\$0.62
Clean Energy Transition Mechanism	156 kWh @ \$0.00427/kWh	\$0.67
Florida Gross Receipt Tax		\$1.10
<b>Electric Service Cost</b>		<b>\$44.14</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



**Total Current Month's Charges** **\$49.14**

### Miscellaneous Credits

Sales Tax Credit -\$71.14

**Total Current Month's Credits** **-\$71.14**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221003452580

TRIPLE CREEK CDD  
13323 WILDFLOWER MEADOW DR  
RIVERVIEW, FL 33578

Current month's charges:	\$30.71
Total amount due:	\$30.71
Payment Due By:	03/09/2023

## Your Account Summary

Previous Amount Due	\$35.39
Payment(s) Received Since Last Statement	-\$35.39
<b>Current Month's Charges</b>	<b>\$30.71</b>
<b>Total Amount Due</b>	<b>\$30.71</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 221003452580

Current month's charges:	\$30.71
Total amount due:	\$30.71
Payment Due By:	03/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

655087556572

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

6550875565722210034525800000000030710



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 221003452580  
**Statement Date:** 02/16/2023  
**Current month's charges due** 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	11,716		11,656		60 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	60 kWh @ \$0.07990/kWh	\$4.79
Fuel Charge	60 kWh @ \$0.04832/kWh	\$2.90
Storm Protection Charge	60 kWh @ \$0.00400/kWh	\$0.24
Clean Energy Transition Mechanism	60 kWh @ \$0.00427/kWh	\$0.26
Florida Gross Receipt Tax		\$0.77

**Electric Service Cost**

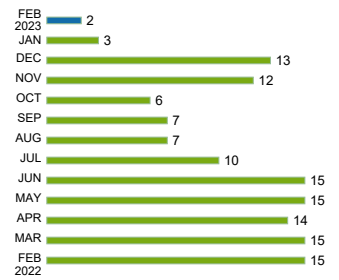
**\$30.71**

**Total Current Month's Charges**

**\$30.71**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221003469352

TRIPLE CREEK CDD  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

<b>Current month's charges:</b>	<b>\$137.38</b>
<b>Total amount due:</b>	<b>\$137.38</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$36.46
Payment(s) Received Since Last Statement	-\$36.46
<b>Current Month's Charges</b>	<b>\$137.38</b>
<b>Total Amount Due</b>	<b>\$137.38</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$137.38</b>
<b>Total amount due:</b>	<b>\$137.38</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

655087556573

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

6550875565732210034693520000000137385





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221003469352**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	13,998		13,176		822 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	822 kWh @ \$0.07990/kWh	\$65.68
Fuel Charge	822 kWh @ \$0.04832/kWh	\$39.72
Storm Protection Charge	822 kWh @ \$0.00400/kWh	\$3.29
Clean Energy Transition Mechanism	822 kWh @ \$0.00427/kWh	\$3.51
Florida Gross Receipt Tax		\$3.43

**Electric Service Cost**

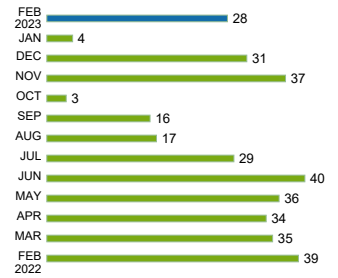
**\$137.38**

**Total Current Month's Charges**

**\$137.38**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221005700036

TRIPLE CREEK CDD  
12791 TRIPLE CREEK BLVD E  
RIVERVIEW, FL 33579

Current month's charges:	\$23.99
Total amount due:	\$23.99
Payment Due By:	03/09/2023

## Your Account Summary

Previous Amount Due	\$24.21
Payment(s) Received Since Last Statement	-\$24.21
<b>Current Month's Charges</b>	<b>\$23.99</b>
<b>Total Amount Due</b>	<b>\$23.99</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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:	\$23.99
Total amount due:	\$23.99
Payment Due By:	03/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

679778816328

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

6797788163282210057000360000000023993



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221005700036**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	412		400		12 kWh	1	29 Days

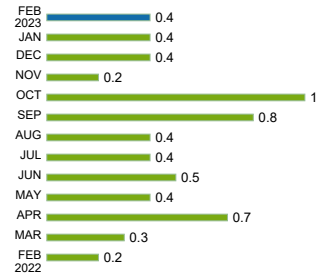
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
Fuel Charge	12 kWh @ \$0.04832/kWh	\$0.58
Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$23.99</b>

### Total Current Month's Charges

**\$23.99**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221006430211

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

<b>Current month's charges:</b>	<b>\$2,130.75</b>
<b>Total amount due:</b>	<b>\$2,098.66</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$2,084.70
Payment(s) Received Since Last Statement	-\$2,084.70
Miscellaneous Credits	-\$32.09
Credit balance after payments and credits	-\$32.09
<b>Current Month's Charges</b>	<b>\$2,130.75</b>
<b>Total Amount Due</b>	<b>\$2,098.66</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$2,130.75</b>
<b>Total amount due:</b>	<b>\$2,098.66</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

639038248412

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.

**Bright Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 221006430211  
**Statement Date:** 02/16/2023  
**Current month's charges due** 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	21,333		20,738		23,800 kWh	40.0000	29 Days
1000763657	02/10/2023	1.05		0		42.12 kW	40.0000	29 Days

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	42 kW @ \$14.13000/kW	\$593.46
Energy Charge	23,800 kWh @ \$0.00736/kWh	\$175.17
Fuel Charge	23,800 kWh @ \$0.04832/kWh	\$1,150.02
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	23,800 kWh @ \$0.00084/kWh	\$19.99
Clean Energy Transition Mechanism	42 kW @ \$1.12000/kW	\$47.04
Florida Gross Receipt Tax		\$53.27

**Electric Service Cost**

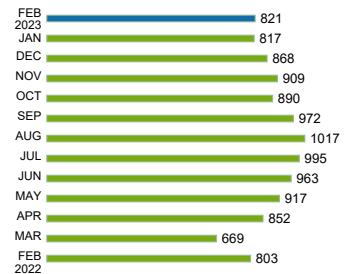
**\$2,130.75**

**Total Current Month's Charges**

**\$2,130.75**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Miscellaneous Credits

Deposit Refund	-\$32.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.09

**Total Current Month's Credits**

**-\$32.09**

---

## Important Messages

### Deposit Credit Applied

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

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221007538566

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

Current month's charges:	\$41.34
Total amount due:	\$41.34
Payment Due By:	03/09/2023

## Your Account Summary

Previous Amount Due	\$45.65
Payment(s) Received Since Last Statement	-\$45.65
<b>Current Month's Charges</b>	<b>\$41.34</b>
<b>Total Amount Due</b>	<b>\$41.34</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 221007538566

Current month's charges:	\$41.34
Total amount due:	\$41.34
Payment Due By:	03/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

682247936777

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

6822479367772210075385660000000041346



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007538566**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	3,962		3,826		136 kWh	1	29 Days

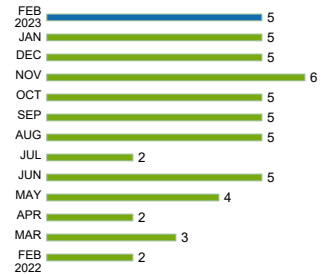
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	136 kWh @ \$0.07990/kWh	\$10.87
Fuel Charge	136 kWh @ \$0.04832/kWh	\$6.57
Storm Protection Charge	136 kWh @ \$0.00400/kWh	\$0.54
Clean Energy Transition Mechanism	136 kWh @ \$0.00427/kWh	\$0.58
Florida Gross Receipt Tax		\$1.03
<b>Electric Service Cost</b>		<b>\$41.34</b>

### Total Current Month's Charges

**\$41.34**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221007556022

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

<b>Current month's charges:</b>	<b>\$62.63</b>
<b>Total amount due:</b>	<b>\$62.63</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

<b>Your Account Summary</b>	
Previous Amount Due	\$92.08
Payment(s) Received Since Last Statement	-\$92.08
<b>Current Month's Charges</b>	<b>\$62.63</b>
<b>Total Amount Due</b>	<b>\$62.63</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 221007556022

<b>Current month's charges:</b>	<b>\$62.63</b>
<b>Total amount due:</b>	<b>\$62.63</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

682247936778

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

6822479367782210075560220000000062630





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007556022**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	8,185		7,897		288 kWh	1	29 Days

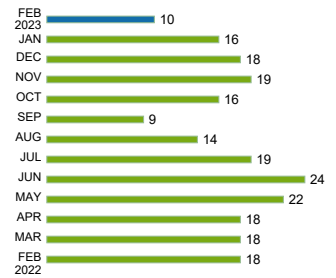
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	288 kWh @ \$0.07990/kWh	\$23.01
Fuel Charge	288 kWh @ \$0.04832/kWh	\$13.92
Storm Protection Charge	288 kWh @ \$0.00400/kWh	\$1.15
Clean Energy Transition Mechanism	288 kWh @ \$0.00427/kWh	\$1.23
Florida Gross Receipt Tax		\$1.57
<b>Electric Service Cost</b>		<b>\$62.63</b>

### Total Current Month's Charges

**\$62.63**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221007595400

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

<b>Current month's charges:</b>	<b>\$3,009.45</b>
<b>Total amount due:</b>	<b>\$3,009.45</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$3,009.45
Payment(s) Received Since Last Statement	-\$3,009.45
<b>Current Month's Charges</b>	<b>\$3,009.45</b>
<b>Total Amount Due</b>	<b>\$3,009.45</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$3,009.45</b>
<b>Total amount due:</b>	<b>\$3,009.45</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

682247936779

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.

**Bright Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007595400**  
Statement Date: 02/16/2023  
Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: **Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 29 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**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
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:	03/09/2023

## Your Account Summary

Previous Amount Due	\$1,540.24
Payment(s) Received Since Last Statement	-\$1,540.24
<b>Current Month's Charges</b>	<b>\$1,540.24</b>
<b>Total Amount Due</b>	<b>\$1,540.24</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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:	\$1,540.24
Total amount due:	\$1,540.24
Payment Due By:	03/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

682247936780

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

6822479367802210076649170000001540242



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 221007664917  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221007991005

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

Current month's charges:	\$75.09
Total amount due:	-\$65.63
<b>CREDIT -</b>	<b>DO NOT PAY</b>

## Your Account Summary

Previous Amount Due	-\$140.72
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$140.72
<b>Current Month's Charges</b>	<b>\$75.09</b>
<b>Total Amount Due</b>	<b>-\$65.63</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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:	\$75.09
Total amount due:	-\$65.63
<b>CREDIT -</b>	<b>DO NOT PAY</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

688420733705

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

6884207337052210079910050000000065636



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007991005**  
 Statement Date: 02/16/2023  
**Current month's charges due DO NOT PAY**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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	02/10/2023	16,693		16,316		377 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	377 kWh @ \$0.07990/kWh	\$30.12
Fuel Charge	377 kWh @ \$0.04832/kWh	\$18.22
Storm Protection Charge	377 kWh @ \$0.00400/kWh	\$1.51
Clean Energy Transition Mechanism	377 kWh @ \$0.00427/kWh	\$1.61
Florida Gross Receipt Tax		\$1.88

**Electric Service Cost**

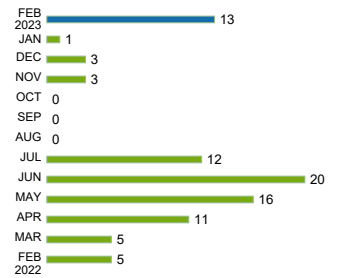
**\$75.09**

**Total Current Month's Charges**

**\$75.09**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221008186548

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

<b>Current month's charges:</b>	<b>\$2,091.65</b>
<b>Total amount due:</b>	<b>\$2,091.65</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$2,060.74
Payment(s) Received Since Last Statement	-\$2,060.74
<b>Current Month's Charges</b>	<b>\$2,091.65</b>
<b>Total Amount Due</b>	<b>\$2,091.65</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 221008186548

<b>Current month's charges:</b>	<b>\$2,091.65</b>
<b>Total amount due:</b>	<b>\$2,091.65</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

668667715658

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

6686677156582210081865480000002091650



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 221008186548  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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
<b>Lighting Charges</b>		<b>\$2,060.74</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$30.91
<b>Total Other Fees and Charges</b>		<b>\$30.91</b>

**Total Current Month's Charges** \$2,091.65

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221008211213

TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

<b>Current month's charges:</b>	<b>\$1,737.04</b>
<b>Total amount due:</b>	<b>\$1,737.04</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$1,711.37
Payment(s) Received Since Last Statement	-\$1,711.37
<b>Current Month's Charges</b>	<b>\$1,737.04</b>
<b>Total Amount Due</b>	<b>\$1,737.04</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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

<b>Current month's charges:</b>	<b>\$1,737.04</b>
<b>Total amount due:</b>	<b>\$1,737.04</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

668667715659

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

6686677156592210082112130000001737046





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 221008211213  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

Service for: TRIPLE CREEK VILLAGE M, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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
<b>Lighting Charges</b>		<b>\$1,711.37</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$25.67
<b>Total Other Fees and Charges</b>		<b>\$25.67</b>

**Total Current Month's Charges** \$1,737.04

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221008241392

TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

Current month's charges:	\$2,171.31
Total amount due:	\$2,171.31
Payment Due By:	03/09/2023

## Your Account Summary

Previous Amount Due	\$2,139.22
Payment(s) Received Since Last Statement	-\$2,139.22
<b>Current Month's Charges</b>	<b>\$2,171.31</b>
<b>Total Amount Due</b>	<b>\$2,171.31</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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:	\$2,171.31
Total amount due:	\$2,171.31
Payment Due By:	03/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

668667715660

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

6686677156602210082413920000002171314



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 221008241392  
Statement Date: 02/16/2023  
Current month's charges due 03/09/2023

## Details of Charges – Service from 01/13/2023 to 02/10/2023

Service for: TRIPLE CREEK VILLAGE H, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 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
<b>Lighting Charges</b>		<b>\$2,139.22</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$32.09
<b>Total Other Fees and Charges</b>		<b>\$32.09</b>

**Total Current Month's Charges** \$2,171.31

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](https://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/16/2023  
Account: 221008613442

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

<b>Current month's charges:</b>	<b>\$184.38</b>
<b>Total amount due:</b>	<b>\$71.89</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>

## Your Account Summary

Previous Amount Due	\$164.78
Payment(s) Received Since Last Statement	-\$164.78
Miscellaneous Credits	-\$112.49
Credit balance after payments and credits	-\$112.49
<b>Current Month's Charges</b>	<b>\$184.38</b>
<b>Total Amount Due</b>	<b>\$71.89</b>

**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**More reliable and cleaner energy for you.**

You depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and recently made upgrades to our Big Bend facility to produce cleaner energy and save customers more than \$700 million over its life. Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability) to learn more.

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: 221008613442

<b>Current month's charges:</b>	<b>\$184.38</b>
<b>Total amount due:</b>	<b>\$71.89</b>
<b>Payment Due By:</b>	<b>03/09/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

671136848203

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

6711368482032210086134420000000071899





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221008613442**  
 Statement Date: 02/16/2023  
 Current month's charges due **03/09/2023**

## Details of Charges – Service from 01/13/2023 to 02/10/2023

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

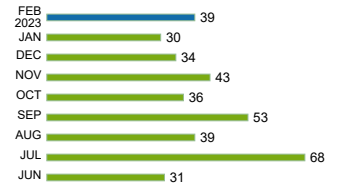
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	02/10/2023	11,520		10,398		1,122 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,122 kWh @ \$0.07990/kWh	\$89.65
Fuel Charge	1,122 kWh @ \$0.04832/kWh	\$54.22
Storm Protection Charge	1,122 kWh @ \$0.00400/kWh	\$4.49
Clean Energy Transition Mechanism	1,122 kWh @ \$0.00427/kWh	\$4.79
Florida Gross Receipt Tax		\$4.48
<b>Electric Service Cost</b>		<b>\$179.38</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



**Total Current Month's Charges** **\$184.38**

### Miscellaneous Credits

Sales Tax Credit -\$112.49

**Total Current Month's Credits** **-\$112.49**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$78 million in fuel costs. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Dec. 2022 includes Natural Gas 78%, Purchased Power 9%, Solar 7% and Coal 6%.

**Triple Creek CDD**  
**TECO Meter Reading 2/11/23-03/13/23**  
**Due 03/09/23**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	3/17/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 277.64
211005280915	3/17/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 226.00
211005281160	3/17/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,690.28
211005281400	3/17/2023	Triple Creek Tract D	001-53100-4307	\$ 963.92
211005281640	3/17/2023	Triple Creek Tract A	001-53100-4307	\$ 1,771.61
211005281889	3/17/2023	12113 Triple Creek BL	001-53100-4301	\$ 51.01
211005282127	3/17/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 761.95
211005282317	3/17/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,510.53
211005282515	3/17/2023	Triple Creek PH 2	001-53100-4307	\$ 8,500.05
211005282705	3/17/2023	Triple Creek PH C	001-53100-4307	\$ 972.92
211017442784	3/17/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 132.31
211017442826	3/17/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 99.40
211025638753	3/17/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 138.76
221003452580	3/17/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 108.82
221003469352	3/17/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 196.17
221005700036	3/17/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 25.24
221006430211	3/17/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,456.84
221007538566	3/17/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 37.57
221007556022	3/17/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 130.80
221007595400	3/17/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,009.45
221007664917	3/17/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,540.24
221007991005	3/17/2023	12950 Brisbane Pl Well	001-53100-4301	\$ 61.53
221008186548	3/17/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,092.11
221008211213	3/17/2023	Triple Creek Village M	001-53100-4307	\$ 1,737.43
221008241392	3/17/2023	Triple Creek Village H	001-53100-4307	\$ 2,171.79
221008613442	3/17/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 281.94
<b>TOTAL</b>				<b>\$ 32,946.31</b>
				<b>Summary</b>
<b>General Service</b>			<b>001-53100-4307</b>	<b>\$ 27,960.33</b>
			<b>001-53100-4301</b>	<b>\$ 1,767.19</b>
			<b>001-53100-4304</b>	<b>\$ 3,218.79</b>
			<b>001-15601</b>	
<b>TOTAL</b>				<b>\$ 32,946.31</b>





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005280683

**Past Due – Pay Immediately \$3.41**

Current month's charges:	\$277.64
Total amount due:	\$281.05
Payment Due By:	04/10/2023

## Your Account Summary

Previous Amount Due	\$3.41
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$3.41
<b>Current Month's Charges</b>	<b>\$277.64</b>
<b>Total Amount Due</b>	<b>\$281.05</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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

**Past Due – Pay Immediately \$3.41**

Current month's charges:	\$277.64
Total amount due:	\$281.05
Payment Due By:	04/10/2023

**Amount Enclosed \$** \_\_\_\_\_

666198604676

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

6661986046762110052806830000000281057



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	52,470		50,657		1,813 kWh	1	31 Days

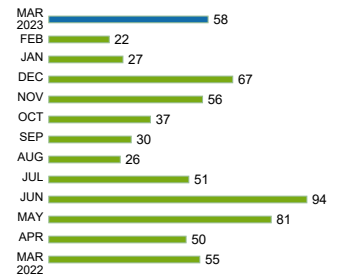
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,813 kWh @ \$0.07990/kWh	\$144.86
Fuel Charge	1,813 kWh @ \$0.04832/kWh	\$87.60
Storm Protection Charge	1,813 kWh @ \$0.00400/kWh	\$7.25
Clean Energy Transition Mechanism	1,813 kWh @ \$0.00427/kWh	\$7.74
Florida Gross Receipt Tax		\$6.94
<b>Electric Service Cost</b>		<b>\$277.64</b>

### Total Current Month's Charges

**\$277.64**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 03/17/2023  
Account: 211005280915

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

Current month's charges:	\$226.00
Total amount due:	\$219.79
Payment Due By:	04/10/2023

## Your Account Summary

Previous Amount Due	-\$6.21
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$6.21
<b>Current Month's Charges</b>	<b>\$226.00</b>
<b>Total Amount Due</b>	<b>\$219.79</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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:	\$226.00
Total amount due:	\$219.79
Payment Due By:	04/10/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

666198604677

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

6661986046772110052809150000000219796





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211005280915**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	27,673		26,229		1,444 kWh	1	31 Days

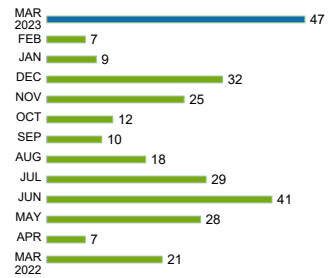
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,444 kWh @ \$0.07990/kWh	\$115.38
Fuel Charge	1,444 kWh @ \$0.04832/kWh	\$69.77
Storm Protection Charge	1,444 kWh @ \$0.00400/kWh	\$5.78
Clean Energy Transition Mechanism	1,444 kWh @ \$0.00427/kWh	\$6.17
Florida Gross Receipt Tax		\$5.65
<b>Electric Service Cost</b>		<b>\$226.00</b>

**Total Current Month's Charges**

**\$226.00**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005281160

**Past Due – Pay Immediately \$861.15**

<b>Current month's charges:</b>	<b>\$1,690.28</b>
<b>Total amount due:</b>	<b>\$2,551.43</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$861.15
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$861.15</b>
<b>Current Month's Charges</b>	<b>\$1,690.28</b>
<b>Total Amount Due</b>	<b>\$2,551.43</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005281160

**Past Due – Pay Immediately \$861.15**

<b>Current month's charges:</b>	<b>\$1,690.28</b>
<b>Total amount due:</b>	<b>\$2,551.43</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

**Amount Enclosed \$** \_\_\_\_\_

666198604678

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

6661986046782110052811600000002551436





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005281160  
Statement Date: 03/17/2023  
Current month's charges due 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

### Lighting Charges

**\$1,690.28**

### Total Current Month's Charges

**\$1,690.28**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005281400

**Past Due – Pay Immediately \$489.61**

**Current month's charges: \$963.92**  
**Total amount due: \$1,453.53**  
**Payment Due By: 04/10/2023**

## Your Account Summary

Previous Amount Due	\$489.61
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$489.61</b>
<b>Current Month's Charges</b>	<b>\$963.92</b>
<b>Total Amount Due</b>	<b>\$1,453.53</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005281400

**Past Due – Pay Immediately \$489.61**

**Current month's charges: \$963.92**  
**Total amount due: \$1,453.53**  
**Payment Due By: 04/10/2023**

**Amount Enclosed \$ \_\_\_\_\_**

666198604679

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

6661986046792110052814000000001453533



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005281400  
Statement Date: 03/17/2023  
Current month's charges due 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

**Lighting Charges** **\$963.92**

**Total Current Month's Charges** **\$963.92**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005281640

**Past Due – Pay Immediately \$901.57**

<b>Current month's charges:</b>	<b>\$1,771.61</b>
<b>Total amount due:</b>	<b>\$2,673.18</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$901.57
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$901.57</b>
<b>Current Month's Charges</b>	<b>\$1,771.61</b>
<b>Total Amount Due</b>	<b>\$2,673.18</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005281640

**Past Due – Pay Immediately \$901.57**

<b>Current month's charges:</b>	<b>\$1,771.61</b>
<b>Total amount due:</b>	<b>\$2,673.18</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

**Amount Enclosed \$** \_\_\_\_\_

666198604680

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

6661986046802110052816400000002673187



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005281640  
Statement Date: 03/17/2023  
Current month's charges due 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

### Lighting Charges

**\$1,771.61**

### Total Current Month's Charges

**\$1,771.61**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005281889

<b>Past Due – Pay Immediately</b>	<b>\$16.44</b>
<b>Current month's charges:</b>	<b>\$51.01</b>
<b>Total amount due:</b>	<b>\$67.45</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

### Your Account Summary

Previous Amount Due	\$16.44
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$16.44</b>
<b>Current Month's Charges</b>	<b>\$51.01</b>
<b>Total Amount Due</b>	<b>\$67.45</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005281889

<b>Past Due – Pay Immediately</b>	<b>\$16.44</b>
<b>Current month's charges:</b>	<b>\$51.01</b>
<b>Total amount due:</b>	<b>\$67.45</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

666198604681

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

6661986046812110052818890000000067458



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211005281889**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	8,643		8,449		194 kWh	1	31 Days

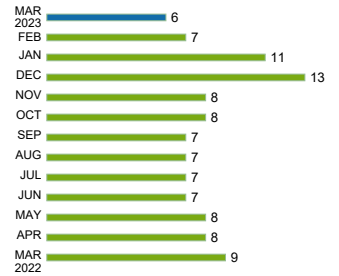
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	194 kWh @ \$0.07990/kWh	\$15.50
Fuel Charge	194 kWh @ \$0.04832/kWh	\$9.37
Storm Protection Charge	194 kWh @ \$0.00400/kWh	\$0.78
Clean Energy Transition Mechanism	194 kWh @ \$0.00427/kWh	\$0.83
Florida Gross Receipt Tax		\$1.28
<b>Electric Service Cost</b>		<b>\$51.01</b>

### Total Current Month's Charges

**\$51.01**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005282127

**Past Due – Pay Immediately** **\$251.28**

**Current month's charges:** **\$761.95**  
**Total amount due:** **\$1,013.23**  
**Payment Due By:** **04/10/2023**

## Your Account Summary

Previous Amount Due	\$251.28
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$251.28</b>
<b>Current Month's Charges</b>	<b>\$761.95</b>
<b>Total Amount Due</b>	<b>\$1,013.23</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005282127

**Past Due – Pay Immediately** **\$251.28**

**Current month's charges:** **\$761.95**  
**Total amount due:** **\$1,013.23**  
**Payment Due By:** **04/10/2023**

**Amount Enclosed** \$ \_\_\_\_\_

666198604682

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

6661986046822110052821270000001013230





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 211005282127  
**Statement Date:** 03/17/2023  
**Current month's charges due** 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	90,585		82,758		7,827 kWh	1	31 Days
1000755511	03/13/2023	15.83		0		15.83 kW	1	31 Days

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	16 kW @ \$14.13000/kW	\$226.08
Energy Charge	7,827 kWh @ \$0.00736/kWh	\$57.61
Fuel Charge	7,827 kWh @ \$0.04832/kWh	\$378.20
Capacity Charge	16 kW @ -\$0.06000/kW	-\$0.96
Storm Protection Charge	16 kW @ \$0.62000/kW	\$9.92
Energy Conservation Charge	16 kW @ \$0.88000/kW	\$14.08
Environmental Cost Recovery	7,827 kWh @ \$0.00084/kWh	\$6.57
Clean Energy Transition Mechanism	16 kW @ \$1.12000/kW	\$17.92
Florida Gross Receipt Tax		\$19.05

**Electric Service Cost**

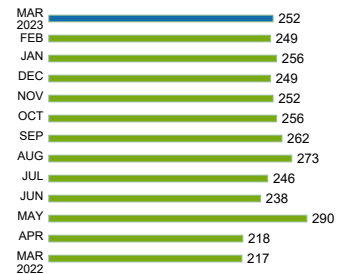
**\$761.95**

**Total Current Month's Charges**

**\$761.95**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005282317

**Past Due – Pay Immediately** **\$1,786.75**

**Current month's charges:** **\$3,510.53**

**Total amount due:** **\$5,297.28**

**Payment Due By:** **04/10/2023**

## Your Account Summary

Previous Amount Due	\$1,786.75
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$1,786.75</b>
<b>Current Month's Charges</b>	<b>\$3,510.53</b>
<b>Total Amount Due</b>	<b>\$5,297.28</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005282317

**Past Due – Pay Immediately** **\$1,786.75**

**Current month's charges:** **\$3,510.53**

**Total amount due:** **\$5,297.28**

**Payment Due By:** **04/10/2023**

**Amount Enclosed** \$ \_\_\_\_\_

666198604683

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

6661986046832110052823170000005297289



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005282317  
Statement Date: 03/17/2023  
Current month's charges due 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

### Lighting Charges

**\$3,510.53**

### Total Current Month's Charges

**\$3,510.53**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005282515

**Past Due – Pay Immediately** **\$4,606.68**

**Current month's charges:** **\$8,500.05**  
**Total amount due:** **\$13,106.73**  
**Payment Due By:** **04/10/2023**

## Your Account Summary

Previous Amount Due	\$4,606.68
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$4,606.68</b>
<b>Current Month's Charges</b>	<b>\$8,500.05</b>
<b>Total Amount Due</b>	<b>\$13,106.73</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005282515

**Past Due – Pay Immediately** **\$4,606.68**

**Current month's charges:** **\$8,500.05**  
**Total amount due:** **\$13,106.73**  
**Payment Due By:** **04/10/2023**

**Amount Enclosed** \$ \_\_\_\_\_

666198604684

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

6661986046842110052825150000013106735





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211005282515**  
Statement Date: 03/17/2023  
Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

### Lighting Charges

**\$8,500.05**

### Total Current Month's Charges

**\$8,500.05**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211005282705

<b>Past Due – Pay Immediately</b>	<b>\$494.53</b>
<b>Current month's charges:</b>	<b>\$972.92</b>
<b>Total amount due:</b>	<b>\$1,467.45</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

### Your Account Summary

Previous Amount Due	\$494.53
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$494.53</b>
<b>Current Month's Charges</b>	<b>\$972.92</b>
<b>Total Amount Due</b>	<b>\$1,467.45</b>

## One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211005282705

<b>Past Due – Pay Immediately</b>	<b>\$494.53</b>
<b>Current month's charges:</b>	<b>\$972.92</b>
<b>Total amount due:</b>	<b>\$1,467.45</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

666198604685

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

6661986046852110052827050000001467457



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 211005282705  
Statement Date: 03/17/2023  
Current month's charges due 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

**Lighting Charges** **\$972.92**

**Total Current Month's Charges** **\$972.92**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211017442784

**Past Due – Pay Immediately \$104.71**

<b>Current month's charges:</b>	<b>\$132.31</b>
<b>Total amount due:</b>	<b>\$237.02</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$104.71
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$104.71</b>
<b>Current Month's Charges</b>	<b>\$132.31</b>
<b>Total Amount Due</b>	<b>\$237.02</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211017442784

**Past Due – Pay Immediately \$104.71**

<b>Current month's charges:</b>	<b>\$132.31</b>
<b>Total amount due:</b>	<b>\$237.02</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

**Amount Enclosed \$** \_\_\_\_\_

679778831598

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

6797788315982110174427840000000237027





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 211017442784  
**Statement Date:** 03/17/2023  
**Current month's charges due** 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

Service for: 12799 HAMMOCK PARK DR, IRR, RIVERVIEW, FL 33579

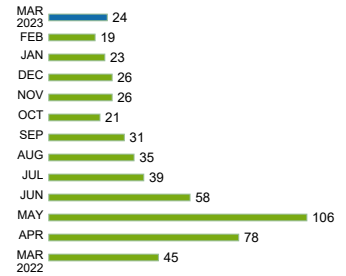
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	03/13/2023	33,803		33,064		739 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	739 kWh @ \$0.07990/kWh	\$59.05
Fuel Charge	739 kWh @ \$0.04832/kWh	\$35.71
Storm Protection Charge	739 kWh @ \$0.00400/kWh	\$2.96
Clean Energy Transition Mechanism	739 kWh @ \$0.00427/kWh	\$3.16
Florida Gross Receipt Tax		\$3.18
<b>Electric Service Cost</b>		<b>\$127.31</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$132.31</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 211017442826

**Past Due – Pay Immediately \$70.85**

<b>Current month's charges:</b>	<b>\$99.40</b>
<b>Total amount due:</b>	<b>\$170.25</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

Your Account Summary	
Previous Amount Due	\$70.85
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$70.85</b>
<b>Current Month's Charges</b>	<b>\$99.40</b>
<b>Total Amount Due</b>	<b>\$170.25</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211017442826

**Past Due – Pay Immediately \$70.85**

<b>Current month's charges:</b>	<b>\$99.40</b>
<b>Total amount due:</b>	<b>\$170.25</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

**Amount Enclosed \$ \_\_\_\_\_**

679778831599

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

6797788315992110174428260000000170258



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211017442826**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	11,994		11,490		504 kWh	1	31 Days

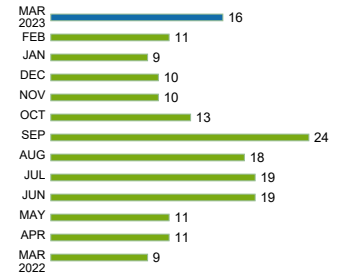
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	504 kWh @ \$0.07990/kWh	\$40.27
Fuel Charge	504 kWh @ \$0.04832/kWh	\$24.35
Storm Protection Charge	504 kWh @ \$0.00400/kWh	\$2.02
Clean Energy Transition Mechanism	504 kWh @ \$0.00427/kWh	\$2.15
Florida Gross Receipt Tax		\$2.36
<b>Electric Service Cost</b>		<b>\$94.40</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

**Total Current Month's Charges**

**\$99.40**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/17/2023  
Account: 211025638753

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

Current month's charges:	\$160.76
Total amount due:	\$138.76
Payment Due By:	04/10/2023

## Your Account Summary

Previous Amount Due	-\$22.00
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$22.00
<b>Current Month's Charges</b>	<b>\$160.76</b>
<b>Total Amount Due</b>	<b>\$138.76</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 211025638753

Current month's charges:	\$160.76
Total amount due:	\$138.76
Payment Due By:	04/10/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

604470442274

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

6044704422742110256387530000000138766





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **211025638753**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	6,449		5,471		978 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	978 kWh @ \$0.07990/kWh	\$78.14
Fuel Charge	978 kWh @ \$0.04832/kWh	\$47.26
Storm Protection Charge	978 kWh @ \$0.00400/kWh	\$3.91
Clean Energy Transition Mechanism	978 kWh @ \$0.00427/kWh	\$4.18
Florida Gross Receipt Tax		\$4.02

**Electric Service Cost**

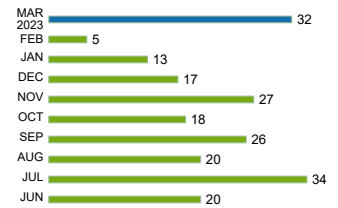
**\$160.76**

**Total Current Month's Charges**

**\$160.76**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com |

TRIPLE CREEK CDD  
13323 WILDFLOWER MEADOW DR  
RIVERVIEW, FL 33578

Statement Date: 03/17/2023  
Account: 221003452580

<b>Past Due – Pay Immediately</b>	<b>\$30.71</b>
<b>Current month's charges:</b>	<b>\$108.82</b>
<b>Total amount due:</b>	<b>\$139.53</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

### Your Account Summary

Previous Amount Due	\$30.71
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$30.71</b>
<b>Current Month's Charges</b>	<b>\$108.82</b>
<b>Total Amount Due</b>	<b>\$139.53</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221003452580

<b>Past Due – Pay Immediately</b>	<b>\$30.71</b>
<b>Current month's charges:</b>	<b>\$108.82</b>
<b>Total amount due:</b>	<b>\$139.53</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

610643256317

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

6106432563172210034525800000000139534



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 221003452580  
**Statement Date:** 03/17/2023  
**Current month's charges due** 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	12,323		11,716		607 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	607 kWh @ \$0.07990/kWh	\$48.50
Fuel Charge	607 kWh @ \$0.04832/kWh	\$29.33
Storm Protection Charge	607 kWh @ \$0.00400/kWh	\$2.43
Clean Energy Transition Mechanism	607 kWh @ \$0.00427/kWh	\$2.59
Florida Gross Receipt Tax		\$2.72

**Electric Service Cost**

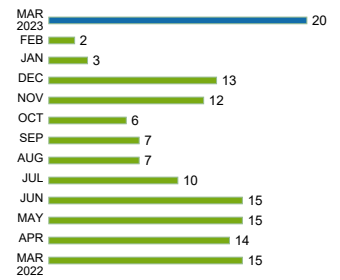
**\$108.82**

**Total Current Month's Charges**

**\$108.82**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



TRIPLE CREEK CDD  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

Statement Date: 03/17/2023  
Account: 221003469352

<b>Past Due – Pay Immediately</b>	<b>\$137.38</b>
<b>Current month's charges:</b>	<b>\$196.17</b>
<b>Total amount due:</b>	<b>\$333.55</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

Your Account Summary	
Previous Amount Due	\$137.38
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$137.38</b>
<b>Current Month's Charges</b>	<b>\$196.17</b>
<b>Total Amount Due</b>	<b>\$333.55</b>

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221003469352

<b>Past Due – Pay Immediately</b>	<b>\$137.38</b>
<b>Current month's charges:</b>	<b>\$196.17</b>
<b>Total amount due:</b>	<b>\$333.55</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

610643256318

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

6106432563182210034693520000000333551





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 221003469352  
**Statement Date:** 03/17/2023  
**Current month's charges due** 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	15,229		13,998		1,231 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,231 kWh @ \$0.07990/kWh	\$98.36
Fuel Charge	1,231 kWh @ \$0.04832/kWh	\$59.48
Storm Protection Charge	1,231 kWh @ \$0.00400/kWh	\$4.92
Clean Energy Transition Mechanism	1,231 kWh @ \$0.00427/kWh	\$5.26
Florida Gross Receipt Tax		\$4.90

**Electric Service Cost**

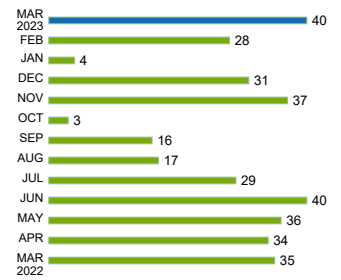
**\$196.17**

**Total Current Month's Charges**

**\$196.17**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



TRIPLE CREEK CDD  
12791 TRIPLE CREEK BLVD E  
RIVERVIEW, FL 33579

Statement Date: 03/17/2023  
Account: 221005700036

<b>Past Due – Pay Immediately</b>	<b>\$23.99</b>
<b>Current month's charges:</b>	<b>\$25.24</b>
<b>Total amount due:</b>	<b>\$49.23</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

Your Account Summary	
Previous Amount Due	\$23.99
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$23.99</b>
<b>Current Month's Charges</b>	<b>\$25.24</b>
<b>Total Amount Due</b>	<b>\$49.23</b>

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221005700036

<b>Past Due – Pay Immediately</b>	<b>\$23.99</b>
<b>Current month's charges:</b>	<b>\$25.24</b>
<b>Total amount due:</b>	<b>\$49.23</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

620519779255

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.

**Bright Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221005700036**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	422		412		10 kWh	1	31 Days

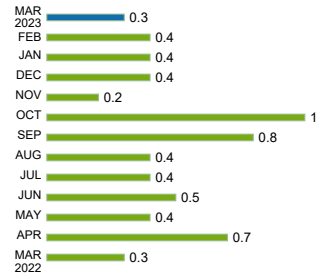
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.04832/kWh	\$0.48
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Florida Gross Receipt Tax		\$0.63
<b>Electric Service Cost</b>		<b>\$25.24</b>

**Total Current Month's Charges**

**\$25.24**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 221006430211

**Past Due – Pay Immediately** **\$2,098.66**

**Current month's charges:** **\$2,456.84**  
**Total amount due:** **\$4,555.50**  
**Payment Due By:** **04/10/2023**

## Your Account Summary

Previous Amount Due	\$2,098.66
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$2,098.66</b>
<b>Current Month's Charges</b>	<b>\$2,456.84</b>
<b>Total Amount Due</b>	<b>\$4,555.50</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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

**Past Due – Pay Immediately** **\$2,098.66**

**Current month's charges:** **\$2,456.84**  
**Total amount due:** **\$4,555.50**  
**Payment Due By:** **04/10/2023**

**Amount Enclosed** \$ \_\_\_\_\_

672371437202

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

6723714372022210064302110000004555504





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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:** 221006430211  
**Statement Date:** 03/17/2023  
**Current month's charges due** 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	22,016		21,333		27,320 kWh	40.0000	31 Days
1000763657	03/13/2023	1.22		0		48.76 kW	40.0000	31 Days

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	49 kW @ \$14.13000/kW	\$692.37
Energy Charge	27,320 kWh @ \$0.00736/kWh	\$201.08
Fuel Charge	27,320 kWh @ \$0.04832/kWh	\$1,320.10
Capacity Charge	49 kW @ -\$0.06000/kW	-\$2.94
Storm Protection Charge	49 kW @ \$0.62000/kW	\$30.38
Energy Conservation Charge	49 kW @ \$0.88000/kW	\$43.12
Environmental Cost Recovery	27,320 kWh @ \$0.00084/kWh	\$22.95
Clean Energy Transition Mechanism	49 kW @ \$1.12000/kW	\$54.88
Florida Gross Receipt Tax		\$61.42

**Electric Service Cost**

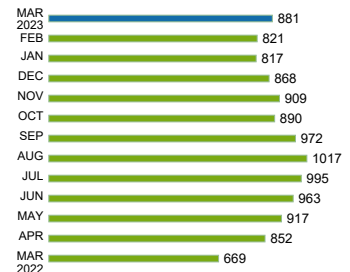
**\$2,456.84**

**Total Current Month's Charges**

**\$2,456.84**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



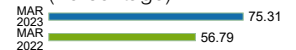
### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 221007538566

<b>Past Due – Pay Immediately</b>	<b>\$41.34</b>
<b>Current month's charges:</b>	<b>\$37.57</b>
<b>Total amount due:</b>	<b>\$78.91</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

### Your Account Summary

Previous Amount Due	\$41.34
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$41.34</b>
<b>Current Month's Charges</b>	<b>\$37.57</b>
<b>Total Amount Due</b>	<b>\$78.91</b>

## One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



EMAIL and TEXT ALERTS

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221007538566

<b>Past Due – Pay Immediately</b>	<b>\$41.34</b>
<b>Current month's charges:</b>	<b>\$37.57</b>
<b>Total amount due:</b>	<b>\$78.91</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

619285212866

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

6192852128662210075385660000000078912



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007538566**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	4,060		3,962		98 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	98 kWh @ \$0.07990/kWh	\$7.83
Fuel Charge	98 kWh @ \$0.04832/kWh	\$4.74
Storm Protection Charge	98 kWh @ \$0.00400/kWh	\$0.39
Clean Energy Transition Mechanism	98 kWh @ \$0.00427/kWh	\$0.42
Florida Gross Receipt Tax		\$0.94

**Electric Service Cost**

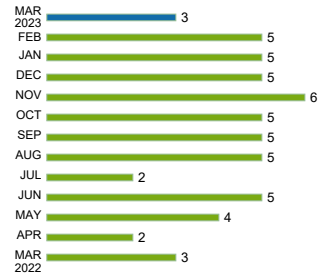
**\$37.57**

**Total Current Month's Charges**

**\$37.57**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 221007556022

<b>Past Due – Pay Immediately</b>	<b>\$62.63</b>
<b>Current month's charges:</b>	<b>\$130.80</b>
<b>Total amount due:</b>	<b>\$193.43</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

Your Account Summary	
Previous Amount Due	\$62.63
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$62.63</b>
<b>Current Month's Charges</b>	<b>\$130.80</b>
<b>Total Amount Due</b>	<b>\$193.43</b>

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221007556022

<b>Past Due – Pay Immediately</b>	<b>\$62.63</b>
<b>Current month's charges:</b>	<b>\$130.80</b>
<b>Total amount due:</b>	<b>\$193.43</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

619285212867

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

6192852128672210075560220000000193439





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007556022**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	8,949		8,185		764 kWh	1	31 Days

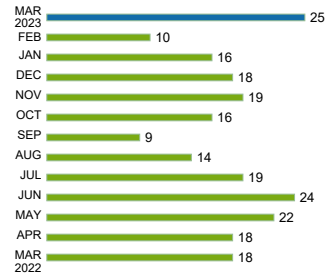
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	764 kWh @ \$0.07990/kWh	\$61.04
Fuel Charge	764 kWh @ \$0.04832/kWh	\$36.92
Storm Protection Charge	764 kWh @ \$0.00400/kWh	\$3.06
Clean Energy Transition Mechanism	764 kWh @ \$0.00427/kWh	\$3.26
Florida Gross Receipt Tax		\$3.27
<b>Electric Service Cost</b>		<b>\$130.80</b>

**Total Current Month's Charges**

**\$130.80**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 221007595400

**Past Due – Pay Immediately \$3,009.45**

<b>Current month's charges:</b>	<b>\$3,009.45</b>
<b>Total amount due:</b>	<b>\$6,018.90</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$3,009.45
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$3,009.45</b>
<b>Current Month's Charges</b>	<b>\$3,009.45</b>
<b>Total Amount Due</b>	<b>\$6,018.90</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221007595400

**Past Due – Pay Immediately \$3,009.45**

<b>Current month's charges:</b>	<b>\$3,009.45</b>
<b>Total amount due:</b>	<b>\$6,018.90</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

**Amount Enclosed \$ \_\_\_\_\_**

619285212868

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

6192852128682210075954000000006018902



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007595400**  
Statement Date: 03/17/2023  
Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com |

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

Statement Date: 03/17/2023  
Account: 221007664917

<b>Past Due – Pay Immediately</b>	<b>\$1,540.24</b>
<b>Current month's charges:</b>	<b>\$1,540.24</b>
<b>Total amount due:</b>	<b>\$3,080.48</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

Your Account Summary	
Previous Amount Due	\$1,540.24
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$1,540.24</b>
<b>Current Month's Charges</b>	<b>\$1,540.24</b>
<b>Total Amount Due</b>	<b>\$3,080.48</b>

## One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221007664917

<b>Past Due – Pay Immediately</b>	<b>\$1,540.24</b>
<b>Current month's charges:</b>	<b>\$1,540.24</b>
<b>Total amount due:</b>	<b>\$3,080.48</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

619285212869

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

6192852128692210076649170000003080480





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007664917**  
Statement Date: 03/17/2023  
Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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**

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/17/2023  
Account: 221007991005

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

Current month's charges:	\$127.16
Total amount due:	\$61.53
Payment Due By:	04/10/2023

## Your Account Summary

Previous Amount Due	-\$65.63
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$65.63
<b>Current Month's Charges</b>	<b>\$127.16</b>
<b>Total Amount Due</b>	<b>\$61.53</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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

## 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](http://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: 221007991005

Current month's charges:	\$127.16
Total amount due:	\$61.53
Payment Due By:	04/10/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

668667732394

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

6686677323942210079910050000000061530



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221007991005**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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	03/13/2023	17,431		16,693		738 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	738 kWh @ \$0.07990/kWh	\$58.97
Fuel Charge	738 kWh @ \$0.04832/kWh	\$35.66
Storm Protection Charge	738 kWh @ \$0.00400/kWh	\$2.95
Clean Energy Transition Mechanism	738 kWh @ \$0.00427/kWh	\$3.15
Florida Gross Receipt Tax		\$3.18

**Electric Service Cost**

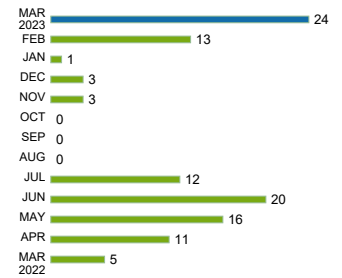
**\$127.16**

**Total Current Month's Charges**

**\$127.16**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 221008186548

**Past Due – Pay Immediately** **\$2,091.65**

<b>Current month's charges:</b>	<b>\$2,092.11</b>
<b>Total amount due:</b>	<b>\$4,183.76</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$2,091.65
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$2,091.65</b>
<b>Current Month's Charges</b>	<b>\$2,092.11</b>
<b>Total Amount Due</b>	<b>\$4,183.76</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221008186548

**Past Due – Pay Immediately** **\$2,091.65**

<b>Current month's charges:</b>	<b>\$2,092.11</b>
<b>Total amount due:</b>	<b>\$4,183.76</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

**Amount Enclosed** \$ \_\_\_\_\_

669902293601

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

6699022936012210081865480000004183760





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221008186548**  
Statement Date: 03/17/2023  
Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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
<b>Lighting Charges</b>		<b>\$2,060.74</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$31.37
<b>Total Other Fees and Charges</b>		<b>\$31.37</b>
<b>Total Current Month's Charges</b>		<b>\$2,092.11</b>

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

Statement Date: 03/17/2023  
Account: 221008211213

<b>Past Due – Pay Immediately</b>	<b>\$1,737.04</b>
<b>Current month's charges:</b>	<b>\$1,737.43</b>
<b>Total amount due:</b>	<b>\$3,474.47</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$1,737.04
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$1,737.04</b>
<b>Current Month's Charges</b>	<b>\$1,737.43</b>
<b>Total Amount Due</b>	<b>\$3,474.47</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221008211213

<b>Past Due – Pay Immediately</b>	<b>\$1,737.04</b>
<b>Current month's charges:</b>	<b>\$1,737.43</b>
<b>Total amount due:</b>	<b>\$3,474.47</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

669902293602

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

6699022936022210082112130000003474473



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: 221008211213  
Statement Date: 03/17/2023  
Current month's charges due 04/10/2023

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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
<b>Lighting Charges</b>		<b>\$1,711.37</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$26.06
<b>Total Other Fees and Charges</b>		<b>\$26.06</b>

**Total Current Month's Charges** \$1,737.43

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.



# ACCOUNT INVOICE

tampaelectric.com



TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

Statement Date: 03/17/2023  
Account: 221008241392

<b>Past Due – Pay Immediately</b>	<b>\$2,171.31</b>
<b>Current month's charges:</b>	<b>\$2,171.79</b>
<b>Total amount due:</b>	<b>\$4,343.10</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

## Your Account Summary

Previous Amount Due	\$2,171.31
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$2,171.31</b>
<b>Current Month's Charges</b>	<b>\$2,171.79</b>
<b>Total Amount Due</b>	<b>\$4,343.10</b>

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221008241392

<b>Past Due – Pay Immediately</b>	<b>\$2,171.31</b>
<b>Current month's charges:</b>	<b>\$2,171.79</b>
<b>Total amount due:</b>	<b>\$4,343.10</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

669902293603

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

6699022936032210082413920000004343101





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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221008241392**  
Statement Date: 03/17/2023  
Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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
<b>Lighting Charges</b>		<b>\$2,139.22</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$32.57
<b>Total Other Fees and Charges</b>		<b>\$32.57</b>

**Total Current Month's Charges** \$2,171.79

## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.





# ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 03/17/2023  
Account: 221008613442

<b>Past Due – Pay Immediately</b>	<b>\$71.89</b>
<b>Current month's charges:</b>	<b>\$281.94</b>
<b>Total amount due:</b>	<b>\$353.83</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>

Your Account Summary	
Previous Amount Due	\$71.89
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$71.89</b>
<b>Current Month's Charges</b>	<b>\$281.94</b>
<b>Total Amount Due</b>	<b>\$353.83</b>

**One Less Worry :)**

Go paperless and get payment reminders so you never lose track of your bill.

[TampaElectric.com/Paperless](http://TampaElectric.com/Paperless)

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](http://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: 221008613442

<b>Past Due – Pay Immediately</b>	<b>\$71.89</b>
<b>Current month's charges:</b>	<b>\$281.94</b>
<b>Total amount due:</b>	<b>\$353.83</b>
<b>Payment Due By:</b>	<b>04/10/2023</b>
<b>Amount Enclosed</b>	<b>\$ _____</b>

688420748353

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

6884207483532210086134420000000353837



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 Choices<sup>SM</sup>** – 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 Select<sup>SM</sup>** – 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 Go<sup>SM</sup>** – 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<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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: **221008613442**  
 Statement Date: 03/17/2023  
 Current month's charges due **04/10/2023**

## Details of Charges – Service from 02/11/2023 to 03/13/2023

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

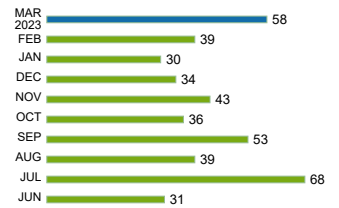
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	03/13/2023	13,328		11,520		1,808 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,808 kWh @ \$0.07990/kWh	\$144.46
Fuel Charge	1,808 kWh @ \$0.04832/kWh	\$87.36
Storm Protection Charge	1,808 kWh @ \$0.00400/kWh	\$7.23
Clean Energy Transition Mechanism	1,808 kWh @ \$0.00427/kWh	\$7.72
Florida Gross Receipt Tax		\$6.92
<b>Electric Service Cost</b>		<b>\$276.94</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$281.94</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit [tampaelectric.com/ratecommunications](http://tampaelectric.com/ratecommunications) to view new lighting rates that are effective April 2023.

**Triple Creek CDD**  
**Debit Card Account # XXX16436 (balance \$2,000)**  
**2/28/2023**

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Janitorial Supplies	Clubhouse Misc.	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4704	57200-4733	57900-4775
2/6/2023	Amazon	No Rough Play Signs	(68.76)		(68.76)			
2/6/2023	Amazon	No Trespassing Signs	(45.06)		(45.06)			
2/6/2023	Amazon	Video Surveillance Signs	(26.64)		(26.64)			
2/17/2023	Canva	Newsletter Creator Subscription	(12.99)				(12.99)	
2/25/2023	Amazon	Pick Up After Your Dog Signs	(23.38)	(23.38)				
2/27/2023	Sunoco	Gas for Gator	(20.00)		(20.00)			
3/1/2023	Storage Rental	March Rental	(289.00)				(289.00)	
3/1/2023	Amazon	Supplies for Clean Up Event	(121.08)					(121.08)
3/3/2023	Sam's Club	Supplies	(113.73)				(113.73)	
3/8/2023	Amazon	Gym Timer Clock	(58.04)					(58.04)
3/8/2023	Amazon	St Patrick's Day Wristbands	(32.24)					(32.24)
3/8/2023	Amazon	Receipt Bool	(27.84)					(27.84)
3/9/2023	7 Eleven	Gas for Gator	(33.64)		(33.64)			
3/8/2023	Amazon	St Patrick's Day Supplies	(206.08)					(206.08)
3/9/2023	Aldi	Coffee Chat Supplies	(58.94)					(58.94)
3/11/2023	Panera	Employee Lunch for Event Day	(58.35)					(58.35)
3/9/2023	Home Depot	Nifty Nabbers	(49.92)			(49.92)		
3/14/2023	Papa Johns	Employee Lunch for Deep Clean Day	(71.18)				(71.18)	
	<b>TOTAL</b>		(1,316.87)	(23.38)	(194.10)	(49.92)	(486.90)	(562.57)

*Taylor Nielsen*  
 District Manager 3/16/23  
 Date

001-10201



Final Details for Order #113-8586542-4747446

Order Placed: February 6, 2023  
Amazon.com order number: 113-8586542-4747446  
Order Total: \$68.76

Shipped on February 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
4 of: Attention No Rough Play with Graphic Sign, (SI-62978) 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs Sold by: SIGO SIGNS ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$15.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$63.96 Shipping & Handling: \$0.00 ----- Total before tax: \$63.96 Sales Tax: \$4.80 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$68.76</b> -----

4647

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$63.96 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$63.96 <b>Estimated Tax:</b> \$4.80 ----- <b>Grand Total: \$68.76</b>
<b>Credit Card transactions</b>	Visa ending in 2208: February 7, 2023: \$68.76

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





Final Details for Order #113-6580408-8172211

Order Placed: February 6, 2023  
Amazon.com order number: 113-6580408-8172211  
Order Total: \$45.06

Shipped on February 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
6 of: OSHA Notice Signs - No Trespassing Residents Only Sign with Symbol   Extremely Durable Made in The USA Signs or Heavy Duty Vinyl Label   Protect Your Sold by: Amazon.com Condition: New	\$6.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$41.94 Shipping & Handling: \$0.00 Total before tax: \$41.94 Sales Tax: \$3.12
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$45.06</b>

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$41.94 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$41.94 <b>Estimated Tax:</b> \$3.12 <b>Grand Total: \$45.06</b>
<b>Credit Card transactions</b>	Visa ending in 2208: February 7, 2023: \$45.06

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





Final Details for Order #113-7147106-6137046

Order Placed: February 6, 2023  
Amazon.com order number: 113-7147106-6137046  
Order Total: \$26.64

Shipped on February 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: 2-Pack Video Surveillance Signs, 10 x 10 Rust Free .040 Aluminum Security Warning Reflective Metal Signs, Indoor or Outdoor Use for Home Business CCTV	\$12.39
Sold by: Faittoo ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$24.78 Shipping & Handling: \$0.00 ----- Total before tax: \$24.78 Sales Tax: \$1.86 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.64</b> -----

4647

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$24.78 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$24.78 <b>Estimated Tax:</b> \$1.86 -----
	<b>Grand Total: \$26.64</b>
<b>Credit Card transactions</b>	Visa ending in 2208: February 7, 2023: \$26.64

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



## Tax Invoice

**Invoice Date**  
February 17, 2023

**Invoice no.**  
03699-28166605

**To**  
Steven Anthony Giovanniello  
steven.giovanniello@gmail.com  
BAEVRM2Qq2A

### Subscriptions



**Canva Pro**  
iAFa23NK2Oc  
February 17, 2023

**\$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  
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.

4733  
Newsletter / flyer Creator



Details for Order #113-7286315-0291423

Order Placed: February 25, 2023  
Amazon.com order number: 113-7286315-0291423  
Order Total: \$23.38

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: 2 PC Pick Up After Your Dog Sign - Double Sided 8x12 Coroplast No Dog Poop Signs for Yard - No Pooping Dog Signs for Yard - Keep Off Grass Sign Sold by: Dimarongton ( <a href="#">seller profile</a> ) Business Price Condition: New	\$11.69
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>4619</b>	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$23.38
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Promotion applied: -\$1.64
	-----
	Total before tax: \$21.74
	<b>Estimated Tax:</b> \$1.64
	-----
	<b>Grand Total: \$23.38</b>

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

## Leslie W. Spock

---

**From:** Triple Creek Club <triplecreekclub@gmail.com>  
**Sent:** Wednesday, March 15, 2023 12:28 PM  
**To:** Leslie W. Spock  
**Subject:** Re: [EXTERNAL]Re: Triple Creek

Hi Leslie,

Sorry I did not get back to you sooner.

I thought I had this receipt but I do not. This was Maintenance filling up the gas container for our Gator.

All the Best,

Steven Giovannello

Clubhouse and Amenity Manager



13013 Boggy Creek Dr.

Riverview, FL 33579

P: 813.671.5900

[www.VestaPropertyServices.com](http://www.VestaPropertyServices.com)

CONFIDENTIALITY NOTICE: This email, and any attachment(s) to it, is intended only for the use of the individual/entity addressed herein and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. Be advised that any dissemination, distribution, or copying of this information (including any attachments) is strictly prohibited (without prior consent). If you have received this e-mail in error, please immediately return it to the sender and delete it from your system.

On Sun, Mar 12, 2023 at 12:06 PM Leslie W. Spock <[LSpock@rizzetta.com](mailto:LSpock@rizzetta.com)> wrote:

Thank you for sending the receipts again. I only need one more.

Sunoco \$20 cleared on 2/27/23

Thanks.

Leslie Spock

**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 39067  
Invoice Date February 16, 2023  
Due Date March 1, 2023  
Amount Due 289.00

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	3/1/2023	Rent 3/1-3/31	289.00	0.00	289.00
			Subtotal		289.00
			Taxes		0.00
			Balance Due		289.00

Please remit the total due amount of **289.00** to the above address.

Thank you for your business!

*Storage Unit Rental*





Details for Order #113-8875353-8846622

Order Placed: March 1, 2023

Amazon.com order number: 113-8875353-8846622

Order Total: \$121.08

Not Yet Shipped

Items Ordered

Price

1 of: Reli. Easy Grab Trash Bags, 55-60 Gallon (150 Count), Made in USA   Star Seal Super High Density Rolls (Heavy Duty Can Liners, Garbage Bags, Bulk Contractor Bags 50, 55, 60 Gallon Capacity) - Black Sold by: Reli. ( <a href="#">seller profile</a> ) Business Price Condition: New	\$49.99
1 of: Disposable Black Nitrile Gloves Large 100 Count - Extra Thick 4.5 Mil - Powder and Latex Free Rubber Gloves - Surgical Medical Exam Gloves - Food Safe Cooking Gloves Sold by: Click-Medical ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$15.66
1 of: 6 Pack Grabber Reacher Tool for Elderly, 32" Foldable Pick up Stick Grabber Long Handy Mobility Aids Lightweight Reaching Tool for Trash Claw Pick up Stick Arm Extension Litter Picker, 5 Color Sold by: Thrivlone ( <a href="#">seller profile</a> ) Condition: New	\$46.99

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4775  
Social Club Community  
clean up event

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: \$112.64  
Shipping & Handling: \$0.00

Total before tax: \$112.64  
Estimated Tax: \$8.44

Grand Total: \$121.08

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





Departments ▾

Sam's Services ▾



Reorder



Savings



Dawn ▾



Cart

Your club Riverview, FL ▾

Sam's Cash ▾

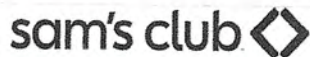
Sam's Club Credit

Member's Mark ▾

Help Center

Pharmacy

Business Center



## You're all set!

You placed order 10045010286, DAWN



Check [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) for your order confirmation and order updates



Get the Sam's Club app for order updates

\$113.73 (5 items)

### Delivery items (4)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

🕒 Fri, Mar 3 at 11:00 am - 1:00 pm

4793



### Shipping items (1)

Steven Giovanniello

13013 Boggy Creek Dr, Riverview, FL 33579

Shipment 1 of 1

📅 Arrives by Tue, Mar 7



[Back to top](#)

## Sign up for email updates

Get updates on savings events, special offers, new items, in-club events and more. [Privacy Notice](#)

Email Address

[Sign up](#)

**Details for Order #112-2303057-7241009**

[Print this page for your records.](#)

**Order Placed:** March 8, 2023  
**Amazon.com order number:** 112-2303057-7241009  
**Order Total:** \$58.04

**Not Yet Shipped**

**Items Ordered**

1 of: *Seesii Gym Timer with Battery 3.0A, Portable Gym Interval Clock with Buttons, Countdown/UP Stopwatch Workout Timer with Remote*

**Price**  
\$59.99

Sold by: SeeSil.USA ([seller profile](#))

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

4775

Item(s) Subtotal: \$59.99  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$6.00  
-----  
Total before tax: \$53.99  
Estimated tax to be collected: \$4.05  
-----  
**Grand Total: \$58.04**

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



Final Details for Order #112-1695041-9539412

Order Placed: March 8, 2023  
Amazon.com order number: 112-1695041-9539412  
Order Total: \$32.24

Shipped on March 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: St. Patrick's Day Silicone Wristbands Bracelets 10 Styles Green Shamrock Bracelets St Patricks Day Kids Party Favors for Holiday Supplies Accessories Sold by: iTsingnei ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$29.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$32.24</b> -----

4775

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$29.99 <b>Estimated Tax: \$2.25</b> ----- <b>Grand Total: \$32.24</b>
<b>Credit Card transactions</b>	Visa ending in 2208: March 8, 2023: \$32.24

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



Details for Order #112-1515817-8885029

Order Placed: March 8, 2023

Amazon.com order number: 112-1515817-8885029

Order Total: \$27.84

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Money/Rent Receipt Book, 2-Part, Carbonless, 11 x 5.25 Inches, 4 Receipts/Page, 200 Sets per Book (4161), White Pack of 2	\$25.90
Sold by: Supplies Line ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4775	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$25.90
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$25.90
	<b>Estimated Tax:</b> \$1.94
	<b>Grand Total:</b> \$27.84

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



12204 Balm Riverview Rd.  
Riverview Fl 33579

7-ELEVEN 38452  
XXXXXXXXXX0001  
12204 BALM RIVERVIEW  
RIVERVIEW , FL  
33579  
03/09/2023 106731585  
11:33:09 AM

XXXXXXXXXXXX2208  
Visa  
INVOICE 027298  
AUTH 087273

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 9  
Regular 10.198G  
PRICE/GAL \$3.299

FUEL TOTAL \$ 33.64  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 33.64

4707

=====  
Customer-activated Purchase/Capture  
Site #: 000000009978180  
Shift Number 1  
Sequence Number 64851  
Chip Read  
US DEBIT  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000108000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00  
T, 000106008700311  
APPROVED 087273  
=====

Thank You,  
Please COme Again



Final Details for Order #112-2126975-0961829

Order Placed: March 8, 2023

Amazon.com order number: 112-2126975-0961829

Order Total: \$206.08

Shipped on March 8, 2023

Items Ordered	Price
1 Of: <i>St Patricks Day Decorations with Tablecover, 44 Pcs St Patricks Day Decorations for Irish Party Supplies - Including Tablecloth, Hanging Swirl, Paper</i> Sold by: Aviski_USDirect ( <a href="#">seller profile</a> ) Condition: New	\$21.99

<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$21.99 Shipping & Handling: \$0.00 Total before tax: \$21.99 Sales Tax: \$1.65
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$23.64</b>

Shipped on March 9, 2023

Items Ordered	Price
1 Of: <i>200 Pcs St. Patrick's Day Party Dinnerware Set Disposable Dinner Party Pack 30 Square 30 Round Green Clover Irish Paper Plates 140 Shamrock Clover Nap</i> Sold by: Gloryuu ( <a href="#">seller profile</a> ) Business Price Condition: New	\$28.79

4775

<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$28.79 Shipping & Handling: \$0.00 Total before tax: \$28.79 Sales Tax: \$2.16
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$30.95</b>

Shipped on March 9, 2023

Items Ordered	Price
1 Of: <i>100Pcs St Patrick's Day Beads Necklaces Bulk, Green Shamrock Beaded Necklaces For St Patrick's Day Decoration, Parade</i> Sold by: DyhayiaDirect ( <a href="#">seller profile</a> ) Business Price Condition: New	\$44.99



1 of: St Patricks Day Decorations, St Patricks Day Banner Decor, Large Saint Patricks Day Shamrock Photography Backdrop, 16.4FT St Patricks Day Garland, Han  
Sold by: Kemaier US ([seller profile](#))  
Condition: New

\$33.99

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$78.98  
Shipping & Handling: \$0.00  
Total before tax: \$78.98  
Sales Tax: \$5.92

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$84.90**

**Shipped on March 10, 2023**

**Items Ordered**

1 of: Labeol St Patricks Day Tablecloth, 3 PCS St Patrick's Shamrock Tablecloth, 54"x108" Clover Green Disposable Vinyl Rectangle Tablecloth, St Patricks Da  
Sold by: TooTtoys ([seller profile](#))  
Condition: New

**Price**  
\$13.95

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$13.95  
Shipping & Handling: \$0.00  
Total before tax: \$13.95  
Sales Tax: \$1.05

4775

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$15.00**

**Shipped on March 10, 2023**

**Items Ordered**

1 of: 30 Pieces St Patrick's Day Headband Green Shamrock Clover Headband St Patricks Day Accessories Glittery Shamrock Headbands Shamrock Headband Boppers f  
Sold by: BonWeiry ([seller profile](#)) | Product question? ([Ask Seller](#))  
Condition: New

**Price**  
\$47.99

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$47.99  
Shipping & Handling: \$0.00  
Total before tax: \$47.99  
Sales Tax: \$3.60

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$51.59**

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$191.70 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$191.70 <b>Estimated Tax:</b> \$14.38
	<b>Grand Total: \$206.08</b>
<b>Credit Card transactions</b>	Visa ending in 2208: March 10, 2023: \$206.08

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

4775

ALDI  
Store #78



Riverview  
033-547-078

www.ALDI.us

Your cashier today was Megan

Sliced Loaf Cake	3.49	TA
Croissants	3.29	TA
Cinnamon Rolls	3.99	TA
Pairs au Chocolate	4.49	TA
Egg-Friendly Bag	2.69	TA
Mini Muffins	3.99	TA
Mini Muffins	3.99	TA
Lux 2 Wick Candle	5.99	TA
Organic Preserves	2.99	TA
Organic Preserves	2.99	TA
Organic Honey	4.29	TA
Wood/Marble Board	14.99	AB
VISA	58.94	

\*\*\*\*\*2208 OTHER  
03/09/23 12:51 Ref/Seq # 811026

Auth # 025279  
AIC A000300980840

TVR 0050331000

TSI 6800 ARC 000 EntryMode 09  
++APPROVED++

SUBTOTAL	57.17
B-Taxable @7.500%	3.77
A-Taxable @0.00%	0.00
AVCUNT DJE	58.94
<b>TOTAL</b>	<b>\$ 58.94</b>
12 ITEMS	
Credit Card	\$ 58.94

\*2156 474/078/003/048 03/09/23 12 50PM  
\*\*\*\*\*

Like ALDI? Tell ALDI!  
Tell us how we did at  
[www.tellusdi.us](http://www.tellusdi.us)

Enter code on www.tellusdi.us to win a \$100 ALDI gift card.  
Must be 18 years old to enter.  
No purchase necessary.

Sign up for ALDI emails and save!  
[www.aldi.us/signup](http://www.aldi.us/signup)

4775  
Coffee Chat  
03.10.23

# Thanks for ordering, Steven

Here's your receipt for Panera (10631 Big Bend Road).

**Total** **\$58.35**

1 Family Feast	\$41.39
<b>Half Sandwiches</b>	
2 Chipotle Chicken Avocado Melt (470 Cal.) \$0.00	
2 Bacon Turkey Bravo Sandwich (500 Cal.) \$0.00	
<b>Whole Salads</b>	
Caesar Salad (330 Cal.) \$0.00	
<b>Quart of Soup</b>	
Broccoli Cheddar Soup - Quart (820 Cal.) \$0.00	
<b>French Baguette</b>	
French Baguette (1060 Cal.) \$0.00	

<b>Subtotal</b>	<b>\$41.39</b>
Tax	\$3.10
Service Fee	\$6.37
Delivery Fee	\$2.49
Delivery person tip	\$8.00
Promotion	-\$3.00

## Payments

 Visa ****2208	<b>\$58.35</b>
3/11/23 12:41 PM	

You ordered from Panera (10631 Big Bend Road)

**Picked up from**

10551 Big Bend Rd, Riverview, FL 33579, US

**Delivered to**

13013 Boggy Creek Dr, Riverview, FL 33579-9410, US

*Event Day - Selling Auction  
Employee Lunch  
4775*



How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 43548 03/09/23 11:06 AM  
SALE CASHIER KATIE

751475921343 NIFTY NABBER <A> 19.97  
UNGER 36" NIFTY NABBER  
887853002678 5G SC GAS CN <A> 26.47  
5 GALLON SMART CONTROL GAS CAN

SUBTOTAL 46.44  
SALES TAX 3.48  
TOTAL \$49.92

XXXXXXXXXXXX2208 VISA USD\$ 49.92

AUTH CODE 002798/4280032 TA

Chip Read

AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLECREEK COMMUNITY

6380 03/09/23 11:06 AM



6380 28 43548 03/09/2023 8613

4704

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/07/2023

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: ILM 93765 87419  
PASSWORD: 23159 87385

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.



[< Order Details](#)

## Papa John's (1155)

Villages at Boyette, 13220 Boyette Rd, Riverview, FL 33569, USA  
March 14, 2023 at 1:34 PM

[Help](#)

[Download Receipt](#) ↓

**Steven Giovanniello**  
13013 Boggy Creek Drive  
Riverview, FL 33579

### Order Details

1x Garden Fresh Pizza 14 Inch Thin Garden Fresh Pizza	\$18.99
1x Philly Cheesesteak Pizza 12 Inch Original Philly Cheesesteak Pizza	\$15.49
1x Ultimate Pepperoni Pizza 12 Inch Original Ultimate Pepperoni Pizza	\$15.49
8x Seasoning Packet Parmesan Cheese Packet	\$0.80
<b>Subtotal</b>	<b>\$50.77</b>
Delivery Fee	\$0.99
Service Fee ⓘ	\$6.60
Estimated Tax ⓘ	\$4.32
Dasher Tip	\$8.50
<b>Total</b>	<b>\$71.18</b>

4793  
Employee Lunch  
Deep Clean Day

Get \$10 off. Invite Friends →



**Triple Creek CDD**  
**Debit Card Account # XXX16436 (balance \$2,000)**  
**3/27/2023**

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Maintenance & Repair	Janitorial Supplies	Clubhouse Misc.	Fitness Equip Maintenance	Special Events
Date	Vendor Name	Description	Amount	57200-4647	57200-4704	57200-4733	57200-4914	57900-4775
3/22/2023	Amazon	Antenna for TV	(36.54)			(36.54)		
3/23/2023	Amazon	Easter Event Supplies	(53.16)					(53.16)
3/22/2023	Amazon	Gym Wipes	(82.76)				(82.76)	
3/23/2023	Amazon	Easter Event Supplies	(106.40)					(106.40)
3/23/2023	Amazon	Easter Event Supplies	(757.14)					(757.14)
3/21/2023	Home Depot	Maintenance Supplies	(78.36)	(78.36)				
3/23/2021	Instacart	Easter Event Supplies	(638.65)					(638.65)
3/23/2023	Sam's Club	Janitorial Supplies	(566.25)		(566.25)			
	<b>TOTAL</b>		(2,319.26)	(78.36)	(566.25)	(36.54)	(82.76)	(1,555.35)

*Taylor Nielsen*  
District Manager

3/27/23

Date

001-10201



Details for Order #112-5027455-0075465

Order Placed: March 22, 2023  
Amazon.com order number: 112-5027455-0075465  
Order Total: \$36.54

Not Yet Shipped	
<b>Items Ordered</b> 1 of: TV Antenna for Smart TV - Antenna TV Digital HD Indoor Range 32FT Cable Support 4K 1080p and All TVs Sold by: BaiRui Store ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$33.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4733	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$33.99 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$33.99 Estimated Tax: \$2.55
	<b>Grand Total: \$36.54</b>

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



Details for Order #113-1162020-8506622

Order Placed: March 23, 2023  
Amazon.com order number: 113-1162020-8506622  
Order Total: \$53.16

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Easter Chocolate Eggs, Multicolored Foil Wrapped Milk Chocolate, Kosher Certified Dairy (Half-Pound)</i> Sold by: Libros Judios ( <a href="#">seller profile</a> ) Condition: New	\$9.99
1 Of: <i>Easter Party Decorations Large Fabric Easter Egg Bunny Hunt Background Banner and Chick Sign Easter Hunt Game Banner Poster Photo Booth Backdrop with Rope for Spring Easter Party Supplies 7 x 5 ft</i> Sold by: Kaize Network Technology ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$9.49
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> Standard Shipping	

4775  
Easter Event

Payment information	
<b>Payment Method:</b> Visa   Last digits: 5585	Item(s) Subtotal: \$49.45
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Total before tax: \$49.45
	Estimated Tax: \$3.71
	<b>Grand Total: \$53.16</b>

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



Details for Order #112-5152461-7854648

Order Placed: March 22, 2023  
Amazon.com order number: 112-5152461-7854648  
Order Total: \$82.76

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Wipex Gym & Fitness Cleaning Wipes, 400ct Dispensing Bucket with Sanitizing BZK Antiseptic - Great for Yoga, Peloton, Weight Machines, Treadmills and Equipment Sold by: Dutch Harbor Brands ( <a href="#">seller profile</a> ) Business Price Condition: New	\$38.49
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$76.98 Shipping & Handling: \$0.00 Total before tax: \$76.98 Sales Tax: \$5.78
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$82.76</b>

4704

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$76.98 Shipping & Handling: \$0.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$76.98 <b>Estimated Tax: \$5.78</b> <b>Grand Total: \$82.76</b>

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





Details for Order #113-0633770-5397064

Order Placed: March 23, 2023  
Amazon.com order number: 113-0633770-5397064  
Order Total: \$106.40

**Not Yet Shipped**

Items Ordered	Price
2 Of: <i>Mini Easter Egg Waffle Maker - Make Double Sided Easter Waffle or Pancake w 2 Different Holiday Designs, Ready to Decorate &amp; Frost, Breakfast Fun for Kids, Children &amp; Adults - Easter Basket Stuffer</i> Sold by: River Colony Trading ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.74
2 Of: <i>Easter Bunny Mini Waffle Maker - Make Holiday Breakfast Special for Kids &amp; Adults w Cute Bunny Waffles or Pancakes- Individual 4 Inch Waffle Iron, Fun Easter Basket Stuffer or Egg Hunt Surprise Gift</i> Sold by: River Colony Trading ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.74

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

4775  
Easter Event

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$98.96
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$98.96
	<b>Estimated Tax:</b> \$7.44
	-----
	<b>Grand Total: \$106.40</b>

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



Details for Order #113-8702809-0617064

Order Placed: March 23, 2023  
Amazon.com order number: 113-8702809-0617064  
Order Total: \$757.14

Not Yet Shipped

Items Ordered	Price
5 of: <i>Tootsie Roll Chocolatey Twist Midgees Resealable Standup Bag, Peanut Free, Gluten Free original, Allergy Friendly, Mini Midgees 77.76 Ounce</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.50
8 of: <i>Candy Variety Pack - Pinata Stuffers - Bulk Candy - Easter Assorted Candy - Egg Filler - Individually Wrapped Candy - Party Mix - Candy Assortment (2 Pounds)</i> Sold by: Fast and Swift ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$18.99
1 of: <i>GUDELAK 6 FT Easter Inflatables Outdoor Decorations, Inflatable Easter Bunny and Colorful Eggs Build-in 5 LEDs, Happy Easter Blow Up Yard Decorations for The Home Holiday Party, Outdoor, Lawn, Garden</i> Sold by: GUDELAK ( <a href="#">seller profile</a> ) Condition: New	\$47.99
3 of: <i>8 PCS Easter Yard Decorations Easter Yard Signs Easter Egg Bunny Yard Sign Outdoor Lawn Decorations</i> Sold by: Hidreams ( <a href="#">seller profile</a> ) Condition: New	\$17.99
2 of: <i>JOYIN 500 Pieces 2.3" Easter Eggs for Filling Specific Treats, Easter Theme Party Favor, Easter Eggs Hunt, Basket Stuffers Filler, Classroom Prize Supplies</i> Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Condition: New	\$45.99
1 of: <i>SEASONBLOW 7 FT Easter Inflatable Bunny Train with Egg Decorations Happy Easter Sign Decor for Yard Garden Lawn Indoors Outdoors Home Holiday</i> Sold by: BIGJOYS ( <a href="#">seller profile</a> ) Condition: New	\$65.99
2 of: <i>FUN LITTLE TOYS 15PCS Happy Easter Yard Signs Decorations, Bunny and Eggs Basket Easter Lawn Decorations, Easter Props for Easter Hunt Game for Easter Party Favors (Garden Style B)</i> Sold by: Fun Little Toys ( <a href="#">seller profile</a> ) Business Price Condition: New	\$21.55
1 of: <i>Easter Tablecloth 4 Pack Disposable Plastic Rectangular Table Cover Spring Flower Themed Party Supplies Decoration, Happy Easter Egg Design, 54 x 108 Inches for Holiday Buffet Banquet &amp; Picnic Tables</i> Sold by: Number 1 In Service ( <a href="#">seller profile</a> ) Condition: New	\$14.95
3 of: <i>Easter Baskets for Kids Already Filled - Prefilled Easter Baskets for Teens - Filled Easter Baskets for Adults - Delight Them with a Premade Easter Basket for Boys and Girls Filled with an Assortment of Popular Easter Goodies is Cherished by All</i> Sold by: Charmed Crates ( <a href="#">seller profile</a> )	\$31.00

4775 Easter Event



Business Price

Condition: New

4 of: *Easter Milk Chocolate Bunnies, Smooth & Creamy Party Bag Fillers, Individually Wrapped Multicolor Foils (Half-Pound)* \$9.99

Sold by: Libros Judios ([seller profile](#))

Condition: New

3 of: *Easter Party Decorations, Happy Easter Decorations Set Include Happy Easter Banner, Honeycomb Centerpiece, Easter Egg Bunny Banner and Hanging Swirls, Easter Party Favors for Home Office Ceiling Decor* \$7.99

Sold by: Lairyan Direct ([seller profile](#))

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4775 Easter Event

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

Item(s) Subtotal: \$704.33

Shipping & Handling: \$0.00

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Total before tax: \$704.33

**Estimated Tax:** \$52.81

**Grand Total: \$757.14**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 83072 03/21/23 02:01 PM  
SALE CASHIER RAYLYNN

045242502752 14BOLTCUTR <A>	36.97
MKE 14 IN. BOLT CUTTERS	
037064096038 2IN KNIFE <A>	
ANVIL PLASTIC PUTTY KNIFE 2 IN - AWT	
201.18	2.36
071649355264 COY ALUM 2PK <A>	17.98
ML CA 40MM 2PK	
070798005501 PWF 16 WHT <A>	12.48
DAP PREMIUM WOOD FILLER 16 OZ. WHITE	
BFB CARGBLT3/8X4 <A>	
CARR BOLT ZINC 3/8 X 4 (BFB)	
200.97	1.94
AWM 3/8HEXNUTSS <A>	
HEX NUT STNLSS 3/8 (AWM)	
200.58	1.16

SUBTOTAL	72.89
SALES TAX	5.47
TOTAL	\$78.36

XXXXXXXXXXXX2208 VISA USD\$ 78.36  
 AUTH CODE 098680/2281739 TA  
 Chip Read  
 AID A0000000980840 US DEBIT

4647

P.O.#/JOB NAME: TRIPE CREEK COMMUNITY

6380 03/21/23 02:01 PM



6380 28 83072 03/21/2023 7572

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/19/2023

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: HLM 172813 166461  
PASSWORD: 23171 166433

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.

## Order confirmed

Arriving Today by 11am








13013 Boggy Creek Drive, Riverview, FL 33579

You can edit items until shopping begins, and can add items until your shopper checks out.


Add items

4775

### Q 12 items in progress

-  Publix Deli Popcorn Chicken Platter Large Serves 26-30 (Requires 24-hour lead time) 1 \$54.99  
\$54.99 · 110 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)
-  Publix Deli Sub Selections Large Serves 26-30 (Requires 24-hour lead time) 1 \$69.99  
\$69.99 · 156 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)
-  Publix Deli Nibbler Platter Medium Serves 16-20 (Requires 24-hour lead time) 1 \$43.99  
\$43.99 · 72 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)
-  Publix Deli Fresh Fruit Platter Large Serves 26-30 (Requires 24-hour lead time) 1 \$49.99  
\$49.99 · 159 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)
-  Publix Deli Pinwheels Platter Large Serves 26-30 (Requires 24-hour lead time) 1 \$76.99  
\$76.99 · 136 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)
-  Publix Deli Popcorn Chicken Platter Medium Serves 16-20 (Requires 24-hour lead time) 1 \$43.99  
\$43.99 · 88 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)
-  Publix Deli Deli Cubanitos Platter Medium Serves 16-20 (Requires 24-hour lead time) 2 \$61.98  
\$30.99 · 80 oz  
[If out of stock, find best match](#) [Edit](#)  
[Add instructions](#)


Skip Navigation

- 

**Boursin Cheese, Medium Taste Of Greece Hummus Platter**

🔄 If out of stock, [find best match](#) [Edit](#)

📌 Add instructions


1 **\$38.99**
- 

**Publix Deli Wrap Variety Small Serves 8-12 (Requires 24-hour lead time)**

**\$36.99** · 64 oz

🔄 If out of stock, [find best match](#) [Edit](#)

📌 Add instructions


1 **\$36.99**
- 

**Publix Dinnerware Combo, Entertaining**

**\$18.79** · 1 each

🔄 If out of stock, [find best match](#) [Edit](#)

📌 Add instructions


1 **\$18.79**
- 

**Publix Spoon, Solid, Nylon**

**\$3.97** · 1 each

🔄 If out of stock, [find best match](#) [Edit](#)

📌 Add instructions

2 **\$7.94**
- 

**Publix Tongs, 12 Inch, Stainless Steel**

**\$3.87** · 1 each

🔄 If out of stock, [find best match](#) [Edit](#)

📌 Add instructions

2 **\$7.74**


4775


**Order totals**


Item Subtotal	\$512.37
Sales Tax	\$38.42
Tip	\$50.00
Service Fee	\$35.87
Delivery Fee	\$3.99
Retailer Coupon Discount	-\$2.00
<b>Total</b>	<b>\$638.65</b>
Paid with Visa 2208	
<b>You saved</b>	<b>\$2.00</b>

Your payment method was temporarily authorized for \$670.00. Your statement will reflect a final charge within 7 business days of order completion.

**Delivery details** [Edit](#)

 Publix

 Today by 11am

 13013 Boggly Creek Drive, Riverview, FL 33579  
 Delivery is for the Amenity Office at the Hammock Club Amenity Center in the Triple Creek Community





You're all set!

You placed order 10048262198, DAWN



Check [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) for your order confirmation and order updates



Get the Sam's Club app for order updates

You saved \$5.00

\$566.25 (36 items)

Delivery items (27)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

Thu, Mar 16 at 11:00 am - 1:00 pm



Shipping items (9)

Steven Giovanniello

13013 Boggy Creek Dr, Riverview, FL 33579

Shipment 1 of 4

Arrives by Tue, Mar 21



4704

Shipment 2 of 4

Arrives by Mon, Mar 20



Shipment 3 of 4

Arrives by Mon, Mar 27



Shipment 4 of 4

📅 Arrives by Thu, Mar 23



[Back to top](#)

## Sign up for email updates

Get updates on savings events, special offers, new items, in-club events and more. [Privacy Notice](#)

[Sign up](#)

### Membership

[Join Sam's Club](#)

[Member's Mark™](#)

[For Suppliers](#)

[Renew Your Membership](#)

[Register Your Membership](#)

### Shipping & Delivery

[Track Orders](#)

[Shipping FAQs](#)

[Pickup](#)

[Same Day Delivery](#)

[Return & Refunds](#)

### Help

[Help Center](#)

[Product Recalls](#)

[My Account](#)

[Affiliate Program](#)

[Advertise With Us](#)

### Resources

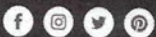
[About Us](#)

[Newsroom](#)

[Careers](#)

[Truckloads](#)

[Exports](#)



[Site directory](#)

[Privacy notice](#)

[California privacy rights](#)

[California supply chains act](#)





**Invoice**

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 406601  
**Date** 12/31/2022  
**Terms**  
**Due Date** 12/1/2022  
**Memo** December 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	7,827.25	7,827.25
Facility Attendant	1	1,519.17	1,519.17
Maintenance Supervisor	1	6,171.48	6,171.48
Event Coordinator (position vacant 12/11-12/31)	0.323	2,177.07	703.19
Maintenance Tech	1	3,104.08	3,104.08
Contract Credit	1		(250.00)

**Total** \$19,075.17

**RECEIVED**  
03/15/23



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 406610  
**Date** 12/31/2022  
**Terms**  
**Due Date** 12/31/2022  
**Memo** Adjustment for Contrac...

**Bill To**

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Description	Quantity	Rate	Amount
Amenity Manager (\$7,827.25-\$7,375.68=\$451.57)	1	451.57	451.57
Facility Attendant (\$1,519.17-\$1,402.31=\$116.86)	1	116.86	116.86
Maintenance Supervisor (\$6,171.48-\$5,719.81=451.67)	1	451.67	451.67
Event Coordinator (\$2,177.07-\$2,036.61= \$140.46)	1	140.46	140.46
Maintenance Tech (position filled effective 11/5)	0.8666	3,104.08	2,690.00

**Total** \$3,850.56

**RECEIVED**  
03/15/23



**Invoice**

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 407500  
**Date** 1/31/2023  
**Terms**  
**Due Date** 1/31/2023  
**Memo** January 2023 Fees

**Bill To**

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Description	Quantity	Rate	Amount
Amenity Manager	1	7,827.25	7,827.25
Facility Attendant (Vacant Position)	0	1,519.17	0.00
Maintenance Supervisor	1	6,171.48	6,171.48
Event Coordinator	1	2,177.07	2,177.07
Maintenance Tech	1	3,104.08	3,104.08
Contract Credit	1		(250.00)

**Total** \$19,029.88

**RECEIVED**  
03/15/23



**Invoice**

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 408345  
**Date** 2/28/2023  
**Terms**  
**Due Date** 2/28/2023  
**Memo** February 2023 Fees

**Bill To**

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Description	Quantity	Rate	Amount
Amenity Manager	1	7,827.25	7,827.25
Facility Attendant (Vacant Position)	0	1,519.17	0.00
Maintenance Supervisor	1	6,171.48	6,171.48
Event Coordinator	1	2,177.07	2,177.07
Maintenance Tech	1	3,104.08	3,104.08
Contract Credit	1		(250.00)

**Total** \$19,029.88  
**RECEIVED**  
03/15/23

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 # 4852

DATE 03/02/2023

DUE DATE 03/02/2023

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Web Maintenance:CDD Community Care Sites - Maintenance</b> 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**  
03/02/23



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

02/01/23-02/28/23

Invoice Date:

01/25/2023

Invoice Number:

9901317-2206-0

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Feb 24, 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**

**\$525.89**

If payment is received after 02/24/2023: **\$ 539.04**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,077.44		(1,077.44)		0.00		525.89		<b>525.89</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410			<b>Customer ID: 26-35178-13005</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	02/01/23		1.00	125.90
8 Yard Dumpster 1X Week	02/01/23		1.00	399.99
<b>Total Current Charges</b>				<b>525.89</b>

----- 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)
01/25/2023	9901317-2206-0	<b>26-35178-13005</b>
Payment Terms		Amount
Total Due by 02/24/2023	\$525.89	
If Received after 02/24/2023	\$539.04	

2206000263517813005099013170000005258900000052589 ?

I0290C72

**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





### EASY WAYS TO PAY



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



**Online**  
Use [wm.com](http://wm.com) or **My WM** for a quick and easy payment.



**By Phone**  
Pay 24/7 by calling **866-964-2729**

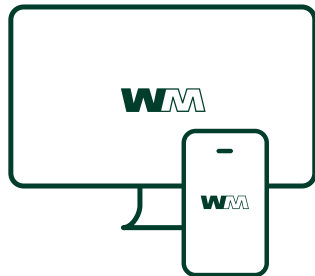


**By Mail**  
Fill out your invoice and mail it in. We'll provide the envelope.

### HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
<b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> <small>Create a <b>My WM</b> 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.</small>  <b>Customer Service: (775) 329-8822</b>		<b>January 1, 1968</b> <small>If full payment of the invoice amount is not received within your contract 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.</small>		<b>\$124.73</b> <small>1 If payment is received after 01/01/1968: \$126.60</small>	
<b>2</b> Previous Balance 119.68	+ Payments (119.68)	+ Adjustments 0.00	+ Current Invoice Charges 124.73	=	<b>Total Account Balance Due</b> 124.73
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95202</small>		<small>Customer ID: 2-82290-00885 PO Numbers: 45693</small>			
Description	Date	Ticket	Quantity	Amount	
<b>3</b> Non Toter Non Toter Recycle Extra Pickup Service Fuel/Environmental Charge	01/01/68 01/01/68 01/01/68	5934	1.00 1.00 1.00	90.00 0.00 15.00 19.73	
<b>Total Current Charges</b>					<b>124.73</b>

- States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State		Bank Account Holder Signature	
Zip			
Email			
Date Valid			

**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](mailto: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)



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

03/01/23-03/31/23

Invoice Date:

02/24/2023

Invoice Number:

9916147-2206-4

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**Mar 26, 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**

**\$1,051.78**

If payment is received after 03/26/2023: **\$ 1,078.07**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
525.89		0.00		0.00		525.89		<b>1,051.78</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Bogy Creek Dr, Riverview FL 33579-9410			<b>Customer ID: 26-35178-13005</b>	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	03/01/23		1.00	125.90
8 Yard Dumpster 1X Week	03/01/23		1.00	399.99
<b>Total Current Charges</b>				<b>525.89</b>

----- 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)
02/24/2023	9916147-2206-4	<b>26-35178-13005</b>
Payment Terms		Amount
Total Due by 03/26/2023		\$1,051.78
If Received after 03/26/2023		\$1,078.07

220600026351781300509916147000005258900000105178 0

I0290C88

**TRIPLE CREEK CLUB**  
250 INTERNATIONAL PKWY STE 280  
LAKE MARY FL 32746-5018

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



### EASY WAYS TO PAY



**AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



**Online**  
Use [wm.com](http://wm.com) or **My WM** for a quick and easy payment.



**By Phone**  
Pay 24/7 by calling **866-964-2729**

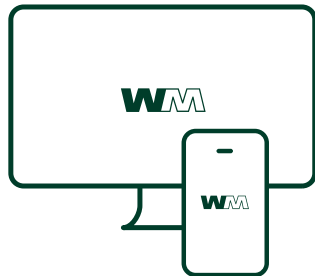


**By Mail**  
Fill out your invoice and mail it in. We'll provide the envelope.

### HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
<b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> <small>Create a <b>My WM</b> 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.</small>  <b>Customer Service: (775) 329-8822</b>		<b>January 1, 1968</b> <small>If full payment of the invoice amount is not received within your contract 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.</small>		<b>\$124.73</b> <small>1 If payment is received after 01/01/1968: \$126.60</small>	
<b>2</b> Previous Balance 119.68	+ Payments (119.68)	+ Adjustments 0.00	+ Current Invoice Charges 124.73	=	<b>Total Account Balance Due</b> 124.73
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95202</small>		<small>Customer ID: 2-82290-00885 PO Numbers: 45693</small>			
Description	Date	Ticket	Quantity	Amount	
<b>3</b> Non Toter Non Toter Recycle Extra Pickup Service Fuel/Environmental Charge	01/01/68 01/01/68 01/01/68	5934	1.00 1.00 1.00	90.00 0.00 15.00 19.73	
<b>Total Current Charges</b>					<b>124.73</b>

- States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State		Bank Account Holder Signature	
Zip			
Email			
Date Valid			

**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](mailto: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)