



Rizzetta & Company

# Triple Creek Community Development District

---

**Board of Supervisors' Meeting  
June 20, 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**

---

June 13, 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, June 20, 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 and Responses ..... Tab 2
  - C. LMP Report
    1. Consideration of LMP Proposals ..... Tab 3
  - D. Amenity Manager Update ..... Tab 4
  - E. District Counsel
  - F. District Engineer
  - G. District Manager
    1. Review of District Manager Report ..... Tab 5
    2. Review of Financial Statement ..... Tab 6
- 4. BUSINESS ITEMS**
  - A. Consideration of Direct Collection Agreement..... Tab 7
  - B. Presentation of opinion on repair costs for conveyance of HOA alleys ..... Tab 8
  - C. Consideration of Well Maintenance Contract ..... Tab 9
  - D. Consideration of Construction Easement for Village Q..... Tab 10
  - E. Consideration of License Agreement – Learn Dance Easily... Tab 11
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on May 16, 2023 ..... Tab 12
  - B. Consideration of Operation and Maintenance Expenditures for May 2023 ..... Tab 13
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Very truly yours,

*Taylor Nielsen*

Taylor Nielsen  
District Manager

# Tab 1



# MONTHLY REPORT

JUNE 1, 2023



# TRIPLE CREEK

**Inspection Date:**

May 30, 2023

**Prepared For:**

Taylor Nielsen

**Prepared By:**

Devon Craig

Field Operations Manager

P: 941.201.7287

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

## SUMMARY:

All ponds were treated this month. We still need more rain but at least we are starting to get some. Water levels are still extremely low and we are continuing to aggressively do preventative applications. Applications are continuing on WCA38 to reducing the floating islands. The treatments are still very effective. All ULV fogging and larvacideing have been conducted this month as well.

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



3812.



44A.



381-1A.



44C.



44E.



44F.



45A.



41A.





**H3.**



**44H.**



**44B.**



**44D.**



**H1.**



**381-1B.**



**H2.**



**44G.**



# POND TREATMENTS

38I2: Was treated for shoreline vegetation.

44A: Was treated for Algae and shoreline vegetation.

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

44C: Was treated for shoreline vegetation and Algae.

44E: Was treated for Algae and shoreline vegetation.

44F: Was treated for Shoreline vegetation.

45A: Was treated for shoreline vegetation and Algae.

41A: Was treated for shoreline vegetation.

H3: Was treated for Algae and shoreline vegetation.

44H: Was treated for shoreline vegetation and Hydrila.

44B: Was treated for shoreline vegetation.

44D: Was treated for shoreline vegetation.

H1: Was treated for shoreline vegetation.

# POND TREATMENTS

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

H2: Was treated for Spike rush and shoreline vegetation.

44G: Was Treated for Algae and shoreline vegetation.

# TRIPLE CREEK

---

## FIELD INSPECTION REPORT



May 18th, 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

- Annual installation has been approved and awaiting installation.
- LMP has started the weekly 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 sucker growth off the base of the Oak trees on the North ROW of Triple Creek Blvd. between Balm Riverview Rd. and roundabout shared with Dorado Shores.
2. Remove sucker growth from a Hong Kong Orchid stump on North ROW of Triple Creek Blvd. between Balm Riverview and Dorado Shores. (Pic. 2)
3. Tip prune the dead flowering structures on the Ornamental Grasses on Triple Creek Blvd.
4. **Check the irrigation for coverage for median islands on Triple Creek Blvd. where hot spots are prevalent.**
5. Remove hanging fronds and fruiting structures out of the Bismark Palms on the corner of Balm Riverview and Triple Creek Blvd.
6. Turf has been installed into the ditch areas that were under construction on Balm Riverview ROW. During this inspection, LMP informed me they will start mowing these areas moving forward.
7. There are 4 small dead ornamental trees behind the Firebush on the Southeast corner of Royal Pines Ave. and Triple Creek Blvd. I am recommending no replacements necessary.
8. Tip prune the Loropetalum on the roundabout bed on Night Jasmine Cove.
9. **Remove the dead fronds on the Ribbon Palms within the pool fence at the amenity center on Streambed. All palms, regardless of height, are to be kept clean of dead material and fruiting structures stated in the contract.**
10. **Check the irrigation for possible hot spots on Streambed in front of the amenity entrance.**
11. There are a couple stressed turf areas from high foot traffic by the gazebo at the Streambed Park. These areas should improve once the aeration process begins.
12. Tip prune the trees on Youngdale Pl. that are touching the roof the is overhanging the picnic table.





## RIZZETTA FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed 5.18.23

Date LMP Received Report 6.8.23

LMP Response Date 6.10.23

- - Carry Overs
  - - Completed
  - - LMP Response
1. Will complete the week of June 25<sup>th</sup>
  2. Will complete the week of June 25<sup>th</sup>.
  3. We trim the ornamental grasses once a year and this was completed in the Spring as usual. We will do tip pruning of the flowering structures in high profile areas. We

will also be cutting back about 20 plus OR grasses at the exit side on Triple Creek and spraying them with a spider mite treatment. Same treatment on Wildflower.

4. Irrigation is good.
5. Will complete week of June 18<sup>th</sup>.
6. Correct
7. There were 9 of the dead Holly, and they were flush cut last month.
8. Ongoing
9. Palm trimming property wide scheduled.
10. Irrigation set up is good. However, the streambed irrigation is run by the pump at the southwest entry to Triple Blvd. off Balm behind bushes.

This is the one that had/has pump issues and Accurate fixed it.

However, there is still a pressure gauge leak that is causing the system to stop and start and skip zones. Taylor has been informed.

11. Aeration scheduled week of June 12<sup>th</sup>.

12. Will complete by week of June 25<sup>th</sup>.



# Triple Creek Blvd, Dorado Shores

13. Check the irrigation for coverage for areas that appear dry between the road and the sidewalk on Youngdale Pl.

14. Treat the broadleaf turf weeds in the Zoysia in front of the amenity center at Streambed.

15. The goosegrass weeds found in the field on Streambed amenity area will dissipate with aeration as this is an indicator weed for compaction.

16. Remove sucker growth off the base of the Hong Kong Orchids on Triple Creek Blvd. on the South ROW between Balm Riverview and Dorado Shores roundabout.

17. Treat the ants on the sidewalk of Streambed Dr. by the lift station.

18. Diagnose and treat the Viburnum at the electrical boxes on the West ROW of Blue Heeler Trl. Should we cut these back to encourage new growth? (Pic. 18)



19. Schedule a pruning for the Ilex Shillings for the walk-through path of Bay Estuary Bend.

20. Remove one dead Loropetalum in the Bay Estuary Bend parking lot right next to a red irrigation flag that is currently there.

21. Schedule a pruning event for the Ilex Shilling at the Bay Estuary Bend parking lot.

22. Treat the Oleander that currently have caterpillars on the North ROW of Prairie Valley Ln. just West of Bay Estuary Bend.

23. Remove or cut back the large vegetation showing between the aluminum fence and wooden walk bridge on Dorado Shores Ave. (Pic. 23)



24. Evaluate the treatment for the caterpillars on the Oleander on Dorado Shores Ave. to determine if retreatment is needed.

25. Annuals are scheduled to be installed on the Dorado Shores and Triple Creek Blvd. roundabout.

26. Just noting during this inspection that the turf on Dorado Shores Ave. has improved since I started here with color, vigor, and weed control.

27. Tip prune the Ligustrums on Satin Lily Dr. across the street from where Dorado Shores Ave. dead ends.

**28. Raise the low hanging Oak limb on Baby Belle before the first house on the Westside coming from Satin Lily.**

29. Remove a small weed tree growing in the first row of Palmettos at the natures walk on Orca Sound just East of Baby Belle.



13. Irrigation is good. Nozzles have been adjusted where necessary.
14. Treated.
15. The aeration is scheduled for the week of June 12<sup>th</sup>.
16. Will complete by week of June 25<sup>th</sup>.
17. Soil pests have been treated.  
Usually, the chemical in simply makes them angry then they simply pick up their residence and move to another location. If you would like a proposal for Top Choice applications, David can provide.
18. This is a result of too much mulch assisted by drought. We will cut

back to allow flushing when safe for plant.

19. Scheduled for completion week of June 25<sup>th</sup>.

20. Completed.

21. Will complete by week of June 25<sup>th</sup>.

22. Treated property wide. Will require additional treatments as this batch of caterpillars are ferocious.

23. Will complete by week of June 25<sup>th</sup>.

24. Same as #22.

25. Completed June 9<sup>th</sup>.

26. Noted.

27. Ongoing.

28. Will complete by first week of June 25<sup>th</sup>. We can't reach the whole

limb, but Michael will cut far enough back for it not to be a nuisance.

29. Completed.

# Wildflower Meadow, Satin Lily

30. Trim up an Oak tree that is starting to crowd a streetlamp on the roundabout park on Satin Lily Dr. just North of Haystack Ct. (Pic. 30)



31. Diagnose and treat the Ornamental Grasses at the Wildflower Meadow Dr. park for possible spider mites.

32. Check the irrigation for coverage for a couple areas that appear to be hotspots between the road and sidewalk at Wildflower Meadow Park.

33. There is a small stump where a tree was removed on the Northside of Wildflower Meadow Park near Satin Lily Dr. It needs to be flush cut lower and a few pieces of turf to cover it up.

34. The newly planted Pine Trees behind Jeter Creek are being maintained as far as tree bed weeds. However, the grass in between them is currently not being maintained.

35. Check the irrigation for coverage and time for the park on Majestic Garden Ln. The rest of the areas from the downed pump are recovering but this park is not. Hopefully, this area will green up now we are getting consistent rains. (Pic. 35>)

36. Treat the turf weeds at the park on Tidal Flats Loop.

37. Cut flush the wound on the Red Maple on Tidal Flats park where a limb broke off.

38. Tip prune the flowering structures on the Ornamental Grasses on Brisbane Pl. ROW.

39. Remove a brace on a Magnolia tree that is not currently installed and laying on the ground on the corner of the roundabout on Triple Creek Blvd. and Glendora Ridge roundabout.

40. Remove the sucker growth off the Crepe Myrtle Trees on the West berm of Glendora Ridge Pl.

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

42. Diagnose and treat the declining 'Mammy' Croton on the East ROW of Noelani Way. Remove any dead or diseased material within them.

43. Check the irrigation and coverage for a couple hot spots showing in the turf at the Bent Twig Dr. and Pennybrook Dr. park. The rest of the Zoysia looks great.

44. There is a lot of Goosegrass weeds at the park of Pennybrook Dr. and Fruitville Way. When is the aeration project start date? This will help the weed control for this park as well as possibly help the drainage issue here.



30. Will complete by the week of July 1<sup>st</sup>.

31. This is correct. Cutting back and treating property wide where observed.

32. Irrigation is good.

33. I will submit a proposal for stump grind and sod. Sod won't likely flourish on top of a stump.

34. Noted.

35. This has been heavily observed by all three departments for months (maintenance, irrigation, and fert/pest). We are doing everything we can to do ensure the success of this turf.

36. Completed and ongoing.
37. Will complete by week of July 1<sup>st</sup>.
38. See #3
39. Completed.
40. Will complete by week of June 25<sup>th</sup>.
41. See #9
42. I have repeatedly mentioned that Mammy Croton are not successful in this area at any property. Throughout Riverview, they show defoliation and many have not come back from the cold weather only to be hit with the drought which is equally detrimental to their health. It is best to use the Petra if you would like to use Croton. We

will continue to remove dead material.

43. Irrigation is good.

44. See #11



# Amenity Center, Boggy Creek North

**45. Dead hanging palm fronds on the Washington Palms on Hammock Park Dr. that need to be removed between Wildflower Meadow Dr. and Fruitville Way. When will this be completed?**

46. Remove a couple dead Liriope on Fruitville Way just North of Crested Iris Way. (Pic. 46)



47. There is a lot of Goosegrass weeds in the park of Crested Iris Way and Scarlet Star Dr. Will be monitoring the progress after aeration project.

48. Diagnose and treat a declining Magnolia at the lift station on corner of Fruitville Way and Hammock Park Dr.

49. Trim vegetation along the retaining wall on the walk path off Hammock Park Dr. (Pic. 49)



50. Treat the Dollarweed on the North ROW of Hammock Park Dr. in the St. Augustine just West of Wildflower Meadow Dr.

51. Treat the Dollarweed at the park of Zolo Springs Cir.

52. Remove a dead Azalea at the park of Sessile Shore Loop.

53. Raise the Oak canopy at the park of Aberforth Cir.

54. Remove a small dead tree on the corner of Boggy Creek Dr. and Tripoli Ave.

55. There appears to be a dead Magnolia at the park of Mangrove Forest Dr. Is this under warranty? If not LMP will need to provide a proposal for replacement.

56. There is a corner in need of new turf that appears to have been continually ran over while under construction at the park of Mangrove Forest Dr.

57. Treat the weeds in the bed at Campion Rose Lp. Park.

58. There is a dead Washington Palm on Boggy Creek and Tannencrest North of Triple Creek Blvd.

**59. Pin down the tree bubblers that are sticking out of the ground on Big Bend Rd.**

60. The Magnolia Trees on the berm behind the houses that you can see on Big Bend Rd. continue to look in rough shape. The Cypress Trees look great. What can be done to improve the health of the Magnolia trees?



45. See # 9
46. Completed.
47. See #11
48. Mulch has been pulled back in an effort to provide the root ball with better access to air, water, and nutrients.
49. Will complete by week of June 25<sup>th</sup> and ongoing.
50. Completed.
51. Completed.
52. Completed.
53. Will complete by the week of July 1<sup>st</sup>.
54. Will complete by week of June 25<sup>th</sup>.
55. Please check to see if it is under warranty. I will provide a proposal.

56. This was proposed, approved, and is being scheduled.

57. Completed.

58. I will provide proposal.

59. Completed.

60. This was in the last report. The response was that we would pull back mulch. The trees were also planted too deep. The suggestion from David was to pull them out and plant them correctly. I can submit a proposal if the board pleases.

# Proposals

1. LMP to provide a proposal to provide a one time clean up fee for the sidewalk on Balm Riverview Rd. on the South end where the sidewalk is full of silt and overgrown due to construction.
2. LMP to provide a proposal to fill in Jasmine at the intersection bed of Big Bend and Triple Creek Blvd.



## Proposals

1. Already approved and scheduled.
2. Will propose.

## **Tab 2**

## **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	6/2/2023
Estimate #	83787
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal to resod (prep and lay) both dog parks with Bahia. North dog park 3,710 square feet South dog park 14,386 square feet All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Bahia SF	18,400	1.55	28,520.00
Debris Disposal	1	1,350.00	1,350.00

<b>TOTAL</b>	<b>\$29,870.00</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





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	5/18/2023
Estimate #	83504
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
60. Proposal to remove and replace dead 10' Magnolia at park of Mangrove Forest Dr. 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'			
Magnolia - Little Gem 10' B&B	1	1,777.50	1,777.50
Staking/ Arbor-Tie	1	126.00	126.00

<b>TOTAL</b>	<b>\$1,903.50</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



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	5/18/2023
Estimate #	83514
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Proposal to add sod to bare area on corner at 12421 Triple Creek Blvd. where no plants have been successful. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Sod - St. Augustine sf	200	2.25	450.00
Bed Prep/ Debris/ Disposal	1	180.00	180.00

<b>TOTAL</b>	<b>\$630.00</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



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	5/18/2023
Estimate #	83516
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
56. Proposal to remove and replace dead 12' OA Washingtonia Palm on Boggy Creek and Tannencrest North of Triple Creek Blvd. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Palm - Washingtonian 12'OA B&B	1	900.00	900.00
Staking/ Wood - 4x4x8	1	157.50	157.50
Debris Disposal	1	337.50	337.50

<b>TOTAL</b>	<b>\$1,395.00</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



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	5/18/2023
Estimate #	83517
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
62. Area of turf that needs to be replaced at the park of Flamenco Dr. and Tannencrest Dr. now that this area has been completed with construction. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Zoysia/ Empire SF	400	3.35	1,340.00

<b>TOTAL</b>	<b>\$1,340.00</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



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	5/18/2023
Estimate #	83518
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
2. Proposal to install Zoysia on the corner intersection of Prairie Valley Ln. and Dorado Shores to fill in a large bare area void of plant material. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - Zoysia/ Empire SF	400	3.35	1,340.00
Bed Prep/ Debris/ Disposal	1	180.00	180.00

<b>TOTAL</b>	<b>\$1,520.00</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



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	5/19/2023
Estimate #	83531
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
Per May inspection.. Remove mulch from empty area in bed at Minty and Wildflower and replace with turf. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - St. Augustine SF	400	2.25	900.00
Debris Disposal	1	90.00	90.00

<b>TOTAL</b>	<b>\$990.00</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



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	5/18/2023
Estimate #	83503
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

--

DESCRIPTION	QTY	COST	TOTAL
3. Proposal to install a different species of shrubs instead of the 'Mammy' Croton that continue to fail on the North ROW of Dorado Shore Blvd. across the street from Nimble Minke Pl. 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'			
Lantana - red 1g	102	22.30	2,274.60
Mulch - Pine Bark Bag	5	17.15	85.75

<b>TOTAL</b>	<b>\$2,360.35</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, June 20th

**Submitted by:** Steven Giovanniello

### **OPERATIONS:**

- **Maintenance projects**
  - Hammock Club Fitness Center/SB Workout Room deep clean (June 2023)
  - Hammock Club/Streambed Clubhouse Deep Clean (June 2023)
  - Paint touch-up projects *UPDATE*
- Vending Machine Installation | Week of 06.19.23
- Doody Calls | Pet waste station installation WED 06.14.23
- Marcs Security/Incidents/Amenity Center Safety
- Amenity Staff/Enforcing Amenity Rules
- Vesta Site Inspection JUNE 2023
- Contacting [triplecreekclub@gmail.com](mailto:triplecreekclub@gmail.com) (amenity/community concerns, community events, amenity access, clubhouse rentals, maintenance requests)

### **NABR:**

- 1464 accounts CREATED (UP 24 from the last Board Meeting on 5/16)
- 796 accounts ACTIVE (UP 31 from the last Board Meeting on 5/16)
- Events Calendar (CDD, Social Club, Resident Club, Private Rentals) on NABR

### **STAFFING:**

- Future Operational Staffing Structure

### **EVENT UPDATE:**

- Memorial Day Picnic Event | Monday, May 29th
- Pool Party Saturdays (Every other Saturday, starting June 3<sup>rd</sup>-Labor Day)
- 4<sup>th</sup> of July Event? Saturday before? Monday?

# Tab 5



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** J<sup>n</sup> |<sup>n</sup> A<sup>n</sup>l , 2023 @ 6:00pm
- **Series 2012 Bonds Eligible for Refunding:** November 2032
- **Series 2017A Bonds Eligible for Refunding:** November 2030
- **Series 2018A Bonds Eligible for Refunding:** November 2031
- **Series 2019A Bonds Eligible for Refunding:** May 2029
- **Series 2021 Bonds Eligible for Refunding:** November 2031

District  
Manager's  
Report

K

2023

T  
R  
I  
P  
L  
E  
  
C  
R  
E  
E  
K

**FINANCIAL SUMMARY**

**4/30/2023**

General Fund Cash & Investment Balance:	\$1,735,806
Reserve Fund Cash & Investment Balance:	\$799,401
Debt Service Fund Investment Balance:	\$6,789,835
<b>Total Cash and Investment Balances:</b>	<b>\$9,325,042</b>

**General Fund Expense Variance: \$177,686 under budget**

# Tab 6



Rizzetta & Company

# **Triple Creek Community Development District**

---

**Financial Statements  
(Unaudited)**

**April 30, 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 04/30/2023

(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	1,735,806	0	129,570	761,988	2,627,364	0	0
Investments	0	799,401	6,789,835	1,014,253	8,603,488	0	0
Accounts Receivable	24,531	0	21,206	512,635	558,372	0	0
Prepaid Expenses	3,500	0	0	0	3,500	0	0
Refundable Deposits	17,054	0	0	0	17,055	0	0
Due From Other	45	0	0	0	45	0	0
Fixed Assets	0	0	0	0	0	57,094,225	0
Amount Available in Debt Service	0	0	0	0	0	0	6,940,611
Amount To Be Provided Debt Service	0	0	0	0	0	0	37,577,017
<b>Total Assets</b>	<b>1,780,936</b>	<b>799,401</b>	<b>6,940,611</b>	<b>2,288,876</b>	<b>11,809,824</b>	<b>57,094,225</b>	<b>44,517,628</b>
<b>Liabilities</b>							
Accounts Payable	78,653	0	0	766,002	844,655	0	0
Retainage Payable	0	0	0	512,634	512,634	0	0
Accrued Expenses	21,245	0	0	0	21,245	0	0
Due To Other	17,123	0	0	0	17,124	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	3,050	0	0	0	3,050	0	0
<b>Total Liabilities</b>	<b>120,071</b>	<b>0</b>	<b>0</b>	<b>1,278,636</b>	<b>1,398,708</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	57,094,225	0
Net Change in Fund Balance	1,247,604	246,043	2,191,806	(941,049)	2,744,402	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,660,865</b>	<b>799,401</b>	<b>6,940,611</b>	<b>1,010,240</b>	<b>10,411,116</b>	<b>57,094,225</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,780,936</b>	<b>799,401</b>	<b>6,940,611</b>	<b>2,288,876</b>	<b>11,809,824</b>	<b>57,094,225</b>	<b>44,517,628</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	04/30/2023	04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Special Assessments				
Tax Roll	2,546,238	2,546,238	2,564,182	(17,944)
Off Roll	34,853	34,853	34,853	0
Other Misc. Revenues				
Facility Rentals	0	0	2,465	(2,465)
Miscellaneous Revenue	0	0	2,629	(2,629)
HOA Rental Revenue	0	0	651	(651)
<b>Total Revenues</b>	<b>2,581,091</b>	<b>2,581,091</b>	<b>2,604,780</b>	<b>(23,689)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	14,000	8,167	6,800	1,366
<b>Total Legislative</b>	<b>14,000</b>	<b>8,167</b>	<b>6,800</b>	<b>1,366</b>
Financial & Administrative				
Administrative Services	4,692	2,737	2,737	0
District Management	19,380	11,305	11,305	0
District Engineer	30,000	17,500	11,940	5,559
Disclosure Report	15,000	8,750	10,000	(1,250)
Trustees Fees	42,000	42,000	24,225	17,775
Assessment Roll	5,100	5,100	5,100	0
Financial & Revenue Collections	3,876	2,261	2,261	0
Accounting Services	17,519	10,219	10,220	0
Auditing Services	4,000	0	3,175	(3,175)
Arbitrage Rebate Calculation	1,800	1,050	450	600
Public Officials Liability Insurance	3,391	3,391	3,038	353
Legal Advertising	8,500	4,958	767	4,192
Miscellaneous Mailings	1,500	875	0	875
Bank Fees	1,500	875	612	263
Dues, Licenses & Fees	175	175	225	(50)
Website Hosting, Maintenance, Backup & Email	3,315	1,934	3,214	(1,281)
<b>Total Financial &amp; Administrative</b>	<b>161,748</b>	<b>113,130</b>	<b>89,269</b>	<b>23,861</b>
Legal Counsel				
District Counsel	65,000	37,917	19,920	17,997
<b>Total Legal Counsel</b>	<b>65,000</b>	<b>37,917</b>	<b>19,920</b>	<b>17,997</b>
Security Operations				
Security Monitoring Services	12,000	7,000	7,000	0
Off Duty Deputy	20,000	11,667	12	11,654

See Notes to Unaudited Financial Statements

## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Security System Maintenance & Repair	10,000	5,833	5,389	445
Total Security Operations	42,000	24,500	12,401	12,099
Electric Utility Services				
Utility Services	25,000	14,583	8,457	6,127
Utility - Recreation Facilities	40,000	23,334	17,840	5,492
Utility - Street Lights	325,000	189,583	162,568	27,016
Total Electric Utility Services	390,000	227,500	188,865	38,635
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	6,600	3,850	3,733	117
Total Garbage/Solid Waste Control Services	6,600	3,850	3,733	117
Water-Sewer Combination Services				
Utility Services	15,000	8,750	7,115	1,635
Total Water-Sewer Combination Services	15,000	8,750	7,115	1,635
Stormwater Control				
Aquatic Maintenance	59,340	34,615	34,650	(35)
Lake/Pond Bank Maintenance & Repair	15,000	8,750	4,200	4,550
Wetland Monitoring & Maintenance	12,000	7,000	0	7,000
Midge Fly Treatments	49,662	28,969	22,072	6,897
Total Stormwater Control	136,002	79,334	60,922	18,412
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	1,459	0	1,458
Landscape Maintenance	780,000	455,000	503,421	(48,421)
Irrigation Maintenance & Repair	30,000	17,500	10,915	6,586
Landscape Replacement Plants, Shrubs, Trees	60,000	35,000	12,663	22,337
Landscape Inspection Services	9,600	5,600	5,600	0
Landscape - Annuals/Flowers	40,000	23,333	6,750	16,583
Fire Ant Treatment	25,000	14,583	0	14,584
Holiday Decorations	30,000	17,500	30,000	(12,500)
Landscape - Mulch	175,000	102,084	114,926	(12,843)
Pump Station	15,000	8,750	7,633	1,117
Total Other Physical Environment	1,191,178	704,887	713,965	(9,078)
Road & Street Facilities				
Sidewalk Maintenance & Repair	5,000	2,916	0	2,917
Total Road & Street Facilities	5,000	2,916	0	2,917

See Notes to Unaudited Financial Statements



## Triple Creek Community Development District

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Parks &amp; Recreation</b>				
Management Contract	317,763	185,362	131,584	53,777
Telephone, Internet, Cable	7,500	4,375	4,256	119
Pool Permits	1,000	1,000	0	1,000
GEM Car Maintenance	2,000	1,167	556	611
Pest Control	7,400	4,316	2,417	1,900
Furniture Repair & Replacement	5,000	2,917	15,589	(12,673)
Facility Supplies	3,000	1,750	4,073	(2,323)
Facility A/C & Heating Maintenance & Repair	5,000	2,917	2,010	907
Pool Service Contract	30,600	17,850	19,768	(1,918)
Playground Equipment & Maintenance	2,500	1,458	0	1,458
Maintenance & Repairs	30,000	17,500	17,000	500
Clubhouse Janitorial Services	6,000	3,500	1,793	1,707
Computer Support, Maintenance & Repair	1,000	583	0	583
Pool Repair & Maintenance	5,000	2,917	509	2,409
Wildlife Management Services	16,800	9,800	9,710	90
Clubhouse Miscellaneous Expense	7,000	4,083	4,975	(893)
Trail/Bike Path Maintenance	3,000	1,750	0	1,750
Athletic Court/Field/Playground Maintenance & Repair	1,000	584	16	567
Dog Waste Station Supplies & Maintenance	17,000	9,916	4,021	5,897
Fitness Equipment Maintenance & Repair	8,000	4,667	3,021	1,645
Fitness Equipment Lease Payment	25,500	14,875	15,922	(1,047)
Office Supplies	5,000	2,917	3,720	(804)
Pedestrian Bridge/Boardwalk Maintenance	7,500	4,375	0	4,376
<b>Total Parks &amp; Recreation</b>	<b>514,563</b>	<b>300,579</b>	<b>240,940</b>	<b>59,638</b>
<b>Contingency</b>				
Special Events	10,000	5,833	9,556	(3,722)
Miscellaneous Contingency	30,000	17,500	3,691	13,809
<b>Total Contingency</b>	<b>40,000</b>	<b>23,333</b>	<b>13,247</b>	<b>10,087</b>
<b>Total Expenditures</b>	<b>2,581,091</b>	<b>1,534,863</b>	<b>1,357,177</b>	<b>177,686</b>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<b>0</b>	<b>1,046,228</b>	<b>1,247,603</b>	<b>(201,376)</b>
<b>Fund Balance, Beginning of Period</b>	<b>0</b>	<b>0</b>	<b>413,262</b>	<b>(413,261)</b>
<b>Total Fund Balance, End of Period</b>	<b>0</b>	<b>1,046,228</b>	<b>1,660,865</b>	<b>(614,637)</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	6,807	(6,807)
Special Assessments				
Tax Roll	244,150	244,150	244,150	0
<b>Total Revenues</b>	<u>244,150</u>	<u>244,150</u>	<u>250,957</u>	<u>(6,807)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	244,150	244,150	4,915	239,236
Total Contingency	<u>244,150</u>	<u>244,150</u>	<u>4,915</u>	<u>239,236</u>
<b>Total Expenditures</b>	<u>244,150</u>	<u>244,150</u>	<u>4,915</u>	<u>239,236</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>246,042</u>	<u>(246,042)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>553,359</u>	<u>(553,359)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>799,401</u>	<u>(799,401)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	6,112	(6,112)
Special Assessments				
Tax Roll	245,195	245,195	247,277	(2,082)
<b>Total Revenues</b>	<u>245,195</u>	<u>245,195</u>	<u>253,389</u>	<u>(8,194)</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>102,299</u>	<u>(102,299)</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>431,536</u>	<u>(431,536)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	22,242	(22,242)
Special Assessments				
Tax Roll	713,734	713,734	718,410	(4,677)
<b>Total Revenues</b>	<u>713,734</u>	<u>713,734</u>	<u>740,652</u>	<u>(26,919)</u>
<b>Expenditures</b>				
Debt Service				
Interest	548,734	548,734	268,647	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>443,647</u>	<u>270,087</u>
<b>Total Expenditures</b>	<u>713,734</u>	<u>713,734</u>	<u>443,647</u>	<u>270,087</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>297,005</u>	<u>(297,005)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>1,174,263</u>	<u>(1,174,263)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,471,268</u>	<u>(1,471,268)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	12,450	(12,450)
Special Assessments				
Tax Roll	490,584	490,584	494,749	(4,165)
<b>Total Revenues</b>	<u>490,584</u>	<u>490,584</u>	<u>507,199</u>	<u>(16,615)</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>191,394</u>	<u>(191,394)</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>908,770</u>	<u>(908,770)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2023	04/30/2023	04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	28,251	(28,251)
Special Assessments				
Tax Roll	592,501	592,501	597,531	(5,031)
Off Roll	99,010	99,010	65,930	33,082
Prepayments	0	0	1,127,368	(1,127,369)
Total Revenues	<u>691,511</u>	<u>691,511</u>	<u>1,819,080</u>	<u>(1,127,569)</u>
<b>Expenditures</b>				
Debt Service				
Interest	521,511	521,511	259,472	262,040
Principal	170,000	170,000	225,000	(55,000)
Total Debt Service	<u>691,511</u>	<u>691,511</u>	<u>484,472</u>	<u>207,040</u>
Total Expenditures	<u>691,511</u>	<u>691,511</u>	<u>484,472</u>	<u>207,040</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1,334,608</u>	<u>(1,334,608)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	55	(55)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>55</u>	<u>(55)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,435,662</u>	<u>(1,435,662)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,770,325</u>	<u>(2,770,325)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	9,142	(9,142)
Special Assessments				
Tax Roll	470,101	470,101	470,316	(215)
<b>Total Revenues</b>	<u>470,101</u>	<u>470,101</u>	<u>479,458</u>	<u>(9,357)</u>
<b>Expenditures</b>				
Debt Service				
Interest	290,101	290,101	144,876	145,226
Principal	180,000	180,000	180,000	0
<b>Total Debt Service</b>	<u>470,101</u>	<u>470,101</u>	<u>324,876</u>	<u>145,226</u>
<b>Total Expenditures</b>	<u>470,101</u>	<u>470,101</u>	<u>324,876</u>	<u>145,226</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>154,583</u>	<u>(154,583)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>566,046</u>	<u>(566,046)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>720,629</u>	<u>(720,629)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	7,505	(7,505)
Special Assessments				
Off Roll	417,884	417,884	418,200	(316)
<b>Total Revenues</b>	<u>417,884</u>	<u>417,884</u>	<u>425,705</u>	<u>(7,821)</u>
<b>Expenditures</b>				
Debt Service				
Interest	232,884	232,884	128,456	104,428
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>104,428</u>
<b>Total Expenditures</b>	<u>417,884</u>	<u>417,884</u>	<u>313,456</u>	<u>104,428</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>112,249</u>	<u>(112,249)</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>526,221</u>	<u>(526,221)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>638,084</u>	<u>(638,084)</u>



**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	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 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	21,218	(21,218)
Total Revenues	<u>0</u>	<u>0</u>	<u>21,218</u>	<u>(21,218)</u>
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	48,004	(48,003)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>48,004</u>	<u>(48,003)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>48,004</u>	<u>(48,003)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(26,786)</u>	<u>26,786</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,035,363</u>	<u>(1,035,363)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,008,577</u>	<u>(1,008,577)</u>

**Triple Creek Community Development District**

## Statement of Revenues and Expenditures

As of 04/30/2023

(In Whole Numbers)

	Year Ending 09/30/2023	Through 04/30/2023	Year To Date 04/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	617	(617)
Contributions & Donations from Private Sources				
Developer Contributions	0	0	2,696,954	(2,696,954)
<b>Total Revenues</b>	<u>0</u>	<u>0</u>	<u>2,697,571</u>	<u>(2,697,571)</u>
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	3,612,220	(3,612,219)
Total Other Physical Environment	0	0	3,612,220	(3,612,219)
<b>Total Expenditures</b>	<u>0</u>	<u>0</u>	<u>3,612,220</u>	<u>(3,612,219)</u>
<b>Total Excess of Revenues Over(Under) Expenditures</b>	<u>0</u>	<u>0</u>	<u>(914,649)</u>	<u>914,649</u>
<b>Total Other Financing Sources(Uses)</b>				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	385	(385)
<b>Total Other Financing Sources(Uses)</b>	<u>0</u>	<u>0</u>	<u>385</u>	<u>(385)</u>
<b>Fund Balance, Beginning of Period</b>	<u>0</u>	<u>0</u>	<u>915,927</u>	<u>(915,927)</u>
<b>Total Fund Balance, End of Period</b>	<u>0</u>	<u>0</u>	<u>1,663</u>	<u>(1,663)</u>

**Triple Creek Community Development District**  
**Investment Summary**  
**April 30, 2023**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2023</u>
FLCLASS	Average Monthly Yield 4.9868%	\$ 799,401
<b>Total Reserve Fund Investments</b>		<b>\$ <u>799,401</u></b>
BNY Mellon Series 2012 Revenue	Federated Govt Oblig Tax MGD 636	\$ 214,199
BNY Mellon Series 2012 Reserve	Federated Govt Oblig Tax MGD 636	123,372
BNY Mellon Series 2012 Interest	Federated Govt Oblig Tax MGD 636	89,403
BNY Mellon Series 2012 Prepayment	Federated Govt Oblig Tax MGD 636	2,372
BNY Mellon Series 2012 Sinking Fund	Federated Govt Oblig Tax MGD 636	118
BNY Mellon Series 2017 Revenue A	Federated Govt Oblig Tax MGD 636	563,494
BNY Mellon Series 2017 Reserve A	Federated Govt Oblig Tax MGD 636	637,234
BNY Mellon Series 2017 Interest A	Federated Govt Oblig Tax MGD 636	264,185
BNY Mellon Series 2017 Principal A	Federated Govt Oblig Tax MGD 636	7
BNY Mellon Series 2017 Sinking Fund A	Federated Govt Oblig Tax MGD 636	330
BNY Mellon Series 2018 Revenue	Dreyfus Govt Sec CM Investor 610	367,077
BNY Mellon Series 2018 Reserve	Dreyfus Govt Sec CM Investor 610	364,455
BNY Mellon Series 2018 Interest	Dreyfus Govt Sec CM Investor 610	172,836
BNY Mellon Series 2018 Prepayment	Dreyfus Govt Sec CM Investor 610	9
BNY Mellon Series 2018 Sinking Fund	Dreyfus Govt Sec CM Investor 610	248
BNY Mellon Series 2018 General	Dreyfus Govt Sec CM Investor 610	1
BNY Mellon Series 2019 Revenue A	Dreyfus Govt Sec CM Investor 610	271,359
BNY Mellon Series 2019 Revenue B	Dreyfus Govt Sec CM Investor 610	44,651
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	211,088
BNY Mellon Series 2019 Interest B	Dreyfus Govt Sec CM Investor 610	42,900
BNY Mellon Series 2019 Prepayment B	Dreyfus Govt Sec CM Investor 610	1,166,099
BNY Mellon Series 2019 Sinking Fund A	Dreyfus Govt Sec CM Investor 610	170,000
BNY Mellon Series 2019 General A	Dreyfus Govt Sec CM Investor 610	1,094
BNY Mellon Series 2019 General B	Dreyfus Govt Sec CM Investor 610	1,873
BNY Mellon Series 2021 Revenue	Dreyfus Govt Sec CM Investor 610	338,666
BNY Mellon Series 2021 Reserve	Dreyfus Govt Sec CM Investor 610	235,038
BNY Mellon Series 2021 Interest	Dreyfus Govt Sec CM Investor 610	142,625
BNY Mellon Series 2021 Sinking Fund	Dreyfus Govt Sec CM Investor 610	331
BNY Mellon Series 2021B Revenue	Federated Govt Oblig Tax MGD INS 636	302,576
BNY Mellon Series 2021B Reserve	Federated Govt Oblig Tax MGD INS 636	208,884
BNY Mellon Series 2021B Interest	Federated Govt Oblig Tax MGD INS 636	126,259
BNY Mellon Series 2021B Sinking Fund	Federated Govt Oblig Tax MGD INS 636	365
<b>Total Debt Service Fund Investments</b>		<b>\$ <u>6,789,835</u></b>
BNY Mellon Series 2021 Construction	Federated Govt Oblig Tax MGD INS 636	\$ 1,012,590
BNY Mellon Series 2021B Construction	Federated Govt Oblig Tax MGD INS 636	1,663
<b>Total Capital Projects Fund Investments</b>		<b>\$ <u>1,014,253</u></b>

**Triple Creek Community Development District  
Summary A/R Ledger  
From 04/01/2023 to 04/30/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
<b>535, 2816</b>						
535-001	535 General Fund	Hillsborough County Tax Collector	AR00000320	12110	10/01/2022	23,568.50
535-001	535 General Fund	TC Venture I, LLC	AR00000424	12109	10/01/2022	762.49
535-001	535 General Fund	Triple Creek Homeowners Association, Inc.	AR00000837	11510	03/10/2023	6.98
535-001	535 General Fund	Triple Creek Homeowners Association, Inc.	AR00000837	11510	03/10/2023	93.02
535-001	535 General Fund	Triple Creek Homeowners Association, Inc.	AR00000919	11510	04/17/2023	93.02
535-001	535 General Fund	Triple Creek Homeowners Association, Inc.	AR00000919	11510	04/17/2023	6.98
	<b>Sum for 535, 2816</b>					<b>24,530.99</b>
<b>535, 2824</b>						
535-200	535 Debt Service Fund S2012	Hillsborough County Tax Collector	AR00000320	12110	10/01/2022	2,070.99
	<b>Sum for 535, 2824</b>					<b>2,070.99</b>
<b>535, 2825</b>						
535-201	535 Debt Service Fund S2017	Hillsborough County Tax Collector	AR00000320	12110	10/01/2022	6,016.85
	<b>Sum for 535, 2825</b>					<b>6,016.85</b>
<b>535, 2826</b>						
535-202	535 Debt Service Fund S2018	Hillsborough County Tax Collector	AR00000320	12110	10/01/2022	4,143.63
	<b>Sum for 535, 2826</b>					<b>4,143.63</b>
<b>535, 2833</b>						
535-203	535 Debt Service Fund S2019	Hillsborough County Tax Collector	AR00000320	12110	10/01/2022	5,004.44
	<b>Sum for 535, 2833</b>					<b>5,004.44</b>
<b>535, 2835</b>						
535-205	535 Debt Service Fund S2021	Hillsborough County Tax Collector	AR00000320	12110	10/01/2022	3,970.62
	<b>Sum for 535, 2835</b>					<b>3,970.62</b>
<b>535, 2836</b>						
535-306	535 Capital Projects Fund S2021B	TC Venture II, LLC	AR00000953	11510	04/30/2023	512,634.56
	<b>Sum for 535, 2836</b>					<b>512,634.56</b>
	<b>Sum for 535</b>					<b>558,372.08</b>
	<b>Sum Total</b>					<b>558,372.08</b>

See Notes to Unaudited Financial Statements

**Triple Creek Community Development District  
Summary A/P Ledger  
From 04/1/2023 to 04/30/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
<b>535, 2816</b>					
535 General Fund	04/30/2023	Florida Department of Revenue	Sales Tax 39-8016521260-7 04/23	Sales Tax 04/23	6.98
535 General Fund	04/04/2023	Frontier Florida, LLC	813-741-0033-043014 -5 04/23 ACH	Internet & Cable Service 04/23	329.76
535 General Fund	04/30/2023	Halff Associates, Inc	10095443	Engineering Services 04/23	2,463.14
535 General Fund	04/27/2023	Hillsborough County BOCC	5901186305 04/23	13013 Boggy Creek Drive 04/23	1,155.88
535 General Fund	04/01/2023	Hillsborough County Sheriffs Office	CI-2022-25617	Admin Fees 09/22	12.00
535 General Fund	04/01/2023	Landscape Maintenance Professionals, Inc.	169450	Landscape & Irrigation Repairs 08/22	482.94
535 General Fund	04/28/2023	Poop 911	6907247	28 Doggie Stations 04/23	920.92
535 General Fund	04/01/2023	Sitex Aquatics, LLC	7387B	Aquatic Maintenance & Wetland Monitoring 03/23	4,128.00
535 General Fund	04/01/2023	Sitex Aquatics, LLC	7387B	Aquatic Maintenance & Wetland Monitoring 03/23	4,950.00
535 General Fund	04/01/2023	Sitex Aquatics, LLC	7387B	Aquatic Maintenance & Wetland Monitoring 03/23	1,390.00
535 General Fund	04/27/2023	Sitex Aquatics, LLC	7408	Aquatic Maintenance 04/23	4,128.00
535 General Fund	04/27/2023	Sitex Aquatics, LLC	7408	Aquatic Maintenance 04/23	1,390.00
535 General Fund	04/18/2023	TECO	TECO Summary 04/23	Electric Summary 04/23	2,450.32
535 General Fund	04/18/2023	TECO	TECO Summary 04/23	Electric Summary 04/23	32,485.72
535 General Fund	04/18/2023	TECO	TECO Summary 04/23	Electric Summary 04/23	3,250.74
535 General Fund	04/30/2023	Vesta Property Services, Inc.	410001	Association Website 04/23	78.50
535 General Fund	04/30/2023	Vesta Property Services, Inc.	410101	Amenity Management Services 04/23	19,029.88
					<b>78,652.78</b>
<b>Sum for 535, 2816</b>					
<b>535, 2829</b>					
535 Capital Projects Fund S2021	04/26/2023	Halff Associates, Inc	CR 80-NP Halff	CR 80-81-NP S2021	3,671.64
535 Capital Projects Fund S2021	04/26/2023	Kutak Rock, LLP	CUS 81-NP Kutak Rock	CR 80-81-NP S2021	342.00
					<b>4,013.64</b>
<b>Sum for 535, 2829</b>					
<b>535, 2836</b>					
535 Capital Projects Fund S2021B	04/12/2023	Atlantic TNG, LLC	CUS 34-OQR Atlantic	CUS 33-41 OQR S2021B	65,206.00
535 Capital Projects Fund S2021B	04/18/2023	Ferguson US Holdings, Inc.	CUS 36-OQR Ferguson	CUS 33-41 OQR S2021B	820.00
535 Capital Projects Fund S2021B	04/12/2023	Ferguson US Holdings, Inc.	CUS 35-OQR Ferguson	CUS 33-41 OQR S2021B	1,115.69
535 Capital Projects Fund S2021B	04/18/2023	Florida Soil Cement Company, LLC	CUS 37-OQR Florida Soil	CUS 33-41 OQR S2021B	28,544.31
535 Capital Projects Fund S2021B	04/18/2023	Florida Soil Cement Company, LLC	CUS 38-OQR Florida Soil	CUS 33-41 OQR S2021B	220,926.00
535 Capital Projects Fund S2021B	04/18/2023	Halff Associates, Inc	CUS 39-OQR Halff	CUS 33-41 OQR S2021B	6,153.60
535 Capital Projects Fund S2021B	04/12/2023	Halff Associates, Inc	CUS 33-OQR Halff	CUS 33-41 OQR S2021B	4,839.29

**Triple Creek Community Development District  
Summary A/P Ledger**

**From 04/1/2023 to 04/30/2023**

535 Capital Projects	04/18/2023	The Kearney	CUS 40-OQR Kearney	CUS 33-41 OQR	287,953.94
Fund S2021B		Companies, LLC		S2021B	
535 Capital Projects	04/18/2023	The Kearney	CUS 41-OQR Kearney	CUS 33-41 OQR	146,429.34
Fund S2021B		Companies, LLC		S2021B	
<b>Sum for 535, 2836</b>					<b>761,988.17</b>
<b>Sum for 535</b>					<b>844,654.59</b>
<b>Sum Total</b>					<b>844,654.59</b>

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

**Construction Account Activity Through April 30, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	<b>\$</b>	<b>7,954,372.00</b>
	<b>Underwriter's Discount</b>		<b>168,700.00</b>
	<b>Total Inflows:</b>		<b>8,123,072.00</b>
	<b>Interest Earnings</b>		<b>26,203.63</b>
	<b>Transfer from S2017B Trust Accounts</b>		<b>852,847.30</b>
	<b>Total Inflows:</b>	<b>\$</b>	<b>9,002,122.93</b>

**Outflows:**

Requisition Date	Requisition Number	Contractor	Amount	Status as of 04/30/23
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



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

**Construction Account Activity Through April 30, 2023**

6/23/2021	23-NP	Halff Associates, Inc.	(1,859.70)	Cleared
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

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

**Construction Account Activity Through April 30, 2023**

1/31/2023	75-NP	Kutak Rock, LLP	(971.47)	Cleared
2/28/2023	76-NP	Half Associates, Inc.	(930.26)	Cleared
2/28/2023	77-NP	Kutak Rock, LLP	(171.00)	Cleared
3/31/2023	78-NP	Half Associates, Inc.	(915.57)	Cleared
4/30/2023	79-NP	Half Associates, Inc.	(2,589.09)	Cleared
4/30/2023	80-NP	Half Associates, Inc.	(3,671.64)	AP
4/30/2023	81-NP	Kutak Rock, LLP	(342.00)	AP
<b>Total Villages N&amp;P:</b>			<u>(7,819,295.97)</u>	
<b>Total Construction Requisitions and COI:</b>			<u>(7,993,545.97)</u>	
<b>Total Outflows:</b>			<u>(7,993,545.97)</u>	
<b>Series 2021 Construction Fund Balance at April 30, 2023</b>			<u>\$ 1,008,576.96</u>	

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

**Construction Account Activity Through April 30, 2023**

<b>Inflows:</b>	<b>Debt Proceeds</b>	\$	7,383,041.42
	<b>Underwriter's Discount</b>		151,200.00
			<b>Total Inflows:</b> 7,534,241.42
	<b>Interest Earnings</b>		9,568.29
	<b>Transfer from Reserve</b>		1,180.63
			<b>Total Inflows: \$ 7,544,990.34</b>

**Outflows:**

Requisition Date	Requisition Number	Contractor	Amount	Status as of 04/30/23
12/31/22	COI	Underwriter Discount	\$ (151,200.00)	Cleared
12/31/22	COI	Kutak Rock	(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	Akerman LLP		
12/31/22	COI	Imagemaster	(1,750.00)	Cleared
5/31/2022	CR 6	Hopping Green & Sams	(12,144.50)	Cleared
		<b>Total COI Expenses:</b>	<b>(278,950.00)</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
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 April 30, 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>(7,264,377.68)</u>	

---

---

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

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

**Series 2021B Construction Fund Balance at April 30, 2023** \$ 1,662.66

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

**Construction Account Activity Through April 30, 2023**

<b>Inflows:</b>	<b>Developer Contributions</b>	<b>\$</b>	<b>5,223,426.70</b>
	<b>Accounts Receivable</b>		<b>512,634.56</b>
	<b>Total Inflows:</b>	<b>\$</b>	<b>5,736,061.26</b>

**Outflows:**

<b>Requisition Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status as of 04/30/23</b>
9/30/2022	CUS 1-QOR	Atlantic TNG, LLC	\$ (98,426.00)	Cleared
9/30/2022	CUS 2-QOR	Ferguson Waterworks	(205,958.27)	Cleared
9/30/2022	CUS 3-QOR	Florida Soil Cement Co., LLC	(225,182.36)	Cleared
9/30/2022	CUS 4-QOR	Halff Associates, Inc.	(11,386.44)	Cleared
9/30/2022	CUS 5-QOR	The Kearney Companies, LLC	(521,896.65)	Cleared
9/30/2022	CUS 6-QOR	The Kearney Companies, LLC	(675,980.01)	Cleared
9/30/2022	CUS 7-QOR	Kutak Rock LLP	(4,101.00)	Cleared
10/31/2022	CUS 8-QOR	Triple Creek CDD - Reimbursement	(1,494.00)	Cleared
10/31/2022	CUS 9-QOR	Ferguson Waterworks	(1,958.72)	Cleared
10/31/2022	CUS 10-QOR	Florida Soil Cement Co., LLC	(73,081.18)	Cleared
10/31/2022	CUS 11-QOR	Halff Associates, Inc.	(20,490.24)	Cleared
10/31/2022	CUS 12-QOR	The Kearney Companies, LLC	(868,083.57)	Cleared
11/30/2022	CUS 13-QOR	Atlantic TNG, LLC	(2,235.00)	Cleared
11/30/2022	CUS 14-QOR	Ferguson Waterworks	(8,288.32)	Cleared
11/30/2022	CUS 15-QOR	Florida Soil Cement Co., LLC	(236,588.93)	Cleared
11/30/2022	CUS 16-QOR	Halff Associates, Inc.	(38,182.65)	Cleared
11/30/2022	CUS 17-QOR	The Kearney Companies, LLC	(63,038.26)	Cleared
11/30/2022	CUS 18-QOR	The Kearney Companies, LLC	(82,843.08)	Cleared
11/30/2022	CUS 19-QOR	Kutak Rock LLP	(904.00)	Cleared
1/31/2023	CUS 20-QOR	Halff Associates, Inc.	(32,082.27)	Cleared
1/31/2023	CUS 21-QOR	Halff Associates, Inc.	(17,952.36)	Cleared
2/28/2023	CUS 22-QOR	Atlantic TNG, LLC	(30,487.00)	Cleared
2/28/2023	CUS 23-QOR	Florida Soil Cement Co., LLC	(44,401.50)	Cleared
2/28/2023	CUS 24-QOR	The Kearney Companies, LLC	(140,859.11)	Cleared
2/28/2023	CUS 25-QOR	The Kearney Companies, LLC	(280,698.74)	Cleared
2/28/2023	CUS 26-QOR	Kutak Rock LLP	(418.14)	Cleared
4/30/2023	CUS 27-QOR	Atlantic TNG, LLC	(68,411.00)	Cleared
4/30/2023	CUS 28-QOR	Ferguson Waterworks	(7,312.48)	Cleared
4/30/2023	CUS 29-QOR	Florida Soil Cement Co., LLC	(38,556.75)	Cleared
4/30/2023	CUS 30-QOR	Halff Associates, Inc.	(27,291.50)	Cleared
4/30/2023	CUS 31-QOR	The Kearney Companies, LLC	(53,206.60)	Cleared
4/30/2023	CUS 32-QOR	The Kearney Companies, LLC	(579,642.40)	Cleared
4/30/2023	CUS 33-QOR	Halff Associates, Inc.	(4,839.29)	AP
4/30/2023	CUS 34-QOR	Atlantic TNG, LLC	(65,206.00)	AP
4/30/2023	CUS 35-QOR	Ferguson Waterworks	(1,115.69)	AP
4/30/2023	CUS 36-QOR	Ferguson Waterworks	(820.00)	AP
4/30/2023	CUS 37-QOR	Florida Soil Cement Co., LLC	(28,544.31)	AP
4/30/2023	CUS 38-QOR	Florida Soil Cement Co., LLC	(220,926.00)	AP
4/30/2023	CUS 39-QOR	Halff Associates, Inc.	(6,153.60)	AP

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

**Construction Account Activity Through April 30, 2023**

4/30/2023	CUS 40-QOR	The Kearney Companies, LLC	(287,953.94)	AP
4/30/2023	CUS 41-QOR	The Kearney Companies, LLC	(146,429.34)	AP

<b>Total Construction Requisitions:</b>	<b>(5,223,426.70)</b>
<b>Retainage Payable:</b>	<b>(512,634.56)</b>
<b>Total Outflows:</b>	<b>(5,736,061.26)</b>

**Series 2021B Construction Fund Balance at April 30, 2023** \$ -

<b>Outstanding Contracts, net of Retainage:</b>	
The Kearney Companies	<u>\$ 2,971,533.57</u>
<b>Contract Subtotal</b>	<u>2,971,533.57</u>

**Committed Funds to be Contributed by Developer:** \$ 2,971,533.57

**Triple Creek Community Development District**  
**Notes to Unaudited Financial Statements**  
**April 30, 2023**

**Balance Sheet**

1. Trust statement activity has been recorded through 04/30/23.
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 #AR00000424 in the amount of \$762.49 was received in May 2023.
7. General Fund – Payment for Invoice #AR00000837 in the amount of \$100.00 was received in May 2023.
8. General Fund – Payment for Invoice #AR00000320 in the amount of \$23,568.50 was received in May 2023.
9. Debt Service Fund 200 – Payment for Invoice #AR00000320 in the amount of \$2,070.99 was received in May 2023.
10. Debt Service Fund 201 – Payment for Invoice #AR00000320 in the amount of \$6,016.85 was received in May 2023.
11. Debt Service Fund 202 – Payment for Invoice #AR00000320 in the amount of \$4,143.63 was received in May 2023.
12. Debt Service Fund 203 – Payment for Invoice #AR00000320 in the amount of \$5,004.44 was received in May 2023.
13. Debt Service Fund 205 – Payment for Invoice #AR00000320 in the amount of \$3,970.62 was received in May 2023.

# Tab 7



**AGREEMENT BY AND BETWEEN THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT  
AND TC VENTURE 1, LLC, REGARDING THE DIRECT COLLECTION OF SPECIAL ASSESSMENTS  
FOR FISCAL YEAR 2023-2024**

This **Agreement** is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_ 2023, by and between:

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Hillsborough County, Florida (hereinafter “**District**”), and

**TC VENTURE 1, LLC**, a Delaware limited liability company and the owner of a portion of the property located within the boundaries of the District (hereinafter, the “**Property Owner**”). For purposes of this agreement, Property Owner’s property is more particularly described in **Exhibit “A”** attached hereto (the “**Property**”).

**RECITALS**

**WHEREAS**, the District was established by an ordinance adopted by the Board of County Commissioners of Hillsborough County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District, pursuant to Chapter 190, *Florida Statutes*, is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

**WHEREAS**, the Property will benefit from the timely construction and acquisition of the District's facilities, activities and services and from the continued operations of the District; and

**WHEREAS**, the Board of Supervisors (“**Board**”) of the District has determined to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”); and

**WHEREAS**, pursuant to sections 190.021 and 190.022, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District (“**O&M Assessments**”), and, regardless of imposition method, and pursuant to sections 190.021, 190.022, and 190.026, and Chapters 170 and 197, *Florida Statutes*, the District may collect such O&M Assessments by direct bill or on the tax roll; and

**WHEREAS**, Property Owner agrees that the O&M Assessments, which were imposed on the lands within the District, including the Property, have been validly imposed and constitute valid, legal and binding liens upon the lands within the District; and

**WHEREAS**, pursuant to section 197.3632, *Florida Statutes*, the District intends to utilize the uniform method of levying, collecting and enforcing the O&M Assessments, and previously levied debt services assessments, if any (together, the “**Special Assessments**”), against the Property once platted and collect such Special Assessments on the Hillsborough County tax roll for platted lots; and

**WHEREAS**, the District and Property Owner desire to arrange for the direct collection of the District’s Special Assessments prior to platting of the Property; and

**WHEREAS**, Property Owner desires to provide for the direct payment of Special Assessments.

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

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

2. **VALIDITY OF SPECIAL ASSESSMENTS.** Property Owner agrees that the Special Assessments have been validly imposed and constitute valid, legal and binding liens upon the lands within the District. Property Owner hereby waives and relinquishes any rights it may have to challenge, object to or otherwise fail to pay such Series Assessments.

3. **COVENANT TO PAY.** Property Owner agrees to pay the O&M Assessments and its previously levied debt service assessments attributable to the Property, regardless of whether Property Owner owns the Property at the time of such payment. Nothing herein shall prohibit Property Owner from prorating or otherwise collecting these Special Assessments from subsequent purchasers of the Property. The District shall send a bill to Property Owner on or about September 15, 2023, indicating the exact amount of the O&M Assessments and its previously levied debt service being certified for collection in Fiscal Year 2023/2024. If Property Owner does not pay such invoice in full prior to December 1, 2023, then to the extent permitted by law, Property Owner may pay the Special Assessments in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2023, 25% due no later than February 1, 2024, and 25% due no later than May 1, 2024. The District’s decision to collect Special Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect Special Assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

4. **ENFORCEMENT.** This Agreement shall serve as an alternative method for collection of the Special Assessments. This Agreement shall not affect the District’s ability to collect and enforce its Special Assessments by any other method authorized by Florida law. Property Owner acknowledges that the failure to pay the Special Assessments may result in the initiation of a foreclosure action, or, at the District’s sole discretion, delinquent assessments may be certified for collection on a future Hillsborough County tax bill. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2023-2024, as well as any future installments of special assessments securing debt service – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable rate of any bonds or other debt instruments secured by the Special Assessments, or, in the case of operations and maintenance assessments, at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate legal proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole assessment, as set forth herein.

5. **NOTICE.** All notices, payments and other communications hereunder (“**Notices**”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or telecopied to the parties, as follows:

If to Property Owner: TC Venture 1, LLC  
7807 Baymeadows Road, Suite 205  
Jacksonville, Florida 32256  
Attn: \_\_\_\_\_

If to the District: Triple Creek Community Development District  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614  
Attn: District Manager

With a copy to: Kutak Rock LLP  
107 West College Avenue  
Tallahassee, Florida 32301  
Attn: District Counsel

6. **AMENDMENT.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. Amendments to and waivers of the provisions

contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

7. **AUTHORITY.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

8. **ASSIGNMENT.** This Agreement may not be assigned, in whole or in part, by either party except upon the written consent of the other. Any purported assignment without such consent shall be void.

9. **DEFAULT.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance and specifically including the ability of the District to enforce any and all payment obligations under this Agreement through the imposition and enforcement of a contractual or other lien on property owned by the Property Owner.

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

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

12. **APPLICABLE LAW.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

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

14. **EFFECTIVE DATE.** The Agreement shall take effect as of October 1, 2023.

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

Attest:

**TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A: Description of the Property**

**EXHIBIT A**

**Description of the Property**

That portion of Hillsborough County Parcel ID Number 0776930000 (containing approximately 0.568 acres) located within the District's boundary.

# Tab 8

# Triple Creek Phase 1 Alleys

Hillsborough County, FL  
DRAFT - Engineers Opinion of Probable Cost



May 18, 2023

Item NO.	Description	Quantity	Unit	Unit Cost	Total
<b>1.00</b>	<b>MOBILIZATION (6%)</b>	1	LS	\$7,317.60	<b>\$7,317.60</b>
<b>2.00</b>	<b>GENERAL CONDITIONS</b>				
2.01	Surveying, Staking, As-Builts	1	LS	\$7,317.60	\$7,317.60
2.02	Testing	1	LS	\$4,390.56	\$4,390.56
2.03	NPDES Compliance	1	LS	\$2,561.16	\$2,561.16
					<b>\$14,269.32</b>
<b>South Alley</b>					
<b>5.00</b>	<b>ROADWAY</b>				
5.10	<u>Local</u>				
5.11	4" Asphalt and Base Demolition	750	SY	\$12.00	\$9,000.00
5.12	6" Concrete Pavement	750	SY	\$84.00	\$63,000.00
5.13	Valley Gutter (Remove and Replace)	80	LF	\$65.00	\$5,200.00
5.14	Cleaning and Restoration	1	LS	\$8,000.00	\$8,000.00
					<b>\$85,200.00</b>
<b>North Alley</b>					
<b>5.00</b>	<b>ROADWAY</b>				
5.10	<u>Local</u>				
5.11	1" Mill	550	SY	\$6.00	\$3,300.00
5.12	1" Overlay	550	SY	\$21.00	\$11,550.00
5.13	Asphalt Demolition	470	SF	\$25.00	\$11,750.00
5.14	Curb Demolition	100	LF	\$15.00	\$1,500.00
5.15	Miami Curb	60	LF	\$26.00	\$1,560.00
5.16	Concrete Sidewalk	250	SF	\$10.00	\$2,500.00
5.16	Bollards	4	EA	\$1,000.00	\$4,000.00
5.17	Concrete ADA Ramps Demolition	4	EA	\$150.00	\$600.00
					<b>\$36,760.00</b>
	<i>Sub-Total before Contingency Factor</i>				<b>\$143,546.92</b>
	<b>Contingency &amp; Soft Costs (20%)</b>				<b>\$28,709.38</b>
<b>Grand Total</b>				<b>\$172,000</b>	

# Tab 9



9507 Palm River Rd Tampa, FL 33619

813-643-6161

[Accurate3drilling@Gmail.com](mailto:Accurate3drilling@Gmail.com)

Accurate4.com

---

Our inspection service is designed to help maintain your investment in equipment and intervene in a potential problem before it becomes an expensive repair.

**Service Provided Monthly, Quarterly, or Bi-Annually:**

- Inspect well head for damage and/or bug infestation
- Check air pressure in storage tank (S) – add air if necessary
- Check running amps of well pump
- Check pressure switch points and operation
- Evaluate running cycle of well pump
- Check ohm resistance in motor
- Evaluate operation of constant pressure mechanical valve and/ or variable frequency drive.
- Tune and balance systems.

**Customer will receive:**

- No charge for emergency service within normal business hours.
- Priority status for emergency service
- 72-hour completion of approved repairs
- Written report per well each visit

Accurate Drilling Solutions will perform per above specifications.

Customer: Triple Creek; POC: Taylor Nielsen, 813.533.2950 ext. 9475

Location of well(s) and or pumping system(s): Triple Creek Communities, map of wells to be provided by Rizzetta.

Total cost for inspection: \$1200.00 per Inspection; \$100.00 each system, twelve systems to maintain.

- Inspections in: Monthly, Quarterly, or Bi-Annual; start date would be June 1<sup>st</sup>.
- Billing location: 9428 Camden Field Parkway, Riverview, FL 33579

\*Payment due upon receipt of written report.



# Tab 10

**TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT**  
**[VILLAGE Q AMENITY FACILITY CONSTRUCTION]**

**THIS TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT (“Agreement”)** is made and entered into effective as of this \_\_\_\_ day of \_\_\_\_\_ 2023 by and between **TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located within Hillsborough County, whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (“**District**”) in favor of **LENNAR HOMES, LLC**, a Florida limited liability company, whose address for purposes hereof is 4301 West Boy Scout Boulevard, Suite 600, Tampa, Florida 33607 (“**Developer**,” and together with District, the “**Parties**,” and each a “**Party**”).

**WITNESSETH:**

**WHEREAS**, the District was established pursuant to Chapter 190, *Florida Statutes*, as amended (“**Act**”), and is validly existing under the Constitution and laws of the State of Florida; and

**WHEREAS**, the Act authorizes the District to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain certain systems, facilities, and basic infrastructure and other infrastructure improvements within or without the boundaries of the District; and

**WHEREAS**, the District presently owns the land described in **Exhibit A (“Easement Area”)**; and

**WHEREAS**, the Developer intends to undertake construction of an amenity facility (“**Improvements**”) and will need access to the Easement Area for the purpose of undertaking such construction; and

**WHEREAS**, until construction of the Improvements is completed, the District desires to grant to Developer a temporary, non-exclusive construction and access easement on, upon, over, under, across, and through the Easement Area for the sole purpose of constructing the Improvements.

**NOW, THEREFORE**, in consideration of the sum of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and by this reference are incorporated as a material part of this Agreement.

2. **Temporary Construction Easement.** The District hereby grants to Developer a temporary, non-exclusive easement on, upon, over, under, through and across the Easement Area for access, ingress, egress and to allow Developer to complete the construction of the

Improvements (collectively, the “**Easements**”). Developer shall use all due care to protect the Easement Area and adjoining property from damage resulting from Developer’s use of the Easement Area.

**3. Damage.** In the event that Developer, its respective employees, agents, assignees, contractors (or their subcontractors, employees or materialmen), or representatives cause damage to the Easement Area or to adjacent property or improvements in the exercise of the easement rights granted herein, Developer, at Developer’s sole cost and expense, agrees to promptly commence and diligently pursue the restoration of the same and the improvements so damaged to, as nearly as practical, the original condition.

**4. Default.** A default by the District or Developer under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages, injunctive relief, and specific performance.

**5. Enforcement of Agreement.** In the event that the District or Developer seeks to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys’ fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**6. Notices.** Any notice, demand, consent, authorization, request, approval, or other communication that any party is required, or may desire, to give to or make upon the other party pursuant to this Agreement shall be effective and valid only if in writing and delivered personally to the other Parties or sent by express 24-hour guaranteed courier or delivery service or by certified mail of the United States Postal Service, postage prepaid and return receipt requested, addressed to the other party at the addresses first listed above (or to such other place as any party may by notice to the others specify). Notice shall be deemed given when received, except that if delivery is not accepted, notice shall be deemed given on the date of such non-acceptance. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving notice would otherwise expire on a non-business day, the notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel(s) for Developer may deliver Notice on behalf of the District and Developer, respectively.

**7. Third Parties.** This Agreement is solely for the benefit of the District and Developer, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person, corporation, or entity other than the District and Developer any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District’s right to protect its rights from interference by a third party.

**8. Assignment.** Neither of the Parties hereto may assign, transfer, or license all or any portion of its rights under this Agreement without the prior written consent of the other

Party. Any purported assignment, transfer, or license by one of the Parties absent the written consent of the other Party shall be void and unenforceable.

9. **Controlling Law and Venue.** This Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties agree and consent to venue in Hillsborough County, Florida, for the resolution of any dispute, whether brought in or out of court, arising out of this Agreement.

10. **Limitation on Liability.** Nothing herein shall be construed as a waiver of District's limitations on liability provided in Section 768.28, Florida Statutes.

11. **Public Records.** All documents of any kind provided in connection with this Agreement are public records and are treated as such in accordance with Florida law.

12. **Severability.** The invalidity or unenforceability of any one or more provisions or part of a provision of this Agreement shall not affect the validity or enforceability of the remaining provisions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

13. **Binding Effect.** This Agreement and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns, transferees, and/or licensees.

14. **Authorization.** By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Agreement, that the respective Parties have complied with all the requirements of law, and they have full power and authority to comply with the terms and provisions of this instrument.

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

16. **Entire Agreement.** This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement.

17. **Effective Date.** The effective date of this Agreement shall be the date first written above. The Easement shall automatically terminate as it relates to any portion of the Easement Area upon: the conclusion of the Work.

18. **Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original, but all taken together shall constitute one and the same agreement.

[SIGNATURES ON FOLLOWING PAGES]

**IN WITNESS WHEREOF**, District and Developer caused this Agreement to be executed, to be effective as of the day and year first written above.

**WITNESSES:**

Signed, sealed and delivered  
in the presence of:

**TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_  
Chairperson / Vice Chairperson,  
Board of Supervisors

\_\_\_\_\_  
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 Chairperson/Vice Chairperson of the Board of Supervisors of Triple Creek Community Development District, a local unit of special purpose government, organized and existing under Chapter 190, *Florida Statutes*, [ ] who is personally known to me or [ ] who has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
NOTARY PUBLIC, State of Florida

\_\_\_\_\_  
Print or Stamp Name \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

*NOTARY SEAL:*

Signed, sealed and delivered  
in the presence of:

**LENNAR HOMES, LLC**

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

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

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

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

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

\_\_\_\_\_  
NOTARY PUBLIC, State of Florida

\_\_\_\_\_  
Print or Stamp Name \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

*NOTARY SEAL:*

**Exhibit A – Legal Description**

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

COMMENCE AT THE NORTHEAST CORNER OF TRACT "B-69", TRIPLE CREEK VILLAGE N AND P, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 141, PAGES 261 THROUGH 287 INCLUSIVE, OF THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA; THENCE ALONG THE NORTH LINE OF SAID TRACT "B-69" AND TRIPLE CREEK VILLAGE N AND P, SOUTH 77°50'45" WEST, 113.70 FEET TO THE NORTHEASTERLY CORNER OF EXISTING BERGSTROM BAY DRIVE A 50.00 FOOT PLATTED PUBLIC RIGHT OF WAY; THENCE DEPARTING SAID NORTH LINE, NORTH 00°00'00" WEST, 30.35 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 150.00 FEET AND THE POINT OF BEGINNING; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°10'47" WEST, A CHORD DISTANCE OF 32.29 FEET, THROUGH A CENTRAL ANGLE OF 12°21'33", AND AN ARC DISTANCE OF 32.36 FEET; THENCE NORTH 12°21'33" WEST, 18.95 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 75.00 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE HAVING A CHORD DIRECTION OF NORTH 06°00'08" WEST, A CHORD DISTANCE OF 16.61 FEET, THROUGH A CENTRAL ANGLE OF 12°42'49", AND AN ARC DISTANCE OF 16.64 FEET; THENCE NORTH 00°21'16" EAST, 157.65 FEET; THENCE SOUTH 89°38'44" EAST, 227.64 FEET; THENCE SOUTH 02°49'20" WEST, 52.01 FEET; THENCE SOUTH 00°31'29" EAST, 12.06 FEET; THENCE SOUTH 87°10'09" WEST, 11.14 FEET; THENCE SOUTH 02°49'51" EAST, 148.47 FEET; THENCE SOUTH 87°10'09" WEST, 213.36 FEET TO THE POINT OF BEGINNING.

CONTAINING 1.10 ACRES MORE OR LESS.

# Tab 11



LICENSE AGREEMENT BETWEEN TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AND Anna Gazsi FOR Dance LESSONS

This License Agreement ("Agreement") is made and entered into as of the 6 day of June 2023, by and between:

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Hillsborough County, Florida, with an address of 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (hereinafter "District"), and

Anna Gazsi, with an address of 12104 Echo Basin Cove RiverView, FL 33579, (the "Licensee").

RECITALS

WHEREAS, the District owns, operates, and maintains certain recreational amenity improvements including an amenity center and adjacent facilities (the "Facilities"); and

WHEREAS, the District desires to enter into an agreement with Licensee to allow for the Licensee to provide for certain dance instruction services at the Facilities; and

WHEREAS, Licensee is qualified, willing, and able to provide such services, and desires to enter into an agreement with the District to do so in accordance with the terms and specifications in this Agreement; and

WHEREAS, the District does not warrant that the Facilities are suitable or fit for purposes requested by the Licensee, but the District does believe them to be fit and suitable, and Licensee does acknowledge that the District provides no warranties whatsoever.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, the District and Licensee hereby agree as follows:

1. **Recitals.** The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. **Rights and Duties.** The Licensee is entitled to utilize the Facilities for the purpose of the instruction of dance-related classes as set forth in more detail herein.

A. Licensee shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities under this Agreement are performed. The parties agree that the Licensee shall be entitled to use of the Facilities for the purposes set forth herein at no cost or expense except as set forth in Section 6 herein.

B. Licensee agrees it possesses all necessary licenses, permits and other authority to provide such services. Licensee shall only utilize licensed and/or certified dance instructors in the provision of the services at the Facilities.

C. Licensee acknowledges and agrees that it shall require any persons utilizing its dance classes to execute a waiver in the form attached hereto as **Exhibit A**. Participants are not required to execute a new waiver for each class attended; however, a participant must have an executed waiver on file with the Licensee prior to participating in any of Licensee's dance classes or programs.

D. By execution of this Agreement, Licensee agrees it has read, understands and agrees to conform to the District's Recreational Facility Use Policies (the "Policies") and shall additionally require its participants to comply with the Policies.

E. Licensee agrees to use all due care to protect the property of the District, its residents, and landowners from damage. Licensee agrees that it shall assume responsibility for any and all damage to the Facilities as a result of Licensee's or its' participants' use of the Facilities under this Agreement. In the event that any damage to the Facilities occurs, the District shall notify Licensee of such damage. Licensee agrees that the District may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as are necessary to preserve the health, safety, and welfare of the District's facilities, residents and landowners. Licensee agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the District reflecting the cost of such repairs.

3. **Scheduling.** Licensee shall coordinate with the District's Amenity Manager relative to the scheduling of dates, times, and locations of its dance classes. This Agreement does not grant Licensee exclusive use of the Facilities, or any part thereof. The Licensee must limit participation in its dance classes to allow for the Facilities to remain open to persons not participating in the dance classes.

4. **Public Records.** Licensee agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with services provided at the District and agrees to cooperate with public record requests made thereunder. Accordingly, Licensee shall maintain all records generated relative to its provision of dance classes at the Facilities, and shall allow the District access to all such documents, papers, letters, or other materials.

5. **Independent Contractor.** Licensee and District agree that Licensee is and shall remain at all times an independent contractor and shall not in any way claim or be considered an agent or employee of the District.

6. **Compensation; Term.** Licensee shall remit one hundred dollars (\$100.00) to the District per month during the term of this Agreement for its right to use the Facilities. This Agreement shall be effective upon execution and shall continue in effect unless terminated by

either party in accordance with the terms of this Agreement. The District may terminate this Agreement immediately for cause, or upon ten (10) calendar days' written notice without cause. Licensee may terminate this agreement for any reason whatsoever upon the giving of ten (10) calendar days' written notice to the District. At such time as Licensee receives notification of the intent of the District to terminate this Agreement, Licensee shall not perform any further services at the Facilities.

7. **Insurance.**

A. The Licensee shall, at its own expense, maintain insurance during the performance of the services under this Agreement, with limits of liability not less than the following:

Workers Compensation	Statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000

B. The District, its officers, agents, employees, staff, consultants and supervisors shall be named as an additional insured. The Licensee shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

C. If the Licensee fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Licensee shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

8. **Indemnification.** Licensee agrees to indemnify, defend, and hold harmless the 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 for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, Licensee's use of the Facilities in connection with this Agreement, including but not limited to providing dance classes, including litigation or any appellate proceedings with respect thereto.

9. **Limitation of Liability.** Licensee agrees 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.

10. **Recovery of Costs and Fees.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, expert witness fees, and costs.

11. **No Third-Party Benefit.** Nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred by operation of law.

12. **Controlling Law and Venue.** Licensee and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue shall be in Hillsborough County, Florida.

13. **Assignment.** Neither the District nor Licensee shall assign, sublet, or transfer their rights, duties, interest or obligations under this Agreement without the express written consent of the other.

14. **Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

15. **Entire Agreement.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

16. **Authority to Contract.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

17. **Notices.** All notices, requests, consents, and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by Overnight Delivery or First Class Mail, postage prepaid, to the parties, as follows:

A. If to Licensee: Anna Gazsi  
12104 Echo Basin Cove  
Riverview, FL 33579

B. If to District: Triple Creek Community Development District  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614  
Attn: District Manager

With a copy to:

Kutak Rock LLP  
107 West College Avenue  
Tallahassee, Florida 32301  
Attn: District Counsel

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

19. **Headings for Convenience Only.** The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement on the day and year first written above.

ATTEST:

*Anna Gazsi*

Secretary

TRIPLE CREEK COMMUNITY  
DEVELOPMENT DISTRICT

\_\_\_\_\_  
Chairperson, Board of Supervisors

ATTEST:

*Anna Gazsi*

[Print Name of Witness]

Exhibit A: Form of Participant Waiver

**Exhibit A**

Form of Participant Waiver

**WAIVER AND RELEASE OF LIABILITY**  
**FOR ATTENDANCE OF Dance CLASSES AT DISTRICT FACILITIES**  
*Triple Creek Community Development District*  
Hillsborough County, Florida

I, \_\_\_\_\_, on behalf of myself, my personal representatives and my heirs, hereby voluntarily agree to release, waive, discharge, and hold harmless, the Triple Creek Community Development District (the "District"), and its agents, supervisors, officers, directors, employees and staff from any and all claims, actions or losses for bodily injury, property damage, wrongful death, loss of services or otherwise which may arise out of my participation in dance classes offered by Anna Gazsi or affiliates at District-owned recreational facilities or property.

I expressly acknowledge that I assume all risk for any and all injuries that may result from my participation in these activities. I understand that the District is not responsible for property lost or stolen while participating in these activities. I further understand that no accident, medical or automobile coverage is provided by the District for these activities.

I understand that this document is intended to be as broad and inclusive as permitted by the laws of the State of Florida. If any portion of this waiver and release is deemed invalid, the remainder will remain in full force and effect.

I am of legal age (18 years or older) and am freely signing this document. I have read this document and understand its terms, and further understand that by signing this document I am waiving certain legal rights and remedies.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name of Witness

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Date

# Tab 12



# TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

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

## Operation and Maintenance Expenditures May 2023 For Board Approval

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

The total items being presented: **\$243,629.79**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

## Triple Creek Community Development District

### Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Drilling Solutions, LLC	100345	i4400	Submersible Pump & Motor Replacement 05/23	\$ 9,551.48
BCI Entities, LLC	100331	23242	Pump Station Maintenance & WUP Reading 05/23	\$ 1,010.00
David Alan Stafford	100316	DS050223	Board Of Supervisors Meeting 05/02/23	\$ 200.00
Elizabeth Rosado	100317	ER050223	Board Of Supervisors Meeting 05/02/23	\$ 200.00
Elizabeth Rosado	100332	ER051623	Board of Supervisors Meeting 05/16/23	\$ 200.00
FitRev, Inc.	100333	28100	Repair Lat Pull Machine 05/23	\$ 247.00
Florida Department of Revenue	100329	Sales Tax 39-8016521260-7 04/23	Sales Tax 04/23	\$ 6.98
Frontier Florida, LLC	ACH	813-671-5900-060221-5 05/23	Internet & Cable Services 05/23	\$ 215.15
Frontier Florida, LLC	ACH	813-741-0033-043014-5 04/23	Internet & Cable Service 04/23	\$ 329.76
Frontier Florida, LLC	ACH	813-741-0033-043014-5 05/23	Internet & Cable Service 05/23	\$ 330.76
George Alexander Garces Sr.	100318	AG050223	Board Of Supervisors Meeting 05/02/23	\$ 200.00
George Alexander Garces Sr.	100334	AG051623	Board of Supervisors Meeting 05/16/23	\$ 200.00
Halff Associates, Inc	100319	10095443	Engineering Services 04/23	\$ 2,463.14
Hillsborough County BOCC	100312	5901186305 04/23	13013 Boggy Creek Drive 04/23	\$ 1,155.88
Hillsborough County Sheriffs Office	100320	CI-2022-25617	Admin Fees 09/22	\$ 12.00
Jerry Richardson Trapper	100335	1763	Monthly Hog Removal Service 05/23	\$ 1,200.00
Kutak Rock, LLP	100336	3222452	Legal Services 04/23	\$ 2,927.69
Landscape Maintenance Professionals, Inc.	100321	169450	Landscape & Irrigation Repairs 08/22	\$ 482.94

## Triple Creek Community Development District

### Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100337	175525	Monthly Landscape Maintenance 05/23	\$ 58,188.94
Landscape Maintenance Professionals, Inc.	100337	175824	Vegetative Removal 05/23	\$ 450.00
Landscape Maintenance Professionals, Inc.	100337	175870	Irrigation Repairs 05/23	\$ 75.00
Landscape Maintenance Professionals, Inc.	100337	175922	Irrigation Repairs 05/23	\$ 825.00
Landscape Maintenance Professionals, Inc.	100337	175928	Pump Repairs 05/23	\$ 195.00
Landscape Maintenance Professionals, Inc.	100337	175943	Tree Removal 05/23	\$ 819.00
Marc A. Carlton	100322	MC050223	Board Of Supervisors Meeting 05/02/23	\$ 200.00
Marc A. Carlton	100338	MC051623	Board of Supervisors Meeting 05/16/23	\$ 200.00
Marc Security Services LLC	100339	1052	Security Services 05/23	\$ 3,270.40
Pathward, National Association	100313	213096	Lease Agreement 105598-1 05/23	\$ 2,116.76
Payne Air Conditioning & Heating, Inc.	100346	70437	AC Repair 05/23	\$ 275.64
Poop 911	100314	6907247	28 Doggie Stations 04/23	\$ 920.92
Rizzetta & Company, Inc.	100311	INV0000079682	District Management Fees 05/23	\$ 4,689.00
Securiteam, Inc.	100327	16825	(100) Key Fobs 05/23	\$ 495.00
Securiteam, Inc.	100340	16763	Monthly Monitoring 05/23	\$ 1,000.00
Shannon Lewis	100323	SL050223	Board Of Supervisors Meeting 05/02/23	\$ 200.00
Shannon Lewis	100341	SL051623	Board of Supervisors Meeting 05/16/23	\$ 200.00
Sitex Aquatics, LLC	100324	7408	Midge Fly & Mosquito Management 04/23	\$ 5,518.00

## Triple Creek Community Development District

### Paid Operation & Maintenance Expenditures

May 1, 2023 Through May 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sitex Aquatics, LLC	100324	7387B	Aquatic Maintenance, Midge Fly & Mosquito Management 03/23	\$ 10,468.00
Sitex Aquatics, LLC	100342	7400	Aquatic Maintenance 05/23	\$ 5,025.00
Sitex Aquatics, LLC	100342	7417	Midge Fly & Mosquito Management 05/23	\$ 5,518.00
Suncoast Pool Service, Inc.	100343	9325	Pool Service 05/23	\$ 1,000.00
Suncoast Pool Service, Inc.	100343	9326	Hammock Club Pool Service 05/23	\$ 2,006.00
TECO	100315	TECO Summary 04/23	Electric Summary 04/23	\$ 38,186.78
TECO	100330	TECO Summary 05/23	Electric Summary 05/23	\$ 38,733.88
Triple Creek CDD	DC 051223	DC 051223	Debit Card Replenishment	\$ 1,490.91
Triple Creek CDD	DC 052623	DC 052623	Debit Card Replenishment	\$ 1,765.81
Vesta Property Services, Inc.	100325	410001	Association Website 04/23	\$ 78.50
Vesta Property Services, Inc.	100325	410101	Amenity Management Services 04/23	\$ 19,029.88
Vesta Property Services, Inc.	100344	409274	Amenity Management Services 03/23	\$ 19,029.88
VGlobal Tech	100328	5051	Web Maintenance 05/23	\$ 75.00
Waste Management Inc. of Florida	100326	9931302-2206-6	Waste Disposal Services 05/23	<u>\$ 650.71</u>
<b>Report Total:</b>				<b><u>\$ 243,629.79</u></b>



Accurate Drilling Solutions  
 9507 Palm River Road  
 Tampa, FL 33619

Phone: (813) 643-6161  
 accurate3drilling@gmail.com  
 accurate4.com

Bill to  
**Triple Creek CDD**  
 c/o Rizzetta and Company Inc  
 9428 Camden Field Parkway  
 Riverview, FL 33579

Ship to  
**Triple Creek Well 1**  
 Balm Riverview Rd & Tripple Creek  
 Riverview, FL 33578

Work Order #: 7779

Transaction Date: 5/25/2023

Terms: Net 30

Invoice Due Date: 6/24/2023

**Invoice #: i4400**

Item	Description	Quantity	Price	Amount
Pump Install Fee	Pump Installation Fee	1	\$600.00	\$600.00
7.5 HP 208/230v 3PH Motor	7.5 HP Grundfos 208/230v 3PH Motor	1	\$2,307.54	\$2,307.54
7.5 HP 77S75-15-SS	7.5 HP Grundfos 77S75-15-SS Submersible Pump	1	\$4,784.00	\$4,784.00
10-3 DJ Wire	10-3 W/G - DJ Submersible Pump Wire W/ Ground (Per Ft)	126	\$3.59	\$452.34
2 Galv Drop Pipe	2" - Galvanized TNC	126	\$9.41	\$1,185.66
5" x 2" SS Well Seal	5" x 2" SS Well Seal	1	\$71.94	\$71.94
Misc Fee	Misc Fittings	1	\$125.00	\$125.00
Temporary Fuel Surcharge	Temporary Fuel Surcharge	1	\$25.00	\$25.00

Subtotal: \$9,551.48

Total: \$9,551.48

Balance Due: \$9,551.48

**RECEIVED**  
 5/25/2023

**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 23242  
DATE 05/05/2023  
TERMS Net 30  
DUE DATE 06/04/2023

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**  
5/5/2023

Triple Creek CDD

Meeting Date: May 2, 2023

SUPERVISOR PAY REQUEST

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

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

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: \_\_\_\_\_

RECEIVED  
5/5/2023

Triple Creek CDD

Meeting Date: May 16, 2023

**SUPERVISOR PAY REQUEST**

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

(\*) Does not get paid

NOTE: Supervisors are only paid if checked.

**EXTENDED MEETING TIMECARD**

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

**RECEIVED**  
5/17/2023

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 #
5/4/2023	28100

Bill To
Hammock Club at Triple Creek 13013 Boggy Creek Drive Riverview, FL 33579

Ship To
Hammock Club at Triple Creek Steven Giovanniello 13013 Boggy Creek Drive Riverview, FL 33579

S.O. No.	P.O. No.	Terms	Rep
27666		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service	Service Call - Replaced Pulley on Lat Pull, replaced two handles on FTS Glide				130.00	130.00
Parts	Pulley			1	24.00	24.00
Parts	handles			2	34.00	68.00
Freight Sales (INV)	Freight Charges are subject to change				25.00	25.00

**RECEIVED**  
5/5/2023

	<b>Subtotal</b>	\$247.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$247.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$247.00

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.



# Sales and Use Tax Return

**DR-15**  
**R. 01/15**  
**TC**  
 Rule 12A-1.097  
 Florida Administrative Code  
 Effective 01/15

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

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

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

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

\_\_\_\_\_  
 Signature of Taxpayer  
 \_\_\_\_\_  
 Telephone Number

\_\_\_\_\_  
 Date  
 \_\_\_\_\_  
 Telephone Number

Lustie W Spock

5/16/23



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

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....	15(a).	
15(b). Other Taxable Amounts <b>NOT</b> Subject to Surtax (included in Column 3) .....	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) .....	15(c).	
15(d). <b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4) .....	15(d).	1.40
16. Total <b>Enterprise Zone Jobs Credits</b> (included in Line 6) .....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A) .....	17.	
18. Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A) .....	18.	
19. Taxable Sales from <b>Amusement Machines</b> (included in Line A) .....	19.	
20. Rural and/or Urban High Crime Area Job Tax Credits .....	20.	
21. Other Authorized Credits .....	21.	

Certificate Number: 39-8016521260-7		<b>SALES AND USE TAX RETURN</b>		HD/PM Date: / /	DR-15 R. 01/15
<b>Florida</b>	<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>	<b>4. Tax Due</b>	
A. Sales/Services	93.02	.	93.02	6.98	
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.	.	
C. Commercial Rentals	.	.	.	.	
D. Transient Rentals	.	.	.	.	
E. Food & Beverage Vending	.	.	.	.	
Transient Rental Rate:	Surtax Rate: 0.015	Reporting Period	April 2023	5. Total Amount of Tax Due	6.98
Name Address City/St ZIP Triple Creek Community Development District 3434 Colwell Avenue, Suite 200 Tampa, FL 33614  <b>FLORIDA DEPARTMENT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE FL 32399-0120</b>				6. Less Lawful Deductions	.
				7. Net Tax Due	6.98
				8. Less Est Tax Pd / DOR Cr Memo	.
				9. Plus Est Tax Due Current Month	.
				10. Amount Due	6.98
				11. Less Collection Allowance	.
				12. Plus Penalty	.
				13. Plus Interest	.
				14. Amount Due with Return	6.98

**Due:**  
**Late After:**  
 Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>5/26/23</b>
Billing Date	5/02/23
Account Number	813-671-5900-060221-5
PIN	
Previous Balance	213.99
Payments Received Thru 4/26/23	-213.99
Thank you for your payment!	
Balance Forward	.00
New Charges	215.15
<b>Total Amount Due</b>	<b>\$215.15</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 05022023 YNNNNNNN 01 009486 0029

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

5/02/23  
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](https://business.frontier.com)

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

## **SERVICE TERMS**

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

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

**CURRENT BILLING SUMMARY**

Local Service from 05/02/23 to 06/01/23

<b>Qty Description</b>	<b>813/671-5900.0</b>	<b>Charge</b>
<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
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		4.06
FL State Communications Services Tax		3.57
County Communications Services Tax		3.47
Federal USF Recovery Charge		2.62
FL State Gross Receipts Tax		1.45
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>81.86</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		2.32
FL State Communications Services Tax		.51
County Communications Services Tax		.49
<b>Total Toll/Other</b>		<b>11.31</b>
<b>TOTAL</b>	<b>215.15</b>	

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

1 & over	15 @	.0000	.00
	----		-----
<b>Number of Calls in 30 Day Period are</b>	<b>15</b>	<b>TOTAL</b>	<b>.00</b>

**Detail of Frontier Charges**

Toll charged to 813/671-5900

**Legend Call Types:**

DD - Day

**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Main Number	5	9	.00
***Customer Summary	5	9	.00

**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Intra-Lata	5	9	.00
***Customer Summary	5	9	.00

**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 \$93.17 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to [frontier.com/taxes-and-surcharges](http://frontier.com/taxes-and-surcharges)

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.







**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>4/28/23</b>
Billing Date	4/04/23
Account Number	813-741-0033-043014-5
PIN	
Previous Balance	330.86
Payments Received Thru 3/06/23	-330.86
Thank you for your payment!	
Balance Forward	.00
New Charges	329.76
<b>Total Amount Due</b>	<b>\$329.76</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 04042023 YNYNNNNN 01 013113 0044

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

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





Date of Bill  
Account Number

4/04/23  
813-741-0033-043014-5

# 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](https://business.frontier.com)

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

## **SERVICE TERMS**

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

4/04/23
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 04/04/23 to 05/03/23

Table with columns: Qty Description, Charge. Rows include Basic Charges (Carrier Cost Recovery Surcharge, Federal Subscriber Line Charge, etc.), Non Basic Charges (FiberOptic Internet, Business FiberOptic, etc.), Video (Local TV, Broadcast TV Fee, etc.), Toll/Other (Federal Primary Carrier Single Line Charge, etc.), and a final TOTAL row of 329.76.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$71.72 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.

Our contract with Newsmax and Fuse/FM expired, and we made the business decision not to renew. Visit Frontier.com/channelupdates for more information and other ways to watch this programming.

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

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







**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>5/30/23</b>
Billing Date	5/04/23
Account Number	813-741-0033-043014-5
PIN	
Previous Balance	329.76
Payments Received Thru 4/28/23	-329.76
Thank you for your payment!	
Balance Forward	.00
New Charges	330.76
<b>Total Amount Due</b>	<b>\$330.76</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 05042023 YNNNNNNN 01 012948 0040

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

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

# 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](https://business.frontier.com)

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

## **SERVICE TERMS**

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

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

CURRENT BILLING SUMMARY

Local Service from 05/04/23 to 06/03/23

Table with columns: Qty Description, Charge. Rows include Basic Charges (Carrier Cost Recovery Surcharge, Federal Subscriber Line Charge, etc.), Non Basic Charges (FiberOptic Internet, OneVoice Access Line, etc.), Video (Local TV, Broadcast TV Fee, etc.), and Toll/Other (Federal Primary Carrier Single Line Charge, etc.). Total: 330.76

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 \$72.72 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

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: 05/08/2023  
 Invoice: 10095443  
 Project: 039611.001

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

For Professional Services Rendered through: April 23, 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.	2,463.14
<b>Total Hourly Services:</b>	<b>2,463.14</b>

**Amount Due this Invoice: 2,463.14**

**Notes from Project Manager:**

ES - Required Annual Mitigation Monitoring inspection and report  
 CDD Engineer - Phase 1 Alley review/OPC, mitigation area concerns, questions from DM, CDD meeting in person 4/18



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210  
 Reference Project 039611.001 and Invoice 10095443  
 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

May 08, 2023  
Project No: 039611.001  
Invoice No: 10095443  
Invoice Total: \$2,463.14

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

**Professional Services thru April 23, 2023**

---

Phase 000P01 Meetings / Misc. Engineering Svcs.

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Environmental Specialist I	7.00	603.75	
Administrative III - Assistant	.25	28.25	
Principal/Officer-Prof. Eng III	6.00	1,831.14	
Totals	13.25	2,463.14	
<b>Total Labor</b>			<b>2,463.14</b>

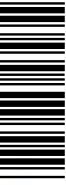
**Total this Invoice** \$2,463.14





Hillsborough County Florida

<b>CUSTOMER NAME</b> TRIPLE CREEK CDD	<b>ACCOUNT NUMBER</b> 5901186305	<b>BILL DATE</b> 04/27/2023	<b>DUE DATE</b> 05/18/2023
--	-------------------------------------	--------------------------------	-------------------------------



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	03/28/2023	21832	04/26/2023	22637	80500 GAL	ACTUAL	WATER

**Service Address Charges**

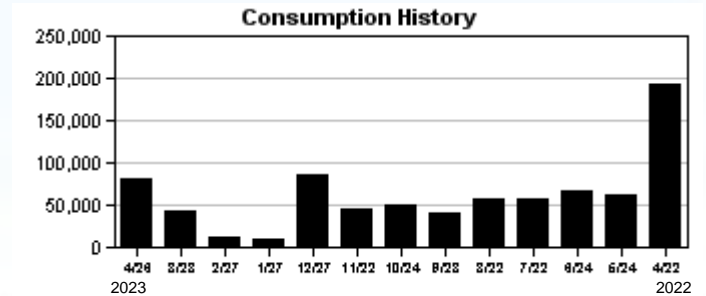
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$243.11
Water Base Charge	\$91.46
Water Usage Charge	\$134.62
Sewer Base Charge	\$221.75
Sewer Usage Charge	\$459.66

**Summary of Account Charges**

Previous Balance	\$739.24
Net Payments - Thank You	\$-739.24
<b>Total Account Charges</b>	<b>\$1,155.88</b>
<b>AMOUNT DUE</b>	<b>\$1,155.88</b>

**Important Message**

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on [HCFLGov.net/WaterRestrictions](http://HCFLGov.net/WaterRestrictions). Call (813) 224-8993 to report a violation.



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

2.152 8

<b>DUE DATE</b>	05/18/2023
<b>AMOUNT DUE</b>	\$1,155.88
<b>AMOUNT PAID</b>	

0059011863053 00001155886

Hillsborough County Sheriff's Office  
2008 East 8th Avenue  
Tampa, FL 33605



# INVOICE

accountsreceivable@hcsso.tampa.fl.us  
https://www.teamhcsso.com/  
(813) 247-8000

<b>Date</b> 09/30/2022	<b>Invoice Number</b> CI-2022-25617
<b>Payment Terms</b> Net 30	<b>Due Date</b> 10/30/2022

COPY

<b>Bill To</b>
Triple Creek CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614 United States of America

<b>Remit-To</b>
Hillsborough County Sheriff's Office 2008 East 8th Avenue Tampa, FL 33605 United States of America (813) 247-8000

Description: 1022-392333

Page 1 of 1

<b>Purchase Order Number</b>	<b>Customer ID</b>
	CID-300132

Quantity	Sales Item	Item Description	Price Each	Amount
3		2022-09-20 - 2022-09-20: Lampe Eric A - AdminFees 3.00 @4.00/hr	4.00	12.00

# PAST DUE

# RECEIVED

5/1/2023

<b>Net Amount</b>	<b>12.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total</b>	<b>USD 12.00</b>

If you would like to pay this invoice by credit card, please provide the following information and return a copy of this invoice to the attention of the Accounts Receivable Department at the "Remit To" address above:

Credit Card Type (please check one)  VISA  MasterCard  American Express  Discover

Credit Card Number \_\_\_\_\_ Expiration Date (MM/YY) \_\_\_\_\_

CSV Number \_\_\_\_\_

Card Holder Name (please print) \_\_\_\_\_ Signature \_\_\_\_\_

Notes: This is a copy of the final Invoice.

# 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.: 1763  
Invoice date: 05/16/2023  
Terms: Net 15  
Due date: 05/31/2023

Product or service

Amount

1. <b>State Wildlife Trapping Service</b>	1 unit x \$1,200.00	\$1,200.00
Service for May 2023		

1Trap/ 3 cameras currently in use.

LTD: Hogs Removed: 255  
YTD: Hogs Removed: 12  
MTD: Hogs Removed: 3

### Note:

We are using every means possible in order to eliminate the hog population in your area.

**RECEIVED**  
5/16/2023

**Total** **\$1,200.00**

### 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.

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 11, 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. 3222452

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. 3222452  
20023-1

---

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

04/01/23	W. Haber	0.50	192.50	Monitor 2023 legislative session for legislation pertaining to or affecting District
04/03/23	L. Whelan	0.10	28.50	Confer with staff regarding status of signage removal plan
04/04/23	L. Whelan	0.30	85.50	Confer with Mr. Neilsen regarding amenity rate hearing; confer with Mr. Giovanniello regarding security matters; confer with Mr. McGowan regarding status of builder signage removal; review tentative agenda for April board meeting
04/05/23	L. Whelan	0.20	57.00	Confer with staff regarding construction trucks parked on district property; review title work for Village B tract
04/06/23	J. Brown	0.40	146.00	Confer with Whelan regarding potential Securiteam contract breach

**KUTAK ROCK LLP**

Triple Creek CDD

May 11, 2023

Client Matter No. 20023-1

Invoice No. 3222452

Page 2

04/06/23	J. Gillis	0.50	77.50	and related matters Prepare deed from TC Venture 1 to the District for Village B tract
04/06/23	S. Sandy	0.30	90.00	Research matters regarding Securiteam settlements at other districts
04/06/23	L. Whelan	0.80	228.00	Confer with Mr. Nielsen regarding follow-up from April board meeting; review draft deed for Village B tract; confer with litigation team regarding Securiteam matters
04/10/23	L. Whelan	0.20	57.00	Confer with staff and Mr. Garces regarding Securiteam matters; distribute documents to staff for April agenda
04/11/23	L. Whelan	0.10	28.50	Review draft agenda for April board meeting
04/14/23	L. Whelan	0.60	171.00	Prepare for April board meeting
04/17/23	L. Whelan	0.10	28.50	Confer with staff regarding payment of Village G2 drainage improvements invoice
04/18/23	J. Earlywine	1.40	490.00	Prepare for and attend Board meeting; follow-up email regarding same
04/19/23	J. Gillis	0.20	31.00	Follow up from April Board meeting
04/19/23	L. Whelan	0.50	142.50	Follow-up from April board meeting; review March financial statements
04/20/23	L. Whelan	0.40	114.00	Follow-up from April board meeting; confer with staff regarding amenity incident
04/21/23	J. Gillis	1.30	201.50	Prepare amendment to LMP agreement for Village N & P irrigation maintenance; prepare resolution authorizing RFP for Village Q amenity center project; confer with staff regarding Poop 911 termination and Doody Calls agreement for pet waste stations; review Vesta agreement and confer with staff regarding rendering of invoices and payment terms

**KUTAK ROCK LLP**

Triple Creek CDD

May 11, 2023

Client Matter No. 20023-1

Invoice No. 3222452

Page 3

04/21/23	L. Whelan	0.20	57.00	Follow-up from April board meeting; review draft amendment to LMP agreement
04/24/23	J. Gillis	2.20	341.00	Prepare addendum to proposal for pet waste station maintenance services with DoodyCalls; prepare security services agreement with Marc Security and confer with staff regarding same
04/24/23	L. Whelan	0.30	85.50	Follow-up from April board meeting; review draft termination letter and agreement relative to pet waste collection services; review draft agreement for security services
04/25/23	J. Gillis	0.80	124.00	Finalize and coordinate dissemination of Poop 911 termination letter, addendum to DoodyCalls proposal and Marc Security Services agreement; prepare amendment to Vesta agreement providing for timely billing and payment requirements
04/25/23	L. Whelan	0.30	85.50	Review recorded Village B tract deed and distribute to staff; review draft amendment to Vesta agreement; review draft FY 24 budget
04/26/23	L. Whelan	0.20	57.00	Confer with Mr. Nielsen regarding FY 24 draft budget; confer with staff regarding amenity incident
TOTAL HOURS			11.90	

**KUTAK ROCK LLP**

Triple Creek CDD

May 11, 2023

Client Matter No. 20023-1

Invoice No. 3222452

Page 4

TOTAL FOR SERVICES RENDERED \$2,919.00

DISBURSEMENTS

Travel Expenses 8.69

TOTAL DISBURSEMENTS 8.69

TOTAL CURRENT AMOUNT DUE \$2,927.69

**RECEIVED**  
05/11/2023



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
8/9/2022	169450

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

Property Information

Estimate #
69998

Work Order #

PO / PA #
95439

Description	Qty	Rate	Amount
Change Order # 1 - Village M Landscape / Irrigation Proposal provides for changes resulting from plan revisions for the eyebrow median identified on Sheet LS-04 and IR-04 of planset titled 'TC_VillageM_REV02-Planset'. Design changes call for the removal of sod and replacement with ornamental grasses inclusive of associated irrigation component changes.			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Zoysia sod per sq. ft.	197	-0.65	-128.05
Muhly grass 3 gal.	22	9.35	205.70
Pine bark mulch per cu. yd.	2	46.40	92.80
Irrigation modifications / adjustments	1	887.74	887.74
Deduct - Original design (credit)	1	-575.25	-575.25

		<b>Total</b>	<b>\$482.94</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>	\$0.00
	Net 30	9/8/2022	<b>Balance Due</b>	<b>\$482.94</b>





Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

# Invoice

Date	Invoice #
5/1/2023	175525

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 of May 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 May -4/15/23 Avg Price \$3.57/gal	1	555.02	555.02
Addendum #4 Effective Date 3/1/23	1	2,132.00	2,132.00

**RECEIVED**  
5/1/2023

<b>Fert&amp;Pest included in total beginning 12-1-2021</b>			<b>Total</b>	<b>\$58,188.94</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>5/31/2023</b>	<b>Balance Due</b>	<b>\$58,188.94</b>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
5/9/2023	175824

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

Property Information

Estimate #
82900

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal per March inspection.. Trim back the overgrowth coming onto the turf on Streambed Dr. on the east ROW just south of Juniper Field Ct. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Debris Disposal	1	135.00	135.00
Vegetative removal/ clean-up	1	315.00	315.00

**RECEIVED**  
 05/09/2023

			<b>Total</b>	<b>\$450.00</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	6/8/2023	<b>Balance Due</b>	<b>\$450.00</b>



# Invoice

Date	Invoice #
5/12/2023	175870

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 repairs completed on 5-11-2023 Replace / Install Rainbird 24V solenoid  Replaced faulty Rainbird 24V solenoid on valve that was not working from controller.	1	75.00	75.00

**RECEIVED**  
5/18/2023

Zone 34 - Dorado Shores and Satin Lily - west side of Dorado Shores.	Total	\$75.00
--	-------	---------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<i>Terms</i>	<i>Due Date</i>	Payments/Credits	\$0.00
	Net 30	6/11/2023	<b>Balance Due</b>	

# Irrigation Service/Proposal Request

Property: <u>Triple Creek</u>	DATE <u>5/11/23</u>
Location <u>West side of Danado Shores</u>	
<u>Danado Shores &amp; Sootie Lily zone 34</u>	

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

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

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

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

Description of Work to be performed:  
Replaced defective solenoid

Materials needed :  
1 - Replace Rainbird 24V solenoid 75.00

Foreman: <u>Tom</u>
Manager
Date Completed <u>5/11/23</u>
Total Man Hours
Inspected by
Date

Special Tools Needed:
<u>Total 75.00</u>



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
5/19/2023	175922

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

Property Information

Estimate #
83439

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Install 6 inch spray head with pipe  Area has no irrigation, add pipe and 15 - 6 inch spray heads for bermuda and weed area.	15	55.00	825.00

**RECEIVED**  
 5/22/2023

Streambed clubhouse - turf around pool.	Total	\$825.00
---	-------	----------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<i>Terms</i>	<i>Due Date</i>	Payments/Credits	\$0.00
	Net 30	6/18/2023	<b>Balance Due</b>	



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

# Estimate

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

Date	5/13/2023
Estimate #	83439
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Streambed clubhouse - turf around pool.
---

DESCRIPTION	QTY	COST	TOTAL
Install 6 inch spray head with pipe  Area has no irrigation, add pipe and 15 - 6 inch spray heads for bermuda and weed area.	15	55.00	825.00

*completed 5/18/23*

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$825.00</b>
--------------	-----------------

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



# Invoice

Date	Invoice #
5/19/2023	175928

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 #
83360

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pump service call - inspect and diagnose  NOTE: All repairs to be proposed.	1	195.00	195.00

**RECEIVED**  
5/22/2023

Pump at entrance to Triple Creek on right side.	<b>Total</b>	<b>\$195.00</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	6/18/2023	<b>Balance Due</b>	



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

# Estimate

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

Date	5/10/2023
Estimate #	83360
LMP REPRESENTATIVE	
SU	
PO #	
Work Order #	

Pump at entrance to Triple Creek on right side.

DESCRIPTION	QTY	COST	TOTAL
Pump service call - inspect and diagnose  NOTE: All repairs to be proposed.	1	195.00	195.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$195.00</b>
--------------	-----------------

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





# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
5/22/2023	175943

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

Property Information

Estimate #
83502

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush cut dead Holly trees behind the shrubs at the west and east side of Royal Pines at Triple Creek. Decline is due to a Gall that is not treatable. 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'			
Debris Disposal	1	90.00	90.00
Tree removal (flush)	9	81.00	729.00

**RECEIVED**  
 5/23/2023

			<b>Total</b>	<b>\$819.00</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	6/21/2023	<b>Balance Due</b>	<b>\$819.00</b>

**MARC SECURITY SERVICES**

5118 N 56th St Ste 122

FL US

+1 8772626372

invoices@marcss.com



**BILL TO**

TRIPLE CREEK COMMUNITY

DEVELOPMENT DISTRICT

3434 COLWELL AVENUE

SUITE 200

TAMPA, FL 33614 Hillsborough

**INVOICE 1052**

**DATE 05/01/2023 TERMS Net 30**

**DUE DATE 05/31/2023**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/08/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/09/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/10/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/11/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/12/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	8	22.40	179.20
05/13/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/14/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/15/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/16/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/18/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/19/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/20/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/21/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/22/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/23/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/24/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/25/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/26/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/27/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/28/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/29/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/30/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
05/31/2023	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

TOTAL DUE

\$3,270.40

RECEIVED  
5/22/2023






**INVOICE**

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
213096	5/2/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	6/1/2023

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** 105598-1  
**TOTAL AMOUNT DUE :** 2,116.76

**AMOUNT ENCLOSED:**

All amounts shown are in USD



PATHWARD, NATIONAL ASSOCIATION  
P.O. BOX 233756  
3756 MOMENTUM PLACE  
CHICAGO, IL 60689-5337

# INVOICE

Page 2 of 2

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
213096	5/2/2023
<b>CONTRACT NUMBER</b>	<b>DUE DATE</b>
105598-1	6/1/2023

ASSET LOCATION	CHARGE	TAX	TOTAL
	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>



1048 E Oleander Street  
 Lakeland, FL 33801-2012  
 Phone: 863-686-6163  
 License # CAC1817108

# Invoice

Date  
05/25/23

Invoice #  
704347

Page 1 of 1

**Bill to # 659**  
**Triple Creek CDD**  
 3434 Colwell Ave  
 Suite 200  
 Tampa, FL 33614  
 Phone: 813-933-5571

**Service Location # 261634**  
**Hammock Club Amenity Center**  
 13013 Boggy Creek Dr  
 Riverview, FL 33579  
 Phone: 813-933-5571

Terms Net 30

PO #

Call # 704347

Salesman -

Description		Amount
<b>SERVICES PROVIDED</b>		
<b>SERVICE</b>		
<b>Qty: 1 Time and Material</b>		
<b>Material</b>	<b>Quantity Description</b>	
MISC3	1.0000 Fittings and Materials	9.99
<b>Labor</b>	<b>Hours Labor Type</b>	
Labor	2.5300 Regular	265.65

**WORK DESCRIPTION**

[[Tech #243 John Harris Service Date: 04/05/2023]]

Found no water in secondary pan, however, secondary pan was wet. Found main drain pan clear.  
 Saw one of the rubber feet for coil was missing. Found it in main pan. Replaced it.  
 Insulation is wet. Recommend relining bottom of air handler ASAP.  
 Flushed and vacuumed main drain line.  
 Recorded all information on equipment. Took photos.  
 Possibility of a cracked main drain pan. If relined, bring pan to be safe.  
 Blower motor has been replaced with an Evergreen by another company.  
 Checked for proper operation. Will need 2 technicians.

<b>SUB TOTAL</b>	<b>275.64</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL \$</b>	<b>275.64</b>

**RECEIVED**  
05/25/2023

# Service Slip/Invoice

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

<b>INVOICE:</b>	6907247
<b>DATE:</b>	4/28/2023
<b>ORDER:</b>	6907247

**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
4/28/2023			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		4/28/2023		

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**  
 5/2/2023

\* 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**

<b>Date</b>	<b>Invoice #</b>
5/1/2023	INV0000079682

**Bill To:**

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
May	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
		<b>RECEIVED</b> 04/25/2023	
		<b>Subtotal</b>	\$4,689.00
		<b>Total</b>	\$4,689.00

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

# Invoice



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

Ship To
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
5/10/2023	16825		Net 30	6/9/2023

QTY	Description
100	0E-9081MP Keyfob Format: H10301 FC: 24 Range:41100-41199

**RECEIVED**  
 05/10/2023

This invoice is for 100 KeyFobs. This invoice must be paid before the order is placed.	<b>Subtotal</b>	\$495.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$495.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$495.00

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 #
	05/01/2023	16763	05/31/2023	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**  
 5/2/2023



Invoice

7643 Gate Parkway  
Suite# 104-167  
Jacksonville, FL 32256

Date	Invoice #
4/27/2023	7408

<b>Bill To</b>
Triple Creek Rizzetta Taylor Nielsen

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Mosquito Management Service	4,128.00	4,128.00
	Weekly ULV Fogging with Adulticide-done on Wednesday nights-April		
	Midge Fly Larvicide-47 Pond banks	1,390.00	1,390.00
<b>RECEIVED</b> 5/1/2023			
		<b>Balance Due</b>	\$5,518.00



**Invoice**

PO Box 917  
Parrish, FL 34219

Date	Invoice #
3/1/2023	7387B

**Bill To**  
Triple Creek  
Rizzetta  
Taylor Nielsen

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Aquatic Maintenance-47 Waterways-March	4,950.00	4,950.00
	Midge Fly Larvicide-47 Pond banks	1,390.00	1,390.00
	Mosquito Management Service	4,128.00	4,128.00
	Weekly ULV Fogging with Adulticide-done on Wednesday nights		
<p><b>**Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219</b></p>			
		<b>Balance Due</b>	\$10,468.00

**RECEIVED**  
05/10/2023



**Invoice**

PO Box 917  
Parrish, FL 34219

Date	Invoice #
5/1/2023	7400

**Bill To**  
Triple Creek  
Rizzetta  
Taylor Nielsen

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Aquatic Maintenance-47 Waterways-May	4,950.00	4,950.00
	Drone Reports	75.00	75.00
<p><b>**Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219</b></p>			

**Balance Due** \$5,025.00





**Invoice**

PO Box 917  
Parrish, FL 34219

Date	Invoice #
5/25/2023	7417

**Bill To**  
Triple Creek  
Rizzetta  
Taylor Nielsen

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Mosquito Management Service	4,128.00	4,128.00
	Weekly ULV Fogging with Adulcide-done on Wednesday nights-May		
	Midge Fly Larvicide-47 Pond banks	1,390.00	1,390.00
<p><b>**Please note that our address has changed. Please remit payments to: PO Box 917 Parrish, FL 34219</b></p>			
		<b>Balance Due</b>	\$5,518.00

**RECEIVED**  
5/24/2023

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
5/1/2023	9325

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

P.O. No.	Terms	Project
May 2023	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,000.00	1,000.00

Thank you for your business.

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

**Total**

\$1,000.00

**RECEIVED**  
5/2/2023



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
5/1/2023	9326

<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
May 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

Thank you for your business.

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

**Total**

\$2,006.00

**RECEIVED**  
5/2/2023

**Triple Creek CDD**  
**TECO Meter Reading 03/14/23-04/12/23**  
**Due 05/09/23**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	4/18/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 496.89
211005280915	4/18/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 249.29
211005281160	4/18/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,697.68
211005281400	4/18/2023	Triple Creek Tract D	001-53100-4307	\$ 966.74
211005281640	4/18/2023	Triple Creek Tract A	001-53100-4307	\$ 1,776.03
211005281889	4/18/2023	12113 Triple Creek BL	001-53100-4301	\$ 50.83
211005282127	4/18/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 771.87
211005282317	4/18/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,528.83
211005282515	4/18/2023	Triple Creek PH 2	001-53100-4307	\$ 8,521.22
211005282705	4/18/2023	Triple Creek PH C	001-53100-4307	\$ 975.32
211017442784	4/18/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 224.79
211017442826	4/18/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 114.55
211025638753	4/18/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 148.50
221003452580	4/18/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 130.21
221003469352	4/18/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 338.14
221005700036	4/18/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 24.63
221006430211	4/18/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,478.87
221007538566	4/18/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 42.15
221007556022	4/18/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 176.41
221007595400	4/18/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,016.88
221007664917	4/18/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,544.00
221007991005	4/18/2023	12950 Brisbane Pl Well	001-53100-4301	\$ 115.02
221008186548	4/18/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,067.36
221008211213	4/18/2023	Triple Creek Village M	001-53100-4307	\$ 1,715.56
221008241392	4/18/2023	Triple Creek Village H	001-53100-4307	\$ 2,144.44
221008613442	4/18/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 338.91
221008952105	4/20/2023	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,782.11
221008952113	4/20/2023	Village N Solar	001-53100-4307	\$ 2,749.55
<b>TOTAL</b>				<b>\$ 38,186.78</b>
<b>Summary</b>				
<b>General Service</b>			<b>001-53100-4307</b>	<b>\$ 32,485.72</b>
			<b>001-53100-4301</b>	<b>\$ 2,450.32</b>
			<b>001-53100-4304</b>	<b>\$ 3,250.74</b>
			<b>001-15601</b>	
<b>TOTAL</b>				<b>\$ 38,186.78</b>



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005280683

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

Current month's charges:	\$503.10
Total amount due:	\$496.89
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$281.05
Payment(s) Received Since Last Statement	-\$287.26
Credit balance after payments and credits	-\$6.21
<b>Current Month's Charges</b>	<b>\$503.10</b>
<b>Total Amount Due</b>	<b>\$496.89</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005280683

Current month's charges:	\$503.10
Total amount due:	\$496.89
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

645211095653

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

6452110956532110052806830000000496897



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	04/12/2023	55,566		52,470		3,096 kWh	1	30 Days

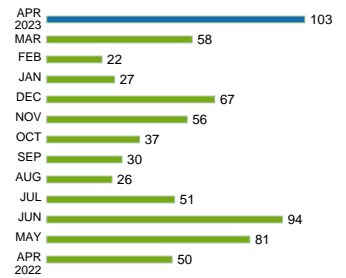
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	3,096 kWh @ \$0.07990/kWh	\$247.37
Fuel Charge	3,096 kWh @ \$0.05239/kWh	\$162.20
Storm Protection Charge	3,096 kWh @ \$0.00400/kWh	\$12.38
Clean Energy Transition Mechanism	3,096 kWh @ \$0.00427/kWh	\$13.22
Storm Surcharge	3,096 kWh @ \$0.01061/kWh	\$32.85
Florida Gross Receipt Tax		\$12.58
<b>Electric Service Cost</b>		<b>\$503.10</b>

**Total Current Month's Charges**

**\$503.10**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005280915

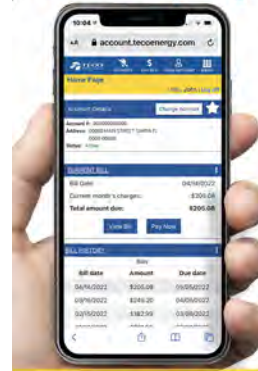
TRIPLE CREEK CDD  
12198 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$249.29
Total amount due:	\$249.29
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$219.79
Payment(s) Received Since Last Statement	-\$219.79
<b>Current Month's Charges</b>	<b>\$249.29</b>
<b>Total Amount Due</b>	<b>\$249.29</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$249.29
Total amount due:	\$249.29
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

645211095654

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

6452110956542110052809150000000249290



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	04/12/2023	29,132		27,673		1,459 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,459 kWh @ \$0.07990/kWh	\$116.57
Fuel Charge	1,459 kWh @ \$0.05239/kWh	\$76.44
Storm Protection Charge	1,459 kWh @ \$0.00400/kWh	\$5.84
Clean Energy Transition Mechanism	1,459 kWh @ \$0.00427/kWh	\$6.23
Storm Surcharge	1,459 kWh @ \$0.01061/kWh	\$15.48
Florida Gross Receipt Tax		\$6.23

**Electric Service Cost**

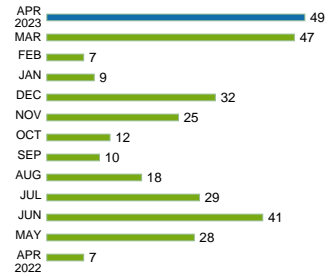
**\$249.29**

**Total Current Month's Charges**

**\$249.29**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)







# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005281160

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

Current month's charges:	\$1,697.68
Total amount due:	\$1,697.68
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$2,551.43
Payment(s) Received Since Last Statement	-\$2,551.43
<b>Current Month's Charges</b>	<b>\$1,697.68</b>
<b>Total Amount Due</b>	<b>\$1,697.68</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281160

Current month's charges:	\$1,697.68
Total amount due:	\$1,697.68
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

645211095655

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

6452110956552110052811600000001697686



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$51.17
Storm Protection Charge	990 kWh @ \$0.01466/kWh	\$14.51
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	990 kWh @ \$0.00326/kWh	\$3.23
Florida Gross Receipt Tax		\$2.67

### Lighting Charges

**\$1,697.68**

### Total Current Month's Charges

**\$1,697.68**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005281400

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

Current month's charges:	\$966.74
Total amount due:	\$966.74
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$1,453.53
Payment(s) Received Since Last Statement	-\$1,453.53
<b>Current Month's Charges</b>	<b>\$966.74</b>
<b>Total Amount Due</b>	<b>\$966.74</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281400

Current month's charges:	\$966.74
Total amount due:	\$966.74
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

645211095656

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

645211095656211005281400000000966742



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
Current month's charges due 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$19.49
Storm Protection Charge	377 kWh @ \$0.01466/kWh	\$5.53
Clean Energy Transition Mechanism	377 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	377 kWh @ \$0.00326/kWh	\$1.23
Florida Gross Receipt Tax		\$1.02

#### Lighting Charges

**\$966.74**

### Total Current Month's Charges

**\$966.74**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005281640

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

Current month's charges:	\$1,776.03
Total amount due:	\$1,776.03
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$2,673.18
Payment(s) Received Since Last Statement	-\$2,673.18
<b>Current Month's Charges</b>	<b>\$1,776.03</b>
<b>Total Amount Due</b>	<b>\$1,776.03</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005281640

Current month's charges:	\$1,776.03
Total amount due:	\$1,776.03
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

645211095657

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

6452110956572110052816400000001776032



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
Current month's charges due 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$30.65
Storm Protection Charge	593 kWh @ \$0.01466/kWh	\$8.69
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	593 kWh @ \$0.00326/kWh	\$1.93
Florida Gross Receipt Tax		\$1.60

#### Lighting Charges

**\$1,776.03**

#### Total Current Month's Charges

**\$1,776.03**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005281889

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

Current month's charges:	\$50.83
Total amount due:	\$50.83
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$67.45
Payment(s) Received Since Last Statement	-\$67.45
<b>Current Month's Charges</b>	<b>\$50.83</b>
<b>Total Amount Due</b>	<b>\$50.83</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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

Current month's charges:	\$50.83
Total amount due:	\$50.83
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

645211095658

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

6452110956582110052818890000000050836



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	04/12/2023	8,822		8,643		179 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	179 kWh @ \$0.07990/kWh	\$14.30
Fuel Charge	179 kWh @ \$0.05239/kWh	\$9.38
Storm Protection Charge	179 kWh @ \$0.00400/kWh	\$0.72
Clean Energy Transition Mechanism	179 kWh @ \$0.00427/kWh	\$0.76
Storm Surcharge	179 kWh @ \$0.01061/kWh	\$1.90
Florida Gross Receipt Tax		\$1.27

**Electric Service Cost**

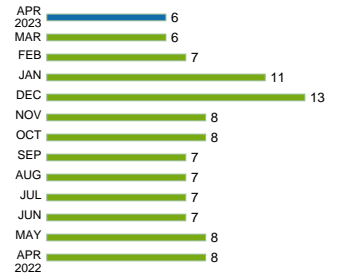
**\$50.83**

**Total Current Month's Charges**

**\$50.83**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005282127

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

Current month's charges:	\$771.87
Total amount due:	\$771.87
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$1,013.23
Payment(s) Received Since Last Statement	-\$1,013.23
<b>Current Month's Charges</b>	<b>\$771.87</b>
<b>Total Amount Due</b>	<b>\$771.87</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](https://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](https://TampaElectric.com/811)



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

Current month's charges:	\$771.87
Total amount due:	\$771.87
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

645211095659

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

6452110956592110052821270000000771870



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

**Rate Schedule: General Service Demand - Standard**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	04/12/2023	98,311		90,585		7,726 kWh	1	30 Days
1000755511	04/12/2023	14.24		0		14.24 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	14 kW @ \$14.13000/kW	\$197.82
Energy Charge	7,726 kWh @ \$0.00736/kWh	\$56.86
Fuel Charge	7,726 kWh @ \$0.05239/kWh	\$404.77
Capacity Charge	14 kW @ -\$0.06000/kW	-\$0.84
Storm Protection Charge	14 kW @ \$0.62000/kW	\$8.68
Energy Conservation Charge	14 kW @ \$0.88000/kW	\$12.32
Environmental Cost Recovery	7,726 kWh @ \$0.00084/kWh	\$6.49
Clean Energy Transition Mechanism	14 kW @ \$1.12000/kW	\$15.68
Storm Surcharge	7,726 kWh @ \$0.00238/kWh	\$18.39
Florida Gross Receipt Tax		\$19.30

**Electric Service Cost**

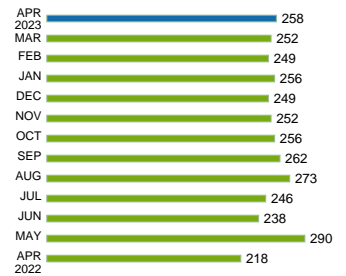
**\$771.87**

**Total Current Month's Charges**

**\$771.87**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005282317

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

Current month's charges:	<b>\$3,528.83</b>
Total amount due:	<b>\$3,528.83</b>
Payment Due By:	<b>05/09/2023</b>

## Your Account Summary

Previous Amount Due	\$5,297.28
Payment(s) Received Since Last Statement	-\$5,297.28
<b>Current Month's Charges</b>	<b>\$3,528.83</b>
<b>Total Amount Due</b>	<b>\$3,528.83</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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

Current month's charges:	<b>\$3,528.83</b>
Total amount due:	<b>\$3,528.83</b>
Payment Due By:	<b>05/09/2023</b>

**Amount Enclosed** \$ \_\_\_\_\_

645211095660

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

6452110956602110052823170000003528835





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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$126.74
Storm Protection Charge	2452 kWh @ \$0.01466/kWh	\$35.95
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2452 kWh @ \$0.00326/kWh	\$7.99
Florida Gross Receipt Tax		\$6.61

#### Lighting Charges

**\$3,528.83**

#### Total Current Month's Charges

**\$3,528.83**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005282515

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

Current month's charges:	\$8,521.22
Total amount due:	\$8,521.22
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$13,106.73
Payment(s) Received Since Last Statement	-\$13,106.73
<b>Current Month's Charges</b>	<b>\$8,521.22</b>
<b>Total Amount Due</b>	<b>\$8,521.22</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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

Current month's charges:	\$8,521.22
Total amount due:	\$8,521.22
Payment Due By:	05/09/2023

**Amount Enclosed** \$ \_\_\_\_\_

645211095661

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

6452110956612110052825150000008521220



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$146.54
Storm Protection Charge	2835 kWh @ \$0.01466/kWh	\$41.56
Clean Energy Transition Mechanism	2835 kWh @ \$0.00036/kWh	\$1.02
Storm Surcharge	2835 kWh @ \$0.00326/kWh	\$9.24
Florida Gross Receipt Tax		\$7.64

#### Lighting Charges

**\$8,521.22**

### Total Current Month's Charges

**\$8,521.22**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211005282705

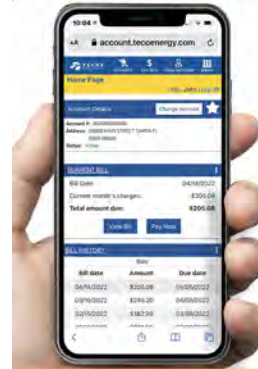
TRIPLE CREEK CDD  
TRIPLE CRK, PH C  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$975.32
Total amount due:	\$975.32
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$1,467.45
Payment(s) Received Since Last Statement	-\$1,467.45
<b>Current Month's Charges</b>	<b>\$975.32</b>
<b>Total Amount Due</b>	<b>\$975.32</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005282705

Current month's charges:	\$975.32
Total amount due:	\$975.32
Payment Due By:	05/09/2023

**Amount Enclosed** \$ \_\_\_\_\_

645211095662

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

6452110956622110052827050000000975320



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: TRIPLE CRK, PH C, RIVERVIEW, FL 33579-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$16.64
Storm Protection Charge	322 kWh @ \$0.01466/kWh	\$4.72
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	322 kWh @ \$0.00326/kWh	\$1.05
Florida Gross Receipt Tax		\$0.87

### Lighting Charges

**\$975.32**

### Total Current Month's Charges

**\$975.32**





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211017442784

TRIPLE CREEK CDD  
12799 HAMMOCK PARK DR, IRR  
RIVERVIEW, FL 33579

Current month's charges:	\$224.79
Total amount due:	\$224.79
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$237.02
Payment(s) Received Since Last Statement	-\$237.02
<b>Current Month's Charges</b>	<b>\$224.79</b>
<b>Total Amount Due</b>	<b>\$224.79</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211017442784

Current month's charges:	\$224.79
Total amount due:	\$224.79
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

684717099056

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

6847170990562110174427840000000224790



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12799 HAMMOCK PARK DR, IRR, RIVERVIEW, FL 33579

Rate Schedule: **General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	04/12/2023	35,104		33,803		1,301 kWh	1	30 Days

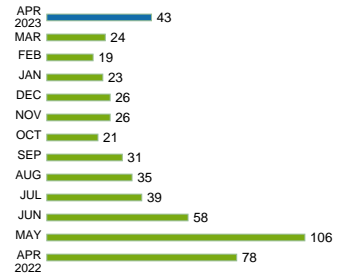
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,301 kWh @ \$0.07990/kWh	\$103.95
Fuel Charge	1,301 kWh @ \$0.05239/kWh	\$68.16
Storm Protection Charge	1,301 kWh @ \$0.00400/kWh	\$5.20
Clean Energy Transition Mechanism	1,301 kWh @ \$0.00427/kWh	\$5.56
Storm Surcharge	1,301 kWh @ \$0.01061/kWh	\$13.80
Florida Gross Receipt Tax		\$5.62
<b>Electric Service Cost</b>		<b>\$224.79</b>

### Total Current Month's Charges

**\$224.79**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211017442826

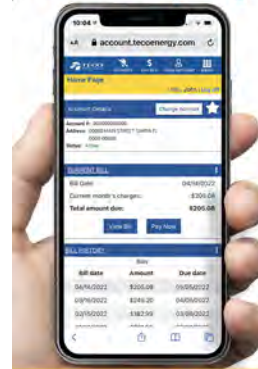
TRIPLE CREEK CDD  
12409 BIG BEND RD, WELL  
RIVERVIEW, FL 33579-6914

Current month's charges:	\$114.55
Total amount due:	\$114.55
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$170.25
Payment(s) Received Since Last Statement	-\$170.25
<b>Current Month's Charges</b>	<b>\$114.55</b>
<b>Total Amount Due</b>	<b>\$114.55</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$114.55
Total amount due:	\$114.55
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

684717099057

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

6847170990572110174428260000000114550



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12409 BIG BEND RD, WELL, RIVERVIEW, FL 33579-6914

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	04/12/2023	12,584		11,994		590 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	590 kWh @ \$0.07990/kWh	\$47.14
Fuel Charge	590 kWh @ \$0.05239/kWh	\$30.91
Storm Protection Charge	590 kWh @ \$0.00400/kWh	\$2.36
Clean Energy Transition Mechanism	590 kWh @ \$0.00427/kWh	\$2.52
Storm Surcharge	590 kWh @ \$0.01061/kWh	\$6.26
Florida Gross Receipt Tax		\$2.86

**Electric Service Cost**

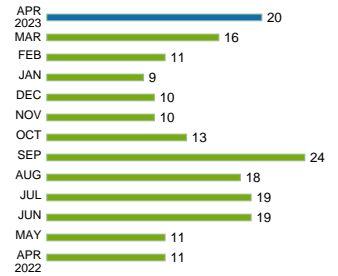
**\$114.55**

**Total Current Month's Charges**

**\$114.55**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211017442826

TRIPLE CREEK CDD  
12409 BIG BEND RD, WELL  
RIVERVIEW, FL 33579-6914

Current month's charges:	\$114.55
Total amount due:	\$114.55
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$170.25
Payment(s) Received Since Last Statement	-\$170.25
<b>Current Month's Charges</b>	<b>\$114.55</b>
<b>Total Amount Due</b>	<b>\$114.55</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$114.55
Total amount due:	\$114.55
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

684717099057

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

6847170990572110174428260000000114550



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12409 BIG BEND RD, WELL, RIVERVIEW, FL 33579-6914

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	04/12/2023	12,584		11,994		590 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	590 kWh @ \$0.07990/kWh	\$47.14
Fuel Charge	590 kWh @ \$0.05239/kWh	\$30.91
Storm Protection Charge	590 kWh @ \$0.00400/kWh	\$2.36
Clean Energy Transition Mechanism	590 kWh @ \$0.00427/kWh	\$2.52
Storm Surcharge	590 kWh @ \$0.01061/kWh	\$6.26
Florida Gross Receipt Tax		\$2.86

**Electric Service Cost**

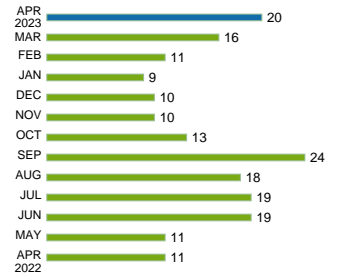
**\$114.55**

**Total Current Month's Charges**

**\$114.55**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 211025638753

TRIPLE CREEK CDD  
13013 TWIN BRIDGES DR, PMP  
RIVERVIEW, FL 33578

Current month's charges:	\$148.50
Total amount due:	\$148.50
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$138.76
Payment(s) Received Since Last Statement	-\$138.76
<b>Current Month's Charges</b>	<b>\$148.50</b>
<b>Total Amount Due</b>	<b>\$148.50</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$148.50
Total amount due:	\$148.50
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

613112411570

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

6131124115702110256387530000000148505



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 13013 TWIN BRIDGES DR, PMP, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	04/12/2023	7,258		6,449		809 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	809 kWh @ \$0.07990/kWh	\$64.64
Fuel Charge	809 kWh @ \$0.05239/kWh	\$42.38
Storm Protection Charge	809 kWh @ \$0.00400/kWh	\$3.24
Clean Energy Transition Mechanism	809 kWh @ \$0.00427/kWh	\$3.45
Storm Surcharge	809 kWh @ \$0.01061/kWh	\$8.58
Florida Gross Receipt Tax		\$3.71

**Electric Service Cost**

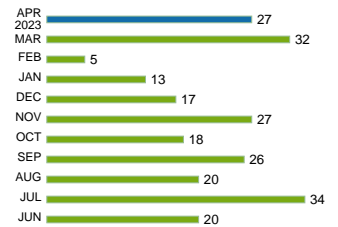
**\$148.50**

**Total Current Month's Charges**

**\$148.50**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221003452580

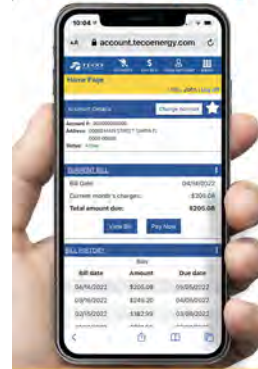
TRIPLE CREEK CDD  
13323 WILDFLOWER MEADOW DR  
RIVERVIEW, FL 33578

Current month's charges:	\$130.21
Total amount due:	\$130.21
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$139.53
Payment(s) Received Since Last Statement	-\$139.53
<b>Current Month's Charges</b>	<b>\$130.21</b>
<b>Total Amount Due</b>	<b>\$130.21</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$130.21
Total amount due:	\$130.21
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

651383897687

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

6513838976872210034525800000000130214



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 13323 WILDFLOWER MEADOW DR, RIVERVIEW, FL 33578

Rate Schedule: **General Service - Non Demand**

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	04/12/2023	13,014		12,323		691 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	691 kWh @ \$0.07990/kWh	\$55.21
Fuel Charge	691 kWh @ \$0.05239/kWh	\$36.20
Storm Protection Charge	691 kWh @ \$0.00400/kWh	\$2.76
Clean Energy Transition Mechanism	691 kWh @ \$0.00427/kWh	\$2.95
Storm Surcharge	691 kWh @ \$0.01061/kWh	\$7.33
Florida Gross Receipt Tax		\$3.26

**Electric Service Cost**

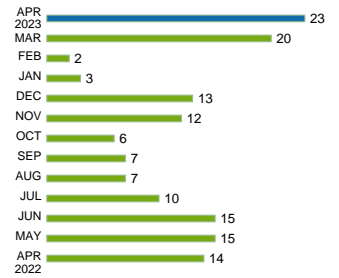
**\$130.21**

**Total Current Month's Charges**

**\$130.21**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221003469352

TRIPLE CREEK CDD  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

Current month's charges:	\$338.14
Total amount due:	\$338.14
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$333.55
Payment(s) Received Since Last Statement	-\$333.55
<b>Current Month's Charges</b>	<b>\$338.14</b>
<b>Total Amount Due</b>	<b>\$338.14</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003469352

Current month's charges:	\$338.14
Total amount due:	\$338.14
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

651383897688

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

6513838976882210034693520000000338141





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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 13427 DORADO SHORES AVE, RIVERVIEW, FL 33579

Rate Schedule: **General Service - Non Demand**

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	04/12/2023	17,261		15,229		2,032 kWh	1	30 Days

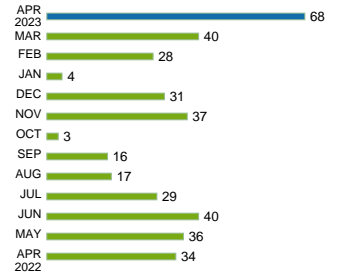
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,032 kWh @ \$0.07990/kWh	\$162.36
Fuel Charge	2,032 kWh @ \$0.05239/kWh	\$106.46
Storm Protection Charge	2,032 kWh @ \$0.00400/kWh	\$8.13
Clean Energy Transition Mechanism	2,032 kWh @ \$0.00427/kWh	\$8.68
Storm Surcharge	2,032 kWh @ \$0.01061/kWh	\$21.56
Florida Gross Receipt Tax		\$8.45
<b>Electric Service Cost</b>		<b>\$338.14</b>

### Total Current Month's Charges

**\$338.14**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221005700036

TRIPLE CREEK CDD  
12791 TRIPLE CREEK BLVD E  
RIVERVIEW, FL 33579

<b>Current month's charges:</b>	<b>\$24.63</b>
<b>Total amount due:</b>	<b>\$24.63</b>
<b>Payment Due By:</b>	<b>05/09/2023</b>

## Your Account Summary

Previous Amount Due	\$49.23
Payment(s) Received Since Last Statement	-\$49.23
<b>Current Month's Charges</b>	<b>\$24.63</b>
<b>Total Amount Due</b>	<b>\$24.63</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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>Current month's charges:</b>	<b>\$24.63</b>
<b>Total amount due:</b>	<b>\$24.63</b>
<b>Payment Due By:</b>	<b>05/09/2023</b>

**Amount Enclosed** \$ \_\_\_\_\_

669902309439

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

6699023094392210057000360000000024634



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12791 TRIPLE CREEK BLVD E, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	04/12/2023	432		422		10 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	10 kWh @ \$0.07990/kWh	\$0.80
Fuel Charge	10 kWh @ \$0.05239/kWh	\$0.52
Storm Protection Charge	10 kWh @ \$0.00400/kWh	\$0.04
Clean Energy Transition Mechanism	10 kWh @ \$0.00427/kWh	\$0.04
Storm Surcharge	10 kWh @ \$0.01061/kWh	\$0.11
Florida Gross Receipt Tax		\$0.62

**Electric Service Cost**

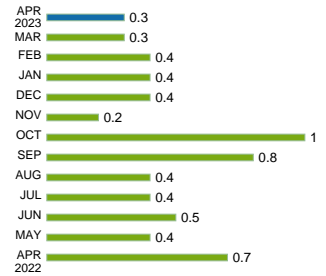
**\$24.63**

**Total Current Month's Charges**

**\$24.63**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221006430211

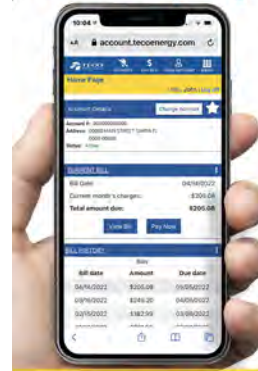
TRIPLE CREEK CDD  
13013 BOGGY CREEK DR, AMENITY  
RIVERVIEW, FL 33579

Current month's charges:	\$2,478.87
Total amount due:	\$2,478.87
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$4,555.50
Payment(s) Received Since Last Statement	-\$4,555.50
<b>Current Month's Charges</b>	<b>\$2,478.87</b>
<b>Total Amount Due</b>	<b>\$2,478.87</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006430211

Current month's charges:	\$2,478.87
Total amount due:	\$2,478.87
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

678544268683

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

6785442686832210064302110000002478874



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 13013 BOGGY CREEK DR, AMENITY, RIVERVIEW, FL 33579

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000763657	04/12/2023	22,638		22,016		24,880 kWh	40.0000	30 Days
1000763657	04/12/2023	1.22		0		48.92 kW	40.0000	30 Days

Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	49 kW @ \$14.13000/kW	\$692.37
Energy Charge	24,880 kWh @ \$0.00736/kWh	\$183.12
Fuel Charge	24,880 kWh @ \$0.05239/kWh	\$1,303.46
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	24,880 kWh @ \$0.00084/kWh	\$20.90
Clean Energy Transition Mechanism	49 kW @ \$1.12000/kW	\$54.88
Storm Surcharge	24,880 kWh @ \$0.00238/kWh	\$59.21
Florida Gross Receipt Tax		\$61.97

**Electric Service Cost**

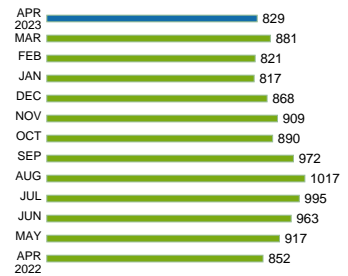
**\$2,478.87**

**Total Current Month's Charges**

**\$2,478.87**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)







# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221007538566

TRIPLE CREEK CDD  
13221 JETER CREEK DR, IRR  
RIVERVIEW, FL 33579

Current month's charges:	\$42.15
Total amount due:	\$42.15
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$78.91
Payment(s) Received Since Last Statement	-\$78.91
<b>Current Month's Charges</b>	<b>\$42.15</b>
<b>Total Amount Due</b>	<b>\$42.15</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

# Yard project?

## Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)

**CALL**  
**811**

**WAIT** two  
business days

Start  
**DIGGING!**

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:	\$42.15
Total amount due:	\$42.15
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

687186212797

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

6871862127972210075385660000000042151



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 13221 JETER CREEK DR, IRR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	04/12/2023	4,183		4,060		123 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	123 kWh @ \$0.07990/kWh	\$9.83
Fuel Charge	123 kWh @ \$0.05239/kWh	\$6.44
Storm Protection Charge	123 kWh @ \$0.00400/kWh	\$0.49
Clean Energy Transition Mechanism	123 kWh @ \$0.00427/kWh	\$0.53
Storm Surcharge	123 kWh @ \$0.01061/kWh	\$1.31
Florida Gross Receipt Tax		\$1.05

**Electric Service Cost**

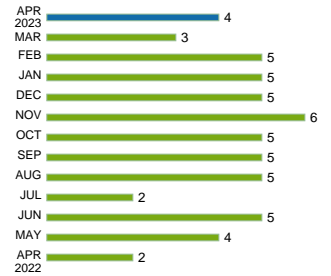
**\$42.15**

**Total Current Month's Charges**

**\$42.15**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221007556022

TRIPLE CREEK CDD  
12908 HAMMOCK PARK DR, IRR  
RIVERVIEW, FL 33579

Current month's charges:	\$176.41
Total amount due:	\$176.41
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$193.43
Payment(s) Received Since Last Statement	-\$193.43
<b>Current Month's Charges</b>	<b>\$176.41</b>
<b>Total Amount Due</b>	<b>\$176.41</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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

Current month's charges:	\$176.41
Total amount due:	\$176.41
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

687186212798

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

6871862127982210075560220000000176412



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12908 HAMMOCK PARK DR, IRR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	04/12/2023	9,938		8,949		989 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	989 kWh @ \$0.07990/kWh	\$79.02
Fuel Charge	989 kWh @ \$0.05239/kWh	\$51.81
Storm Protection Charge	989 kWh @ \$0.00400/kWh	\$3.96
Clean Energy Transition Mechanism	989 kWh @ \$0.00427/kWh	\$4.22
Storm Surcharge	989 kWh @ \$0.01061/kWh	\$10.49
Florida Gross Receipt Tax		\$4.41

**Electric Service Cost**

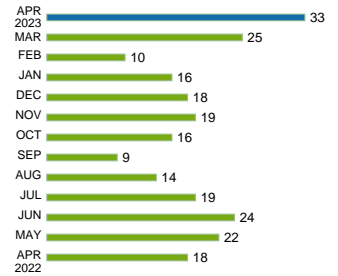
**\$176.41**

**Total Current Month's Charges**

**\$176.41**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221007595400

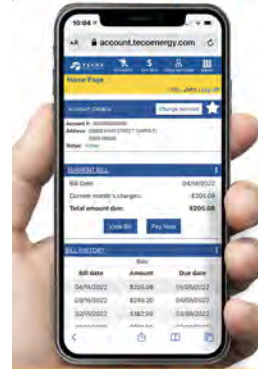
TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE 1, LIGHTS  
RIVERVIEW, FL 33579

<b>Current month's charges:</b>	<b>\$3,016.88</b>
<b>Total amount due:</b>	<b>\$3,016.88</b>
<b>Payment Due By:</b>	<b>05/09/2023</b>

## Your Account Summary

Previous Amount Due	\$6,018.90
Payment(s) Received Since Last Statement	-\$6,018.90
<b>Current Month's Charges</b>	<b>\$3,016.88</b>
<b>Total Amount Due</b>	<b>\$3,016.88</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



CALL



WAIT two  
business days



Start  
**DIGGING!**

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>\$3,016.88</b>
<b>Total amount due:</b>	<b>\$3,016.88</b>
<b>Payment Due By:</b>	<b>05/09/2023</b>

**Amount Enclosed** \$ \_\_\_\_\_

687186212799

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

6871862127992210075954000000003016887



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: TRIPLE CREEK VILLAGE 1, LIGHTS, RIVERVIEW, FL 33579

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$51.38
Storm Protection Charge	994 kWh @ \$0.01466/kWh	\$14.57
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	994 kWh @ \$0.00326/kWh	\$3.24
Florida Gross Receipt Tax		\$2.68

#### Lighting Charges

**\$3,016.88**

#### Total Current Month's Charges

**\$3,016.88**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221007664917

TRIPLE CREEK CDD  
WILDFLOWER MEADOW DR, LIGHTS  
RIVERVIEW, FL 33578

Current month's charges:	\$1,544.00
Total amount due:	\$1,544.00
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$3,080.48
Payment(s) Received Since Last Statement	-\$3,080.48
<b>Current Month's Charges</b>	<b>\$1,544.00</b>
<b>Total Amount Due</b>	<b>\$1,544.00</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

# Yard project?

## Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



**CALL**  
811



**WAIT** two  
business days



Start  
**DIGGING!**

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:	\$1,544.00
Total amount due:	\$1,544.00
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$</b> _____

687186212800

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

6871862128002210076649170000001544000



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: WILDFLOWER MEADOW DR, LIGHTS, RIVERVIEW, FL 33578

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$26.05
Storm Protection Charge	504 kWh @ \$0.01466/kWh	\$7.39
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	504 kWh @ \$0.00326/kWh	\$1.64
Florida Gross Receipt Tax		\$1.36

### Lighting Charges

**\$1,544.00**

### Total Current Month's Charges

**\$1,544.00**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221007991005

TRIPLE CREEK CDD  
12950 BRISBANE PL, WELL  
RIVERVIEW, FL 33579

Current month's charges:	\$115.02
Total amount due:	\$115.02
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$61.53
Payment(s) Received Since Last Statement	-\$61.53
<b>Current Month's Charges</b>	<b>\$115.02</b>
<b>Total Amount Due</b>	<b>\$115.02</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$115.02
Total amount due:	\$115.02
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

692124453507

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

6921244535072210079910050000000115027



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12950 BRISBANE PL, WELL, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	04/12/2023	18,024		17,431		593 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	593 kWh @ \$0.07990/kWh	\$47.38
Fuel Charge	593 kWh @ \$0.05239/kWh	\$31.07
Storm Protection Charge	593 kWh @ \$0.00400/kWh	\$2.37
Clean Energy Transition Mechanism	593 kWh @ \$0.00427/kWh	\$2.53
Storm Surcharge	593 kWh @ \$0.01061/kWh	\$6.29
Florida Gross Receipt Tax		\$2.88

**Electric Service Cost**

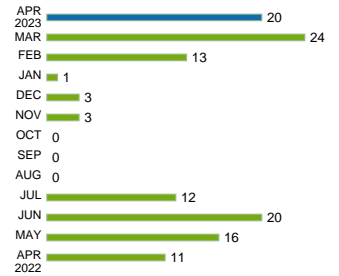
**\$115.02**

**Total Current Month's Charges**

**\$115.02**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221008186548

TRIPLE CREEK CDD  
0 TRIPLE CREEK VILLAGE PH 3  
RIVERVIEW, FL 33579

Current month's charges:	\$2,067.36
Total amount due:	\$2,067.36
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$4,183.76
Payment(s) Received Since Last Statement	-\$4,183.76
<b>Current Month's Charges</b>	<b>\$2,067.36</b>
<b>Total Amount Due</b>	<b>\$2,067.36</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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

Current month's charges:	\$2,067.36
Total amount due:	\$2,067.36
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

657556714255

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

6575567142552210081865480000002067365





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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 0 TRIPLE CREEK VILLAGE PH 3, RIVERVIEW, FL 33579

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$45.90
Storm Protection Charge	888 kWh @ \$0.01466/kWh	\$13.02
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Storm Surcharge	888 kWh @ \$0.00326/kWh	\$2.89
Florida Gross Receipt Tax		\$2.39

**Lighting Charges**

**\$2,067.36**

**Total Current Month's Charges**

**\$2,067.36**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221008211213

TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

Current month's charges:	\$1,715.56
Total amount due:	\$1,715.56
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$3,474.47
Payment(s) Received Since Last Statement	-\$3,474.47
<b>Current Month's Charges</b>	<b>\$1,715.56</b>
<b>Total Amount Due</b>	<b>\$1,715.56</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008211213

Current month's charges:	\$1,715.56
Total amount due:	\$1,715.56
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

657556714256

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

6575567142562210082112130000001715566



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: TRIPLE CREEK VILLAGE M, RIVERVIEW, FL 33579

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$28.95
Storm Protection Charge	560 kWh @ \$0.01466/kWh	\$8.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00326/kWh	\$1.83
Florida Gross Receipt Tax		\$1.51

#### Lighting Charges

**\$1,715.56**

#### Total Current Month's Charges

**\$1,715.56**



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221008241392

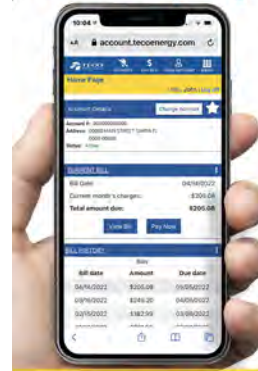
TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579

Current month's charges:	\$2,144.44
Total amount due:	\$2,144.44
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$4,343.10
Payment(s) Received Since Last Statement	-\$4,343.10
<b>Current Month's Charges</b>	<b>\$2,144.44</b>
<b>Total Amount Due</b>	<b>\$2,144.44</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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:	\$2,144.44
Total amount due:	\$2,144.44
Payment Due By:	05/09/2023

Amount Enclosed \$ \_\_\_\_\_

657556714257

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

6575567142572210082413920000002144448



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 04/18/2023  
**Current month's charges due** 05/09/2023

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: TRIPLE CREEK VILLAGE H, RIVERVIEW, FL 33579

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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 @ \$0.05169/kWh	\$36.18
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89

#### Lighting Charges

**\$2,144.44**

#### Total Current Month's Charges

**\$2,144.44**





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/18/2023  
Account: 221008613442

TRIPLE CREEK CDD  
12809 BOGGY CREEK DR, PMP  
RIVERVIEW, FL 33579

Current month's charges:	\$338.91
Total amount due:	\$338.91
Payment Due By:	05/09/2023

## Your Account Summary

Previous Amount Due	\$353.83
Payment(s) Received Since Last Statement	-\$353.83
<b>Current Month's Charges</b>	<b>\$338.91</b>
<b>Total Amount Due</b>	<b>\$338.91</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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

Current month's charges:	\$338.91
Total amount due:	\$338.91
Payment Due By:	05/09/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

661260392335

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

6612603923352210086134420000000338918



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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: 04/18/2023  
 Current month's charges due **05/09/2023**

## Details of Charges – Service from 03/14/2023 to 04/12/2023

Service for: 12809 BOGGY CREEK DR, PMP, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	04/12/2023	15,365		13,328		2,037 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,037 kWh @ \$0.07990/kWh	\$162.76
Fuel Charge	2,037 kWh @ \$0.05239/kWh	\$106.72
Storm Protection Charge	2,037 kWh @ \$0.00400/kWh	\$8.15
Clean Energy Transition Mechanism	2,037 kWh @ \$0.00427/kWh	\$8.70
Storm Surcharge	2,037 kWh @ \$0.01061/kWh	\$21.61
Florida Gross Receipt Tax		\$8.47

**Electric Service Cost**

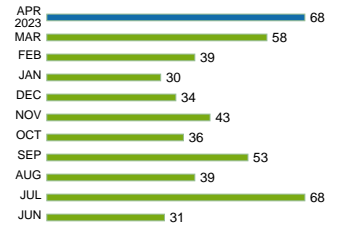
**\$338.91**

### Total Current Month's Charges

**\$338.91**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/20/2023  
Account: 221008952105

TRIPLE CREEK CDD  
TRIPLE CREEK-VILLAGE P, SOLAR  
RIVERVIEW, FL 33579

Current month's charges:	\$1,782.11
Total amount due:	\$1,782.11
Payment Due By:	05/11/2023

## Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$1,782.11</b>
<b>Total Amount Due</b>	<b>\$1,782.11</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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: 221008952105

Current month's charges:	\$1,782.11
Total amount due:	\$1,782.11
Payment Due By:	05/11/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

600000540984

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

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6000005409842210089521050000001782116



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 221008952105  
**Statement Date:** 04/20/2023  
**Current month's charges due** 05/11/2023

## Details of Charges – Service from 03/13/2023 to 04/06/2023

Service for: TRIPLE CREEK-VILLAGE P, SOLAR, RIVERVIEW, FL 33579

**Rate Schedule: LS-2 Customer Specified Lighting**

### Lighting Service Items LS-2 (Bright Choices) for 25 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

**Lighting Charges** **\$1,782.11**

**Total Current Month's Charges** **\$1,782.11**

---

## Important Messages

### Welcome to Tampa Electric!

Please visit [tampaelectric.com/rates](http://tampaelectric.com/rates) for information about your electric rates and charges.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/20/2023  
Account: 221008952113

TRIPLE CREEK CDD  
VILLAGE N, SOLAR  
RIVERVIEW, FL 33579

Current month's charges:	\$2,749.55
Total amount due:	\$2,749.55
Payment Due By:	05/11/2023

## Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$2,749.55</b>
<b>Total Amount Due</b>	<b>\$2,749.55</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [TECOaccount.com](http://TECOaccount.com) today!

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

## Yard project? Avoid damage and fines

Learn more at [TampaElectric.com/811](http://TampaElectric.com/811)



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: 221008952113

Current month's charges:	\$2,749.55
Total amount due:	\$2,749.55
Payment Due By:	05/11/2023
<b>Amount Enclosed</b>	<b>\$ _____</b>

600000541099

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

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6000005410992210089521130000002749551



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.

**Storm Surcharge** – The charge that will recover the cost of storms charged to the storm reserve.

**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:** 221008952113  
**Statement Date:** 04/20/2023  
**Current month's charges due** 05/11/2023

## Details of Charges – Service from 03/13/2023 to 04/06/2023

Service for: VILLAGE N, SOLAR, RIVERVIEW, FL 33579

**Rate Schedule: LS-2 Customer Specified Lighting**

### Lighting Service Items LS-2 (Bright Choices) for 25 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$2,749.55</b>

**Total Current Month's Charges** **\$2,749.55**

## Important Messages

### Welcome to Tampa Electric!

Please visit [tampaelectric.com/rates](http://tampaelectric.com/rates) for information about your electric rates and charges.

**Triple Creek CDD**  
**TECO Meter Reading 04/07/23-05/08/23**  
**Due 06/02/23**

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	5/17/2023	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 475.82
211005280915	5/17/2023	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 266.35
211005281160	5/17/2023	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,697.68
211005281400	5/17/2023	Triple Creek Tract D	001-53100-4307	\$ 966.74
211005281640	5/17/2023	Triple Creek Tract A	001-53100-4307	\$ 1,776.03
211005281889	5/17/2023	12113 Triple Creek BL	001-53100-4301	\$ 47.58
211005282127	5/17/2023	11920 Streambed Dr CLBHS	001-53100-4304	\$ 793.30
211005282317	5/17/2023	Triple Creek BL PH2	001-53100-4307	\$ 3,528.83
211005282515	5/17/2023	Triple Creek PH 2	001-53100-4307	\$ 8,521.22
211005282705	5/17/2023	Triple Creek PH C	001-53100-4307	\$ 975.32
211017442784	5/17/2023	12799 Hammock Park Dr Irr	001-53100-4301	\$ 197.24
211017442826	5/17/2023	12409 Big Bend Rd Well	001-53100-4301	\$ 153.22
211025638753	5/17/2023	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 158.79
221003452580	5/17/2023	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 109.80
221003469352	5/17/2023	13427 Dorado Shores Ave	001-53100-4301	\$ 296.74
221005700036	5/17/2023	12791 Triple Creek Blvd E	001-53100-4301	\$ 24.17
221006430211	5/17/2023	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 2,925.36
221007538566	5/17/2023	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 51.76
221007556022	5/17/2023	12908 Hammock Park Dr Irr	001-53100-4301	\$ 161.70
221007595400	5/17/2023	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,016.88
221007664917	5/17/2023	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,544.00
221007991005	5/17/2023	12950 Brisbane Pl Well	001-53100-4301	\$ 111.35
221008186548	5/17/2023	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,098.37
221008211213	5/17/2023	Triple Creek Village M	001-53100-4307	\$ 1,741.29
221008241392	5/17/2023	Triple Creek Village H	001-53100-4307	\$ 2,176.61
221008613442	5/17/2023	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 318.10
221008952105	5/17/2023	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,808.84
221008952113	5/17/2023	Village N Solar	001-53100-4307	\$ 2,790.79

**TOTAL** **\$ 38,733.88**

**Summary**

<b>General Service</b>	<b>001-53100-4307</b>	<b>\$ 32,642.60</b>
	<b>001-53100-4301</b>	<b>\$ 2,372.62</b>
	<b>001-53100-4304</b>	<b>\$ 3,718.66</b>
	<b>001-15601</b>	

**TOTAL** **\$ 38,733.88**



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

Statement Date: May 17, 2023

Amount Due: \$475.82

Due Date: June 07, 2023

Account #: 211005280683

## Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Previous Amount Due	\$496.89
Payment(s) Received Since Last Statement	-\$496.89
<b>Current Month's Charges</b>	<b>\$475.82</b>

**Amount Due by June 07, 2023 \$475.82**

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

## Your Energy Insight

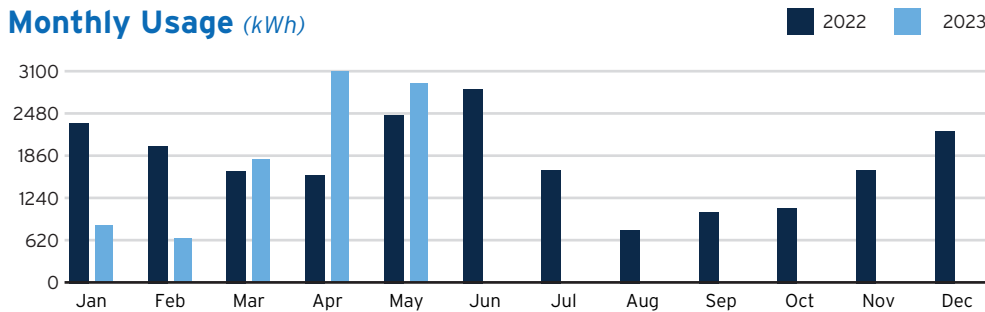
Your average daily kWh used was **24.69% higher** than the same period last year.

Your average daily kWh used was **1.94% lower** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 211005280683

Due Date: June 07, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$475.82

Payment Amount: \$ \_\_\_\_\_

640272874360

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6402728743602110052806830000000475822



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

**Account #:** 211005280683  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

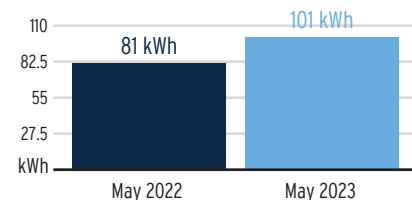
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	05/11/2023	58,491		55,566		2,925 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,925 kWh @ \$0.07990/kWh	\$233.71
Fuel Charge	2,925 kWh @ \$0.05239/kWh	\$153.24
Storm Protection Charge	2,925 kWh @ \$0.00400/kWh	\$11.70
Clean Energy Transition Mechanism	2,925 kWh @ \$0.00427/kWh	\$12.49
Storm Surcharge	2,925 kWh @ \$0.01061/kWh	\$31.03
Florida Gross Receipt Tax		\$11.90
<b>Electric Service Cost</b>		<b>\$475.82</b>

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

**Total Current Month's Charges**

**\$475.82**

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



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

**Account #: 211005280683**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



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

Statement Date: May 17, 2023

Amount Due: \$266.35

Due Date: June 07, 2023

Account #: 211005280915

Account Summary

Table with account summary details: Current Service Period (April 13, 2023 - May 11, 2023), Previous Amount Due (\$249.29), Payment(s) Received Since Last Statement (-\$249.29), Current Month's Charges (\$266.35), and Amount Due by June 07, 2023 (\$266.35).

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

Your Energy Insight

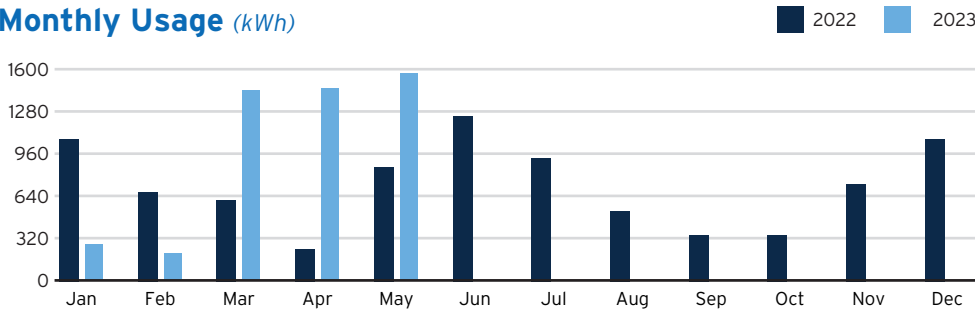
Your average daily kWh used was 92.86% higher than the same period last year.

Your average daily kWh used was 10.2% higher than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 211005280915

Due Date: June 07, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$266.35

Payment Amount: \$ \_\_\_\_\_

640272874361

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

640272874361211005280915000000266357



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

**Account #:** 211005280915  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

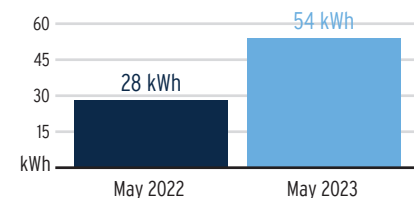
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	05/11/2023	30,706		29,132		1,574 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	1,574 kWh @ \$0.07990/kWh		\$125.76
Fuel Charge	1,574 kWh @ \$0.05239/kWh		\$82.46
Storm Protection Charge	1,574 kWh @ \$0.00400/kWh		\$6.30
Clean Energy Transition Mechanism	1,574 kWh @ \$0.00427/kWh		\$6.72
Storm Surcharge	1,574 kWh @ \$0.01061/kWh		\$16.70
Florida Gross Receipt Tax			\$6.66
<b>Electric Service Cost</b>			<b>\$266.35</b>

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

**Total Current Month's Charges**

**\$266.35**

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



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

**Account #: 211005280915**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.





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


Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$1,697.68</b>
<b>Due Date:</b>	June 07, 2023
<b>Account #:</b>	211005281160

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$1,697.68
Payment(s) Received Since Last Statement	-\$1,697.68
<b>Current Month's Charges</b>	<b>\$1,697.68</b>
<b>Amount Due by June 07, 2023</b>	<b>\$1,697.68</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 211005281160  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$1,697.68</b>
<b>Payment Amount:</b>	\$ _____

640272874362

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

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

6402728743622110052811600000001697683




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

**Account #:** 211005281160  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$51.17
Storm Protection Charge	990 kWh @ \$0.01466/kWh	\$14.51
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	990 kWh @ \$0.00326/kWh	\$3.23
Florida Gross Receipt Tax		\$2.67
<b>Lighting Charges</b>		<b>\$1,697.68</b>

**Total Current Month's Charges \$1,697.68**

## Important Messages






**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill

-  **Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
-  **In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
-  **Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
-  **Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
-  **Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



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


Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$966.74</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 211005281400	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$966.74
Payment(s) Received Since Last Statement	-\$966.74
<b>Current Month's Charges</b>	<b>\$966.74</b>
<b>Amount Due by June 07, 2023</b>	<b>\$966.74</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 211005281400  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$966.74</b>
<b>Payment Amount:</b>	\$ _____

640272874363

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

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

640272874363211005281400000000966749




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

**Account #:** 211005281400  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$19.49
Storm Protection Charge	377 kWh @ \$0.01466/kWh	\$5.53
Clean Energy Transition Mechanism	377 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	377 kWh @ \$0.00326/kWh	\$1.23
Florida Gross Receipt Tax		\$1.02
<b>Lighting Charges</b>		<b>\$966.74</b>

**Total Current Month's Charges**

**\$966.74**

## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



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

Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$1,776.03</b>
<b>Due Date:</b>	June 07, 2023
<b>Account #:</b>	211005281640

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$1,776.03
Payment(s) Received Since Last Statement	-\$1,776.03
<b>Current Month's Charges</b>	<b>\$1,776.03</b>
<b>Amount Due by June 07, 2023</b>	<b>\$1,776.03</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 211005281640  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$1,776.03</b>
<b>Payment Amount:</b>	\$ _____

640272874364

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

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

6402728743642110052816400000001776039




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

**Account #:** 211005281640  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$30.65
Storm Protection Charge	593 kWh @ \$0.01466/kWh	\$8.69
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	593 kWh @ \$0.00326/kWh	\$1.93
Florida Gross Receipt Tax		\$1.60
<b>Lighting Charges</b>		<b>\$1,776.03</b>

**Total Current Month's Charges \$1,776.03**

## Important Messages






**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill

-  **Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
-  **In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
-  **Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
-  **Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
-  **Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



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

Statement Date: May 17, 2023

Amount Due: \$47.58

Due Date: June 07, 2023

Account #: 211005281889

Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$50.83, Payment(s) Received Since Last Statement -\$50.83, Current Month's Charges \$47.58

Amount Due by June 07, 2023 \$47.58

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

Your Energy Insight

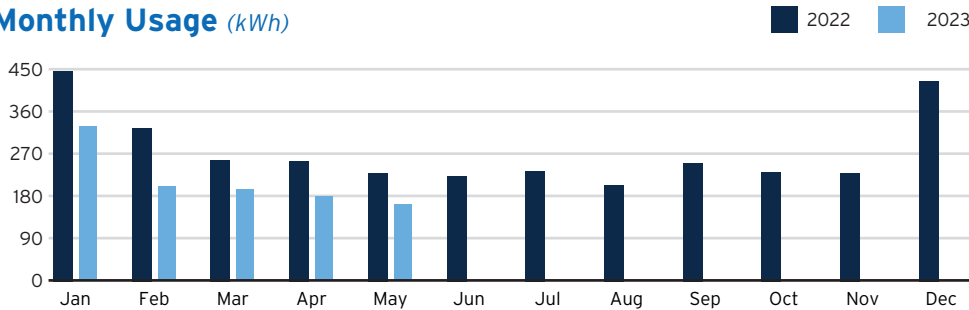
Your average daily kWh used was 25% lower than the same period last year.

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 211005281889

Due Date: June 07, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$47.58

Payment Amount: \$ \_\_\_\_\_

640272874365

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6402728743652110052818890000000047580



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

**Account #:** 211005281889  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

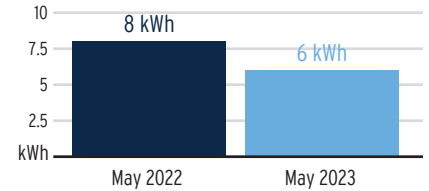
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000564776	05/11/2023	8,985		8,822		163 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	163 kWh @ \$0.07990/kWh		\$13.02
Fuel Charge	163 kWh @ \$0.05239/kWh		\$8.54
Storm Protection Charge	163 kWh @ \$0.00400/kWh		\$0.65
Clean Energy Transition Mechanism	163 kWh @ \$0.00427/kWh		\$0.70
Storm Surcharge	163 kWh @ \$0.01061/kWh		\$1.73
Florida Gross Receipt Tax			\$1.19
<b>Electric Service Cost</b>			<b>\$47.58</b>

**Total Current Month's Charges \$47.58**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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





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

**Account #: 211005281889**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



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

Statement Date: May 17, 2023

Amount Due: \$793.30

Due Date: June 07, 2023

Account #: 211005282127

Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$771.87, Payment(s) Received Since Last Statement -\$771.87, Current Month's Charges \$793.30

Amount Due by June 07, 2023 \$793.30

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

Your Energy Insight

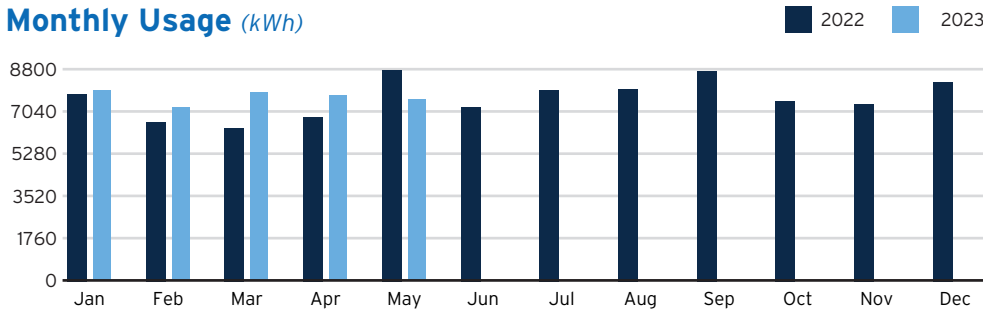
Your average daily kWh used was 10.34% lower than the same period last year.

Your peak billing demand was 15.79% lower than the same period last year.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 211005282127

Due Date: June 07, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$793.30

Payment Amount: \$ \_\_\_\_\_

640272874366

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6402728743662110052821270000000793300



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

**Account #:** 211005282127  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service Demand - Standard

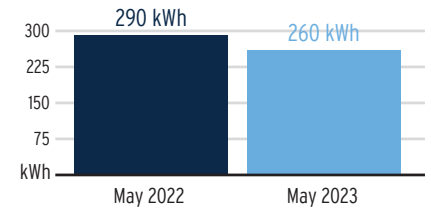
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000755511	05/11/2023	5,856		98,311		7,545 kWh	1	29 Days
1000755511	05/11/2023	15.92		0		15.92 kW	1	29 Days

## Charge Details

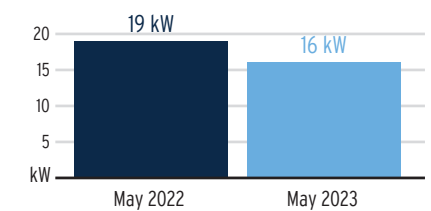
Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	16 kW @ \$14.13000/kW	\$226.08
Energy Charge	7,545 kWh @ \$0.00736/kWh	\$55.53
Fuel Charge	7,545 kWh @ \$0.05239/kWh	\$395.28
Capacity Charge	16 kW @ -\$0.06000/kW	-\$0.96
Storm Protection Charge	16 kW @ \$0.62000/kW	\$9.92
Energy Conservation Charge	16 kW @ \$0.88000/kW	\$14.08
Environmental Cost Recovery	7,545 kWh @ \$0.00084/kWh	\$6.34
Clean Energy Transition Mechanism	16 kW @ \$1.12000/kW	\$17.92
Storm Surcharge	7,545 kWh @ \$0.00238/kWh	\$17.96
Florida Gross Receipt Tax		\$19.83
<b>Electric Service Cost</b>		<b>\$793.30</b>

**Total Current Month's Charges \$793.30**

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



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

**Account #: 211005282127**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](https://www.floridadisaster.org) to learn more.

**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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



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

Statement Date: May 17, 2023

Amount Due: \$3,528.83

Due Date: June 07, 2023

Account #: 211005282317

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$3,528.83
Payment(s) Received Since Last Statement	-\$3,528.83
<b>Current Month's Charges</b>	<b>\$3,528.83</b>
<b>Amount Due by June 07, 2023</b>	<b>\$3,528.83</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



## 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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 211005282317

Due Date: June 07, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$3,528.83

Payment Amount: \$ \_\_\_\_\_

640272874367

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6402728743672110052823170000003528831




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

**Account #:** 211005282317  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$126.74
Storm Protection Charge	2452 kWh @ \$0.01466/kWh	\$35.95
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2452 kWh @ \$0.00326/kWh	\$7.99
Florida Gross Receipt Tax		\$6.61
<b>Lighting Charges</b>		<b>\$3,528.83</b>

**Total Current Month's Charges**

**\$3,528.83**

## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010  
**Energy-Saving Programs:**  
813-275-3909

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



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

Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$8,521.22</b>
<b>Due Date:</b>	June 07, 2023
<b>Account #:</b>	211005282515

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$8,521.22
Payment(s) Received Since Last Statement	-\$8,521.22
<b>Current Month's Charges</b>	<b>\$8,521.22</b>
<b>Amount Due by June 07, 2023</b>	<b>\$8,521.22</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 211005282515  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$8,521.22</b>
<b>Payment Amount:</b>	\$ _____

640272874368

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

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

6402728743682110052825150000008521226




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

**Account #:** 211005282515  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$146.54
Storm Protection Charge	2835 kWh @ \$0.01466/kWh	\$41.56
Clean Energy Transition Mechanism	2835 kWh @ \$0.00036/kWh	\$1.02
Storm Surcharge	2835 kWh @ \$0.00326/kWh	\$9.24
Florida Gross Receipt Tax		\$7.64
<b>Lighting Charges</b>		<b>\$8,521.22</b>

**Total Current Month's Charges** \$8,521.22

## Important Messages


**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.


**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.


**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.


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


## Ways To Pay Your Bill

- 

**Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

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

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- 

**Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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





TRIPLE CREEK CDD  
TRIPLE CRK, PH C  
RIVERVIEW, FL 33579-0000


Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$975.32</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 211005282705	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$975.32
Payment(s) Received Since Last Statement	-\$975.32
<b>Current Month's Charges</b>	<b>\$975.32</b>
<b>Amount Due by June 07, 2023</b>	
	<b>\$975.32</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 211005282705  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$975.32</b>
<b>Payment Amount:</b>	\$ _____

640272874369

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

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

640272874369211005282705000000975326



**Service For:**  
 TRIPLE CRK  
 PH C, RIVERVIEW, FL 33579-0000

**Account #:** 211005282705  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$16.64
Storm Protection Charge	322 kWh @ \$0.01466/kWh	\$4.72
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	322 kWh @ \$0.00326/kWh	\$1.05
Florida Gross Receipt Tax		\$0.87
<b>Lighting Charges</b>		<b>\$975.32</b>

**Total Current Month's Charges \$975.32**

### Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

### Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



TRIPLE CREEK CDD
12799 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579-9388

Statement Date: May 17, 2023

Amount Due: \$197.24

Due Date: June 07, 2023

Account #: 211017442784

Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$224.79, Payment(s) Received Since Last Statement -\$224.79, Current Month's Charges \$197.24

Amount Due by June 07, 2023 \$197.24

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

Your Energy Insight

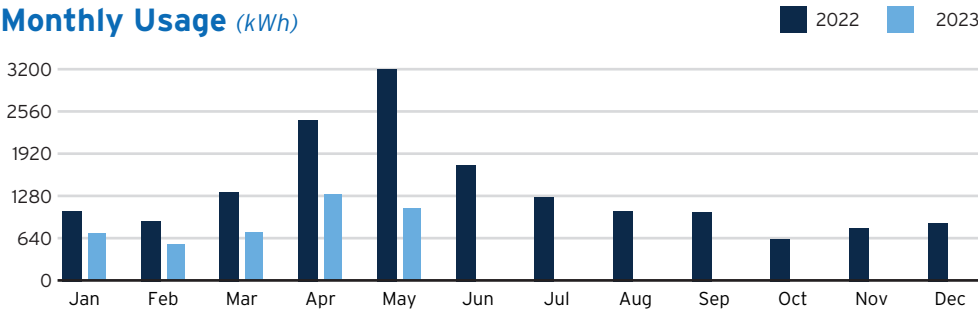
Your average daily kWh used was 64.15% lower than the same period last year.

Your average daily kWh used was 11.63% lower than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 211017442784

Due Date: June 07, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$197.24

Payment Amount: \$ \_\_\_\_\_

676075162465

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

676075162465211017442784000000197242



**Service For:**  
12799 HAMMOCK PARK DR  
IRR, RIVERVIEW, FL 33579-9388

**Account #:** 211017442784  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	05/11/2023	36,200		35,104		1,096 kWh	1	29 Days

## Charge Details

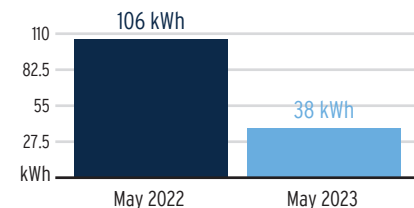
Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,096 kWh @ \$0.07990/kWh	\$87.57
Fuel Charge	1,096 kWh @ \$0.05239/kWh	\$57.42
Storm Protection Charge	1,096 kWh @ \$0.00400/kWh	\$4.38
Clean Energy Transition Mechanism	1,096 kWh @ \$0.00427/kWh	\$4.68
Storm Surcharge	1,096 kWh @ \$0.01061/kWh	\$11.63
Florida Gross Receipt Tax		\$4.81
<b>Electric Service Cost</b>		<b>\$192.24</b>

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
<b>Total Other Fees and Charges</b>	<b>\$5.00</b>

**Total Current Month's Charges**

**\$197.24**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



**Service For:**  
12799 HAMMOCK PARK DR  
IRR, RIVERVIEW, FL 33579-9388

**Account #: 211017442784**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
12409 BIG BEND RD, WELL  
RIVERVIEW, FL 33579-6914

Statement Date: May 17, 2023

Amount Due: \$153.22

Due Date: June 07, 2023

Account #: 211017442826

## Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Previous Amount Due	\$114.55
Payment(s) Received Since Last Statement	-\$114.55
<b>Current Month's Charges</b>	<b>\$153.22</b>

**Amount Due by June 07, 2023 \$153.22**

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

## Your Energy Insight

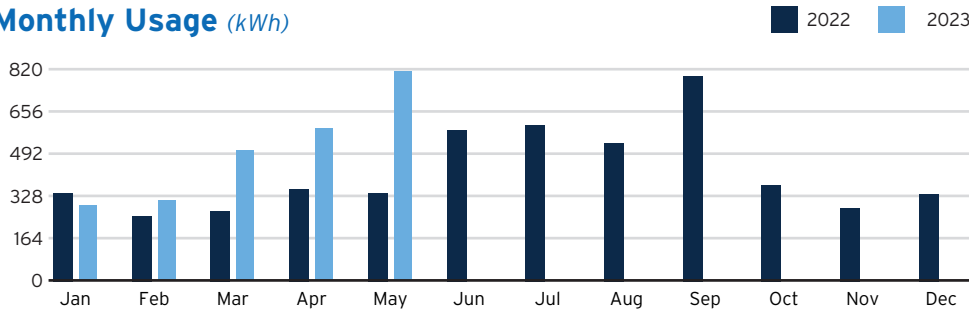
Your average daily kWh used was **154.55% higher** than the same period last year.

Your average daily kWh used was **40% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 211017442826

Due Date: June 07, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$153.22

Payment Amount: \$ \_\_\_\_\_

676075162466

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

676075162466211017442826000000153226



**Service For:**  
 12409 BIG BEND RD  
 WELL, RIVERVIEW, FL 33579-6914

**Account #:** 211017442826  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	05/11/2023	13,396		12,584		812 kWh	1	29 Days

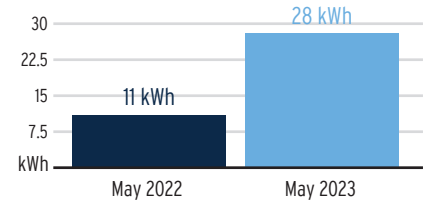
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	812 kWh @ \$0.07990/kWh	\$64.88
Fuel Charge	812 kWh @ \$0.05239/kWh	\$42.54
Storm Protection Charge	812 kWh @ \$0.00400/kWh	\$3.25
Clean Energy Transition Mechanism	812 kWh @ \$0.00427/kWh	\$3.47
Storm Surcharge	812 kWh @ \$0.01061/kWh	\$8.62
Florida Gross Receipt Tax		\$3.71
<b>Electric Service Cost</b>		<b>\$148.22</b>

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
<b>Total Other Fees and Charges</b>	<b>\$5.00</b>

**Total Current Month's Charges \$153.22**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**Service For:**

12409 BIG BEND RD  
WELL, RIVERVIEW, FL 33579-6914

**Account #: 211017442826**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.





TRIPLE CREEK CDD  
13013 TWIN BRIDGES DR, PMP  
RIVERVIEW, FL 33578

Statement Date: May 17, 2023

Amount Due: \$158.79

Due Date: June 07, 2023

Account #: 211025638753

### Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Previous Amount Due	\$148.50
Payment(s) Received Since Last Statement	-\$148.50
<b>Current Month's Charges</b>	<b>\$158.79</b>

**Amount Due by June 07, 2023 \$158.79**

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

### Your Energy Insight

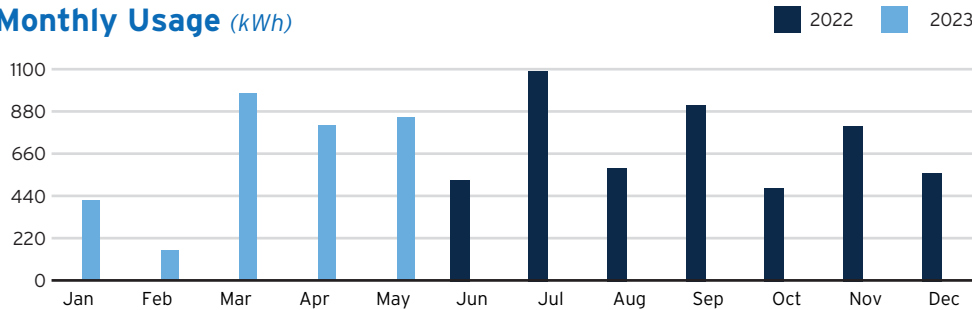


Your average daily kWh used was **7.41% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

Account #: 211025638753

Due Date: June 07, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$158.79

Payment Amount: \$ \_\_\_\_\_

639038302443

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6390383024432110256387530000000158792



**Service For:**  
 13013 TWIN BRIDGES DR  
 PMP, RIVERVIEW, FL 33578

**Account #:** 211025638753  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	05/11/2023	8,106		7,258		848 kWh	1	29 Days

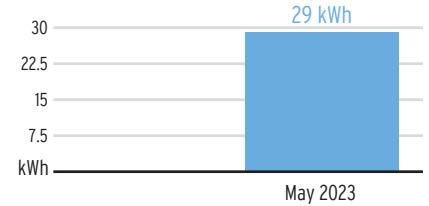
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	848 kWh @ \$0.07990/kWh	\$67.76
Fuel Charge	848 kWh @ \$0.05239/kWh	\$44.43
Storm Protection Charge	848 kWh @ \$0.00400/kWh	\$3.39
Clean Energy Transition Mechanism	848 kWh @ \$0.00427/kWh	\$3.62
Storm Surcharge	848 kWh @ \$0.01061/kWh	\$9.00
Florida Gross Receipt Tax		\$3.84
<b>Electric Service Cost</b>		<b>\$153.79</b>

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
<b>Total Other Fees and Charges</b>	<b>\$5.00</b>

**Total Current Month's Charges \$158.79**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**Service For:**  
13013 TWIN BRIDGES DR  
PMP, RIVERVIEW, FL 33578

**Account #: 211025638753**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



**TRIPLE CREEK CDD**  
 13323 WILDFLOWER MEADOW DR  
 RIVERVIEW, FL 33578

**Statement Date:** May 17, 2023

<b>Amount Due:</b>	<b>\$109.90</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221003452580	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$130.21
Payment(s) Received Since Last Statement	-\$130.21
<b>Current Month's Charges</b>	<b>\$109.90</b>
<b>Amount Due by June 07, 2023</b>	
<b>\$109.90</b>	

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

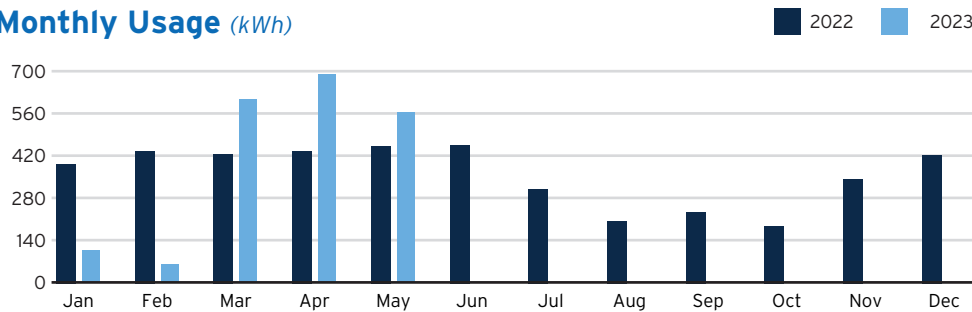
### Your Energy Insight

Your average daily kWh used was **26.67% higher** than the same period last year.

Your average daily kWh used was **17.39% lower** than it was in your previous period.

Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## DOWNED IS DANGEROUS!

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

Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

**Account #:** 221003452580

**Due Date:** June 07, 2023

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$109.90</b>
<b>Payment Amount:</b>	\$ _____

692124468996

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

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

6921244689962210034525800000000109906



**Service For:**  
 13323 WILDFLOWER MEADOW DR  
 RIVERVIEW, FL 33578

**Account #:** 221003452580  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Meter Location:** WELL

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

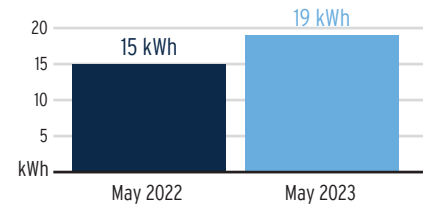
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	05/11/2023	13,579		13,014		565 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	565 kWh @ \$0.07990/kWh	\$45.14
Fuel Charge	565 kWh @ \$0.05239/kWh	\$29.60
Storm Protection Charge	565 kWh @ \$0.00400/kWh	\$2.26
Clean Energy Transition Mechanism	565 kWh @ \$0.00427/kWh	\$2.41
Storm Surcharge	565 kWh @ \$0.01061/kWh	\$5.99
Florida Gross Receipt Tax		\$2.75
<b>Electric Service Cost</b>		<b>\$109.90</b>

**Total Current Month's Charges \$109.90**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**Service For:**

13323 WILDFLOWER MEADOW DR  
RIVERVIEW, FL 33578

**Account #: 221003452580**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

Statement Date: May 17, 2023

Amount Due: \$296.74

Due Date: June 07, 2023  
Account #: 221003469352

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$338.14
Payment(s) Received Since Last Statement	-\$338.14
<b>Current Month's Charges</b>	<b>\$296.74</b>
<b>Amount Due by June 07, 2023 \$296.74</b>	

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

### Your Energy Insight

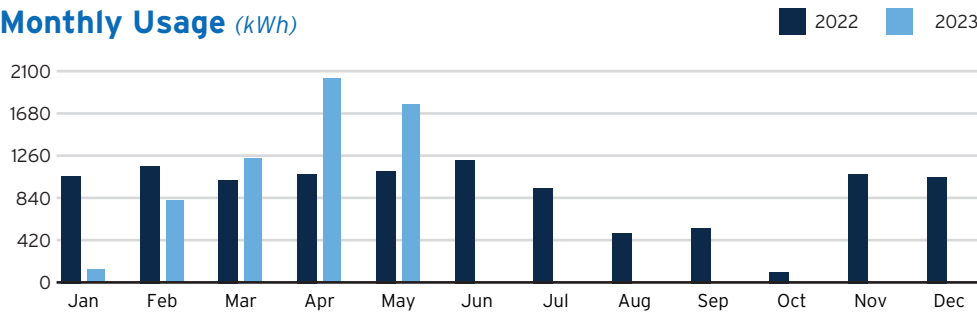
Your average daily kWh used was **69.44% higher** than the same period last year.

Your average daily kWh used was **10.29% lower** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 221003469352  
Due Date: June 07, 2023

**Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$296.74

Payment Amount: \$ \_\_\_\_\_

692124468997

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

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

6921244689972210034693520000000296748



**Service For:**  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

**Account #:** 221003469352  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

## Meter Read

**Meter Location:** WELL

**Service Period:** Apr 13, 2023 - May 11, 2023

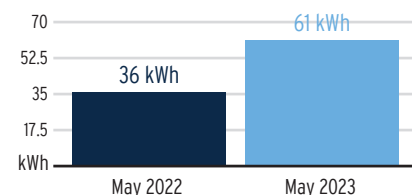
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	05/11/2023	19,031		17,261		1,770 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	1,770 kWh @ \$0.07990/kWh	\$141.42
Fuel Charge	1,770 kWh @ \$0.05239/kWh	\$92.73
Storm Protection Charge	1,770 kWh @ \$0.00400/kWh	\$7.08
Clean Energy Transition Mechanism	1,770 kWh @ \$0.00427/kWh	\$7.56
Storm Surcharge	1,770 kWh @ \$0.01061/kWh	\$18.78
Florida Gross Receipt Tax		\$7.42
<b>Electric Service Cost</b>		<b>\$296.74</b>

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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

**Total Current Month's Charges**

**\$296.74**

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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





**Service For:**  
13427 DORADO SHORES AVE  
RIVERVIEW, FL 33579

**Account #: 221003469352**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



**TRIPLE CREEK CDD**  
 12791 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-9401

**Statement Date:** May 17, 2023

<b>Amount Due:</b>	<b>\$24.17</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221005700036	


**Account Summary**

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$24.63
Payment(s) Received Since Last Statement	-\$24.63
<b>Current Month's Charges</b>	<b>\$24.17</b>
<b>Amount Due by June 07, 2023</b>	
<b>\$24.17</b>	

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

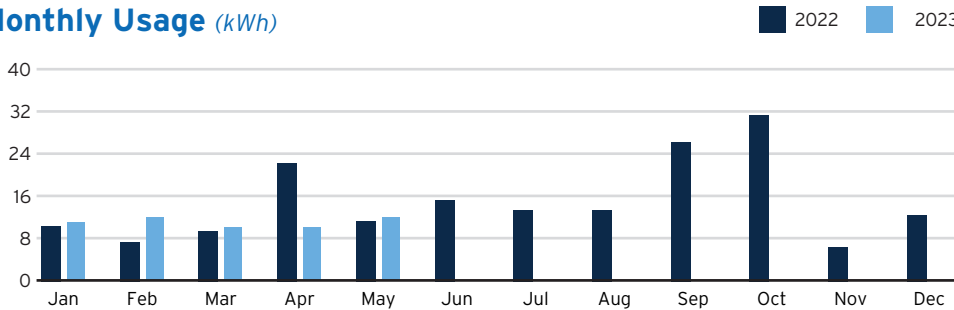
**Your Energy Insight**

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **33.33% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

**Account #:** 221005700036  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$24.17</b>
<b>Payment Amount:</b>	\$ _____

689655344788

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

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

689655344788221005700036000000024177



**Service For:**  
 12791 TRIPLE CREEK BLVD  
 RIVERVIEW, FL 33579-9401

**Account #: 221005700036**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

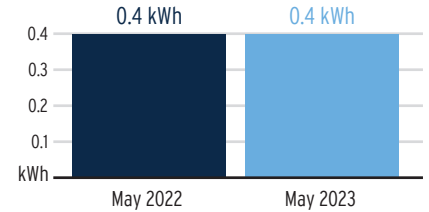
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	05/11/2023	444		432		12 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	12 kWh @ \$0.07990/kWh	\$0.96
Fuel Charge	12 kWh @ \$0.05239/kWh	\$0.63
Storm Protection Charge	12 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	12 kWh @ \$0.00427/kWh	\$0.05
Storm Surcharge	12 kWh @ \$0.01061/kWh	\$0.13
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$24.17</b>

**Total Current Month's Charges \$24.17**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:**  
TampaElectric.com
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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



**Service For:**  
12791 TRIPLE CREEK BLVD  
RIVERVIEW, FL 33579-9401

**Account #: 221005700036**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
13013 BOGGY CREEK DR, AMENITY  
RIVERVIEW, FL 33579

Statement Date: May 17, 2023

Amount Due: \$2,925.36

Due Date: June 07, 2023

Account #: 221006430211

### Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Previous Amount Due	\$2,478.87
Payment(s) Received Since Last Statement	-\$2,478.87
<b>Current Month's Charges</b>	<b>\$2,925.36</b>

**Amount Due by June 07, 2023 \$2,925.36**

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

### Your Energy Insight

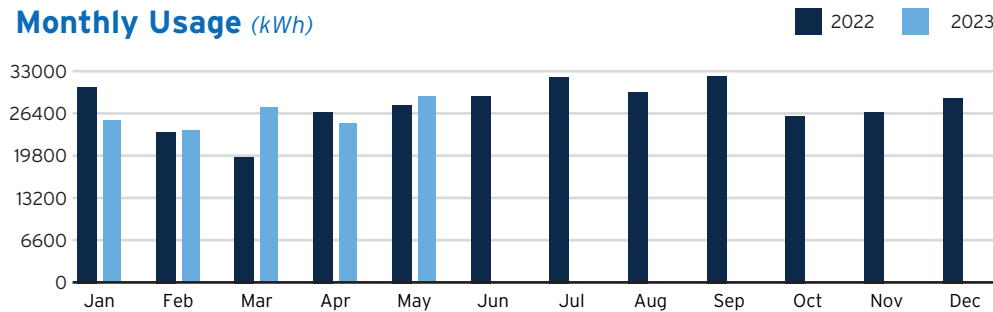
Your average daily kWh used was **9.71% higher** than the same period last year.

Your peak billing demand was **15.69% higher** than the same period last year.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

**DOWNED IS DANGEROUS!**  
If you see a downed power line, move a safe distance away and call 911.  
Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

Account #: 221006430211

Due Date: June 07, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$2,925.36

Payment Amount: \$ \_\_\_\_\_

653853051881

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6538530518812210064302110000002925366



**Service For:**  
 13013 BOGGY CREEK DR  
 AMENITY, RIVERVIEW, FL 33579

**Account #: 221006430211**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service Demand - Standard

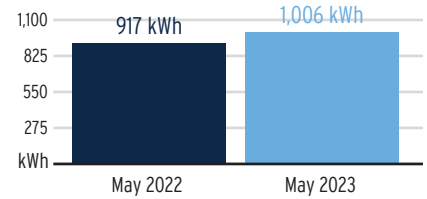
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	05/11/2023	23,367	22,638	29,160 kWh	40.0000	29 Days
1000763657	05/11/2023	1.48	0	59.36 kW	40.0000	29 Days

## Charge Details

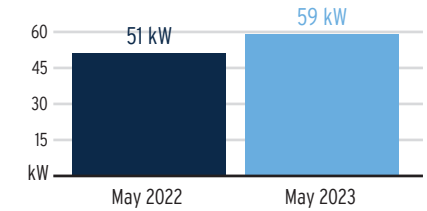
Electric Charges		
Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	59 kW @ \$14.13000/kWh	\$833.67
Energy Charge	29,160 kWh @ \$0.00736/kWh	\$214.62
Fuel Charge	29,160 kWh @ \$0.05239/kWh	\$1,527.69
Capacity Charge	59 kW @ -\$0.06000/kW	-\$3.54
Storm Protection Charge	59 kW @ \$0.62000/kW	\$36.58
Energy Conservation Charge	59 kW @ \$0.88000/kW	\$51.92
Environmental Cost Recovery	29,160 kWh @ \$0.00084/kWh	\$24.49
Clean Energy Transition Mechanism	59 kW @ \$1.12000/kW	\$66.08
Storm Surcharge	29,160 kWh @ \$0.00238/kWh	\$69.40
Florida Gross Receipt Tax		\$73.13
<b>Electric Service Cost</b>		<b>\$2,925.36</b>

**Total Current Month's Charges \$2,925.36**

## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**Service For:**  
13013 BOGGY CREEK DR  
AMENITY, RIVERVIEW, FL 33579

**Account #: 221006430211**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](https://www.floridadisaster.org) to learn more.

**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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD
13221 JETER CREEK DR, IRR
RIVERVIEW, FL 33579-9408

Statement Date: May 17, 2023

Amount Due: \$51.76

Due Date: June 07, 2023

Account #: 221007538566

Account Summary

Current Service Period: April 13, 2023 - May 11, 2023

Table with 2 columns: Description, Amount. Previous Amount Due \$42.15, Payment(s) Received Since Last Statement -\$42.15, Current Month's Charges \$51.76

Amount Due by June 07, 2023 \$51.76

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

Your Energy Insight

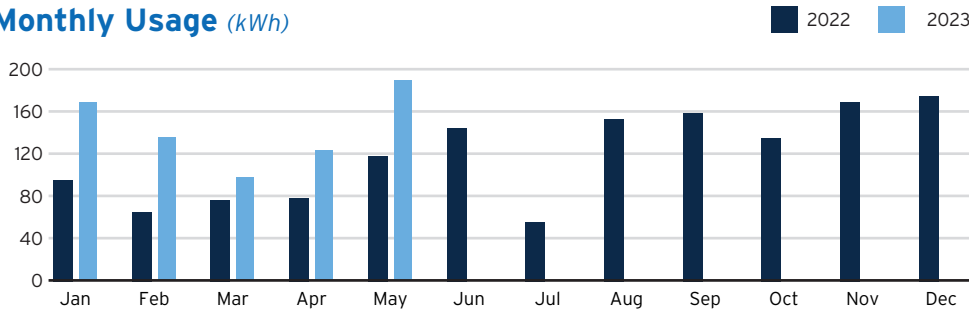
Your average daily kWh used was 75% higher than the same period last year.

Your average daily kWh used was 75% higher than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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



DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 221007538566

Due Date: June 07, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$51.76

Payment Amount: \$ \_\_\_\_\_

688420778081

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

688420778081221007538566000000051761





**Service For:**  
13221 JETER CREEK DR  
IRR, RIVERVIEW, FL 33579-9408

**Account #: 221007538566**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

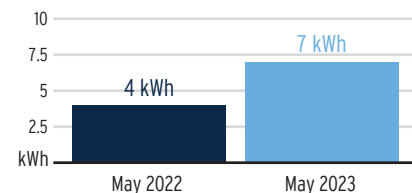
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	05/11/2023	4,373		4,183		190 kWh	1	29 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	190 kWh @ \$0.07990/kWh		\$15.18
Fuel Charge	190 kWh @ \$0.05239/kWh		\$9.95
Storm Protection Charge	190 kWh @ \$0.00400/kWh		\$0.76
Clean Energy Transition Mechanism	190 kWh @ \$0.00427/kWh		\$0.81
Storm Surcharge	190 kWh @ \$0.01061/kWh		\$2.02
Florida Gross Receipt Tax			\$1.29
<b>Electric Service Cost</b>			<b>\$51.76</b>

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

**Total Current Month's Charges**

**\$51.76**

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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

**Service For:**

13221 JETER CREEK DR  
IRR, RIVERVIEW, FL 33579-9408

**Account #: 221007538566**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE 1, LIGHTS  
RIVERVIEW, FL 33579

Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$3,016.88</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221007595400	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$3,016.88
Payment(s) Received Since Last Statement	-\$3,016.88
<b>Current Month's Charges</b>	<b>\$3,016.88</b>
<b>Amount Due by June 07, 2023</b>	
	<b>\$3,016.88</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221007595400  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,016.88</b>
<b>Payment Amount:</b>	\$ _____

688420778083

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

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

6884207780832210075954000000003016884




**Service For:**  
TRIPLE CREEK VILLAGE 1  
LIGHTS, RIVERVIEW, FL 33579

**Account #:** 221007595400  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$51.38
Storm Protection Charge	994 kWh @ \$0.01466/kWh	\$14.57
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	994 kWh @ \$0.00326/kWh	\$3.24
Florida Gross Receipt Tax		\$2.68
<b>Lighting Charges</b>		<b>\$3,016.88</b>

**Total Current Month's Charges**

**\$3,016.88**

## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



### Mail A Check

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



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



### Phone

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

### All Other

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

## Contact Us

### Online:

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

### Phone:

**Commercial Customer Care:**  
866-832-6249

### Residential Customer Care:

813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**  
7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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



TRIPLE CREEK CDD  
WILDFLOWER MEADOW DR, LIGHTS  
RIVERVIEW, FL 33578


Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$1,544.00</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221007664917	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$1,544.00
Payment(s) Received Since Last Statement	-\$1,544.00
<b>Current Month's Charges</b>	<b>\$1,544.00</b>
<b>Amount Due by June 07, 2023</b>	<b>\$1,544.00</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221007664917  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$1,544.00</b>
<b>Payment Amount:</b>	\$ _____

688420778084

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

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

6884207780842210076649170000001544009



**Service For:**  
 WILDFLOWER MEADOW DR  
 LIGHTS, RIVERVIEW, FL 33578

**Account #:** 221007664917  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$26.05
Storm Protection Charge	504 kWh @ \$0.01466/kWh	\$7.39
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	504 kWh @ \$0.00326/kWh	\$1.64
Florida Gross Receipt Tax		\$1.36
<b>Lighting Charges</b>		<b>\$1,544.00</b>

**Total Current Month's Charges \$1,544.00**

### Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

### Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



TRIPLE CREEK CDD
12950 BRISBANE PL, WELL
RIVERVIEW, FL 33579

Statement Date: May 17, 2023

Amount Due: \$111.35

Due Date: June 07, 2023

Account #: 221007991005

Account Summary

Table with account summary details: Current Service Period (April 13, 2023 - May 11, 2023), Previous Amount Due (\$115.02), Payment(s) Received Since Last Statement (-\$115.02), Current Month's Charges (\$111.35), and Amount Due by June 07, 2023 (\$111.35).

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

Your Energy Insight

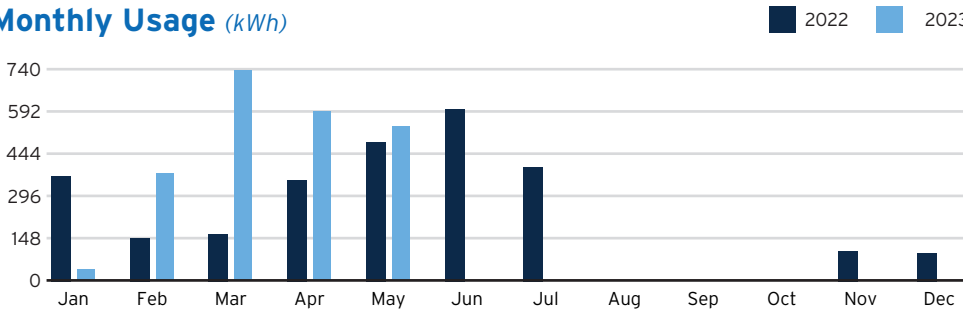
Your average daily kWh used was 18.75% higher than the same period last year.

Your average daily kWh used was 5% lower than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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

Warning sign graphic with text: DOWNED IS DANGEROUS! If you see a downed power line, move a safe distance away and call 911. Visit TampaElectric.com/Safety for more safety tips.



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

Account #: 221007991005

Due Date: June 07, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$111.35

Payment Amount: \$ \_\_\_\_\_

655087605638

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

655087605638221007991005000000111350



**Service For:**  
12950 BRISBANE PL  
WELL, RIVERVIEW, FL 33579

**Account #: 221007991005**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	05/11/2023	18,566		18,024		542 kWh	1	29 Days

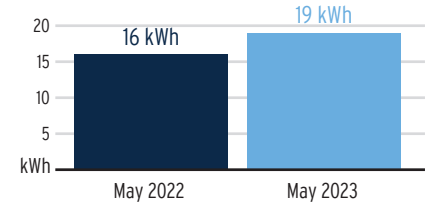
## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	542 kWh @ \$0.07990/kWh	\$43.31
Fuel Charge	542 kWh @ \$0.05239/kWh	\$28.40
Storm Protection Charge	542 kWh @ \$0.00400/kWh	\$2.17
Clean Energy Transition Mechanism	542 kWh @ \$0.00427/kWh	\$2.31
Storm Surcharge	542 kWh @ \$0.01061/kWh	\$5.75
Florida Gross Receipt Tax		\$2.66
<b>Electric Service Cost</b>		<b>\$106.35</b>

Other Fees and Charges	
Electric Late Payment Fee	\$5.00
<b>Total Other Fees and Charges</b>	<b>\$5.00</b>

**Total Current Month's Charges \$111.35**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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





**Service For:**  
12950 BRISBANE PL  
WELL, RIVERVIEW, FL 33579

**Account #: 221007991005**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
0 TRIPLE CREEK VILLAGE PH 3  
RIVERVIEW, FL 33579


Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$2,098.37</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221008186548	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$2,067.36
Payment(s) Received Since Last Statement	-\$2,067.36
<b>Current Month's Charges</b>	<b>\$2,098.37</b>
<b>Amount Due by June 07, 2023</b>	<b>\$2,098.37</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221008186548  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,098.37</b>
<b>Payment Amount:</b>	\$ _____

655087605639

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

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

6550876056392210081865480000002098373



**Service For:**  
 O TRIPLE CREEK VILLAGE PH 3  
 RIVERVIEW, FL 33579

**Account #:** 221008186548  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$45.90
Storm Protection Charge	888 kWh @ \$0.01466/kWh	\$13.02
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Storm Surcharge	888 kWh @ \$0.00326/kWh	\$2.89
Florida Gross Receipt Tax		\$2.39
<b>Lighting Charges</b>		<b>\$2,067.36</b>

<b>Other Fees and Charges</b>	
Lighting Late Payment Fee	\$31.01
<b>Total Other Fees and Charges</b>	<b>\$31.01</b>

**Total Current Month's Charges** **\$2,098.37**

### Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

### Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$1,741.29</b>
<b>Due Date:</b>	June 07, 2023
<b>Account #:</b>	221008211213

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$1,715.56
Payment(s) Received Since Last Statement	-\$1,715.56
<b>Current Month's Charges</b>	<b>\$1,741.29</b>
<b>Amount Due by June 07, 2023</b>	<b>\$1,741.29</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221008211213  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$1,741.29</b>
<b>Payment Amount:</b>	\$ _____

655087605640

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

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

6550876056402210082112130000001741294



**Service For:**  
TRIPLE CREEK VILLAGE M  
RIVERVIEW, FL 33579

**Account #:** 221008211213  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$28.95
Storm Protection Charge	560 kWh @ \$0.01466/kWh	\$8.21
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00326/kWh	\$1.83
Florida Gross Receipt Tax		\$1.51
<b>Lighting Charges</b>		<b>\$1,715.56</b>

<b>Other Fees and Charges</b>	
Lighting Late Payment Fee	\$25.73
<b>Total Other Fees and Charges</b>	<b>\$25.73</b>

**Total Current Month's Charges** \$1,741.29

## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



TRIPLE CREEK CDD  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579


Statement Date: May 17, 2023

<b>Amount Due:</b>	<b>\$2,176.61</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221008241392	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$2,144.44
Payment(s) Received Since Last Statement	-\$2,144.44
<b>Current Month's Charges</b>	<b>\$2,176.61</b>
<b>Amount Due by June 07, 2023</b>	<b>\$2,176.61</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221008241392  
**Due Date:** June 07, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$2,176.61</b>
<b>Payment Amount:</b>	\$ _____

667433194792

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

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

6674331947922210082413920000002176619




**Service For:**  
TRIPLE CREEK VILLAGE H  
RIVERVIEW, FL 33579


**Account #:** 221008241392  
**Statement Date:** May 17, 2023  
**Charges Due:** June 07, 2023

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** Lighting Service

## Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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 @ \$0.05169/kWh	\$36.18
Storm Protection Charge	700 kWh @ \$0.01466/kWh	\$10.26
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00326/kWh	\$2.28
Florida Gross Receipt Tax		\$1.89
<b>Lighting Charges</b>		<b>\$2,144.44</b>

 <b>Other Fees and Charges</b>	
Lighting Late Payment Fee	\$32.17
<b>Total Other Fees and Charges</b>	<b>\$32.17</b>

**Total Current Month's Charges** **\$2,176.61**

## Important Messages






**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

## Ways To Pay Your Bill

-  **Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
-  **In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
-  **Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
-  **Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
-  **Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**TRIPLE CREEK CDD**  
 12809 BOGGY CREEK DR, PMP  
 RIVERVIEW, FL 33579

**Statement Date:** May 17, 2023

<b>Amount Due:</b>	<b>\$318.10</b>
<b>Due Date:</b> June 07, 2023	
<b>Account #:</b> 221008613442	

### Account Summary

<b>Current Service Period:</b> April 13, 2023 - May 11, 2023	
Previous Amount Due	\$338.91
Payment(s) Received Since Last Statement	-\$338.91
<b>Current Month's Charges</b>	<b>\$318.10</b>
<b>Amount Due by June 07, 2023</b>	
<b>\$318.10</b>	

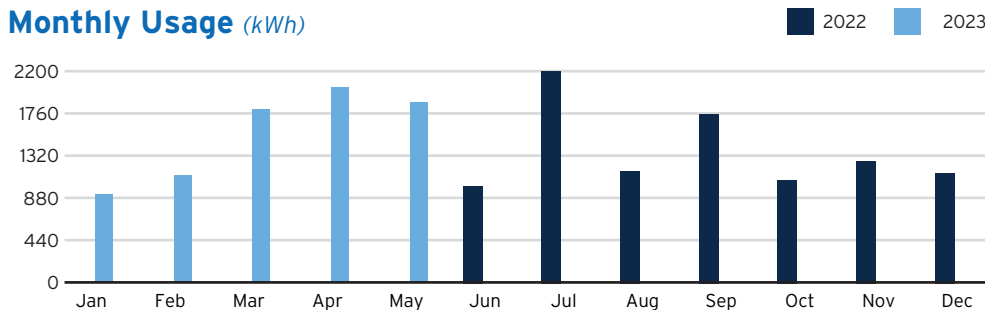
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

### Your Energy Insight

Your average daily kWh used was **4.41% lower** than it was in your previous period.

Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## DOWNED IS DANGEROUS!

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

Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

**Account #:** 221008613442  
**Due Date:** June 07, 2023

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$318.10</b>
<b>Payment Amount:</b>	\$ _____

615581560452

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

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

615581560452221008613442000000318105





**Service For:**  
 12809 BOGGY CREEK DR  
 PMP, RIVERVIEW, FL 33579

**Account #: 221008613442**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	05/11/2023	17,240		15,365		1,875 kWh	1	29 Days

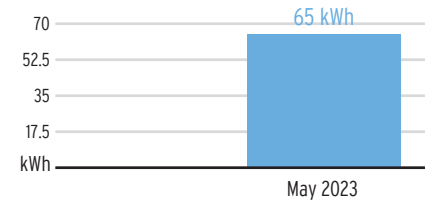
## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	1,875 kWh @ \$0.07990/kWh		\$149.81
Fuel Charge	1,875 kWh @ \$0.05239/kWh		\$98.23
Storm Protection Charge	1,875 kWh @ \$0.00400/kWh		\$7.50
Clean Energy Transition Mechanism	1,875 kWh @ \$0.00427/kWh		\$8.01
Storm Surcharge	1,875 kWh @ \$0.01061/kWh		\$19.89
Florida Gross Receipt Tax			\$7.83
<b>Electric Service Cost</b>			<b>\$313.02</b>

<b>Other Fees and Charges</b>	
Electric Late Payment Fee	\$5.08
<b>Total Other Fees and Charges</b>	<b>\$5.08</b>

**Total Current Month's Charges \$318.10**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**Service For:**  
12809 BOGGY CREEK DR  
PMP, RIVERVIEW, FL 33579

**Account #: 221008613442**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
TRIPLE CREEK-VILLAGE P, SOLAR  
RIVERVIEW, FL 33579

Statement Date: May 12, 2023

<b>Amount Due:</b>	<b>\$3,590.95</b>
<b>Due Date:</b> June 02, 2023	
<b>Account #:</b> 221008952105	

**Past Due – Pay Immediately**

### Account Summary

<b>Current Service Period:</b> April 07, 2023 - May 08, 2023	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$1,782.11</b>
<b>Current Month's Charges – Pay by June 02, 2023</b>	<b>\$1,808.84</b>
<b>Amount Due</b>	<b>\$3,590.95</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

**Account #:** 221008952105  
**Due Date:** June 02, 2023

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

<b>Amount Due:</b>	<b>\$3,590.95</b>
<b>Payment Amount:</b>	\$ _____

624223520982

**Past Due – \$1,782.11**  
**Current – \$1,808.84**

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

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

624223520982221008952105000003590952



**Service For:**  
 TRIPLE CREEK-VILLAGE P  
 SOLAR, RIVERVIEW, FL 33579

**Account #:** 221008952105  
**Statement Date:** May 12, 2023  
**Charges Due:** June 02, 2023

**Service Period:** Apr 07, 2023 - May 08, 2023

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

<b>⚡ Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$1,782.11</b>

<b>📄 Other Fees and Charges</b>	
Lighting Late Payment Fee	\$26.73
<b>Total Other Fees and Charges</b>	<b>\$26.73</b>

**Total Current Month's Charges** **\$1,808.84**

### Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.

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

### Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



TRIPLE CREEK CDD
12908 HAMMOCK PARK DR, IRR
RIVERVIEW, FL 33579

Statement Date: May 17, 2023

Amount Due: \$161.70

Due Date: June 07, 2023
Account #: 221007556022

Account Summary

Table with account summary details: Current Service Period (April 13, 2023 - May 11, 2023), Previous Amount Due (\$176.41), Payment(s) Received Since Last Statement (-\$176.41), Current Month's Charges (\$161.70), and Amount Due by June 07, 2023 (\$161.70).

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

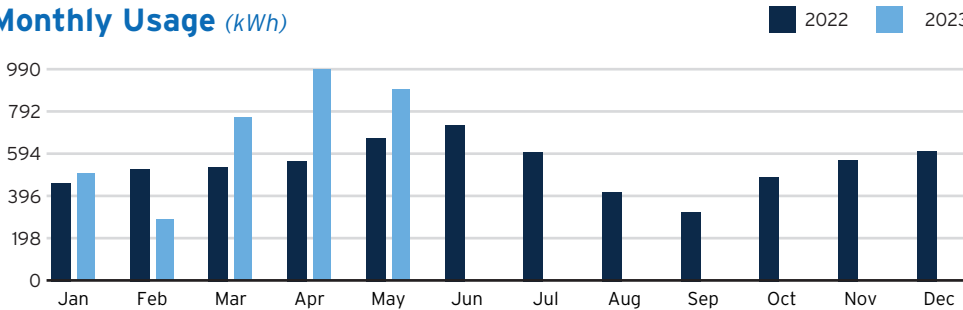
Your Energy Insight

- Your average daily kWh used was 40.91% higher than the same period last year.
Your average daily kWh used was 6.06% lower than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



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



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

Account #: 221007556022
Due Date: June 07, 2023

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$161.70

Payment Amount: \$ \_\_\_\_\_

688420778082

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

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

688420778082221007556022000000161700



**Service For:**  
 12908 HAMMOCK PARK DR  
 IRR, RIVERVIEW, FL 33579

**Account #: 221007556022**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

## Meter Read

**Service Period:** Apr 13, 2023 - May 11, 2023

**Rate Schedule:** General Service - Non Demand

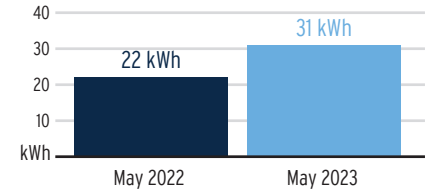
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	05/11/2023	10,837		9,938		899 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	899 kWh @ \$0.07990/kWh	\$71.83
Fuel Charge	899 kWh @ \$0.05239/kWh	\$47.10
Storm Protection Charge	899 kWh @ \$0.00400/kWh	\$3.60
Clean Energy Transition Mechanism	899 kWh @ \$0.00427/kWh	\$3.84
Storm Surcharge	899 kWh @ \$0.01061/kWh	\$9.54
Florida Gross Receipt Tax		\$4.04
<b>Electric Service Cost</b>		<b>\$161.70</b>

**Total Current Month's Charges \$161.70**

## Avg kWh Used Per Day



## Important Messages

**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.

**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,

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

## Ways To Pay Your Bill

- Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

## Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:** **Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**Service For:**  
12908 HAMMOCK PARK DR  
IRR, RIVERVIEW, FL 33579

**Account #: 221007556022**  
**Statement Date: May 17, 2023**  
**Charges Due: June 07, 2023**

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://www.tampaelectric.com/SolarSavingsForYou). Our diverse fuel mix for the 12-month period ending Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.



TRIPLE CREEK CDD  
VILLAGE N, SOLAR  
RIVERVIEW, FL 33579

Statement Date: May 12, 2023

Amount Due: \$5,540.34

Due Date: June 02, 2023

Account #: 221008952113

Past Due – Pay Immediately

Account Summary

<b>Current Service Period:</b> April 07, 2023 - May 08, 2023	
Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	\$0.00
<b>Past Due – Pay Immediately</b>	<b>\$2,749.55</b>
<b>Current Month's Charges – Pay by June 02, 2023</b>	<b>\$2,790.79</b>
<b>Amount Due</b>	<b>\$5,540.34</b>

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



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.



**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.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



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

Account #: 221008952113

Due Date: June 02, 2023

Amount Due: \$5,540.34

Payment Amount: \$ \_\_\_\_\_



Pay your bill online at [TampaElectric.com](http://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

624223520983

Past Due – \$2,749.55

Current – \$2,790.79

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

Make check payable to: TECO

Please write your account number on the memo line of your check.

6242235209832210089521130000005540346





**Service For:**  
 VILLAGE N  
 SOLAR, RIVERVIEW, FL 33579

**Account #: 221008952113**  
**Statement Date: May 12, 2023**  
**Charges Due: June 02, 2023**

**Service Period:** Apr 07, 2023 - May 08, 2023

**Rate Schedule:** LS-2 Customer Specified Lighting

### Charge Details

<b>⚡ Electric Charges</b>	
<b>Lighting Service Items LS-2 (Bright Choices) for 32 days</b>	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
<b>Lighting Charges</b>	<b>\$2,749.55</b>

<b>📄 Other Fees and Charges</b>	
Lighting Late Payment Fee	\$41.24
<b>Total Other Fees and Charges</b>	<b>\$41.24</b>

**Total Current Month's Charges** **\$2,790.79**

### Important Messages


**Be prepared this storm season.** Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.


**Help for those with special needs.** Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [FloridaDisaster.org](http://FloridaDisaster.org) to learn more.


**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 Mar. 2023 includes Natural Gas 78%, Purchased Power 10%, Solar 7% and Coal 5%.


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


### Ways To Pay Your Bill

- 

**Bank Draft**  
 Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- 

**In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- 

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

**Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- 

**Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
  - Commercial Customer Care:** 866-832-6249
  - Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

**Triple Creek CDD**  
**Debit Card Account # XXX16436 (balance \$2,500)**  
**5/12/2023**

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Facility Supplies	Maintenance & Repair	Janitorial Supplies	Pool Repairs	Clubhouse Misc.	Fitness Equip Maintenance	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4704	57200-4717	57200-4733	57200-4914	57200-5101	57900-4775
4/4/2023	Ready Refresh	Water	(61.95)					(61.95)			
4/17/2023	Home Depot	Maintenance Supplies	(13.09)				(13.09)				
4/18/2023	Home Depot	Maintenance Supplies	(13.09)				(13.09)				
4/26/2023	NameBadges.com	Employee Name Badges	(105.77)							(105.77)	
4/27/2023	Amazon	Roach Bait	(18.93)			(18.93)					
4/25/2023	Amazon	Return Walkie Talkies	156.47					156.47			
4/27/2023	Amazon	Heavy Duty Sign Holder	(87.60)					(87.60)			
4/29/2023	Sam's Club	Ink Cartridges & Air Freshener	(254.93)							(254.93)	
5/1/2023	Storage Rental	May Rental	(289.00)					(289.00)			
5/4/2023	Walmart	Food for Event	(39.45)								(39.45)
5/3/2023	Amazon	Fitness Aerobic Stepper	(79.10)						(79.10)		
5/3/2023	Papa Johns	Employee Meal for Deep Clean Day	(48.82)					(48.82)			
5/3/2023	7 Eleven	Gas	(38.85)	(38.85)							
5/3/2023	Amazon	Walkie Talkies	(333.47)					(333.47)			
5/3/2023	Amazon	Adjustable Incline Exercise Bench	(181.45)						(181.45)		
5/3/2023	Home Depot	Maintenance Supplies	(23.61)					(23.61)			
5/4/2023	Home Depot	Painting Supplies	(17.55)		(17.55)						
5/10/2023	Amazon	3D Wood Letters for Parties	(40.72)					(40.72)			
	<b>TOTAL</b>		(1,490.91)	(38.85)	(17.55)	(18.93)	(26.18)	(728.70)	(260.55)	(360.70)	(39.45)

*Taylor Nielsen*  
District Manager

5/12/23  
Date

001-10201

ReadyRefresh is ensuring consistent delivery that is sustainable too! [Learn more.](#)



Search

Inbox

My Account

## Invoice for April 4, 2023

### ACCOUNT INFORMATION

**HOLLY FALDETTA**  
505 BLUE POINT DR  
RUSKIN, FL 33570-7640

### ACCOUNT NUMBER

6704726019

### INVOICE INFORMATION

Invoice Number: 03D6704726019  
Invoice Date: 04/04/23

AMOUNT DUE:

**\$81.95**

DATE	REF #	QTY	DESCRIPTION	AMOUNT
		0	PREVIOUS BALANCE	\$20.00
04/03 04/03	8599292516	3	5 GALLON BOTTLE RETURN	\$0.00
04/03 04/03	8599292516	1	DELIVERY FEE	\$9.99
04/03 04/03	8599292516	4	NESTLE PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	\$51.96

DATE	REF #	QTY	DESCRIPTION	AMOUNT
04/03	8599292516	4	5 GALLON BOTTLE DEPOSIT	\$0.00
04/03				
For your convenience, you can pay your bill online. It's fast and easy!				
<b>TOTAL</b>				<b>\$81.95</b>

### Account summary for April 4, 2023

PREVIOUS BALANCE:

\$20.00

PAYMENT/CREDIT (THANK YOU!)

\$0.00

CURRENT ACTIVITY

\$61.95

CURRENT AMOUNT DUE

\$81.95

FUTURE DELIVERIES

MON- MAY 08

MON- JUN 05

MON- JUL 03

MON- JUL 31

DELIVERY ADDRESS

HOLLY FALDETTA  
 13013 BOGGY CREEK DR  
 RIVERVIEW, FL 33579

CUSTOMER SERVICE

FOR CUSTOMER SERVICE CALL  
 1-800-274-5282

READYREFRESH

BlueTriton Brands Inc.  
 P.O. Box 856680  
 Louisville, KY 40285-6680



4717

How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 72513 04/17/23 11:27 AM  
SALE CASHIER RAYLYNN

079340649163 PLMARIN30Z <A> 12.18  
LOCTITE PL FAST CURE MARINE SLNT 30Z

SUBTOTAL 12.18  
SALES TAX 0.91  
TOTAL \$13.09

XXXXXXXXXXXX2208 VISA USD\$ 13.09  
TA  
AUTH CODE 053455/5285790  
Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK COMMUNITY DEV  
ELOPMENT

6380 04/17/23 11:27 AM



6380 28 72513 04/17/2023 4388

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/16/2023

\*\*\*\*\*  
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 151695 145343  
PASSWORD: 23217 145315

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.



4717

How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 77264 04/18/23 02:07 PM  
SALE CASHIER RAVLYNN

079340649163 PLMARIN30Z <A> 12.18  
LOCTITE PL FAST CURE MARINE SLNT 30Z

SUBTOTAL 12.18  
SALES TAX 0.91  
TOTAL \$13.09

XXXXXXXXXXXX2208 VISA

USD\$ 13.09

AUTH CODE 029015/4286017 TA

Chip Read

AID A0000000980040 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK COMMUNITY

6380 04/18/23 02:07 PM



6380 28 77264 04/18/2023 6943

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/17/2023

\*\*\*\*\*  
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 161197 154845  
PASSWORD 23218 154817

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 Confirmation

Steven Giovannello

Order #586821  
Thank You Steven!



### Your order is confirmed

We have accepted your order, and we're getting it ready. A confirmation email has been sent to triplecreekclub@gmail.com. Come back to this page for updates on your order status.

### Customer information

#### Shipping address

Steven Giovannello  
Triple Creek  
13013 Boggy Creek Drive  
Riverview, Florida 33602  
United States  
8136715900

#### Shipping method

Standard Shipping

#### Billing address

Steven Giovannello  
Triple Creek  
13013 Boggy Creek Drive  
Riverview, Florida 33602  
United States  
8136715900

#### Payment method

Method: Credit card  
Card Number:  
2208

5101



1" x 3" - Standard White -  
Magnetic Fastener -  
Template1

<b>Triple Creek , Pool Monitor</b>	6	<b>\$59.94</b>
Price : \$9.99		
<b>Melissa , Operations</b>	1	<b>\$9.99</b>
Price : \$9.99		
<b>Melinda , Operations</b>	1	<b>\$9.99</b>
Price : \$9.99		
<b>Angel , Operations</b>	1	<b>\$9.99</b>
Price : \$9.99		
<b>Andrew , Operations</b>	1	<b>\$9.99</b>
Price : \$9.99		
<b>Coupon: 15NB</b>		<b>-\$14.98</b>
<b>Subtotal:</b>		<b>\$84.92</b>
<b>Production Price:</b>		<b>\$4.99</b>
<b>Shipping:</b>		<b>\$9.49</b>
<b>Tax Amount:</b>		<b>\$6.37</b>
<b>Total:</b>		<b>USD \$105.77</b>

Need help? Contact us

Continue Shopping

#### Site Map

Design Now!  
Name Badges  
Name Plates  
ID Cards  
Products  
Accessories  
Terms  
Register  
Pricing  
Testimonials  
Request a  
Quote  
Contact Us  
About Us  
Store

#### Templates

Search All  
Companies  
CVS Pharmacy  
USPS Post Office  
Intero Real Estate  
Eye Lab  
Car Dealerships  
Nissan Cars

#### Specialities

Magnetic Name Badges  
Metallic Name Badges  
Name Badges for Work  
Real Estate Name Badges  
Employee Name Badges  
Custom Name Tags  
Personalized Name Tags  
Metal Name Tags  
Magnetic Name Tags  
Desk Plates  
Banners & Printing  
Name Badges for Reunions  
Kids NameBadges

Name Badges for Conventions  
Name Badges for Conferances  
Name Badges for Dentists  
Name Badges for Doctors  
Name Badges for Nurses  
Engraved Name Tags  
Engraved Name Badges  
ID Card & Photo IDs  
Industries We Serve  
Ads: 1 2 3 4 5 6 7 8 9 10

Do you want coupons?

Sign up now!

Follow Us

**Invoice Report**

1 message

Name Badges Inc <support@namebadge.com>  
 Reply-To: Name Badges Inc <support@namebadge.com>  
 To: triplecreekclub@gmail.com

Wed, Apr 26, 2023 at 1:31 PM

Steven Giovannello

Invoice:#586821

**SHIPPING ADDRESS:**

Steven Giovannello  
 Triple Creek  
 13013 Boggy Creek Drive  
 Riverview, Florida 33602  
 United States  
 8136715900

**BILLING ADDRESS:**

Steven Giovannello  
 Triple Creek  
 13013 Boggy Creek Drive  
 Riverview, Florida 33602  
 United States  
 8136715900


**PAYMENT:**

Method: Credit card  
 Card Number:  
 2208

**NAME BADGES, INC.**

12240 SW 53RD STREET  
 SUITE 511  
 COOPER CITY FL 33330  
 (800) 243-9227

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

IMAGE	PRODUCT DESCRIPTION	SKU	QTY	PRICE	TOTAL
	<b>1" x 3"- Standard White - Magnetic Fastener - Template1</b>				
	Triple Creek , Pool Monitor	1" x 3"- Standard White - Magnetic Fastener - Template1	6x	\$9.99	\$59.94
	Melissa , Operations	1" x 3"- Standard White - Magnetic Fastener - Template1	1x	\$9.99	\$9.99
	Melinda , Operations	1" x 3"- Standard White - Magnetic Fastener - Template1	1x	\$9.99	\$9.99
	Angel , Operations	1" x 3"- Standard White - Magnetic Fastener - Template1	1x	\$9.99	\$9.99
	Andrew , Operations	1" x 3"- Standard White - Magnetic Fastener - Template1	1x	\$9.99	\$9.99

**ORIGINAL PRICE:** \$99.90

**COUPON:** -\$14.98

**SUBTOTAL:** \$84.92

**Production Price (Standard - 8-10 Business days):** \$4.99

**Standard Shipping:** \$9.49

**SALES TAX:** \$6.37

**TOTAL:** \$105.77

5101

DATE	STATUS
04/26/2023 13:31	In checkout
04/26/2023 13:31	Payment Received - In Production





Details for Order #112-5361708-2947409

Order Placed: April 27, 2023

Amazon.com order number: 112-5361708-2947409

Order Total: \$18.93

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Combat Roach Killing Bait, Roach Bait Station For Large Roaches, Kills The Nest, Child-Resistant, 8 Count*

**\$8.32**

Sold by: Amazon.com

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4704

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

Item(s) Subtotal: \$8.32

Shipping & Handling: \$9.99

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Total before tax: \$18.31

**Estimated Tax:** \$0.62

**Grand Total: \$18.93**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Also, I had to return our radios that I purchased so we will be getting a refund to the account

## Order Details

Ordered on April 11, 2023    Order# 113-9687290-2187441

[Printable Order Summary](#)

<b>Shipping Address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	<b>Payment Method</b> VISA **** 2208	<b>Order Summary</b> Item(s) Subtotal: \$152.99 Shipping & Handling: \$0.00 Total before tax: \$152.99 Estimated tax to be collected: \$11.47 <b>Grand Total:</b> \$164.46 <b>Refund Total</b> ✓ \$156.47
---	---	---

Transaction
Order method: Business

### Refunded

Your return is in transit. Your refund has been issued. When will I get my refund? ~

**Refund for this return** ~ \$156.47



Retevis RT17 Walkie-Talkies for Adults Long Range, Portable 2 Way Radio with Earpiece and Mic, Rechargeable Two Way Radios with USB Charging Base, for Industrial Jobsite Restaurant Commercial (10 Pack)

Sold by: Retevis Direct    Product question? Ask Seller

~~\$152.99~~

Condition: New

Buy it again

- [View return/refund status](#)
- [Print packing slip](#)
- [Ask Product Question](#)
- [Leave seller feedback](#)
- [Write a product review](#)



Details for Order #112-4030833-7445815

Order Placed: April 27, 2023

Amazon.com order number: 112-4030833-7445815

Order Total: \$87.60

Not Yet Shipped	
<b>Items Ordered</b> 1 of: 6 Pack Adjustable Pedestal Stand Holder 8.5 x 11 Inch Heavy Duty Aluminum Sign Holder Vertical and Horizontal Sign Poster <i>Stands Floor Standing Display Sign Holder for Advertisement Menu Display</i> Sold by: Wozayuxoiy ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	<b>Price</b> <b>\$74.99</b>
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4733	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$74.99 Shipping & Handling: \$6.99 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$81.98 <b>Estimated Tax:</b> \$5.62 -----
	<b>Grand Total: \$87.60</b>

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Thanks for your Sam's Club order 10061794913

1 message

Sam's Club <transaction@info.samsclub.com>  
Reply-To: Sam's Club <reply-fef51277716702-16\_HTML-89880031-100027498-558600@em.samsclub.com>  
To: triplecreekclub@gmail.com

Sat, Apr 29, 2023 at 5:11 PM



Order 10061794913



Thanks for your order, Dawn!

We're processing your order #10061794913 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.
- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately.

Thanks for shopping with us!

See Your Order Status

5101

Delivery items (2)

Steven  
13013 Boggy Creek dr, Riverview, FL

Delivery  
Sun, Apr 30 between 01:00 PM and 03:00 PM



HP 952XL High Yield Original Ink Cartridges, Cyan/Magenta/Yellow, 3 Pack  
Item 350385

Qty 1

\$107.98  
\$107.98 each



HP 952XL High Yield Black Original Ink Cartridge  
Item 350291

Qty 1

\$92.98

\$92.98 each

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

## Items to ship (2)

Steven Giovanniello  
13013 Boggy Creek dr, Riverview, FL 33579

Shipment 1 of 1



Febreze Air Freshener, 4-Pack (2 x Hawaiian Aloha, 2 x Ocean, 8.8 oz.)  
Item 990005581  
Shipping: Standard

5101

Qty 2

**\$19.96**  
\$9.98 each

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

Subtotal (includes savings)	\$220.92
Sales tax	\$17.79
Delivery fees	\$12.00
Shipping costs	\$4.22
<b>Paid online</b>	<b>\$254.93</b>
<b>Paid with</b>	VISA *2208 <b>\$254.93</b>

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

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

## Trending in your club.

Sam's Exclusives



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

Shop Now



Gatorade Frost Thirst  
Quencher, Variety  
Pack (20 fl. oz., 24...

Shop Now

**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 39975  
Invoice Date April 17, 2023  
Due Date May 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	5/1/2023	Rent 5/1-5/31	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!

\_\_\_\_\_



13414 Lincoln Rd  
Riverview, FL 33578

Phone: 813-741-9220 Email: L055@sroa.com

**Payment Receipt**

Triple Creek Club  
13013 Boggy Creek Dr.  
Riverview FL 33579

**Date Printed** May 2, 2023  
**Payment Date** May 2, 2023 2:12 PM  
**Unit** A352AC located at 13414 Lincoln Rd, Riverview, FL 33578

**Current Balance** 0.00  
**Paid Thru** May 31, 2023  
**Receipt Number** 51708

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/01/23	A352AC	Rent 5/1-5/31	289.00	0.00	0.00	289.00	289.00	Visa
		Taxes					0.00	
		Payment (less tax)					289.00	
		Payment Subtotal					289.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					289.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					May 31, 2023	
		Employee Initials					MS	

**Merchandise Sales are Non-Refundable.**

Transaction Type Sale

Authorization 076027  
Reference 44089473120

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

x \_\_\_\_\_

\*Any and all sales of tangible personal property are being billed on behalf of SROA TRS NE Pooling, LLC.

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7S.J5DD2FG374



Neighborhood Market  
813-498-4099 Mgr. TOMMY  
10327 BIG BEND RD  
RIVERVIEW FL 33578  
ST# 06968 OP# 009006 TE# 06 TR# 04253

# ITEMS SOLD 9  
TC# 4249 6066 8275 4012 1199



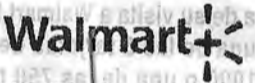
THANK YOU  
How was your

VNTYFAIR NAP	042000355010	2.62	X
GV 7 PPR P	078742349300	3.32	X
GV 9" PLT 5	078742349350	3.44	X
MINI MUFFINS	078742089350 F	3.98	0
MINI MUFFINS	078742368040 F	3.98	0
16CT MINI	078742178830 F	4.98	0
REDVELFSTD	681131403790 F	4.98	0
CARROT SAND	078742297630 F	6.47	0
MS MINI CRO	681131075460 F	4.98	0
SUBTOTAL		38.75	
TAX1 7.5000 %		0.70	
TOTAL		39.45	
DEBIT TEND		39.45	
CHANGE DUE		0.00	

DECLINED TRANSACTION  
US DEBIT- 2208 010 REF # 312400440873  
AID A0000000980840  
TERMINAL # 21095838  
DECLINED  
05/04/23 08:24:18

EFT DEBIT PAY FROM PRIMARY  
39.45 TOTAL PURCHASE  
US DEBIT- 2208 I O REF # 312400440873  
NETWORK ID. 0008 APPR. CODE 039533  
AID A0000000980840  
TC F977B3F2E555FB7B  
TERMINAL # 21095838  
\*No Signature Required  
05/04/23 08:24:34

4775



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
05/04/23 08:24:41





Details for Order #111-8486866-5150602

Order Placed: May 3, 2023  
Amazon.com order number: 111-8486866-5150602  
Order Total: \$79.10

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: CAPHAUS 43" Step Platform Adjustable Fitness Aerobic Stepper 4" - 6" - 8" Non-Stick Surface with 4 adjustable Risers Sold by: The Warehouses ( <a href="#">seller profile</a> ) Condition: New	\$54.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$54.99
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$19.99
	-----
	Total before tax: \$74.98
	<b>Estimated Tax:</b> \$4.12
	-----
	<b>Grand Total: \$79.10</b>

4914

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

Thank you for placing your Papa John's pizza order 1042538284

1 message

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

Wed, May 3, 2023 at 12:29 PM



Thank you for your order, Steven  
Giovanniello

Track your pizza with Papa Track



Access Papa Track to check the status of your order.

TRACK NOW

Estimated Ready Time:  
Approximately 35 minutes

*4733 Meal  
Employee  
Deep Clean  
Day*

Order Type:  
DELIVERY

Order Number:  
1042538284

Method of Payment:  
CREDIT CARD

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

**REWARDS**

JOIN NOW

Order Detail:

6	Crushed Red Pepper Shaker	\$0.60
2	Buffalo Hot Dipping Sauce Cup	\$0.98
20	Parmesan Cheese Shaker	\$2.00
2	Doritos Cool Ranch Flavored Dressing	\$1.98
1	Mix & Match	\$43.77
1	Medium Original Crust Cheese Pizza Pepperoni	

Sauce: Original Sauce  
Instructions: Original Pizza Sauce, Well Done

1	Medium Original Crust Cheese Pizza Philly Cheesesteak Topping, Onions, Green Peppers Sauce: 2-Cheese Alfredo Sauce Instructions: Well Done	
1	Medium Original Crust Cheese Pizza Grilled Chicken, Jalapeno Peppers Sauce: Buffalo Sauce Instructions: Well Done	
2	Blue Cheese Dipping Sauce Cup	\$0.98
	<b>Total before discounts</b>	\$50.31
	Specials	-\$18.00
	Total Discounts	-\$18.00
	Subtotal	\$32.31
	Tip	\$9.10
	Delivery Fee	\$4.99
	Tax	\$2.42
	<b>Total</b>	<b>\$48.82</b>

**Restaurant:**

Papa John's Store #3229  
13190 U.S. Highway 301 #Summerfield Xing  
Riverview, FL 33569  
[\(813\)677-7272](tel:(813)677-7272)

Any delivery fee charged is not a tip for the delivery driver. Please reward your driver with a tip for outstanding service.

4733  
Employee Meal  
Deep Clean  
Day

**Every pizza is hand-crafted with original dough  
and quality ingredients.**

LEARN MORE

12204 Balm Riverview Rd.

*Deliveries FL 33579*

7-ELEVEN 38452  
XXXXXXXXXX0001  
12204 BALM RIVERVIEW  
RIVERVIEW , FL  
33579  
05/03/2023 106779887  
11:44:41 AM

XXXXXXXXXXXX2208  
Visa  
INVOICE 050612  
AUTH 087369

PUMP# 13  
Regular 10.530G  
PRICE/GAL \$3.689  
FUEL TOTAL \$ 38.85  
CREDIT \$ 38.85

4619

=====  
Customer-activated Purchase/Capture  
Site #: 000000009970100  
Shift Number 1  
Sequence Number 25096  
Chip Read  
US DEBIT  
Mode: Issuer  
AID: A0000000000040  
TVR: 0000100000  
IAD: 00011203000000  
TSI: 6800  
ARC: 00

=====  
APPROVED 087369  
=====

Thank You,  
Please Come Again



Details for Order #111-2623145-0765848

Order Placed: May 3, 2023

Amazon.com order number: 111-2623145-0765848

Order Total: \$333.47

**Not Yet Shipped**

**Items Ordered**

**Price**

1 Of: Long Range Walkie Talkies for Adults, 5 Watts SAMCOM FPCN30A Two Way Radios with Earpieces, Programmable UHF 2 Way Radio Rechargeable Long Distance for Commercial Cruises Hunting Hiking, 6 Pack \$298.00  
Sold by: SAMCOM Radios ([seller profile](#)) | Product question? ([Ask Seller](#))  
Business Price  
Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$298.00  
Shipping & Handling: \$13.12  
-----  
Total before tax: \$311.12  
**Estimated Tax:** \$22.35  
-----  
**Grand Total: \$333.47**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

4733



Details for Order #111-0217813-1707458

Order Placed: May 3, 2023

Amazon.com order number: 111-0217813-1707458

Order Total: \$181.45

Not Yet Shipped

Items Ordered

Price

1 of: YOUTEN 1000 LB Weight Bench Heavy Capacity | 9-4-4 Almost 90° Adjustable Incline Decline Exercise Bench Press for Home Gym More Stable and Durable | Foldable Training Lifting Bench | Dragon Flag Handle for Abdominal Arm Workout

\$168.79

Sold by: YouTen Fitness ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4914

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 2208

Billing address

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$168.79

Shipping & Handling: \$25.52

Promotion applied: -\$25.52

Total before tax: \$168.79

Estimated Tax: \$12.66

Grand Total: \$181.45

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



How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 24696 05/03/23 11:20 AM  
SALE CASHIER RAYLYNN

079567300489 WD40PENETRNT <A> 11.98  
WD-40 13.50Z EZ-REACH PENETRANT  
037064096083 SCRIP COMBKIT <A> 9.98  
ANVIL GLASS/TILE SCRAPER COMBO KIT

SUBTOTAL 21.96  
SALES TAX 1.65  
TOTAL \$23.61

XXXXXXXXXXXX2208 VISA USD\$ 23.61  
AUTH CODE 012366/9281115 TA  
Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK COMMUNITY DEV  
ELOPMENT

6380 05/03/23 11:20 AM



6380 28 24696 05/03/2023 7326

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/01/2023

4733

\*\*\*\*\*  
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 56061 49709  
PASSWORD: 23253 49681

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.



How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 28200 05/04/23 12:56 PM  
SALE CASHIER NAIJAH

077089144123 ROLLER COVER <A>	4.57
BETTER 9 X 1/2 IN KNIT POLY ROLLER	
6953781016057 3"UTLTYBRUSH <A>	4.98
ECON 3.0 FLAT BASIC BRUSH	
051115036835 2090 <A>	6.78
SCOTCHBLUE 1.88" 2090	

SUBTOTAL	16.33
SALES TAX	1.22
TOTAL	\$17.55

XXXXXXXXXXXX2208 VISA USD\$ 17.55  
 AUTH CODE 046516/8281274 TA  
 Chip Read  
 AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK COMMUNITY DEV  
ELOPMENT

4647

6380 05/04/23 12:56 PM



6380 28 28200 05/04/2023 9881

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/02/2023

\*\*\*\*\*  
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 63069 56717  
PASSWORD: 23254 56689

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





Details for Order #111-2603992-1573005

Order Placed: May 10, 2023  
Amazon.com order number: 111-2603992-1573005  
Order Total: \$40.72

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: 54-Piece 3D Wood Letter Alphabet for Table Top, White Block Letters for Decor Standing, Party Decor, A-Z Marquee Letters, 3D Decor for Weddings, Birthdays, and Home (3 Inch, 0.6 Inch Thick) Sold by: BrightCreations ( <a href="#">seller profile</a> ) Condition: New	\$26.49
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$26.49 Shipping & Handling: \$12.24 ----- Total before tax: \$38.73 Sales Tax: \$1.99 -----
<b>Shipping Speed:</b> One-Day Shipping	<b>Total for This Shipment: \$40.72</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$26.49 Shipping & Handling: \$12.24 -----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$38.73 <b>Estimated Tax:</b> \$1.99 ----- <b>Grand Total: \$40.72</b>

4647

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

**Triple Creek CDD**  
**Debit Card Account # XXX16436 (balance \$2,500)**  
**5/26/2023**

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency
				Furniture Repair/ Replacement	Facility Supplies	Maintenance & Repair	Clubhouse Misc.	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4533	57200-4619	57200-4647	57200-4733	57200-5101	57900-4775
5/7/2023	Home Depot	Paint Supplies	(188.13)			(188.13)			
5/10/2023	Amazon	Nautical Throw Pillows	(99.11)	(99.11)					
5/10/2023	Amazon	Grabber Reacher Tool	(54.81)						(54.81)
5/11/2023	Minute Key	(6) Master Keys	(38.70)		(38.70)				
5/11/2023	Chevron	Gas for Gator	(25.06)		(25.06)				
5/11/2023	Lowes	Carabiner Key Straps	(19.22)		(19.22)				
5/10/2023	Home Depot	Paint Supplies	(18.22)			(18.22)			
5/11/2023	Sam's Club	Batteries, Wipes, Supplies	(292.08)				(292.08)		
5/11/2023	Bend Road	Food for Pool Monitor Orientation Meeting	(98.69)				(98.69)		
5/13/2023	Amazon	Elmer's Glue Sticks	(15.67)					(15.67)	
5/13/2023	Amazon	Label Maker, Trash Bags, Paper Products	(214.53)				(214.53)		
5/13/2023	Amazon	Pool Party Backdrop	(24.79)						(24.79)
5/17/2023	Canva	Newsletter Creator Subscription	(12.99)				(12.99)		
5/17/2023	Amazon	Patriotic Beach Balls	(20.41)						(20.41)
5/17/2023	Amazon	July 4th Backdrop	(12.89)						(12.89)
5/17/2023	Amazon	July 4th Party Supplies	(351.46)						(351.46)
5/18/2023	Sam's Club	Ink Cartridges	(133.98)					(133.98)	
5/21/2023	Jennie's Flower Shop	Flowers sent to Resident Family	(145.07)				(145.07)		
	<b>TOTAL</b>		(1,765.81)	(99.11)	(82.98)	(206.35)	(763.36)	(149.65)	(464.36)

*Taylor Nielsen*  
District Manager

5/26/23  
Date

001-10201



How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00075 17741 05/07/23 11:27 AM  
SALE CASHIER MAGGIE

022367568405 GL EXT SAT <A> 175.00  
GLIDDEN PREM EXT SATIN BASE 1 4.8GAL

SUBTOTAL 175.00  
SALES TAX 13.13  
TOTAL \$188.13

XXXXXXXXXXXX2208 VISA USD\$ 188.13  
AUTH CODE 032912/575221() TA  
Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 05/07/23 11:27 AM



6380 75 17741 05/07/2023 8087

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/05/2023

\*\*\*\*\*

**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 42151 35846  
PASSWORD: 23257 35771

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Details for Order #111-4091500-6747459

[Print this page for your records.](#)

Order Placed: May 10, 2023  
Amazon.com order number: 111-4091500-6747459  
Order Total: \$99.11

Not Yet Shipped

Items Ordered

Price

1 of: Tritard Nautical Coastal Throw Pillow Covers Set of 2 Ocean Themed Beach Seashell Coral Starfish Velvet Couch Pillow Cases Outdoor Sofa Cushion Cover Modern Decor for Bed Living Room, 24" x 24", Blue \$22.99  
Sold by: Tritard Decor ([seller profile](#))

Condition: New

1 of: EDOW Throw Pillow Inserts, Set of 4 Lightweight Down Alternative Polyester Pillow, Couch Cushion, Sham Stuffer, Machine Washable. (White, 18x18) \$16.99  
Sold by: edow ([seller profile](#))

Condition: New

2 of: Tritard Nautical Coastal Throw Pillow Covers Set of 2 Ocean Themed Beach Seashell Coral Starfish Velvet Couch Pillow Cases Outdoor Sofa Cushion Cover Modern Decor for Bed Living Room, 18" x 18", Blue \$19.99  
Sold by: Tritard Decor ([seller profile](#))

Condition: New

Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4533

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 5585

Billing address

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Item(s) Subtotal: \$79.96  
Shipping & Handling: \$13.16  
-----  
Total before tax: \$93.12  
Estimated tax to be collected: \$5.99  
-----  
**Grand Total: \$99.11**

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



Details for Order #111-2915879-0666603

Order Placed: May 10, 2023  
Amazon.com order number: 111-2915879-0666603  
Order Total: \$54.81

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
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	\$50.99
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<b>Shipping Speed:</b> FREE Shipping	

4775

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$50.99
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$8.32
	Promotion applied: -\$8.32
	-----
	Total before tax: \$50.99
	<b>Estimated Tax:</b> \$3.82
	-----
	<b>Grand Total: \$54.81</b>

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

Minute Key Receipt

1 message

Minute Key <info@minutekey.com>  
To: triplecreekclub@gmail.com

Thu, May 11, 2023 at 3:11 PM



YOUR MAY 11, 2023 ORDER:

6x	National Forest Foundation Key	\$36.00
3x	Brass Key	Free
Subtotal		\$36.00
Tax		\$2.70
<b>Total</b>		<b>\$38.70</b>

Payment Method: Visa \*2208

4619  
Master Keys



Become a KeyHero™

We've all felt the helpless frustration of being locked out. Scrambling to find someone with our spare or paying way too much to enter into our own home.

Not anymore! KeyHero™ lets you save the day, ANY day from ANYWHERE. How heroic is that?

CHEVRON  
13202 SUMMERFIELD  
RIVERVIEW FL 33579  
813-671-4688  
00301999  
Chevron  
13202 Summerfield  
Riverview FL

DATE 5/11/23 15:25  
TRAN# 9054202  
PUMP# 05  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 7.161  
PRICE/G: \$3.499  
FUEL SALE \$25.06  
CREDIT \$25.06

\*\*\*\*\*2208  
Stn# 00301999

VISA

Inv# 9977952  
Auth# 085516  
Entry Method: Chip  
Read

VISA DEBIT  
MODE: ISSUER  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage

card. See app  
for details.

THANK YOU  
HAVE A NICE DAY

4619  
Gas for Gator



LOVE'S HOME CENTERS, LLC  
10425 GIBSONTON DRIVE  
RIVERVIEW, FL 33578 (813) 313-1424

- SALE -

SALES#: FSTLAN09 3987938 TRANS#: 319545139 05-11-23

220786 HM CARABINER STRAP KEY RI 17.88  
6 @ 2.98

SUBTOTAL: 17.88

TOTAL TAX: 1.34

INVOICE 73642 TOTAL: 19.22

VISA: 19.22

VISA: XXXXXXXXXXXX2208 AMOUNT: 19.22 AUTHCD: 067748

CHIP REFID:191143642761 05/11/23 15:06:15

TUR : 8080088000

TSI : 6800 AID : A0000000980840

STORE: 1911 TERMINAL: 43 05/11/23 15:06:26

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT [LOVES.COM/PRICEPROMISE](http://LOVES.COM/PRICEPROMISE)

SHARE YOUR FEEDBACK! \*

ENTER FOR A CHANCE TO BE \*

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

¡ENTRE EN EL SORTEO MENSUAL \*

PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

ENTER BY COMPLETING A SHORT SURVEY \*

WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*

Y O U R I D #736428 191181 313206 \*

NO PURCHASE NECESSARY TO ENTER OR WIN. \*

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*

\*\*\*\*\*  
STORE: 1911 TERMINAL: 43 05/11/23 15:06:27

4619  
Master Keys





How doers  
get more done.

10151 BLOOMINGDALE AVE  
RIVERVIEW, FL 33578 (813)246-5714

6380 00028 48083 05/10/23 01:55 PM  
SALE CASHIER RAYLVNN

077089200454 4"5PKFOAM <A> 10.98  
HD WHITE FOAM 4 IN MINI 5PK  
077089200263 6"2PKFOAM <A> 5.97  
HD WHITE FOAM 6 IN MINI 2PK

SUBTOTAL 16.95  
SALES TAX 1.27  
TOTAL \$18.22

XXXXXXXXXXXX2208 VISA USD\$ 18.22  
AUTH CODE 038877/2282177 TA  
Chip Read  
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TRIPLE CREEK

6380 05/10/23 01:55 PM



6380 28 48083 05/10/2023 8039

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/08/2023

\*\*\*\*\*

**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 102835 96483  
PASSWORD: 23260 96455

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.



Departments ▾

Sam's Services ▾



Your club Riverview, FL ▾

Sam's Cash ▾

Sam's Club Credit

Member's Mark ▾

Help Center

Pharmacy

Instant Savings

More ▾

# sam's club



## You're all set!

You placed order 10064691286, 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

**\$292.08 (8 items)**

[Review your order](#)

[Print order](#)

### Delivery items (2)

13013 Bogy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

🕒 Thu, May 11 at 11:00 am - 1:00 pm



### Shipping items (6)

Steven Giovannello

13013 Bogy Creek Dr, Riverview, FL 33579

Shipment 1 of 3

📅 Arrives by Mon, May 15



4733

Shipment 2 of 3

📅 Arrives by Fri, May 12



Shipment 3 of 3

📅 Arrives by Mon, May 15



Bend Road ).



**Total** **\$98.69**

---

2	Passion Papaya Iced Green Tea	\$8.58
1	Bagel Pack	\$21.69
1	Family Feast	\$41.39

---

<b>Subtotal</b>	<b>\$71.66</b>
Taxes & Fees	\$12.75
Delivery Fee	\$1.99
Priority Delivery	\$2.99
Promotion	-\$5.00
Tip	\$14.30

4733  
Pool Monitor  
Orientation



Details for Order #113-4154032-5842615

Order Placed: May 13, 2023  
Amazon.com order number: 113-4154032-5842615  
Order Total: \$15.67

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Elmer's Glue Sticks, 0.21 Ounce - 12 Count All Purpose Elmers Glue Stick White Sold by: The Mega Deals ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.00
<b>Shipping Address:</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<i>5101</i>	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$9.00
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$5.99
	-----
	Total before tax: \$14.99
	<b>Estimated Tax:</b> \$0.68
	-----
	<b>Grand Total: \$15.67</b>

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



Details for Order #113-5629813-8144265

Order Placed: May 13, 2023

Amazon.com order number: 113-5629813-8144265

Order Total: \$214.53

Not Yet Shipped

Items Ordered	Price
1 of: Labelife 6-Pack Label Maker Tape Replacement for Brother TZe231 Ptouch Tape TZe Label Tape 12mm 0.47 Inch Laminated White Label Maker Tape TZe-231 for P Touch PT-D210 PTH110 PT-D220 PTD600, 26.2 Feet Sold by: Labelife ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$15.59
1 of: Tork Septic Safe Toilet Paper White, 100% Recycled, 2-ply, 500 Sheets per Roll, 96 Rolls Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New <div style="text-align: center; color: red; font-size: 2em; margin-top: 10px;">4733</div>	\$55.95
1 of: Tork Jumbo Toilet Paper Roll White T22, Universal, 2-ply, 12 x 1000', TJ0922A Sold by: Amazon.com Condition: New	\$47.94
1 of: Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, Unscented, 200 Count (Previously Solimo) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.51
1 of: Reli. Easy Grab 55-60 Gallon Trash Bags   150 Count   Made in USA   Heavy Duty   Bulk   SuperValue   Black Multi-Use Garbage Bags Sold by: Reli. ( <a href="#">seller profile</a> ) Business Price Condition: New	\$49.99

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

**Shipping Speed:**  
 Standard Shipping

Payment information

**Payment Method:**  
 Visa | Last digits: 2208

**Billing address**  
 TripleCreekClub  
 13013 Boggy Creek Drive  
 Riverview, FL 33579  
 United States

Item(s) Subtotal: \$193.98  
 Shipping & Handling: \$5.99  
 Total before tax: \$199.97  
 Estimated Tax: \$14.56  
 Grand Total: \$214.53



Details for Order #113-1387825-5858610

Order Placed: May 13, 2023

Amazon.com order number: 113-1387825-5858610

Order Total: \$24.79

Not Yet Shipped

Items Ordered	Price
1 of: Sensfun Hello Summer Pool Party Backdrop Tropical Swimming Ring Balls Hawaiian Birthday Photography Background Boy Girls Baby Shower Party Supplies Aloha Luau Decorations Banner Photobooth Props 7x5ft Sold by: Sensfun Backdrops ( <a href="#">seller profile</a> ) Condition: New	\$17.49

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

4775

**Shipping Speed:**  
Standard Shipping

Payment information

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$17.49
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$5.99
	Total before tax: \$23.48
	<b>Estimated Tax:</b> \$1.31
	<b>Grand Total: \$24.79</b>

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



## Tax Invoice

**Invoice Date**

May 17, 2023

**Invoice no.**

03788-34842505

**To**

Steven Anthony Giovanniello  
steven.giovanniello@gmail.com  
BAEvRM2Qq2A

**Subscriptions**



**Canva Pro**  
iAFjM-LUzTc  
May 17, 2023

*4733 Newsletter Flyer Generator*

**\$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.



Details for Order #112-6144598-2661003

Order Placed: May 17, 2023

Amazon.com order number: 112-6144598-2661003

Order Total: \$20.41

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Fun Express Patriotic Beach Ball for Fourth of July (Set of 12) Red, White and Blue</i> Sold by: Fun-Express ( <a href="#">seller profile</a> ) Business Price Condition: New	\$18.99

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

4775

**Shipping Speed:**  
Standard Shipping

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 2208	Item(s) Subtotal: \$18.99
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$18.99
	<b>Estimated Tax:</b> \$1.42
	-----
	<b>Grand Total: \$20.41</b>

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





Details for Order #112-8435876-5587459

Order Placed: May 17, 2023

Amazon.com order number: 112-8435876-5587459

Order Total: \$12.89

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: 4th of July Backdrop, Fourth of July Photo Backdrops for Photographers 7x5ft, Patriotic Red Truck Gnomes Photography Back Drops Background for Photoshoot Pictures Party Decorations Banner Booth Props

\$11.99

Sold by: chenyanchen (seller profile)

Condition: New

**Shipping Address:**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4775

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 2208

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

**Billing address**

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

Total before tax: \$11.99

**Estimated Tax:** \$0.90

**Grand Total: \$12.89**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

## Details for Order #112-5344597-7229832

[Print this page for your records.](#)

Order Placed: May 17, 2023

Amazon.com order number: 112-5344597-7229832

Order Total: \$351.46

## Not Yet Shipped

Items Ordered	Price
1 of: <i>Dyhayaer 100 Pcs 4th of July Beads Bulk, Metallic Red Blue Silver Patriotic Star Bead Necklaces for 4th of July Independence Day, Patriotic Parade, Carnival Decoration</i> Sold by: DyhayaDirect ( <a href="#">seller profile</a> ) Condition: New	\$35.99
1 of: <i>Plasticpro Cutlery Plastic Combo Sets Medium Weight Disposable Silverware White (1000 Count)</i> Sold by: Plastic Disposables ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.49
1 of: <i>MUCHII 8.375 Inch Disposable Paper Plates, 300 Count Disposable Paper Plates, Soak-Proof Paper Plates for Daily Use, Cut-Proof Holiday Paper Plates for Family Gatherings, Parties, Picnic And So On.</i> Sold by: MUCHII ( <a href="#">seller profile</a> ) Business Price Condition: New	\$36.89
1 of: <i>Lilymicky [450 Pack] 12oz Clear Plastic Cups, Cold Party Drinking Cups, Disposable Plastic Cups for Parties, Picnic, BBQ, Travel, &amp; Events</i> Sold by: Lilymicky ( <a href="#">seller profile</a> ) Business Price Condition: New	\$33.89
1 of: <i>48 Pack 80's Style Neon Party Sunglasses - Fun Gift, Party Favors, Party Toys, Goody Bag Favors</i> Sold by: WBO ( <a href="#">seller profile</a> ) Business Price Condition: New	\$29.84
2 of: <i>tineit 3 Pieces Memorial Day Decorations Tablecloth, 108 * 54 Inch Patriotic Memorial Day Table Decorations Memorial Day Decor Tablecovers, American Flag Decorations Memorial Day Tablecloth</i> Sold by: kaiyingdun ( <a href="#">seller profile</a> ) Condition: New	\$13.99
1 of: <i>Anley LOT OF 50 - USA 4x6 in Wooden Stick Flag - July 4th Decoration, Veteran Party, Grave Marker, etc. - HandHeld American Flag with Kid Safe Golden Spear Top (Pack of 50)</i> Sold by: ANLEY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.95
1 of: <i>SEASONBLOW 6 Ft Independence Day Inflatable Eagle on Rocket Decorations Patriotic 4th of July Flag Day Decor for Lawn Yard Garden Home Outdoor Indoor</i> Sold by: BIGJOYS ( <a href="#">seller profile</a> ) Business Price Condition: New	\$43.99
2 of: <i>30 Pcs Patriotic Beach Ball Red White and Blue Inflatable Beach Balls 4th of July Party Favors 4-5 Inch 8-12 Inch for Independence Day Birthday Pool Party Toys Summer Outdoor Activity Fun Gifts</i> Sold by: cooshoan ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> Condition: New	\$24.99
2 of: <i>DawnHope 50PCS Patriotic Decorations, 4th of July Independence Day Red White Blue Hanging Paper Fans, Hanging Swirls, Flag Pennant, Foil Fringe, Balloons, Pom Poms Memorial Day Party Supplies Decor</i> Sold by: PYB Tech ( <a href="#">seller profile</a> ) Condition: New	\$18.99

## Shipping Address:

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

4775

## Shipping Speed:

Delivery in fewer trips to your address

## Payment information

## Payment Method:

Visa | Last digits: 2208

## Billing address

Item(s) Subtotal: \$336.98  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$3.39  
Your Coupon Savings: -\$5.53

TripleCreekClub  
13013 Boggy Creek Drive  
Riverview, FL 33579  
United States

-----  
Total before tax: \$328.06  
Estimated tax to be collected: \$23.40  
-----

**Grand Total: \$351.46**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

4775



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

Instant Savings

More ▾

sam's club



You're all set!

You placed order 10066492835, 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

\$133.98 (1 item)

[Review your order](#)

[Print order](#)

### Delivery items (1)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

5101

Delivery 1 of 1

🕒 Thu, May 18 at 11:00 am - 1:00 pm



**Shop even faster next time.**  
All your frequently ordered items, all in one place.

[See Your List](#)

[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](#)



May 17, 2023  
Order 10066492835

\$133.98 (1 items)

Returned item (1)

HP 952XL High Yield Original Ink Cartridges, Cyan/Magenta/ Qty 1 **\$107.98**  
Yellow, 3 Pack  
Item 350385

Subtotal (1 items) **\$107.98**  
Delivery fee **\$12.00**  
Shipping **\$0.00**  
Product fees **\$0.00**  
Sales tax **\$9.00**  
Tip **\$5.00**  
Gift Option **\$0.00**

**Total \$133.98**

**Refund** ▾ **-116.08**

VISA VISA \*2208 **\$133.98**

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

5101

JENNIE'S FLOWER SHOP, INC..  
2730 W. COLUMBUS  
WWW.JENNIES.COM  
TAMPA, FL 336072298  
(813)872-8441

Invoice No: 03003278  
Type: CREDIT CARD  
Del Date: 05/21/2023  
Taken: 05/21/2023 10:01

Customer

Acct:  
Name: MELINDA WILKINS  
Adrs:  
City: TAMPA, FL 33607  
Tel: (813)671-5900  
@Tel: ( ) -

Recipient

Name: THE BYRD FAMILY  
Adrs: 12313 BAY ESTUARY BND  
City: RIVERVIEW, FL 335799333  
Tel: (813)671-5900

Qty	Product	Price	Extend
1	VASE ARRANGEMENT * BRIGHT AND CHEERFUL FOR SYMPATHY	120.00	120.00
	Delivery:		14.95
	Service:		.00
	Relay:		.00
	Tax:		10.12
	Total:		145.07

Card Message

Our Deepest Condolences.  
Our Hearts And Prayers Are  
With You And Your Family.

From,  
The Triple Creek CDD  
And Community

4733  
Flowers Sent  
to Resident fam  
Approved by  
Taylor/DOS

# Invoice

## Vesta Property Services

Vesta  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

**Invoice #** 410001  
**Date** 04/30/2023  
**Terms**  
**Due Date** 04/30/2023  
**Project**  
**Subsidiary** Vesta

### Bill To

Leslie Spock  
Triple Creek CDD  
Rizzetta  
3434 Colwell Ave, Suite 200  
Tampa FL 33614

Item	Description	Amount	Tax Rate
Billable Group	Billable Expenses Association Website - Triple Creek	78.50	
Subtotal		78.50	
End of Group	Total Billable Expenses	78.50	

**Total** 78.50

**RECEIVED**  
05/08/2023



410001



**Invoice**

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 410101  
**Date** 04/30/2023  
**Terms**  
**Due Date** 04/30/2023  
**Memo** April 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**  
5/9/2023





# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

**Invoice #** 409274  
**Date** 03/31/2023  
**Terms**  
**Due Date** 03/31/2023  
**Memo** March 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

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 # 5051  
DATE 05/02/2023  
DUE DATE 05/02/2023  
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**  
5/02/2023



# INVOICE

**Customer ID:**

**26-35178-13005**

Customer Name:

TRIPLE CREEK CLUB

Service Period:

05/01/23-05/31/23

Invoice Date:

04/27/2023

Invoice Number:

9931302-2206-6

**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**

**May 27, 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**

**\$1,176.60**

If payment is received after 05/27/2023: **\$ 1,205.69**

<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		650.71		<b>1,176.60</b>

**IMPORTANT MESSAGES**

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms and visit [wm.com/billhelp](http://wm.com/billhelp) or contact us if you have any questions.

----- 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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> (Include with your payment)
04/27/2023	9931302-2206-6	<b>26-35178-13005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 05/27/2023	\$1,176.60	<b>\$650.71</b>
If Received after 05/27/2023	\$1,205.69	

2206000263517813005099313020000006507100000117660 2

10290C05

**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



DETAILS OF SERVICE				
<b>Details for Service Location:</b> Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			<b>Customer ID:</b> 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	05/01/23		1.00	125.90
8 Yard Dumpster 1X Week	05/01/23		1.00	511.99
Late Payment Charge for 03/23/2023 Invoice 9923696	04/22/23			12.82
<b>Total Current Charges</b>				<b>650.71</b>

## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view **HOW TO READ YOUR INVOICE** and see your pick up ETA, all in one place.



Visit [wm.com/MyWM](http://wm.com/MyWM)

EASY WAYS TO



**Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

**Check Here**

If I enroll in Automatic Deducting money from my bank account, I understand that my bank could take 1-2 billing cycles to process my first payment until payment is successful.

Email	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](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)

# 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, May 16, 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>
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>
Matthew O’Nolan	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Steven Giovanniello	<b>Clubhouse Manager, Vesta</b>
Julie Cortina	<b>Manager, Vesta</b>
Heather Alexandre	<b>Manager, Vesta</b>
Kyle Thornton	<b>DE; Half</b>
Lindsay Whelen	<b>DC; Kutak Rock (by phone)</b>
John Fowler	<b>Landscape Inspection, Rizzetta &amp; Company, Inc.</b>
Paula Means	<b>Representative, LMP</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 on dead palm fronds left at the corner of Streambed and Blue Healer, people driving the wrong way into the entrance at Triple Creek Blvd and Balm Riverview, pool rules/enforcement, the need for taller fences for the pool areas, hedges blocking driving visibility, the need for pool monitors, and updates from the veterans club events.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Sitex Aquatics Report**

Mr. Smith presented the Aquatics Report to the Board. The Board approved the Sitex planting proposal for \$10,806.

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Sitex planting proposal, in the amount of \$10,806, for the Triple Creek Community Development District.

**B. Landscape Inspection Report and Responses**

Mr. Fowler presented the Landscape Inspection Report and Ms. Means presented the Landscape Report Responses to the Board.

**C. LMP Report**

**1. Consideration of LMP Proposals**

Ms. Means presented the LMP Proposals to the Board.

On a Motion by Mr. Garces, seconded by Ms. Rosado, with all in favor, the Board approved the LMP Proposal #82293, in the amount of \$13,950, for the Triple Creek Community Development District.

On a Motion by Mr. Garces, seconded by Ms. Rosado, with all in favor, the Board approved the LMP Proposal #83088, in the amount of \$3,600, for the Triple Creek Community Development District.

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the LMP Proposal #83439, in the amount of \$825, for the Triple Creek Community Development District.

On a Motion by Mr. Stafford, seconded by Ms. Rosado, with all in favor, the Board approved a Not To Exceed in the amount of \$2,434.64 to approve LMP Proposal #83128 after discussing with Mr. Thornton, for the Triple Creek Community Development District.

**D. Clubhouse Manager Report**

Mr. Giovanniello presented his report to the Board.

The Board discussed the SHS request to use the Streambed clubhouse at no charge, and the Board determined that they cannot issue free rentals, but they could use the common areas outside, such as the gazebo.

The Board requested periodic performance meetings with Vesta for the Board members individually.

**E. District Counsel**

Present. No report.

**F. District Engineer**

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Frontier letter of intent, in the amount of \$31,272.60, for the Triple Creek Community Development District.
---

**F. District Manager**

Mr. Nielsen communicated that the next regular meeting is scheduled for Tuesday, June 20, 2023 at 6:00 p.m. which will take place at Hammock Club.

1. Review of District Manager Report

The Board requested "no parking" signs at the Bay Estuary and Prairie Valley intersection.

Mr. Nielsen announced that there will be a staff change and that Mr. O’Nolan will be the new District Manager for Triple Creek CDD.

2. Review of Financial Statement

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

**FOURTH ORDER OF BUSINESS**

**BUSINESS ITEMS**

**A. Review of Amenity Rules**

Mr. Nielsen presented the Amenity Rules to the Board for review.



On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Amenity Rule revisions in substantial form, to have District Counsel reword the language about surveillance footage, for the Triple Creek Community Development District.

**B. Consideration of Amenity Management Addendum**

On a Motion by Mr. Carlton, seconded by Ms. Rosado, with all in favor, the Board approved the Vesta Amenity Management Addendum, for the Triple Creek Community Development District.

**C. Review of Club Application**

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

**D. Consideration of Juneteenth Event Request**

On a Motion by Mr. Carlton, seconded by Ms. Rosado, with all in favor, the Board approved the Juneteenth Event request, with a contribution of \$1,200 for Mr. Giovanniello to pay the vendors, for the Triple Creek Community Development District.

**E. Consideration of Vending Machine Proposals**

On a Motion by Ms. Lewis, seconded by Mr. Garces, with all in favor, the Board approved to contract their vending machine services with Vending Exchange, for the Triple Creek Community Development District.

**F. Presentation of Annual Audit Financial Report**

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved the Annual Audit Financial Report, for the Triple Creek Community Development District.

**G. Adoption of Resolution 2023-07, Approving FY 23-24 Proposed Budget and Setting Public Hearing**

On a Motion by Mr. Carlton, seconded by Ms. Rosado, with all in favor, the Board approved to adopt resolution 2023-07, approving the proposed budget and setting the public hearing, as amended to increase assessments from 1500/yr. to 2000/yr.; putting additional funds budgeted for into the Capital Outlay line, for the Triple Creek Community Development District.

Staff to get proposals for the capital outlay projects discussed.

**H. Consideration of Agreement Regarding Acquisition of Villages N&P Landscaping and Irrigation Improvements**

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved the acquisition agreement for Villages N and P Landscaping and Irrigation Improvements, for the Triple Creek Community Development District.

**FIFTH ORDER OF BUSINESS**

**BUSINESS ADMINISTRATION**

- A. Consideration of the Minutes of the Board of Supervisors' Meeting held on April 18, 2023**
- B. Consideration of the Minutes of the Budget Workshop held on May 2, 2023**
- C. Consideration of Operation and Maintenance Expenditures for April 2023**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Regular Meeting held on March 21, 2023 as well as the Minutes from the Budget Workshop, held on May 2, 2023, and the Operation and Maintenance Expenditures for April 2023.

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Board of Supervisors' Meeting Minutes from the meeting held on March 21, 2023 as well as the Minutes from the Budget Workshop, held on May 2, 2023, and the Operation and Maintenance Expenditures for April 2023, in the amount of \$253,574.48, for the Triple Creek Community Development District.

**SIXTH ORDER OF BUSINESS**

**SUPERVISOR REQUESTS AND COMMENTS**

Comments were made about offering family parking at the clubhouse and having rental equipment at the clubhouse.

**NINTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Ms. Rosado, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:19 p.m. for the Triple Creek Community Development District.

---

Secretary/Assistant Secretary

---

Chairman/Vice Chairman