



Rizzetta & Company

Triple Creek Community Development District

**Board of Supervisors' Meeting
March 26, 2024**

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

www.triplecreekcdd.com

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

Board of Supervisors
Triple Creek Community
Development District

3/19/2024

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Triple Creek Community Development District will be held on **Tuesday, March 26, 2024 at 6:00 p.m.** at the **Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.** The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Sitex Aquatics Report Tab 1
 - B. Landscape Inspection Report Tab 2
 1. Consideration of LMP Proposals Tab 3
 - C. Amenity Manager Update Tab 4
 - D. District Counsel
 1. Discussion Regarding Village Q Roadway Project
 2. Consideration of Resolution 2024-05, 2024 General Election Resolution Tab 5
 - E. District Engineer
 - F. District Manager Report Tab 6
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Workshop held on February 13, 2024 and the Board of Supervisors' Meeting held on February 27, 2024 Tab 7
 - B. Consideration of Operation and Maintenance Expenditures for February 2024 Tab 8
- 5. BUSINESS ITEMS**
 - A. Consideration of Vesta Pool Renovation Agreement Tab 9
 - B. Ratification of Settlement Agreement Tab 10
 - C. Discussion of Recreational Courts
 - D. Discussion of Patrolling Property
 - E. Discussion of Developer Signage
- 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,

Matt O'Nolan,

District Manager

Tab 1



MONTHLY REPORT

MARCH, 2024



TRIPLE CREEK CDD

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



Prepared for: Abigail Jones
Prepared By: Devon Craig

SUMMARY:

With a few warm days the last couple weeks there have been a few minor algae blooms in the ponds as a result of the air temperatures heating up. As we move into spring we anticipate an increase in algae blooms as well as submersed growth. Our team will be active doing prevent applications as well as call back services. We are in great shape going into spring.



Pond #4B Treated for Shoreline Vegetation.



Pond #4C Treated for Algae and Shoreline Vegetation.



Pond #4D Treated for Shoreline Vegetation.



Pond #5B Treated for Shoreline Vegetation.



Pond #4A Treated for Shoreline Vegetation.



Pond #2A Treated for Shoreline Vegetation.



Pond #2B Treated for Shoreline Vegetation.



Pond #5A Treated for Algae and Shoreline Vegetation.



Pond #14A Treated for Algae and Shoreline Vegetation.



Pond #16B Treated for Algae and Shoreline Vegetation.



Pond #15A Treated for Shoreline Vegetation.



Pond #5C Treated for Algae and Shoreline Vegetation.



Pond #38K2 Treated for Algae and Shoreline Vegetation.



Pond #38C Treated for Algae and Shoreline Vegetation.



Pond #16A Treated for Shoreline Vegetation.

Tab 2

TRIPLE CREEK

FIELD INSPECTION REPORT



February 29th, 2024
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

- ❑ Weeds control has improved since last inspection.
- ❑ What is the remaining schedule for fertilizer before the June Nitrogen ban?
- ❑ Drought stress is starting to show in a couple areas.

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 a few dead hanging fronds in the Bismark Palms on Balm Riverview Rd.
2. Noting annuals are looking good throughout the district.
3. Treat large active ant mound on North ROW of Triple Creek Blvd. between Balm Riverview Rd. and Royal Pines Ave. at the storm drain between the sidewalk and the road..
4. A couple small Brazilian Pepper Trees growing up through the shrubs on the South intersection of Triple Creek Blvd. and Royal Pines Ave.
5. Treat broadleaf turf weeds in the roundabout on Night Jasmine Cv. (Pic. 5)
6. Check the irrigation for the Zoysia in front of the Streambed amenity center between the sidewalk and the road. It appears dry.
7. Remove large seed pods in the pool area of the Streambed amenity center.
8. Check the irrigation for coverage for the Purple Shower near the gazebo at the Streambed amenity center showing signs of drought stress.
9. Remove Oak sucker growth off the base of the trunks on Streambed Dr. South between Lake Monroe Pl. and Youngdale Pl.
10. Noting there is a small bare area in the Zoysia that needs a few pieces of sod on the corner of Streambed Dr. and Youngdale Pl. in front of the amenity center.
11. **Remove weeds growing in the Juniper on the backside of the berm of Triple Creek Blvd. shared behind the homes of Echo Basin Cv.**
12. Treat weeds in the Ornamental Grass beds on the South ROW of Triple Creek Blvd. between Royal Pines Ave. and Streambed Dr.
13. Noting the approved rut has not been repaired on Triple Creek Ave. When will this be completed?



Triple Creek Blvd, Dorado Shores

14. Noting another car drove through the median on Triple Creek Blvd. and took out a few shrubs between Royal Pines Ave. and Streambed. This was not due to the mulch truck as this area was completed. (Pic. 14)



15. Treat weeds in the beds on the corner of Bay Estuary Bend and Prairie Valley Ln.

16. Newly installed Zoysia on the corner of Prairie Valley and Dorado Shores appears to be failing. Diagnose and treat accordingly. LMP informed me this will be replaced? When will this occur?

17. Remove a large dead hanging Royal Palm frond in the large roundabout with Triple Creek Blvd. and Dorado Shores Ave.

18. Diagnose and treat the declining Croton on Dorado Shores ROW across the street from Nimble Minke Pl.

19. Noting there are a few dry areas in the turf on Dorado Shores Ave.

20. Check the irrigation at the roundabout passive park on Satin Lily Dr. and Orca Sound Dr. This had a zone out before and was repaired. May be down again. (Pic. 20>)

21. Allamanda need rejuvenation cutbacks throughout the district.

22. Diagnose and treat the declining turf on Hammock Park Dr. at Wildflower Meadow Dr. on the Northeast corner.

23. Diagnose and treat the turf on the berm on Wildflower Meadow Dr. by Lily Chapel Ct. (Pic. 23)

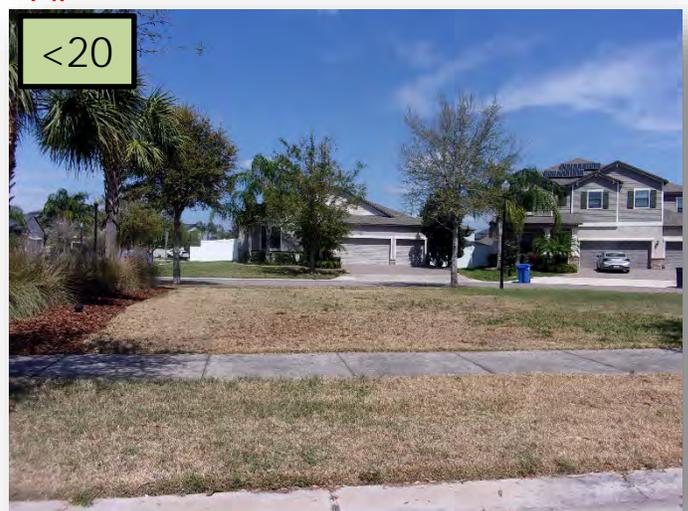


24. Noting the turf has been repaired at the Southeast end of Wildflower Meadow Dr. that was damaged due to pool installation.

25. Noting Tidal Flats passive park appears dry. Check the irrigation to ensure these zones are working properly.

26. Treat the weeds on the crushed concrete walk path to the nature trail on the Northside of Wildflower Meadow Dr.

27. New magnolia has been installed on Brisbane Pl.



Wildflower Meadow, Satin Lily

28. Noting sidewalk repair on the corner of Triple Creek Blvd. and Glendora Ridge. Turf will need to be repaired. (Pic. 28)



29. Asking if we can cut the PVC pipes sticking up in the beds on Triple Creek Blvd. between Boggy Creek and Glendora Ridge? Possibly install valve boxes here?

30. Noting the hog damage behind the Glendora Berm has been smoothed out with no new damage.

31. What can be done to improve the irrigation on the Boggy Creek and Triple Creek roundabout? This has been an issue historically.

32. Repair a rut in the bed on the corner of Flamenco Dr. and Triple Creek Blvd.

33. Dead hanging palm fronds on Noelani Way ROW.

34. Diagnose and treat the Croton on Noelani Way ROW.

35. Treat the Dollarweed in the turf at the park of Bent Twig Dr. and Pennybrook Dr.

36. Treat bed weeds at the park of Pennybrook Dr. and Fruitville. There is also some Dollarweed in the turf.

37. Treat Dollarweed at the park on Crested Iris Way.

38. Treat active ant mounds on corner of Hammock Park and Fruitville Way intersection.

39. It appears some drip line was repaired in the bed on the corner of Hammock Park and Fruitville Way. Please have this buried. (Pic. 39)



40. Treat sedge and Dollarweed in the turf on Zolo Springs park.

41. Ruts on Shumard Way where vehicles park to get mail. My initial opinion is to install no parking signs there and then next would be installed decorative boulders.

42. Treat sedge in the turf at the park on Sessile Shores Lp.

43. Check the irrigation for a dry area on the ROW of Rose Champion just East of Triple Creek Blvd.

44. Cut back vegetation growing through the aluminum fence on Glendora Ridge Pl. ROW.

45. Diagnose and treat the declining Ribbon Palms on the Corner of Twin Bridges and Weston Oaks Ln.

Amenity Center, Boggy Creek North

- 46. Treat Dollarweed in the turf on Twin Bridges Dr. across the street from Weston Oaks. Ln.
- 47. When will the approved project to back fill the side of the sidewalk and son on Weston Oaks be completed?
- 48. Going to ask LMP to provide a proposal to level the mound on Jamaica Plank LP.
- 49. There are still a couple dead Oak trees on Tripoli Ave. When will these be replaced? This has been noted for several months now.**
- 50. Noting the amenity center project has started on Tripoli Ave. There is a root ball, mound of dirt, and a dead tree across the street. (Pic. 50)



- 51. Noting a rut on the corner of Tripoli Ave. and Boggy Creek intersection on Northwest corner. May want to wait to repair until the amenity construction is completed.
- 52. Treat joint crack weeds between the asphalt and concrete culver across the street from the amenity project on Tripoli Ave.
- 53. Noting there is a silt fence across the street from the model on Tripoli Ave. where there is a pond. This area needs to be cleaned up when mowing the ponds.

- 54. Turf needs improvement with color and vigor on the ROW of Great Plains Dr. sidewalk path that cuts through streets.
- 55. Diagnose and treat declining Flax Lilies on Boggy Creek Dr. between Mangrove Forest and Tannencrest Dr. Remove any dead or diseased material.
- 56. Treat Dollarweed in the turf at Tortoise Shell park.
- 57. Repair a small rut at Tortoise Shell Park. (Pic. 57)



- 58. Noting the new Magnolia has been replaced at the park of Mangrove Forest and Tannencrest Dr.
- 59. Will be asking LMP to add mulch to the two new Magnolia Trees.
- 60. Treat broadleaf turf weeds on Flamenco Dr.
- 61. Remove low hanging Spanish Moss in the trees next to the tennis court.
- 62. Trim back the Viburnum that is growing through the lattice in front of the fitness center entrance.

Proposals

1. LMP to provide a proposal to repair small ruts and install new shrubs that were damaged by a vehicle on Triple Creek Blvd. Item #14 on the report.
2. LMP to provide a proposal to install mulch to the two new Magnolia trees installed from damage from the last inspection.



Tab 3



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

Estimate

Submitted To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/7/2024
Estimate #	88439
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per John Fowler to reinvent areas from #19-28 on Dorado Shores to remove Mamy Croton and replace. Please see attached map and photos. #19 12 Blue Daze #20 20 Ixora #21 20 Blue Daze #22 20 Ixora; 20 Blue Daze #23 25 Blue Daze #24 21 Ixora #25 12 Blue Daze #26 15 Blue Daze #27 15 Chenile; 15 Gallardia #28 15 Chenile; 15 Gallardia			
Gallardia 1g	30	14.65	439.50
Blue Daze 'Blew My Mind' 1g	104	12.40	1,289.60
Ixora - Nora Grant (pink) 3g	61	12.40	756.40
Chenile 3g	30	29.25	877.50

TERMS AND CONDITIONS:	TOTAL	\$3,363.00
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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

Untitled Map

Write a description for your map.



Legend

- Chris's Addictive Fishing
- Feature 1
- Feature 2
- Feature 3
- Moore Exotic Animal Ranch
- Park
- Triple Creek Blvd
- Triple Creek East Trail
- Warren Hope Dawson Elementary School

Google Earth

Image © 2024 Airbus

200 ft





19







23





23

24









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

Estimate

Submitted To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/7/2024
Estimate #	88442
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per John Fowler to aesthetically improve areas from #N1a-N5b on Nolani to remove Mamy Croton and replace. Please see attached map and photos. #N1a 15 Pink Bougainvillea #N2a 16 Pink bougainvillea #N3b 30 Fushia Azelea; 15 Blue Daze #N4b 25 Yellow Bougainvillea #N5b 21 Fushia Azelea; 20 Blue Daze			
Bougainvillea - 'Barbara Karst' 3g	31	38.25	1,185.75
Bougainvillea yellow 7g	25	112.50	2,812.50
Azalea pink 3g	51	36.00	1,836.00
Blue Daze 'Blew My Mind' 1g	35	12.40	434.00

TERMS AND CONDITIONS:

TOTAL	\$6,268.25
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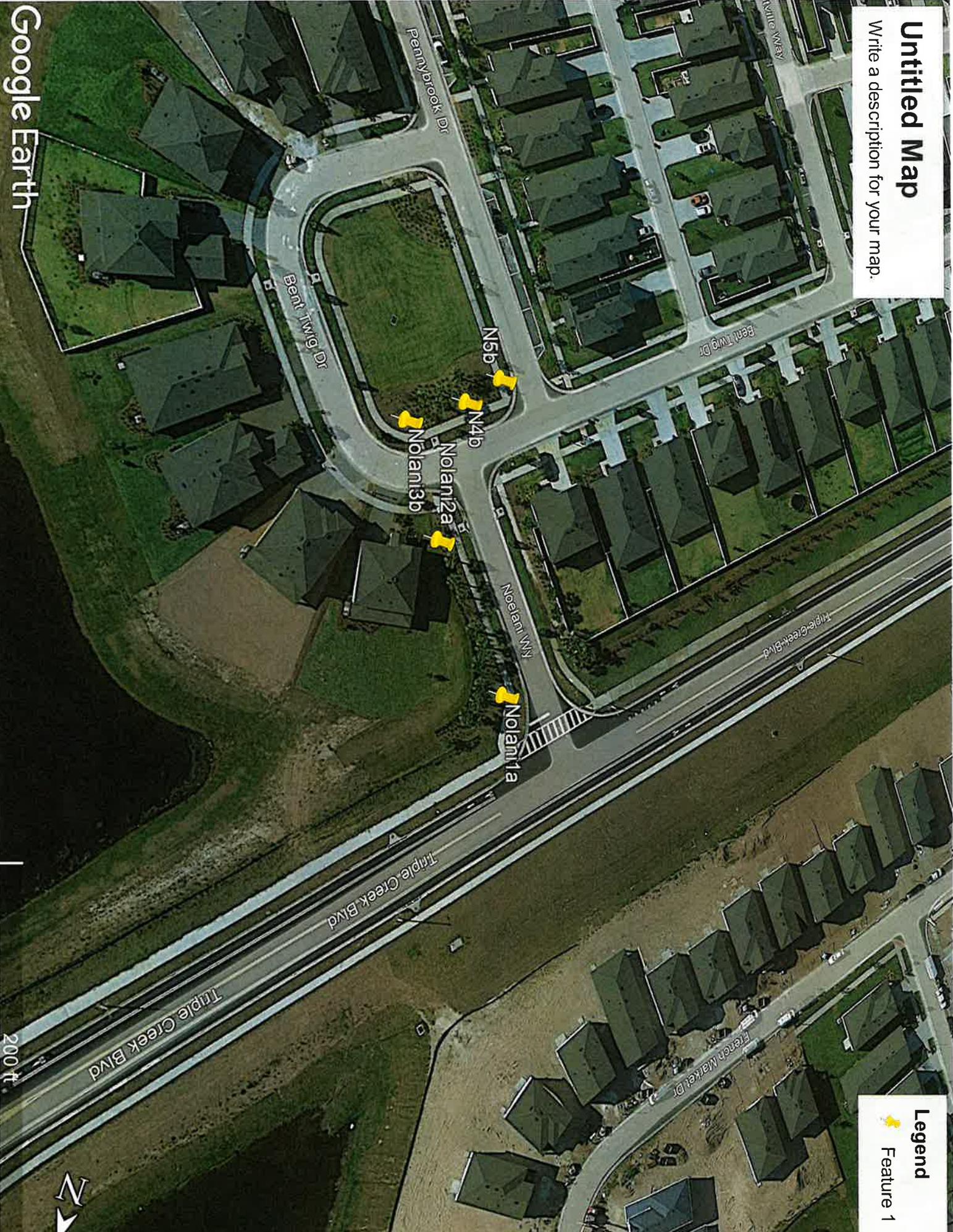
OWNER / AGENT

DATE

Untitled Map

Write a description for your map.

Legend
Feature 1



Paula Means

From: Paula Means
Sent: Thursday, February 29, 2024 1:50 PM
To: Paula Means
Subject: Bent twig/Nolan I

Nolan I



Nalani 20



Sent from my iPhone

Paula Means

From: Paula Means
Sent: Thursday, February 29, 2024 1:52 PM
To: Paula Means
Subject: No12

No12: 3b



N 43



NSB



Sent from my iPhone



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

Estimate

Submitted To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/7/2024
Estimate #	88444
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per John Fowler to improve aesthetics of areas from #6-13 on Dorado Shores to remove Mamy Croton and replace. Please see attached map and photos. #6 25 red Lantana #7 20 Gallardia #8 20 Gallardia #9 20 red Lantana #10 24 Beach sunflower #11 30 Chenile 10 yellow Lantana #12 20 Beach sunflower #13 10 Chenile 20 Gallardia			
Gallardia 1g	60	14.65	879.00
Beach Sunflower 1g	44	12.40	545.60
Lantana - red 1g	55	12.40	682.00
Chenile 3g	40	29.25	1,170.00
Lantana - gold 1g	10	12.40	124.00

TERMS AND CONDITIONS:	TOTAL	\$3,400.60
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OWNER / AGENT

DATE

Untitled Map

Write a description for your map.



Legend

- Chris's Addictive Fishing
- Feature 1
- Feature 2
- Feature 3
- Moore Exotic Animal Ranch
- Park
- Triple Creek Blvd
- Triple Creek East Trail
- Warren Hope Dawson Elementary School

Google Earth

Image © 2024, Airbus

100 ft



2



Sent from my iPhone

Paula Means

From:

Paula Means

Sent:

Thursday, February 29, 2024 12:32 PM

To:

Paula Means

Subject:

7-12

7





8



4



10



11



13





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

Estimate

Submitted To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	3/7/2024
Estimate #	88445
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

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DESCRIPTION	QTY	COST	TOTAL
Proposal per John Fowler to asthically improve areas from #14-18 on Dorado Shores to remove Mamy Croton and replace. Please see attached map and photos. #14 15 Chenile; 15 Blue Daze #15 15 Beach Sunflower; 15 Red Lantana #16 15 Red Lantana #17 15 Red Lantana #18 15 Chenile; 20 Blue Daze			
Blue Daze 'Blew My Mind' 1g	35	12.40	434.00
Beach Sunflower 1g	15	12.40	186.00
Lantana - red 1g	45	12.40	558.00
Chenile 3g	30	29.25	877.50

TERMS AND CONDITIONS:	TOTAL	\$2,055.50
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OWNER / AGENT

DATE

Untitled Map

Write a description for your map.

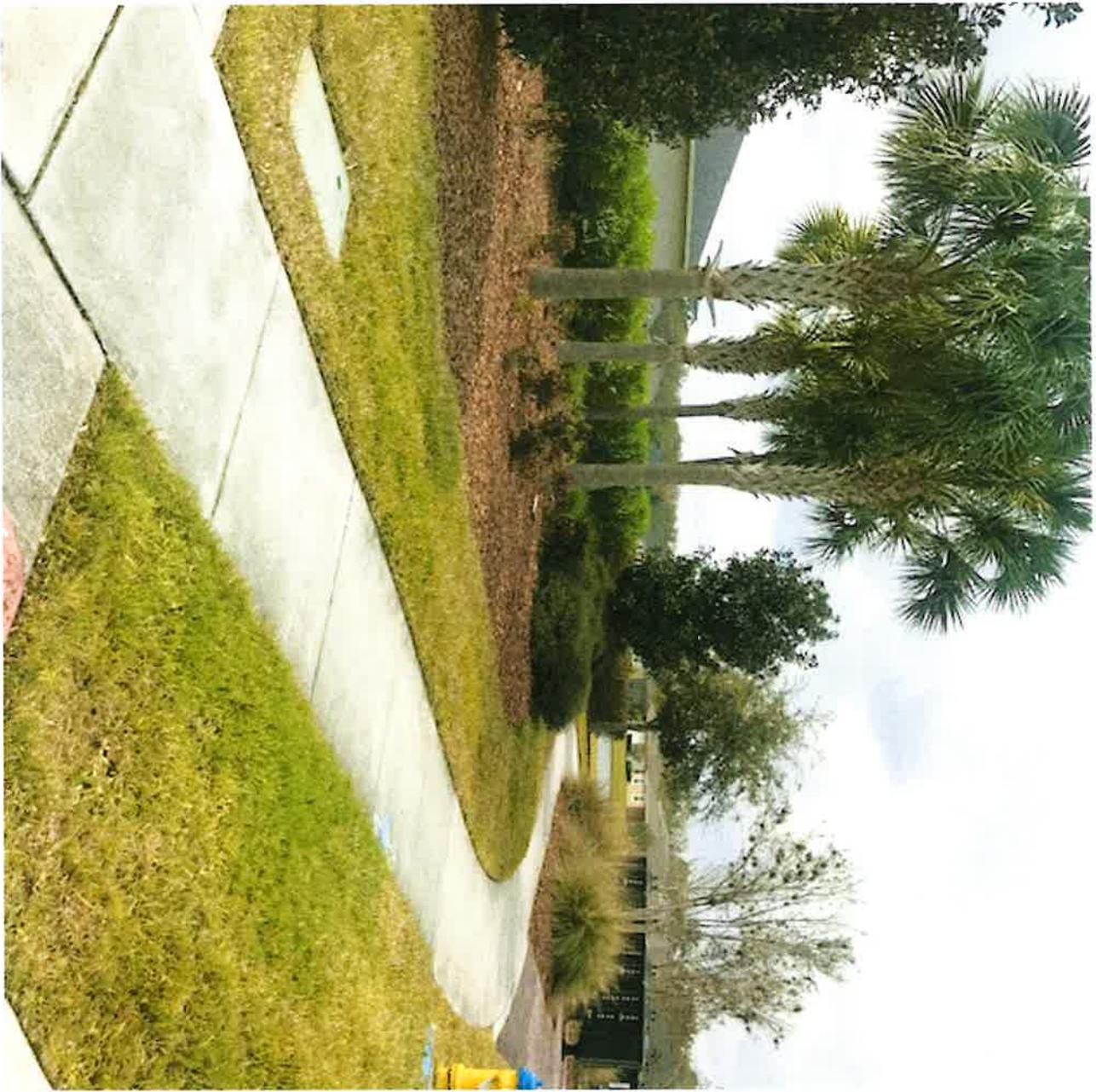
- Legend**
- Chris's Addictive Fishing
 - Feature 1
 - Feature 2
 - Feature 3
 - Moore Exotic Animal Ranch
 - Park
 - Triple Creek Blvd
 - Triple Creek East Trail
 - Warren Hope Dawson Elementary School



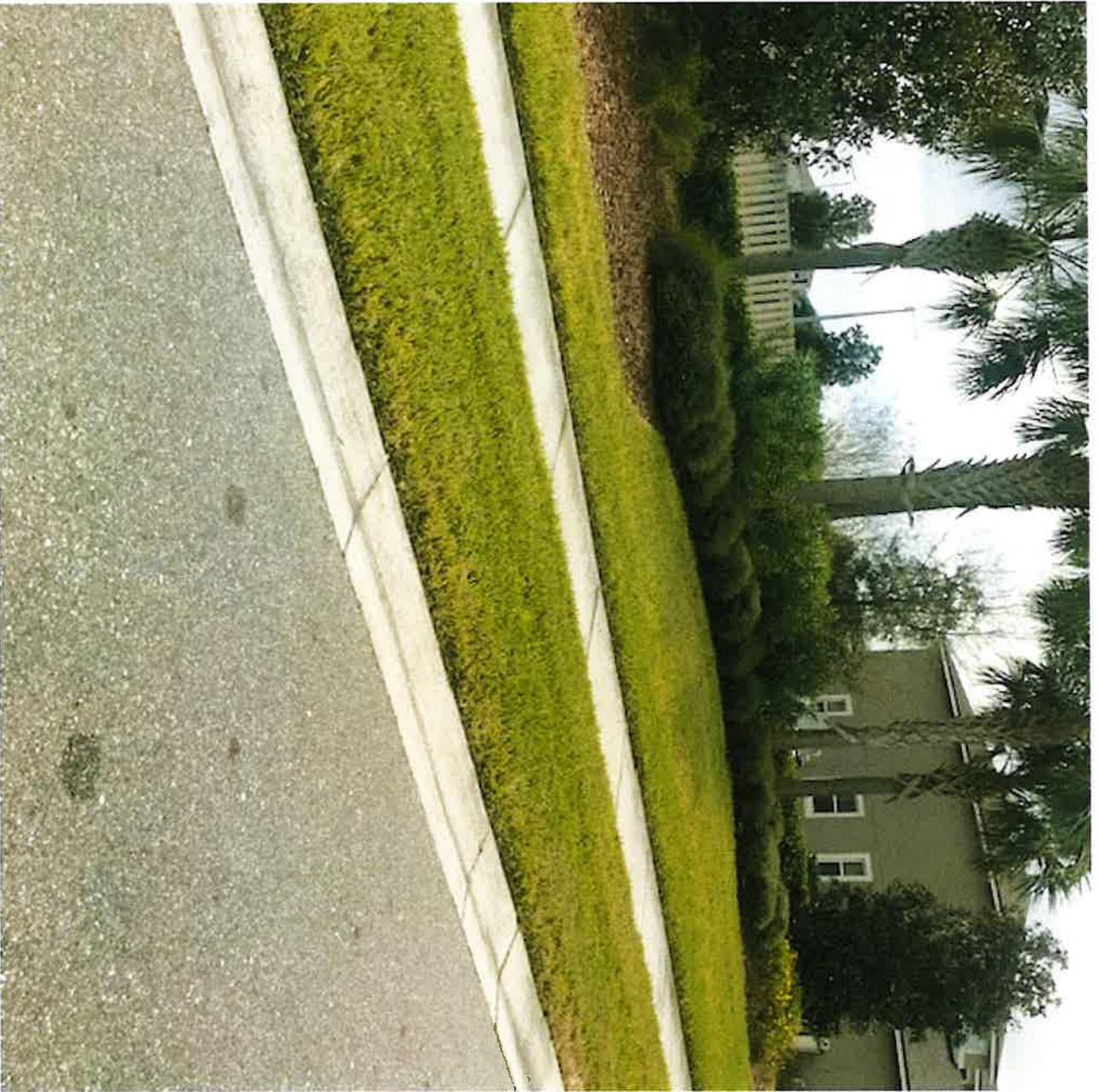
Google Earth

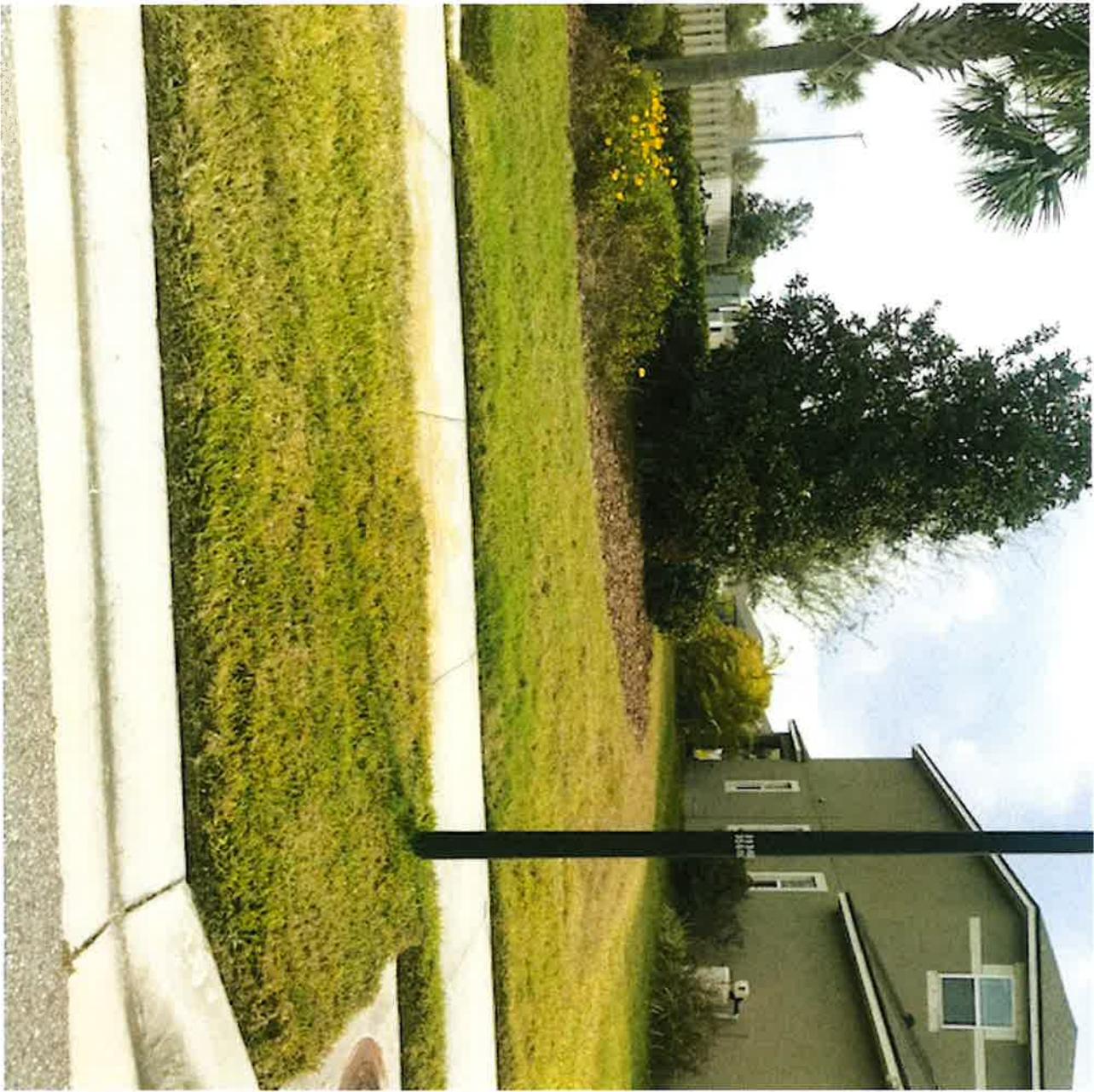
Image © 2024 AirPins





10







Tab 4

AMENITY MANAGER REPORT

MONTHLY OPERATION OVERVIEW

PROPERTY: TRIPLE CREEK

DATES: Tuesday, February 17th - Friday, March 16th

STAFFING

Clubhouse General Manager | Steven Giovannello
 Clubhouse Assistant Manager | Jacob Yakoubi
 Facility Attendant | Melinda
 Facility Attendant | Ingrid
 Maintenance Supervisor | Angel
 Grounds/Housekeeping Lead | Andrew
 PT Maintenance/Grounds Tech | Daniel

COMMUNITY UPDATES/ANNOUNCEMENTS

HOA Vote Meeting scheduled for THU 03.18.24 at HC
 Pool Project is underway through 05.01.24 and projected timeline and work to be completed communicated to residents
 St. Patty's Day event on FRI 03.15.24 2-6pm was a success
 TC Easter Event is scheduled for SAT 03.30.24 from 12-3pm/Social Club to run the Easter Egg Hunt

OPERATIONS

AMENITY OFFICE

Hours of Operation: 10am - 6pm DAILY
 Mobile Pass Issued: 1388 as of 03.18.24
 Notary Services Provided: 131 since FEB 2023
 Private Resident Events Hosted: 4 (between 02.17.24 and 03.18.24)
 Pool Hours: HC/SB Fully Operations | Call down at 7:45pm & Close at 8:00pm
 March Pool Hours | 15min announcement at 7:45pm/Official close of pool at 8:00pm

MAINTENANCE/GROUNDS

Preparing amenity centers for the upcoming busy season by detailing spaces, painting, and fixing all necessary items
 Staining of the wooden park benches and tables is COMPLETE
 Monthly pressure washing projects to continue/Steven to reach out to exterior cleaners to see if we can get the exteriors fully cleaned at HC/SB

OPERATIONAL NOTES

Brivo Registration week is underway. 1388 mobile passes have been issued. Open registration continues in the office 12-4pm DAILY
 Building inspections have been completed and continuing to action plan on 2024/2025 major projects
 Signs in community to be discussed with the BOS at the Board Meeting 03.26.24
 Pool overhaul project has started with HC closed starting 03.18.24 until first week in April and SB closed until first week in May
 Amenity Team planning two "Grand Reopening" events for each pool when the work is completed
 March Monthly Site Inspection will be completed by Jacob week of 03.18.24 and discussed at Board Meeting on TUE 03.26.24 (will be sent before BM and paper packet provided at meeting)
 TV has been purchased and installed in the HC breezeway. Advertisement program for residents and local businesses will be presented at the BM TUE 03.26.24
 Working on details with resident organizers on 4th of July event
 Hiring of seasonal pool monitors(May-October) will continue
 Testing 1 iPad to see how we will effectively utilize for pool monitoring and gate entry

PROJECT STATUS REPORT/NOTES

Staining of wooden park benches and tables have been COMPLETE
 Complete IT install of new access control and camera network/monitoring is COMPLETE
 Electrical work on HC parking lot lights and dog park lights are COMPLETE
 DeCart Electric to provide new quote for entrance tower lights and installing power source along median behind towers
 LMP/Irrigation to install two water hook ups by the tower so Maintenance can pressure wash the towers
 Refrigerator in HC has been replaced and countertop ice machine installed

Roadmap/Project status will be discussed in depth at the BM TUE 03.26.24

Events & Resident Clubs

Committee Meetings & Community Events

St. Pattys Day Tavern | FRI 03.15.24
Hammock Club | 2-6pm

Looking Ahead...CDD Events

Food Truck Tuesday | Every Tuesday in HC Parking Lot | 5-8pm
Coffee Chat | THU 03.21.24
TC Easter Event | SAT 03.30.24

Active Resident Clubs

Triple Creek Social Club
Fitness Club w/ Brenda
Pickleball Group
Girl Scout Groups
Toddler Group
Veterans Club

Licensed Agreement Services: My Tennis & Camp Gladiator

TC CDD Project Delivery Roadmap 2024



Manage any type of project. Assign owners, set timelines and keep track of where your project stands.

Q1 OCT-DEC | Q2 JAN-MAR

Name	Subitems	Owner	Status	Timeline - Start
Complete IT- Security Monitoring Integration	Integration- Internal, Brivo Access Control- Residents, Eagle Eye Network/Camera Installation, Overnight "Active" Monitoring, Install Phones/Automated System CDD/HOA, Install PA Announcement system/Start Closing Announcement, Replace/Repair door handles	Triple Creek Club	Done	2023-11-01
Subitems				
	Name	Owner	Status	Timeline - Start
	Brivo Access Control Integration- Internal	Triple Creek Club	Done	2024-01-01
	Brivo Access Control- Residents	Triple Creek Club	Done	2024-02-01
	Eagle Eye Network/Camera Installation	Triple Creek Club	Done	2024-02-01
	Overnight "Active" Monitoring	Triple Creek Club	In-Progress	2024-02-01
	Install Phones/Automated System CDD/HOA	Triple Creek Club	Done	2024-02-27
	Install PA Announcement system/Start Closing Announcement	Triple Creek Club	Done	2024-02-27
	Replace/Repair door handles/locking mechanisms	Triple Creek Club	In-Progress	2024-02-27
Entrance Tower Renovations	Electrical- Tower lights, Plumbing- Water Source, Painting- Entrance Towers Exterior, Building Inspection, Building Inspection Action Planning/Roadmap, Electrical- Median Lights/Power Source	Triple Creek Club	In-Progress	2024-03-01
Subitems				
	Name	Owner	Status	Timeline - Start
	Building Inspection	Triple Creek Club	Done	2024-02-27
	Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-03-01
	Electrical- Tower lights	Triple Creek Club	In-Progress	2024-03-07
	Electrical- Median Lights/Power Source	Triple Creek Club	In-Progress	2024-03-07
	Plumbing- Water Source	Triple Creek Club	In-Progress	2024-03-06
	Painting- Entrance Towers Exterior	Triple Creek Club	In-Progress	2024-03-06
Hammock Club Renovations	HC Splash Pad Restorations, HC Clubhouse Upgrades, HC Electrical Work- Parking Lot Lights, Building Inspection, HC Electrical Work- Dog Park, Building Inspection Action Planning/Roadmap	Triple Creek Club	In-Progress	2024-01-01
Subitems				
	Name	Owner	Status	Timeline - Start
	Building Inspection	Triple Creek Club	Done	2024-02-27
	Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27
	HC Splash Pad Restorations	Triple Creek Club	In-Progress	2024-03-01
	HC Clubhouse Upgrades	Triple Creek Club	In-Progress	2024-02-13
	HC Electrical Work- Parking Lot Lights	Triple Creek Club	Done	2024-02-12
	HC Electrical Work- Dog Park	Triple Creek Club	Done	2024-03-07
Streambed Renovations	SB Pool Maintenance/Repairs, SB Clubhouse Renovations/Restorations, SB Fitness Center Renovations/Restorations, Building Inspection, Building Inspection Action Planning/Roadmap	Triple Creek Club	In-Progress	2024-01-01
Subitems				
	Name	Owner	Status	Timeline - Start
	Building Inspection	Triple Creek Club	Done	2024-02-27
	Building Inspection Action Planning/Roadmap	Triple Creek Club	Done	2024-02-27
	SB Pool Maintenance/Repairs	Triple Creek Club	In-Progress	2024-02-01
	SB Clubhouse Renovations/Restorations	Triple Creek Club	Not Started	2024-03-01
	SB Fitness Center Renovations/Restorations	Triple Creek Club	Not Started	2024-03-01
Triple Creek Community Pathways Restorations	Wooden Bridges Restorations, Dorado Shores Wall/Sidewalk Pressure Washing	Triple Creek Club	In-Progress	2024-01-01
Subitems				
	Name	Owner	Status	Timeline - Start
	Wooden Bridges Restorations	Triple Creek Club	Not Started	2024-03-01
	Dorado Shores Wall/Sidewalk Pressure Washing	Triple Creek Club	Done	2024-03-12
Triple Creek Communal Area Restorations	Wooden Park Benches/Tables Restoration, Pressure Washing Sidewalks/Walls, Playground Swing Updated	Triple Creek Club	In-Progress	2023-11-01
Subitems				
	Name	Owner	Status	Timeline - Start
	Wooden Park Benches/Tables Restoration	Triple Creek Club	Done	2023-11-01
	Pressure Washing Sidewalks/Walls	Triple Creek Club	In-Progress	2024-01-01
	Playground Swing Updated	Triple Creek Club	In-Progress	2024-01-01
				2023-11-01

Q3 APR-JUN | Q4 JUL-SEP

Name	Subitems	Owner	Status	Timeline - Start
Entrance Towers Renovations		Triple Creek Club	Not Started	2024-04-01
3rd Amenity Center Setup/Launch		Triple Creek Club	Not Started	2024-04-01
Yoga Studio/Fitness Center Setup/Launch		Triple Creek Club	Not Started	2024-04-01
Hammock Club Renovations		Triple Creek Club	Not Started	2024-04-01
Streambed Renovations		Triple Creek Club	Not Started	2024-04-01
CDD Community Pathways Restoration		Triple Creek Club	Not Started	2024-04-01
CDD Communal Areas Restoration		Triple Creek Club	Not Started	2024-04-01
				2024-04-01

2025

Name	Subitems	Owner	Status	Timeline - Start
3rd Amenity Center Setup/Launch		Triple Creek Club	Not Started	
Yoga Studio/Fitness Center Setup/Launch		Triple Creek Club	Not Started	
Additional Sports Courts		Triple Creek Club	Not Started	
Hammock Club Renovations		Triple Creek Club	Not Started	
Streambed Renovations		Triple Creek Club	Not Started	
CDD Community Pathway Restorations		Triple Creek Club	Not Started	
CDD Communal Areas Restoration		Triple Creek Club	Not Started	

Timeline - End	Due date	Priority	Notes	Additional Notes
2024-03-15	2024-03-15	Critical		Q1/Q2
Timeline - End	Due date	Notes	Additional Notes	
2024-02-29	2024-02-29			
2024-02-24	2024-02-24			
2024-02-24	2024-02-24			
2024-02-29	2024-02-29		Create/Send credentials to BOS	
2024-02-27	2024-02-27		Install office phones and automated extension/VM system	
2024-03-01	2024-03-01			
2024-03-15	2024-03-15		Replace/Repair broken door handles/Fix Sports Courts gate/lock	
2024-05-31	2024-05-31	Critical		Q2/Q3
Timeline - End	Due date	Notes	Additional Notes	
2024-02-27	2024-02-27		9am 02.27.24	HAS Inspections scheduled inspection at 9am 02.27.24
2024-03-15	2024-03-15	Action Planning		Action Planning based on inspection results/Build into roadmap
2024-05-03	2024-05-03	Q2/Q3	DeCort Electric to assess area on 03.07.24/provide quote on entrance tower replacement	
2024-05-03	2024-05-03	Q2/Q3	Cort to assess area on 03.07.24/provide quote to source power in center median behind entrance towers	
2024-05-03	2024-05-03	Q2/Q3	LMP to check with irrigation company to add water source to entrance towers for pressure washing	
2024-05-03	2024-05-03	Q2/Q3	Acquiring multiple quotes on painting entrance towers exterior	
2024-03-31	2024-03-31	Critical		
Timeline - End	Due date	Notes	Additional Notes	
2024-02-27	2024-02-27	Inspection		HAS Inspections scheduled inspection at 9am 02.27.24
2024-03-31	2024-03-31	Action Planning		Action Planning based on inspection results/Build into roadmap
2024-04-05	2024-04-05	Replace/Repair	Splash Pad mats to be replaced, structure cleaned/updated for 2024 season	
2024-03-31	2024-03-31	Upgrades	replace refrigerator, add ice machine, paint, replace trash cans, add decorative items, replace cabinets	
2024-02-12	2024-02-12	Replaced	6 lights replaced in HC parking lot on 02.12.24 by DeCort Electric	
2024-03-07	2024-03-07	Replaced		
2024-03-31	2024-03-31	Critical		
Timeline - End	Due date	Notes	Additional Notes	
2024-02-27	2024-02-27	Inspection		HAS Inspections scheduled inspection at 9am 02.27.24
2024-03-31	2024-03-31	Action Planning		Action Planning based on inspection results/Build into roadmap
2024-05-01	2024-05-01	Vesta		Pump/Miscellaneous Repair Items
2024-04-30	2024-04-30			
2024-04-30	2024-04-30			
2024-03-31	2024-03-31	Medium		
Timeline - End	Due date	Notes	Additional Notes	
2024-04-30	2024-04-30	Q2/Q3		
2024-03-13	2024-03-13			Pete's Pressure Washing will pressure wash wall/sidewalk on Dorado Shores
2024-03-31	2024-03-31	Medium		
Timeline - End	Due date	Notes	Additional Notes	
2024-03-08	2024-03-08	Q1/Q2		
2024-03-31	2024-05-31	Q1/Q2		
2024-03-31	2024-03-31	Q2		Replace ALL 8 swing seats at HC and SB playgrounds
2024-05-31	2024-03-15 to 2024-05-31			

Timeline - End	Due date	Priority	Notes	Additional Notes
2024-09-30	2024-09-30	Critical		
2024-09-30	2024-09-30	Critical		
2024-09-30	2024-09-30	Critical		
2024-09-30	2024-09-30	High		
2024-09-30	2024-09-30	High		
2024-09-30	2024-09-30	Medium		
2024-09-30	2024-09-30	Medium		
2024-09-30	2024-09-30			

Timeline - End	Due date	Priority	Notes	Additional Notes
		Critical		
		Critical		fitness Center MOVE to new space?
		Critical		
		High		
		High		
		Medium		
		Medium		

Tab 5

RESOLUTION NO. 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

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

WHEREAS, the Board of Supervisors of the District (“**Board**”) seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Hillsborough County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the general election (“**General Election**”).

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

1. **GENERAL ELECTION SEATS.** Seat 3, currently held by David Stafford, and Seat 4, currently held by Elizabeth Rosado, and Seat 5, currently held by Alex Garces, are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office

on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 26th day of March 2024.

DEVELOPMENT

TRIPLE CREEK COMMUNITY

DISTRICT

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Triple Creek Community Development District (“District”) will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections. The Hillsborough County Supervisor of Elections has multiple offices. The Southeast Regional Office is located at 10020 South U.S. Hwy. 301 Riverview, FL 33578. The main office phone number for the Hillsborough County Supervisor of Elections is (813) 744-5900.

All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Triple Creek Community Development District has (3) seats up for election, specifically seats 3, 4, and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

Publish on or before May 27, 2024.

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 23 @ 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

March 26

2024

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FINANCIAL SUMMARY

1/31/2024

General Fund Cash & Investment Balance:	\$2,851,879
Reserve Fund Cash & Investment Balance:	\$1,044,018
Debt Service Fund Investment Balance:	\$5,562,813
Total Cash and Investment Balances:	\$9,688,613

General Fund Expense Variance: \$185,468 under budget

Tab 7

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 Workshop of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, February 13, 2024 at 6:02 p.m.** to be held at Hammock Club, located at 13013 Bogy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

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

Also, present were:

Ruben Durand	District Manager, Rizzetta & Company, Inc.
Steven Giovanniello	Vesta, Clubhouse Manager
Jacob Yakoubi	Vesta, Clubhouse Assistant Manager
Julie Cortina	Representative, Vesta

Audience	Present
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FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

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

SECOND ORDER OF BUSINESS **Public Comments**

Public comments are not required during workshops.

THIRD ORDER OF BUSINESS **Business Items**

A. Discussion on Amenity Rates Communication

The Board requested that the Rental Rates and key fob announcement be posted on the CDD website.

Mr. Carlton requested to see the rates before they are posted.

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B. Discussion of Community Clubs

Mr. Giovanniello discussed the upcoming events for the CDD.

The Board directed the District Manager to have the Social Committee's account transferred to the new Board before the next meeting. A motion will be made at the next meeting to transfer the account. If the account is not transferred, it will be dissolved.

Mr. Garces requested the District Manager to find out what type of consent order the district has with the Hillsborough County Sheriff's office and if it involves Security. It needs to be updated to reflect who the current security company is.

Mr. Garces also requested that Steven check what the escalation contact list looks like and to update it accordingly.

Mr. Giovanniello spoke about the possibility of using iPads to verify the amenity access cards on the property, as well as using them for other amenity manager tasks.

Mr. Giovanniello also spoke to the Board about getting tv's for the clubhouse to be able to advertise.

Mr. Giovanniello advised the Board that the Vesta pool service started the beginning of February. He stated the technicians are documenting the issues they have encountered with the Streambed pool, because of the poor work of Suncoast Pools. Mr. Garces requested District Counsel to review the contract with Suncoast Pools and see if there is anything that indemnifies them from any liability/damages.

FOURTH ORDER OF BUSINESS	SUPERVISOR	REQUESTS	AND
	COMMENTS		

The Board directed Mr. Giovanniello to investigate the kitchen and updating the kitchen appliances and cabinets to justify the rental prices that were just raised.

FIFTH ORDER OF BUSINESS	ADJOURNMENT
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On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 7:17 p.m. for the Triple Creek Community Development District.

Secretary/Assistant Secretary	Chairman/Vice Chairman
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MINUTES OF MEETING

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

TRIPLE CREEK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Triple Creek Community Development District was held on **Tuesday, March 27, 2024 at 6:00 p.m.** to be held at Hammock Club, located at 13013 Boggy Creek Drive, Riverview, FL 33579.

Present and constituting a quorum:

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

Also, present were:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Lindsay Whelan	DC; Kutak Rock (via phone)
Bennett Davenport	DC; Kutak Rock (via phone)
Kyle Thornton	District Engineer, Halff (via phone)
Steven Giovanniello	Vesta, Clubhouse Manager
Jacob Yakoubi	Vesta, Clubhouse Assistant Manager
John Fowler	Landscape Inspection, Rizzetta & Company, Inc.
Paula Means	Representative, LMP
Ginger Anzalone	Representative, Vesta
Neal Wayne	Representative, Vesta
Julie Cortina	Representative, Vesta
Bryan Colegrove	Representative, Vesta

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. O’Nolan called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Public Comments

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved for Supervisor Rosado to vote and participate via phone conference, for the Triple Creek Community Development District.

44 The Board heard several comments regarding expanding the pickleball courts, trash from
45 construction, questions on the new amenity center and questions regarding aeration.

46
47 **THIRD ORDER OF BUSINESS** **Staff Reports**

48 **A. Sitex Aquatics Report**
49 The Board reviewed the Sitex Aquatics report.

50
51 Mr. O’Nolan spoke about Sitex taking over the lakes. He reported that there will be an
52 update next meeting.

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55 **B. Landscape Inspection Report**

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

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58 The Board requested Mr. Fowler bring back proposals for report #45 with options on
59 different solutions to counter this area being hit by cars repeatedly.

60
61 The Board requested that the Amenity Manager send out information to the residents
62 regarding the Mulch Blowers trucks being on the main roads facing the wrong
63 direction.

64
65 The Board requested District Landscape Inspector prepare a palm tree health condition
66 scorecard going forward.

67
68 **1. Consideration of LMP Proposals**

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved LMP Proposal #87631, in the amount of \$5,832.50 for re-grading, Proposal #87733, in the amount of \$6,133.50, for aeration, Proposal #87815, in the amount of \$2,027.15, for magnolia removal, Proposal #87816, in the amount of \$2,250.75, for palm replacement, Proposal #88266, in the amount of \$2,027.65, for magnolia replacement, Proposal #88068, in the amount of \$1,937.50, for root drench, for the Triple Creek Community Development District.

69

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board approved LMP Proposal #88270, in the amount of \$1,089.00 for soil/sod, for the Triple Creek Community Development District.

70

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved LMP Proposal #88267, in the amount of \$838.50 for repairing vehicle damage at Streambed median, for the Triple Creek Community Development District.

71

On a Motion by Mr. Garces, seconded by Mr. Carlton, with all in favor, the Board approved LMP Proposal #88263, in the amount of \$2,137.50 for soil/sod, for the Triple Creek Community Development District.

72

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved LMP Proposal #88266, in the amount of \$2,027.65 for magnolia replacement, for the Triple Creek Community Development District.

73

On a Motion by Mr. Carlton, seconded by Mr. Stafford, with all in favor, the Board approved LMP Proposal #86315, in the amount of \$1,575.00 for Bergstrom Bat clean up, for the Triple Creek Community Development District.

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C. Amenity Manager Update

Mr. Giovanniello presented the Amenity Manager Update Report to the Board.

78

Mr. Giovanniello spoke to the Board about the inspection. He advised the Board that he should be receiving the inspection report next week.

81

Mr. Giovanniello advised the Board that as of today, the mobile pass registration is around 780. He reported that the IT integration of the security system is going well.

84

Mr. Garces spoke to Mr. Giovanniello about the roadmap and how detailed he would like it to be.

87

Mr. Giovanniello updated the Board about personnel changes.

89

Mr. Yakoubi presented the monthly inspection report to the Board.

91

1. Consideration of Pool Maintenance Proposals

93

Mr. Wayne and Mr. Colegrove spoke about the Vesta Pool Service. They spoke about the current Health Department issues.

96

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved a not to exceed amount of \$150,000 for Vesta pool renovation and repair service and gave the Chair sign-off authority, pending agreement from counsel, for the Triple Creek Community Development District.

97

Mr. Garces requested the proposal include new fencing.

98

99

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Board approved changing the Vesta Pool not to exceed amount of \$150,000 to \$200,000, for the Triple Creek Community Development District.

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103 **D. District Counsel**
104 Ms. Whelan updated the Board on the potential purchase of the tract adjacent to the
105 Hammock club. She said she is in contact with Greenpointe.
106

On a Motion by Mr. Stafford, seconded by Mr. Garces, with all in favor, the Board approved Ms. Whelan getting an appraisal on all vacant land desired to be purchased by the District, for the Triple Creek Community Development District.

107
108 Ms. Whelan updated the Board on the Securiteam settlement. She stated that she
109 responded to Securiteam after the last meeting and that she has not heard back yet.
110

111 The Board requested Julie Cortina work to prepare a list of potential damages caused
112 by Suncoast’s poor service.
113

114 The Board directed District Manager to hold payment on any future Suncoast invoices.
115

116 **E. District Engineer**

117 Mr. Thornton discussed his updates on the construction progress of the third amenity
118 center. He advised that he hasn’t received the building permits for the third amenity
119 center.
120

121 **1. Consideration of Task Order Village Q – Commercial**
122

On a Motion by Mr. Stafford, seconded by Mr. Carlton, with all in favor, the Board approved the Task Order Village Q – Commercial Agreement for the Triple Creek Community Development District.

123
124
125 **F. District Manager Report**
126 Mr. O’Nolan communicated that the next Board of Supervisors meeting is
127 scheduled for Tuesday, March 26, 2024 at 6:00 p.m.
128

129 Mr. O’Nolan presented the District Manager Report to the Board for review.
130

131 Mr. O’Nolan stated that the District is \$230,000 under budget as of the January
132 financials.
133

On a Motion by Ms. Lewis, seconded by Mr. Garces, with all in favor, the Board approved to cancel the March 12, 2024 Board of Supervisors meeting, for the Triple Creek Community Development District.

134
135 Mr. O’Nolan discussed the recent communication he received from Egis on the 4th of
136 July event. The Board discussed the specific rules for the event. The rules include, but
137 are not limited to, no pool use, no alcohol use, and that the fire marshall must be on
138 site.
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1. Review of January Financial Statement

The Board requested follow up on the Security Monitoring. The receipt was in the packet, but the expense was not reflected in the itemized statement.

The Board requested follow up on invoice from Mulch Blowers.

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

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FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on January 23, 2024 and the Ratification of Operation and Maintenance Expenditures for January 2024

On a Motion by Mr. Carlton, seconded by Mr. Garces, with all in favor, the Board approved the Minutes of Board of Supervisors Meeting held on January 23, 2024, and ratified the Operation and Expenditures for January 2024 (\$254,275.86) for the Triple Creek Community Development District.

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FIFTH ORDER OF BUSINESS

Presentation of Well Inspection Report

The Board requested a copy of the well map and that the new amenity plan be sent to them.

SIXTH ORDER OF BUSINESS

Discussion of District Paid Amenities at 3rd Amenity Facility

The Board requested quotes on basketball courts, concrete, 10' fencing and access readers.

SEVENTH ORDER OF BUSINESS

SUPERVISOR REQUESTS AND COMMENTS

On a Motion by Mr. Carlton, seconded by Ms. Lewis, with all in favor, the Board approved increasing the resident pool construction damage deposit to \$2,500, for the Triple Creek Community Development District.

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Supervisor Carlton requested amenity staff begin socializing resident pool construction deposit increase.

Supervisor Rosado requested audio from meeting be sent to her.

Supervisor Garces requested that amenity manager work on surveillance ideas to monitor trees for potential damage.

176 The Board requested to remove the Social Club if they have not heard anything from them by
177 the next meeting.

178
179 Supervisor Carlton requested that Ms. Lewis work with the YMCA to see if they can reduce the
180 rate for the gym.

181
182 **EIGHTH ORDER OF BUSINESS** **ADJOURNMENT**

183

On a Motion by Mr. Stafford, seconded by Ms. Lewis, with all in favor, the Board adjourned the meeting at 8:42 p.m. for the Triple Creek Community Development District.

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187 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 8

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$248,909.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Drilling Solutions, LLC	100650	i5094	Install 44 Gal Pressure Tank 01/24	\$ 1,280.47
BCI Entities, LLC	100651	23739	Pump Station Maintenance & WUP Reading 02/24	\$ 1,010.00
Chris's Septic Service, Inc.	100666	43893-124420	Pumped & Cleaned Lift Station 01/24	\$ 325.00
Complete Pro Inc.	100652	4557	Evaporator / Drain Line Cleaning 01/24	\$ 165.00
David Alan Stafford	100671	DS021324	Board of Supervisors Meeting 02/13/24	\$ 200.00
Doodycalls of Parrish FL	100653	PAR-0111091	Pet Waste Station Services 01/24	\$ 2,588.75
Elizabeth Rosado	100672	ER021324	Board of Supervisors Meeting 02/13/24	\$ 200.00
FitRev, Inc.	100654	30555	Quarterly Preventative Maintenance 02/24	\$ 105.00
FitRev, Inc.	100654	30556	Hammock Club - Quarterly Preventative Maintenance 02/24	\$ 375.00
Florida Department of Revenue	ACH	39-80165212670-7	01/24 Sales Tax 01/24	\$ 62.80
Frontier Florida, LLC	ACH	813-671-5900-060221-5	02/24 Internet & Cable Services 02/24	\$ 329.78
Frontier Florida, LLC	ACH	813-741-0033-043014-5	02/24 Autopay Phone, Internet & Cable Services 02/24	\$ 279.11
George Alexander Garces Sr.	100673	AG021324	Board of Supervisors Meeting 02/13/24	\$ 200.00
Half Associates, Inc	100661	10113458	Engineering Services 01/24	\$ 1,560.45
Hillsborough County BOCC	ACH	5901186305	01/24 ACH 13013 Boggy Creek Dr 01/24	\$ 1,067.85

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hillsborough County BOCC	100655	8992542002 1/24	11920 Streambed Dr 01/24	\$ 192.74
Jerry Richardson Trapper	100669	1864	Monthly Hog Removal Service 02/24	\$ 1,200.00
Kutak Rock, LLP	100667	3352941	Legal Services 01/24	\$ 5,052.50
Landscape Maintenance Professionals, Inc.	100656	181505	Monthly Landscape Maintenance 02/24	\$ 70,072.56
Landscape Maintenance Professionals, Inc.	100656	181651	Plant Replacement for Damage by County 01/24	\$ 1,116.50
Landscape Maintenance Professionals, Inc.	100656	181658	Replacement of (7) Viburnum shrubs 01/24	\$ 708.75
Landscape Maintenance Professionals, Inc.	100656	181693	Annuals - Winter Mix 4" Pot 02/24	\$ 3,600.00
Landscape Maintenance Professionals, Inc.	100662	181720	Sod Replacement Blue Heeler (Bike Trail) and Bay Estuary	\$ 860.00
Landscape Maintenance Professionals, Inc.	100662	181721	Gravel - Crushed Concrete along 200' of Nature Trail by	\$ 3,276.90
Landscape Maintenance Professionals, Inc.	100662	181722	Replaced Oak Live Oak - 12617 Hammock Park Dr 02/24	\$ 956.85
Landscape Maintenance Professionals, Inc.	100662	181723	Removed mulch Replaced with Sod / Debris Disposal at Minty	\$ 990.00
Landscape Maintenance Professionals, Inc.	100662	181724	Sod Replacement 02/24	\$ 860.00
Landscape Maintenance Professionals, Inc.	100662	181745	Sod in current mulch beds Sessile Shore Loop and	\$ 1,720.00
Landscape Maintenance Professionals, Inc.	100662	181777	Sod - St Augustine / Bed Prep, Debris & Disposal 02/24	\$ 1,035.50
Landscape Maintenance Professionals, Inc.	100668	181784	Irrigation Repair Hammock Club 01/24	\$ 227.72

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Landscape Maintenance Professionals, Inc.	100668	181789	Irrigation Repair Hammock Park Dr & Sessile Shore Loop 01/24	\$ 260.00
Landscape Maintenance Professionals, Inc.	100668	181793	Irrigation Repair Zone 7 - Rose Campion Loop 02/24	\$ 284.00
Landscape Maintenance Professionals, Inc.	100674	181862	Irrigation Modifications Completed 02/24	\$ 585.00
Marc A. Carlton	100675	MC021324	Board of Supervisors Meeting 02/13/24	\$ 200.00
Marc Security Services LLC	100677	1239	Security Services 02/24	\$ 4,089.60
Pathward, National Association	100657	281034	Lease Agreement 190774-VF000 Insurance #105598-1	\$ 81.89
Rizzetta & Company, Inc.	100648	INV0000087093	District Management Fees 02/24	\$ 4,978.50
Securiteam, Inc.	100663	17882	Monthly Monitoring 02/24	\$ 1,000.00
Shannon Lewis	100676	SL021324	Board of Supervisors Meeting 02/13/24	\$ 200.00
Sitex Aquatics, LLC	100658	8052-B	Aquatic Maintenance 02/24	\$ 5,440.00
Summit Fire & Security LLC	100664	1410395	W/O 01513197 Fire Extinguisher Annual Inspection and Truck	\$ 123.00
TECO	100670	TECO Summary 02/24	Electric Summary 02/24	\$ 37,880.29
The Bank of New York Mellon	100678	252-2611673	Trustee Fee S2017 02/14/24 - 02/13/25	\$ 4,400.00
Triple Creek CDD	DC 020224	DC 020224	Debit Card Reimbursement	\$ 1,883.63
Triple Creek CDD	DC 022224	DC 022224	Debit Card Reimbursement	\$ 2,397.40

Triple Creek Community Development District
 Paid Operation & Maintenance Expenditures
 February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Vesta Property Services, Inc.	100659	417048	Amenity Management Services 01/24	\$ 39,495.00
Vesta Property Services, Inc.	100659	417049	Amenity Management Services 02/24	\$ 39,495.00
Vesta Property Services, Inc.	100665	417289	Steambed Pool, Hammock Club Pool, Hammock Club Lap Pool	\$ 3,690.00
Vesta Property Services, Inc.	100665	417291	Association Website 01/24	\$ 83.50
VGlobal Tech	100660	5898	Web Maintenance - Community Care Sites 02/24	\$ 75.00
Waste Management Inc. of Florida	100649	0000542-2206-2	Waste Disposal Services 02/24	\$ <u>647.96</u>
Total Report				\$ <u>248,909.00</u>



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 DID #3
 13427 Dorado Shores Ave.
 Riverview, FL 33579

Work Order #: 9837

Transaction Date: 1/31/2024

Terms: Net 30

Invoice Due Date: 3/1/2024

Invoice #: i5094

Item	Description	Quantity	Price	Amount
Installation	Installation of 44 gallon pressure tank	1	\$150.00	\$150.00
44 Gal Press Tank	Challenger 44 Gal Press Tank	1	\$955.47	\$955.47
Misc Fee	Misc Fittings	1	\$150.00	\$150.00
Temporary Fuel Surcharge	Temporary Fuel Surcharge	1	\$25.00	\$25.00

Subtotal: \$1,280.47

Total: \$1,280.47

Balance Due: \$1,280.47

RECEIVED
 02-01-2024

**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 23739
DATE 02/01/2024
TERMS Due on receipt
DUE DATE 02/01/2024

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



Invoice

February 15, 2024

Summary:	PREV MAIN
Invoice #:	43893-124420
Tech:	LOGAN
Due Date:	3/16/2024
Job Date:	1/16/2024

Chris's Septic Service, Inc.
PO Box 3331 Riverview, FL 33568
Phone (813) 662-1301
<https://chrisepticservices.com/>

Bill To:

Triple Creek
250 International Pky, Ste 280
Lake Mary, FL 32746

Job Site Name

Triple Creek-Lift Station
13013 Boggy Creek Dr
Riverview, FL 33579

671-5900

321-263-0132-CORP

464-1216

Description of Services and Work Rendered:

Pumped and cleaned lift station next to clubhouse. 200 gals

Total: \$325.00

RECEIVED
02-15-2024

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30

THANK YOU FOR YOUR BUSINESS

INVOICE

Complete Pro Inc.
10312 Bloomingdale Ave. Suite 108- 341
Riverview, FL 33578

Info@CompleteProAir.com
+1 (813) 257-9100
CompleteProAir.com



Triple Creek Community

Bill to

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

Ship to

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

Invoice details

Invoice no.: 4557
Terms: Due on receipt
Invoice date: 01/25/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Office / Work Out Room not working				\$0.00
2.	01/25/2024	1 Drain Line Cleaning Drain Line Cleaning Tech found emergency drain pan full of water and drain line was clogged. vacuumed out water and flushed drain line		1	\$165.00	\$165.00
3.		Recommend changing air filters monthly. We found filters dirty. Air will bypass a dirty filter and clog the evaporator coil over time.				\$0.00

Total **\$165.00**

Ways to pay



Contact Complete Pro Inc. to pay.

RECEIVED
02-01-2024

Pay invoice

Triple Creek CDD

Meeting Date: February 13, 2024

Vesta Workshop

SUPERVISOR PAY REQUEST

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

RECEIVED
02-16-2024

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:02pm
Meeting End Time:	7:17pm
Total Meeting Time:	1hr 15mins

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: R. Durand



Doodycalls of Parrish FL
 4326 Kingsfield Dr
 Parrish, FL 34219

Please remit payment to: Doodycalls of Parrish FL 4326 Kingsfield Dr Parrish, FL 34219	
Invoice Balance	\$2588.75
Total Due Includes All Unpaid Invoices	\$ 2779.70

Triple Creek,
 13013 Boggy Creek Drive
 Riverview, FL 33579

Checks payable to DoodyCalls of Parrish FL: We appreciate your business.

					CUSTOMER CARE CENTER HOURS OF OPERATION: 800 366-3922 Monday - Friday: 8:30 AM to 9 PM Saturday: 9 AM to 5 PM Sunday: 12:30 PM to 3:30 PM		Invoice #	Invoice Date
							PAR-0111091	Jan. 31, 2024
Description	Date	Qty	U/M	Rate	Discount	Amount		
SO-00157 Service : Pet waste station service	Jan. 2, 2024	33		\$ 8.75		\$ 288.75		
SO-00157 Product : Community roll bags	Jan. 2, 2024	7		\$ 0.00		\$ 0.00		
SO-00157 Service : Common area cleaning	Jan. 2, 2024	1		\$ 75.00		\$ 75.00		
SO-00214 Service : Pet waste station service	Jan. 5, 2024	16		\$ 8.25		\$ 132.00		
SO-00157 Service : Common area cleaning	Jan. 9, 2024	1		\$ 75.00		\$ 75.00		
SO-00157 Product : Community roll bags	Jan. 9, 2024	12		\$ 0.00		\$ 0.00		
SO-00157 Service : Pet waste station service	Jan. 9, 2024	33		\$ 8.75		\$ 288.75		
SO-00214 Service : Pet waste station service	Jan. 12, 2024	16		\$ 8.25		\$ 132.00		
SO-00157 Product : Community roll bags	Jan. 16, 2024	9		\$ 0.00		\$ 0.00		
SO-00157 Service : Pet waste station service	Jan. 16, 2024	33		\$ 8.75		\$ 288.75		
SO-00157 Service : Common area cleaning	Jan. 16, 2024	1		\$ 75.00		\$ 75.00		
SO-00171 Service : Other	Jan. 17, 2024	1		\$ 75.00		\$ 75.00		
SO-00214 Service : Pet waste station service	Jan. 19, 2024	16		\$ 8.25		\$ 132.00		
SO-00157 Service : Pet waste station service	Jan. 23, 2024	33		\$ 8.75		\$ 288.75		
SO-00157 Product : Community roll bags	Jan. 23, 2024	6		\$ 0.00		\$ 0.00		
SO-00157 Service : Common area cleaning	Jan. 23, 2024	1		\$ 75.00		\$ 75.00		
SO-00214 Product : Community roll bags	Jan. 26, 2024	4		\$ 0.00		\$ 0.00		
SO-00214 Service : Pet waste station service	Jan. 26, 2024	17		\$ 8.25		\$ 140.25		
SO-00214 Service : Common area cleaning	Jan. 26, 2024	1		\$ 150.00		\$ 150.00		
SO-00157 Service : Pet waste station service	Jan. 30, 2024	34		\$ 8.75		\$ 297.50		
SO-00157 Service : Common area cleaning	Jan. 30, 2024	1		\$ 75.00		\$ 75.00		
SO-00157 Product : Community roll bags	Jan. 30, 2024	7		\$ 0.00		\$ 0.00		

RECEIVED
02-02-2024

Invoice Total

\$2588.75

Payments/Credits Applied to Invoice

\$0.00

Invoice Balance

\$2588.75

A minus sign (-) in the Total Due Field Box indicates a credit balance

DoodyCalls is going Green - Let us know if you prefer your invoices by email or choose monthly auto pay with your card.



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

Invoice

Date	Invoice #
2/1/2024	30555

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

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

S.O. No.	P.O. No.	Terms	Rep
31189		Due on receipt	CDB

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

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

RECEIVED
02-01-2024

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.



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

Invoice

Date	Invoice #
2/1/2024	30556

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
31187		Due on receipt	ZH

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment				375.00	375.00

Subtotal		\$375.00
Sales Tax (0.0%)		\$0.00
Total		\$375.00
Payments/Credits		\$0.00
Balance Due		\$375.00



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.

RECEIVED
02-21-2024

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	837.34	.	.	62.80
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: February 2024			5. Total Amount of Tax Due	62.80
Name: Triple Creek Community Development District Address: 3434 Colwell Avenue, Suite 200 City/St: Tampa, FL 33614 ZIP: ZIP			6. Less Lawful Deductions	.
			7. Net Tax Due	62.80
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	62.80
			11. Less Collection Allowance		E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	62.80

Due: 02/22/24
Late After: Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

Certificate Number: 39-8016521260-7 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/15**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	0.00	.	0.00	0.00
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Transient Rental Rate: Surtax Rate: 0.015 Reporting Period: January 2024			5. Total Amount of Tax Due	0.00
Name: Triple Creek Community Development District Address: 3434 Colwell Avenue, Suite 200 City/St: Tampa, FL 33614 ZIP: ZIP			6. Less Lawful Deductions	.
			7. Net Tax Due	0.00
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	0.00
			11. Less Collection Allowance		E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	0.00

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

9100 0 20179999 0001003031 0 4999999999 0000 5



Your Monthly Invoice

Account Summary

New Charges Due Date	2/26/24
Billing Date	2/02/24
Account Number	813-671-5900-060221-5

Previous Balance	329.78
Payments Received Thru 1/26/24	-329.78

Thank you for your payment!

Balance Forward	.00
New Charges	329.78

Total Amount Due \$329.78



**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

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 02 02052024 NNNNNNNN 01 002608 0008

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

2/02/24
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

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

2/02/24
813-671-5900-060221-5

CURRENT BILLING SUMMARY

Local Service from 02/02/24 to 03/01/24

Qty Description	813/671-5900.0	Charge
Basic Charges		
OneVoice Nationwide		39.99
\$10 Voice Discount per Line When Bundled with Internet		
OneVoice Access Line		
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
FCA Long Distance - Federal USF Surcharge		4.84
FL State Communications Services Tax		3.64
County Communications Services Tax		3.53
Federal USF Recovery Charge		3.12
FL State Gross Receipts Tax		1.47
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.11
FL Telecommunications Relay Service		.09
Total Basic Charges		83.29
Non Basic Charges		
FiberOptic Internet 700 Static IP		210.98
5 Usable Static IP Addresses		20.00
FL State Sales Tax		.60
County Sales Tax		.15
Total Non Basic Charges		231.73
Toll/Other		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		3.46
FL State Communications Services Tax		.66
County Communications Services Tax		.65
Total Toll/Other		14.76
TOTAL	329.78	

ULTS MEASURED CALL DETAIL for 813/671-5900

1 & over	14 @	.0000	.00
	----		-----
Number of Calls in 31 Day Period are	14	TOTAL	.00

Detail of Frontier Charges

Toll charged to 813/671-5900

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	2	6	.00
***Customer Summary	2	6	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	2	6	.00
***Customer Summary	2	6	.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 \$98.05 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with your next bill, your Frontier OneVoice Basic Bundle will increase by \$13.00 per month, per line. We may have alternative Voice services available in your area. Please call 1-844-725-0280 to learn more.





Your Monthly Invoice

Account Summary

New Charges Due Date	2/28/24
Billing Date	2/04/24
Account Number	813-741-0033-043014-5

Previous Balance	219.11
Payments Received Thru 1/29/24	-279.11
Thank you for your payment!	
Balance Forward	.00
New Charges	279.11
Total Amount Due	\$279.11



**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

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 04 02062024 NNNNNNNN 01 001890 0007

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

2/04/24
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

For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

2/04/24
813-741-0033-043014-5

CURRENT BILLING SUMMARY

Local Service from 02/04/24 to 03/03/24

Qty Description 813/741-0033.0

Basic Charges

Table with 2 columns: Description, Charge. Rows include Carrier Cost Recovery Surcharge (13.99), Federal Subscriber Line Charge - Bus (6.50), Frontier Roadwork Recovery Surcharge (2.75), Access Recovery Charge-Business (2.50), FCA Long Distance - Federal USF Surcharge (4.84), Federal USF Recovery Charge (3.12), Total Basic Charges (33.70).

Non Basic Charges

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

Toll/Other

Table with 2 columns: Description, Charge. Rows include Federal Primary Carrier Single Line Charge (9.99), FCA Long Distance - Federal USF Surcharge (3.46), Total Toll/Other (13.45).

TOTAL 279.11

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 \$77.14 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with your next bill, your Frontier OneVoice Basic Bundle will increase by \$13.00 per month, per line. We may have alternative Voice services available in your area. Please call 1-844-725-0280 to learn more.

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

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304





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

Invoice Date: 02/12/2024
 Invoice: 10113458
 Project: 039611.001

Attention: Matthew O'Nolan, MONolan@rizzetta.com
 Project Name: Triple Creek CDD/CDD Engineer (061980009)

For Professional Services Rendered through: January 21, 2024
 (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	81.33	4,879.92	4,847.17	32.75
Total Hourly Not To Exceed Services:	6,000.00	81.33	4,879.92	4,847.17	32.75

Hourly	Current Amount
000P01 - Meetings / Misc. Engineering Svcs.	1,527.70
000P02 - Boundary Amendment Support	0.00
Total Hourly Services:	1,527.70

Amount Due this Invoice: 1,560.45

Notes from Project Manager:

Revised Maintenance Maps with new areas and changes per coordination with enhanced landscape and builder issues. CDD Engineer processing of Req's. Questions from DM/Residents



Remit payment to P.O. Box 4897, Dept 331, Houston, TX 77210
 Reference Project 039611.001 and Invoice 10113458
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 4897, Dept 331
Houston, TX 77210

Matthew O'Nolan
 Triple Creek Community Devel. Dist
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

February 12, 2024
 Project No: 039611.001
 Invoice No: 10113458
 Invoice Total: \$1,560.45

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

Professional Services thru January 21, 2024

Phase 000P01 Meetings / Misc. Engineering Svcs.

Professional Personnel

	Hours	Amount
Environmental Specialist I	.50	48.10
LA/Planner II - Landscape	.25	29.86
Accountant	.25	25.92
Administrative III - Assistant	.25	29.76
Principal/Officer-Prof. Eng III	.50	160.06
Prof. Landscape Architect III	8.00	1,234.00
Totals	9.75	1,527.70
Total Labor		1,527.70

Phase 000P89 Reimbursable Expenses

Reimbursable Expenses

Mileage				
11/28/2023	Thornton, Kyle	Triple Creek CDD		32.75
	Total Reimbursables		1.0 times	32.75
				32.75

Billing Limits

	Current	Prior	To-Date
Total Billings	32.75	4,847.17	4,879.92
Limit			6,000.00
Remaining			1,120.08

Total this Invoice \$1,560.45



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 5901186305	BILL DATE 01/30/2024	DUE DATE 02/20/2024
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Service Address: 13013 BOGGY CREEK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61076569	12/27/2023	32022	01/29/2024	32701	67900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$205.06
Water Base Charge	\$97.46
Water Usage Charge	\$109.81
Sewer Base Charge	\$236.38
Sewer Usage Charge	\$413.51

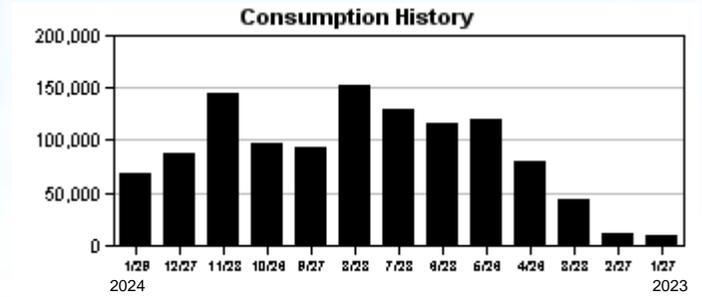
Summary of Account Charges

Previous Balance	\$1,299.71
Net Payments - Thank You	\$-1,299.71
Total Account Charges	\$1,067.85
AMOUNT DUE	\$1,067.85

Important Message



The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5901186305



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
 Internet Payments: HCFLGov.net/WaterBill
 Additional Information: HCFLGov.net/Water

THANK YOU!

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

6,649 8

DUE DATE	02/20/2024
AMOUNT DUE	\$1,067.85
AMOUNT PAID	

0059011863053 00001067859



Hillsborough County Florida

CUSTOMER NAME TRIPLE CREEK CDD	ACCOUNT NUMBER 8992542002	BILL DATE 02/01/2024	DUE DATE 02/22/2024
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Service Address: 11920 STREAMBED DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60842286	12/28/2023	26569	01/30/2024	26571	200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.63
Purchase Water Pass-Thru	\$0.60
Water Base Charge	\$54.05
Water Usage Charge	\$0.19
Sewer Base Charge	\$131.05
Sewer Usage Charge	\$1.22

Summary of Account Charges

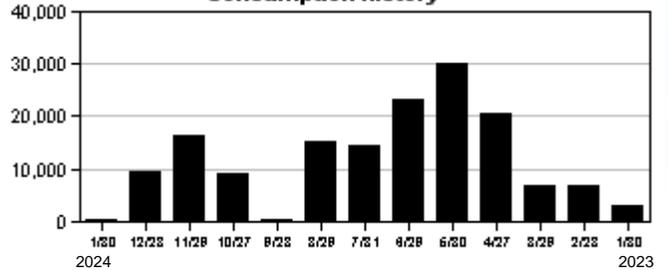
Previous Balance	\$286.40
Net Payments - Thank You	\$-286.40
Total Account Charges	\$192.74
AMOUNT DUE	\$192.74

Important Message

The Southwest Florida Water Management District (SWFWMD) has issued a Water Shortage Order effective Dec. 1, 2023, limiting lawn and landscape watering to one day per week. Find your allowable day on HCFLGov.net/WaterRestrictions or call (813) 275-7094.



Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8992542002



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!

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

2,382 8

DUE DATE	02/22/2024
AMOUNT DUE	\$192.74
AMOUNT PAID	

0089925420021 00000192740

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.: 1864
Terms: Net 15
Invoice date: 02/16/2024
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		State Wildlife Trapping Service Service for February 2024 1Trap/ 3 cameras currently in use. LTD: Hogs Removed: 42 YTD: Hogs Removed: 6 MTD: Hogs Removed: 2 Note: We are using every means possible in order to eliminate the hog population in your area.		1	\$1,200.00	\$1,200.00

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.

RECEIVED
02-16-2024

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 14, 2024

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. 3352941

Client Matter No. 20023-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3352941
20023-1

Re: Triple Creek CDD - General Counsel

For Professional Legal Services Rendered

01/03/24	B. Davenport	0.40	94.00	Confer with district manager's office regarding performance and payment bond for the Villages O, Q, & R project contract
01/03/24	L. Whelan	0.50	150.00	Follow-up from December Board meeting; review draft resolution adopting revised rates; review Securiteam response to termination letter
01/04/24	L. Whelan	0.10	30.00	Confer with staff regarding pool license agreement approvals
01/06/24	L. Whelan	0.50	150.00	Monitor legislative process relating to matters impacting special districts

KUTAK ROCK LLP

Triple Creek CDD

February 14, 2024

Client Matter No. 20023-1

Invoice No. 3352941

Page 2

01/08/24	L. Whelan	0.60	180.00	Confer with Mr. Giovaniello regarding Securiteam matters; confer with Mr. O'Nolan regarding status of payment of Complete IT deposit; review draft minutes and provide comments to same
01/09/24	J. Gillis	0.20	34.00	Review board supervisor terms and 2024 election dates and deadlines and update elections tracking chart
01/09/24	L. Whelan	0.10	30.00	Review tentative agenda for January Board meeting
01/10/24	L. Whelan	0.10	30.00	Review status of payment of deposit relative to security installation improvements
01/11/24	B. Davenport	0.20	47.00	Review pool services contract matters and confer with Mr. O'Nolan regarding the same
01/12/24	L. Whelan	0.10	30.00	Confer with Mr. O'Nolan regarding resident chemical dumping issue
01/15/24	B. Davenport	0.10	23.50	Distribute resolution adopting revised rates to district staff
01/16/24	B. Davenport	2.40	564.00	Prepare for January Board meeting
01/16/24	L. Whelan	0.40	120.00	Confer with staff regarding distribution of documents for January agenda package; confer with staff regarding status of compiling correspondence for response to Securiteam; confer with Mr. O'Nolan regarding Board request for use of developer's greenspace
01/17/24	L. Whelan	0.20	60.00	Confer with Mr. McGowan regarding purchase of open space tract adjacent to district amenity; confer with staff regarding resident complaint regarding streetlighting
01/18/24	B. Davenport	0.10	23.50	Confer with Mr. O'Nolan regarding Vesta pool services agreement
01/18/24	L. Whelan	0.30	90.00	Review correspondence from Securiteam and confer with staff and board members regarding same

KUTAK ROCK LLP

Triple Creek CDD

February 14, 2024

Client Matter No. 20023-1

Invoice No. 3352941

Page 3

01/19/24	L. Whelan	2.10	630.00	Prepare response letter relative to Securiteam termination; review revised agenda package for January Board meeting
01/22/24	B. Davenport	0.20	47.00	Confer with Ms. Jones regarding January agenda package; confer with Mr. Thornton regarding agenda items
01/22/24	L. Whelan	0.90	270.00	Prepare response letter relative to Securiteam termination; review December financial statements
01/23/24	L. Whelan	3.10	930.00	Attend January Board meeting
01/24/24	L. Whelan	0.40	120.00	Follow-up from January Board meeting
01/25/24	J. Gillis	0.10	17.00	Follow up from January Board meeting
01/25/24	L. Whelan	0.60	180.00	Review revised amenity rate adoption resolution and provide comments to same; miscellaneous follow-up from January Board meeting
01/25/24	A. Willson	0.20	63.00	Confer with Ms. Whelan regarding semi truck parking matters
01/26/24	L. Whelan	0.10	30.00	Review status of outstanding district matters
01/29/24	B. Davenport	2.50	587.50	Confer with Mr. Giovaniello regarding building inspection proposal and review same; review presentation on 4th of July event and relevant maps and prepare draft license agreement with homeowners regarding same; prepare Sitex amendment; prepare mulch installation agreement
01/29/24	L. Whelan	0.10	30.00	Review miscellaneous follow-up matters related to January Board meeting; confer with Mr. Garces regarding status of review of draft response letter to Securiteam

KUTAK ROCK LLP

Triple Creek CDD
February 14, 2024
Client Matter No. 20023-1
Invoice No. 3352941
Page 4

01/31/24	B. Davenport	1.20	282.00	Confer with Mr. O'Nolan regarding outstanding district matters; review and analyze revised event rental documents; confer with Mr. O'Nolan regarding status of insurance company approval of proposed Fourth of July event
01/31/24	L. Whelan	0.70	210.00	Review tentative agenda for workshop meeting; review draft mulch installation agreement; review draft Sitex amendment for additional service areas; review status of district matters

TOTAL HOURS 18.50

TOTAL FOR SERVICES RENDERED \$5,052.50

TOTAL CURRENT AMOUNT DUE \$5,052.50

RECEIVED
02-14-2024



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

Invoice

Date	Invoice #
2/1/2024	181505

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Services for the month of February 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE ORIGINAL	1	48,324.00	48,324.00
ADDENDUM #1 VILLAGE H GROUND MAINTENANCE	1	3,035.00	3,035.00
FUEL SURCHARGE FOR FEBRUARY -1/15/24 AVG PRICE \$3.084 /GAL	1	343.64	343.64
ADDENDUM #3 BERM & JETER CREEK GROUND MAINTENANCE	1	1,492.92	1,492.92
ADDENDUM #4 MNP PONDS	1	2,132.00	2,132.00
ADDENDUM #5 VILLAGE M GROUND MAINTENANCE EFFECTIVE JANUARY 1, 2023	1	12,180.50	12,180.50
ADDENDUM #6 VILLAGE N & P IRRIGATION MAINTENANCE EFFECTIVE MAY 1, 2023	1	300.00	300.00
ADDENDUM #7 VILLAGE N & P GROUND MAINTENANCE - (EXCLUDES IRRIGATION AND PONDS) EFFECTIVE MAY 1, 2023	1	2,264.50	2,264.50

Fert&Pest included in total beginning 12-1-2021			Total	\$70,072.56
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/2/2024	Balance Due	\$70,072.56





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/31/2024	181651

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
87071

Work Order #

PO / PA #
101263-101264

Description	Qty	Rate	Amount
Restore the landscape damaged by County during repair of the sewer line. Pictures and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP will not guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Sod - St. Augustine SF	400	2.15	860.00
Viburnum - Odorotissimum 7g	2	128.25	256.50
Total			\$1,116.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	3/1/2024	\$0.00
Balance Due			\$1,116.50





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/31/2024	181658

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86903

Work Order #

PO / PA #
101269

Description	Qty	Rate	Amount
Per November inspection... Replace 7 Viburnum shrubs that are missing in hedgeline per homeowner and John Fowler request. At Streambed and Triple Creek by Eagle Swoop. Map and pictures attached. 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'			
Viburnum - Odorotissimum 7g	7	101.25	708.75
Total			\$708.75
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	3/1/2024	Balance Due
			\$0.00
			\$708.75





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/5/2024	181693

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
87381

Work Order #

PO / PA #
101366

Description	Qty	Rate	Amount
January annual rotation at... Streambed club Candy Cane round a bout Balm Riverview entry All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP will not guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Annuals - Winter Mix 4" Pot	1,600	2.25	3,600.00
Total			\$3,600.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	3/6/2024	Balance Due
			\$0.00
			\$3,600.00





Invoice

Date	Invoice #
2/6/2024	181720

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86900

Work Order #

PO / PA #
101315

Description	Qty	Rate	Amount
fill in bare areas in beds with sod at bike trail at Blue Heeler and Bay Estuary. Per November Field inspection... Pictures and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: no warranty or guarantee is made for newly planted landscape material(s) in areas not meeting current water restriction exemption rules for extended watering for establishment purposes. Sod - St. Aug/ Floratam SF	400	2.15	860.00



			Total	\$860.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/7/2024	Balance Due	\$860.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/6/2024	181721

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86905

Work Order #

PO / PA #
101271

Description	Qty	Rate	Amount
Apply crushed concrete along the first 200' of the nature trail entry by 12909 Wildflower Dr. at a 3" depth. Per November field inspection... Map and picture attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Gravel - Crushed Concrete (Bulk) CY	11	297.90	3,276.90

RECEIVED
 02-06-2024

		Total	\$3,276.90
--	--	--------------	-------------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/7/2024	Balance Due	\$3,276.90



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/6/2024	181722

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
87072

Work Order #

PO / PA #
101304

Description	Qty	Rate	Amount
Per request of homeowner Lourdes Velez at 12617 Hammock Park Dr.... Remove and replace diseased Live Oak that suffers from incurable gall. Pictures and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Note: LMP will not guarantee or warranty new landscape material(s) that does not qualify for establishment watering under the local water restriction guidelines in effect at the time of installation. Supplemental or hand watering will be an additional cost.			
Oak - Live 45g	1	885.00	885.00
Staking/ Arbor-Tie	1	71.85	71.85



		Total	\$956.85
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/7/2024	Balance Due	\$956.85



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/6/2024	181723

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
83531

Work Order #

PO / PA #
101302

Description	Qty	Rate	Amount
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

RECEIVED
 02-06-2024

			Total	\$990.00
--	--	--	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/7/2024	Balance Due	\$990.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/6/2024	181724

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86901

Work Order #

PO / PA #
101315

Description	Qty	Rate	Amount
Fill in bare areas in beds with sod at meeting of Orca Sound and Satin Lily by Dorado Shores. Per November Field inspection... Pictures and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Sod - St. Aug/ Floratam SF	400	2.15	860.00

RECEIVED
 02-06-2024

			Total	\$860.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/7/2024	Balance Due	\$860.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/8/2024	181745

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86902

Work Order #

PO / PA #
101425

Description	Qty	Rate	Amount
Fill in bare areas in beds with sod in current mulch beds at Sessile Shore Loop and Hammock Club Dr. Park. Per November Field inspection... Pictures and map attached. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Sod - St. Aug/ Floratam SF	800	2.15	1,720.00



		Total	\$1,720.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/9/2024	Balance Due	\$1,720.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/12/2024	181777

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
86221

Work Order #

PO / PA #
101301

Description	Qty	Rate	Amount
Per October Field Inspection #43... Investigate declining Azelea. LMP was instructed to remove. Attached is proposal to sod per suggestion of John Fowler. Location is the little park on Rose Champion Loop. Map and pictures attached. 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	2.15	860.00
Bed Prep/ Debris/ Disposal	1	175.50	175.50

RECEIVED
 02-12-2024

		Total	\$1,035.50
--	--	--------------	-------------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/13/2024	Balance Due	\$1,035.50



Invoice

Date	Invoice #
1/31/2024	181784

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
87639

Work Order #

PO / PA #

Description	Qty	Rate	Amount
2 1/2 inch coupling	1	5.33	5.33
2 1/2 x 2 inch reducer bushing	1	5.85	5.85
2 inch male adapter	1	2.66	2.66
2 inch slipfix	1	26.50	26.50
2 inch sch 40 pvc pipe	2	3.69	7.38
Labor: 2 men @ \$ 90.00 per hour (\$60/\$30)	2	90.00	180.00
Repair 2 1/2 inch main line leak.			

RECEIVED
 02-14-2024

Behind dumpster at Hammock Club.	Total	\$227.72
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/1/2024	Balance Due	\$227.72



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

Estimate

Submitted To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	1/27/2024
Estimate #	87639
LMP REPRESENTATIVE	
DG-TI	
PO #	
Work Order #	

Behind dumpster at Hammock Club.

DESCRIPTION	QTY	COST	TOTAL
2 1/2 inch coupling	1	5.33	5.33
2 1/2 x 2 inch reducer bushing	1	5.85	5.85
2 inch male adapter	1	2.66	2.66
2 inch slipfix	1	26.50	26.50
2 inch sch 40 pvc pipe	2	3.69	7.38
Labor: 2 men @ \$ 90.00 per hour (\$60/\$30)	2	90.00	180.00
Repair 2 1/2 inch main line leak.			

TERMS AND CONDITIONS:

TOTAL	\$227.72
--------------	-----------------

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. If paying by credit card, please add a 3% processing fee of the Invoice Total.

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

proposal Done

Irrigation Service/Proposal Request

Property: <u>Triph Creek</u>	DATE <u>1-26-24</u>
Location	
<u>Behind dumpster at Hammocks Club</u>	

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # 87639

Description of Work to be performed:
<u>Need to repair mainline leak</u>

Materials needed :
<u>1- 429-025- 5.33</u>
<u>1- 437-292- 5.85</u>
<u>1- 436-020- 2.66</u>
<u>1- NDS118-20-26.50</u>
<u>2feet- 2 PVCBB- 3.69: 7.38</u>

Foreman: <u>David</u>	Special Tools Needed:
Manager	<u>Labor Rate 60/30</u>
Date Completed	<u>Labor 2hrs</u>
Total Man Hours	<u>Labor: 180.00</u>
Inspected by	<u>total parts: 47.72</u>
Date	<u>Grand total: 227.72</u>

completed



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
1/31/2024	181789

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 1-31-2024 Add 6 inch spray head with pipe Added 4 - 6 inch spray heads as needed for new sod.	4	65.00	260.00



Hammock Park Dr. and Sessile Shore Loop.	Total	\$260.00
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Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/1/2024	Balance Due	\$260.00

Irrigation Service/Proposal Request

Property: <i>Trople Creek</i>	DATE <i>1-31-24</i>
Location <i>Hammock's park dr and sessile shore loop.</i>	

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____ FSR/PROPOSAL # _____

Description of Work to be performed: <i>Added sprays to provide proper coverage to new sect. and set program.</i>
Materials needed : <i>4- Add 6 spray Head w/pipe - 65.00 = 260.00</i> <i>4- install spray nozzle.</i>

Foreman: <i>David</i>	Special Tools Needed: _____ _____ _____ _____ <i>Grand total. 260.00</i>
Manager	
Date Completed	
Total Man Hours	
Inspected by	
Date	



Invoice

Date	Invoice #
2/13/2024	181793

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

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 2-1-2024	4	65.00	260.00
Add 6 inch spray head with pipe	2	12.00	24.00
Cap off drip feeder line			
Added 4 - 6 inch spray heads as needed for new sod.			
Capped off 2 drip irrigation feeder lines.			

RECEIVED
 02-14-2024

Zone 7 - Rose Champion Loop		Total	\$284.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	3/14/2024	Balance Due
			\$0.00
			\$284.00

Irrigation Service/Proposal Request

Property: *Triple Creeks*

DATE *1-2-24*

Location

Rose Canyon Loop Zone #7

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Added sprays to improve coverage to new sach. and set program.

Materials needed :

*4- Add 6" spray Head w/ pipe - 65.00^s 260.00
2- Cap off drip feed - 12.00^s 24.00*

Foreman: *Daniel*

Manager _____

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed:

Grand total. 284.00



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
2/15/2024	181862

Bill To:
Triple Creek CDD c/o Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation modifications completed on 2-13-2024 Add 6 inch spray head with pipe Orca Sound and Satin - added 4 spray heads with pipe for new sod. Blue Heeler and Bay Estuary - added 5 spray heads with pipe for new sod.	9	65.00	585.00

RECEIVED
 02-16-2024

			Total	\$585.00
--	--	--	--------------	-----------------

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	3/16/2024	Balance Due	\$585.00

Irrigation Service/Proposal Request

Property: *Triple Creek C.P.P.*

DATE *2/13/24*

Location *Erica Saund and Satisby Dorado Shares.*

Emergency? _____

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

added spray to provide proper coverage to new sod

Materials needed :

add 6" Spray Head w/ pipe 4 x 65 = \$ 260.00

Repair Rrip line breaks

Total \$ 260.00

Foreman: *David Jones*

Manager _____

Date Completed _____

Total Man Hours _____

Inspected by _____

Date _____

Special Tools Needed: _____

G Total - \$ 260.00

Irrigation Service/Proposal Request

Property: Triple Creeks

DATE 2-9-24

Location

Blue Heeler and bay Estuary

Emergency?

Work Ordered By:

Field Contact if any:

Phone

FSR/PROPOSAL #

Description of Work to be performed:

Added sprays to provide proper coverage to new sod.
set program

Materials needed :

add 6" spray head w/ pipe 5 x 65 = \$ 3.25⁰⁰

Foreman: David F

Manager

Date Completed

Total Man Hours

Inspected by

Date

Special Tools Needed:

Grand total \$ 3.25⁰⁰

MARC SECURITY SERVICES

5118 N 56th St Ste 107
Tampa, FL 33610 US
+1 8772626372
invoices@marcss.com



BILL TO

TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614 Hillsborough

INVOICE 1239

DATE 02/16/2024 TERMS Net 30

DUE DATE 03/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/02/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/03/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/04/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/05/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/06/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/06/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/07/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/08/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/09/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/10/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/11/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/12/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/13/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/14/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/15/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/16/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/17/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/18/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/19/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/20/2024	SUPERVISOR/ARMED	ANY SHIFT	6	32.00	192.00
02/21/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/22/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/23/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/24/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/25/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/26/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/27/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/28/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40
02/29/2024	SECURITY OFFICER AT TRIPLE CREEK	TRIPLE CREEK COMMUNITY DEVELOPMENT UARMED OFFICER	6	22.40	134.40

SUBTOTAL 4,089.60
TAX 0.00
TOTAL 4,089.60



TOTAL DUE \$4,089.60



INVOICE

Page 1 of 2

INVOICE NUMBER	INVOICE DATE
281034	1/31/2024
CONTRACT NUMBER	DUE DATE
105598-1	3/1/2024

Accounts Payable
Triple Creek Community Development District
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

PO #	Amount	
-	CONTRACT PAYMENT	0.00
-	INSURANCE	81.89
<i>Original Lease #190774-VF000</i>	TOTAL AMOUNT DUE :	81.89



CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

-  PHONE: 248-593-3990
-  E-MAIL: CVFCUSTOMERSERVICE@PATHWARD.COM
-  WEB:

Please return this portion with your payment.

ACCOUNTS PAYABLE
TRIPLE CREEK COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

CONTRACT NUMBER 105598-1
TOTAL AMOUNT DUE : 81.89
AMOUNT ENCLOSED:
All amounts shown are in USD

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

INVOICE

Page 2 of 2

INVOICE NUMBER	INVOICE DATE
281034	1/31/2024
CONTRACT NUMBER	DUE DATE
105598-1	3/1/2024

ASSET LOCATION	CHARGE	TAX	TOTAL
RIVERVIEW, FL	0.00	0.00	0.00
	81.89	0.00	81.89
GRAND TOTAL	81.89	0.00	81.89

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

Invoice

Date	Invoice #
2/1/2024	INV0000087093

Bill To:

TRIPLE CREEK CDD 2700 S Falkenburg Rd., Suite 2745 Riverview FL 33578

Services for the month of	Terms	Client Number
February	Upon Receipt	00535

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,533.00	\$1,533.00
Administrative Services	1.00	\$410.58	\$410.58
Financial & Revenue Collections	1.00	\$339.17	\$339.17
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$1,695.75	\$1,695.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$4,978.50
		Total	\$4,978.50





A Security & Technology Company

Tampa, FL 33613
Phone: 813-909-7775

Invoice

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

Installation Address
Triple Creek CDD 13013 Boggy Creek Dr Riverview, FL 33579

P.O. No.	Date	Invoice #	Due Date	Acct #
	02/01/2024	17882	03/02/2024	VID0223/VID0222

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

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

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Triple Creek.

Bill to

Triple Creek
Rizzetta
Taylor Nielsen

Ship to

Triple Creek
Rizzetta
Taylor Nielsen

Invoice details

Invoice no.: 8052-B
Terms: Net 30
Invoice date: 02/01/2024
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Lake Maintenance Triple Creek Aquatic Maintenance-47 Waterways		1	\$4,950.00	\$4,950.00
2.		Lake Maintenance Triple Creek Aquatic Maintenance-Village Q-7 Ponds		1	\$490.00	\$490.00

RECEIVED
02-01-2024

Total

\$5,440.00

Summit Fire & Security
9220 Palm River Rd
Suite 103
Tampa, FL 33619-4476
Tel: (813) 513-9331
Fax:



Invoice

Bill to: Triple Creek Cdd
12750 Citrus Park Lane Suite 115
TAMPA, FL 33625-3784

Date: 02/08/2024
Invoice No: 1410395
WO#: 01513197

Service at: Triple Creek
11920 Streambed Dr 13013 Boggy Creek Dr
RIVERVIEW, FL 33579

Customer ID: 519705

Reference WO#:

Description: Work Order 01513197 - Inspection - Fire Extinguisher

PO Number:

Description	Quantity	Unit Price	Amount
Fire Extinguisher Annual Inspection	4.0	\$12.00	\$48.00
Truck Charge	1.0	\$75.00	\$75.00

TERMS: COD

Invoices not paid per the above terms will be subject to a finance charge of 1 1/2% per month or 18% per annum. Any action taken to collect the amount due will necessitate the imposition of the costs of collection, including attorney's fees.

Subtotal:	\$123.00
Sales Tax:	\$0.00
Total Due:	\$123.00



Payment Options:

PLEASE NOTE NEW BANK DETAILS

ACH Payments:

Beneficiary: Summit Fire & Security, LLC

Bank: Wells Fargo Bank

ABA Number: 121000248

Account Number: 4723925715

PLEASE NOTE NEW REMITTANCE ADDRESS

Check Payments:

Summit Fire & Security, LLC

PO Box 855227

Minneapolis, MN 55485-5227

Please send remittance advice information to:

AR-SFS@SummitFireSecurity.com



Inspection Certificate

For

Triple Creek 12750 Citrus Park
Lane
11920 Streambed Dr 13013 Boggy
Creek Dr
RIVERVIEW, FL 33579

This Inspection was performed in accordance with applicable Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

Inspection Date
Feb 5, 2024

Building: Triple Creek 12750 Citrus Park Lane
Contact: Holly Faldetta
Title: NA

Company: Summit Fire & Security - Tampa
Contact: Justin Pate
Title: Inspection Tech

Safety Equipment Report

Executive Summary

Generated by: *BuildingReports.com*

Building Information

Building: Triple Creek12750 Citrus Park Lane **Contact:** Holly Faldetta
Address: 11920 Streambed Dr 13013 Boggy Creek Dr **Phone:** 813-533-2950
Address: **Fax:**
City/State/ZIP Code: RIVERVIEW, FL 33579 **Mobile:**
Country: United States of America **Email:** districtap@dpfgmc.com

Inspection Performed By

Company: Summit Fire & Security - Tampa **Inspector:** Justin Pate
Address: 9220 Palm River Drive **Phone:** 813-513-9331
Address: Ste. 103 **Fax:**
City/State/ZIP Code: TAMPA, Florida 33619 **Mobile:**
Country: United States of America **Email:** jwpate@summitfiresecurity.com

Inspection Summary

Category:	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Fire	4	100.00%	4	100.00%	3	75.00%	1	25.00%
Totals	4	100%	4	100.00%	3	75.00%	1	25.00%

Certification

Company: Summit Fire & Security - Tampa **Building:** Triple Creek12750 Citrus Park Lane
Inspector: Justin Pate **Contact:** Holly Faldetta



Signed: Feb 5, 2024

Signed:

Discrepancy Report

Generated by: *BuildingReports.com*

Building: Triple Creek 12750 Citrus Park Lane				
<p><i>The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is subject to a recall or part of a manufacturer's replacement/upgrade program is included.</i></p>				
Device Type	Manufacturer	Model Number	Date	Qty
Items listed for Recall or Replacement/Upgrade				
No items found during this inspection.				
ScanID	Location	Problem	Reference	
Fire				
Fire Extinguisher, A.B.C., 5 Lbs				
79790503	11920 clubhouse boggy creek Clubhouse	Needs 6yr Maintenance	NFPA 10 7.3.3.1	
Code References				
NFPA 10 7.3.3.1	Fire extinguishers shall be internally examined at intervals not exceeding those specified in Table 7.3.3.1.			

Proposed Solutions Report

Generated by: *BuildingReports.com*

Building: Triple Creek12750 Citrus Park Lane					
<p><i>The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.</i></p>					
ScanID	Location	Solution	Model #	Cost	Fix
<i>Fire</i>					
Fire Extinguisher, A.B.C., 5 Lbs					
79790503	11920 clubhouse boggy creek Clubhouse			T/M	<input type="checkbox"/>
			PO #: (none)	T/M	

Inspection & Testing

Generated by: BuildingReports.com

Building: Triple Creek 12750 Citrus Park Lane				
<i>The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed /Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.</i>				
Device Type	Location	ScanID : S/N	Service	Date Time
<i>Passed</i>				
Fire				
Fire Extinguisher, 5 Lbs, A.B.C.	11920 clubhouse	79790504 BW-958505	Inspected	02/05/24 2:40:28 PM
Fire Extinguisher, 5 Lbs, A.B.C.	11920 clubhouse boggy creek Clubhouse gym	79790501 B13034480	Inspected	02/05/24 2:52:37 PM
Fire Extinguisher, 5 Lbs, A.B.C.	11920 clubhouse boggy creek Clubhouse in cabinet by bathroom	79790502 F59545592	Inspected	02/05/24 2:48:33 PM
<i>Failed/Other</i>				
Fire				
Fire Extinguisher, 5 Lbs, A.B.C.	11920 clubhouse boggy creek Clubhouse	79790503 F51112577	Inspected	02/05/24 2:47:39 PM

Service Summary

Generated by: *BuildingReports.com*

Building: Triple Creek12750 Citrus Park Lane		
<i>The Service Summary section provides an overview of the services performed in this report.</i>		
Device Type	Service	Quantity
<i>Failed/Other</i>		
Fire Extinguisher, 5 Lbs, A.B.C.	Inspected	1
Total		1
<i>Passed</i>		
Fire Extinguisher, 5 Lbs, A.B.C.	Inspected	3
Total		3
Grand Total		4

Fire Extinguisher Maintenance Report

Generated by: *BuildingReports.com*

Building: Triple Creek 12750 Citrus Park Lane					
<p><i>This report provides details on the Hydrostatic Test and Maintenance/Breakdown dates for fire extinguishers. Items that will need either of these services at any time in the next two years are displayed. Items are grouped together by year for budgeting purposes.</i></p>					
ScanID	Location	Serial #	Hydro	Breakdown	Mfr Date
Due in 2024					
Breakdown/Maintenance					
Fire Extinguisher, A.B.C., 5 Lbs					
79790503	11920 clubhouse boggy creek Clubhouse	F51112577	02/05/18	02/05/18	02/05/18
Total Fire Extinguisher, A.B.C., 5 Lbs:					1
Due in 2025					
Breakdown/Maintenance					
Fire Extinguisher, A.B.C., 5 Lbs					
79790502	11920 clubhouse boggy creek Clubhouse in cabinet by bathroom	F59545592	02/05/19	02/05/19	02/05/19
Total Fire Extinguisher, A.B.C., 5 Lbs:					1
Hydrostatic Test					
Fire Extinguisher, A.B.C., 5 Lbs					
79790504	11920 clubhouse	BW-958505	02/05/13	02/05/19	02/05/13
Total Fire Extinguisher, A.B.C., 5 Lbs:					1

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: Triple Creek12750 Citrus Park Lane				
<p><i>The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.</i></p>				
Device or Type	Category	% of Inventory	Quantity	
Fire Extinguisher	Fire	100.00%	4	
Type	Qty	Model #	Description	Manufacture Date
<i>In Service - 5 Years to 10 Years</i>				
Fire Extinguisher	1		A.B.C.	02/05/2019
Fire Extinguisher	1		A.B.C.	02/05/2018
Fire Extinguisher	1	B500	A.B.C.	01/01/2016
<i>In Service - 10 Years to 15 Years</i>				
Fire Extinguisher	1		A.B.C.	02/05/2013

Triple Creek CDD
TECO Meter Reading 01/13/24 - 02/12/24
Due 03/05/24

<u>Account</u>	<u>Billing Date</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
211005280683	2/16/2024	12141 Triple Creek Bl Pmp	001-53100-4301	\$ 118.42
211005280915	2/16/2024	12198 Triple Creek Bl Pmp	001-53100-4301	\$ 246.56
211005281160	2/16/2024	Balm Riverview/Trpl Crk PH1	001-53100-4307	\$ 1,734.87
211005281400	2/16/2024	Triple Creek Tract D	001-53100-4307	\$ 985.29
211005281640	2/16/2024	Triple Creek Tract A	001-53100-4307	\$ 1,811.68
211005281889	2/16/2024	12113 Triple Creek BL	001-53100-4301	\$ 63.20
211005282127	2/16/2024	11920 Streambed Dr CLBHS	001-53100-4304	\$ 704.52
211005282317	2/16/2024	Triple Creek BL PH2	001-53100-4307	\$ 3,607.58
211005282515	2/16/2024	Triple Creek PH 2	001-53100-4307	\$ 8,690.62
211005282705	2/16/2024	Triple Creek PH C	001-53100-4307	\$ 994.87
211017442784	2/16/2024	12799 Hammock Park Dr Irr	001-53100-4301	\$ 160.67
211017442826	2/16/2024	12409 Big Bend Rd Well	001-53100-4301	\$ 158.46
211025638753	2/16/2024	13013 Twin Bridges Dr PMP	001-53100-4301	\$ 37.51
221003452580	2/16/2024	13323 Wildflower Meadow Dr.	001-53100-4301	\$ 61.96
221003469352	2/16/2024	13427 Dorado Shores Ave	001-53100-4301	\$ 225.44
221005700036	2/16/2024	12791 Triple Creek Blvd E	001-53100-4301	\$ 26.47
221006430211	2/16/2024	13013 Boggy Creek Dr Amenity	001-53100-4304	\$ 1,877.79
221007538566	2/16/2024	13221 Jeter Creek Dr Irr	001-53100-4301	\$ 55.32
221007556022	2/16/2024	12908 Hammock Park Dr Irr	001-53100-4301	\$ 109.31
221007595400	2/16/2024	Triple Creek Village 1 Lights	001-53100-4307	\$ 3,077.35
221007664917	2/16/2024	Wildflower Meadow Dr Lights	001-53100-4307	\$ 1,574.93
221007991005	2/16/2024	12950 Brisbane Pl Well	001-53100-4301	\$ 124.37
221008186548	2/16/2024	0 Triple Creek Village Ph 3	001-53100-4307	\$ 2,110.29
221008211213	2/16/2024	Triple Creek Village M	001-53100-4307	\$ 1,749.91
221008241392	2/16/2024	Triple Creek Village H	001-53100-4307	\$ 2,187.40
221008613442	2/16/2024	12809 Boggy Creek Dr PMP	001-53100-4301	\$ 242.83
221008952105	2/13/2024	Triple Creek - Village P, Solar	001-53100-4307	\$ 1,782.11
221008952113	2/13/2024	Village N. Solar	001-53100-4307	\$ 2,749.55
221009117070	2/13/2024	Village R. Solar	001-53100-4307	\$ 611.01
TOTAL				\$ 37,880.29

	Summary	
General Service	001-53100-4307	\$ 33,667.46
	001-53100-4301	\$ 1,630.52
	001-53100-4304	\$ 2,582.31
	001-15601	



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

Statement Date: February 16, 2024

Amount Due: \$118.42

Due Date: March 08, 2024

Account #: 211005280683

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$120.06
Payment(s) Received Since Last Statement	-\$120.06
Current Month's Charges	\$118.42

Amount Due by March 08, 2024 \$118.42

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



Your Energy Insight

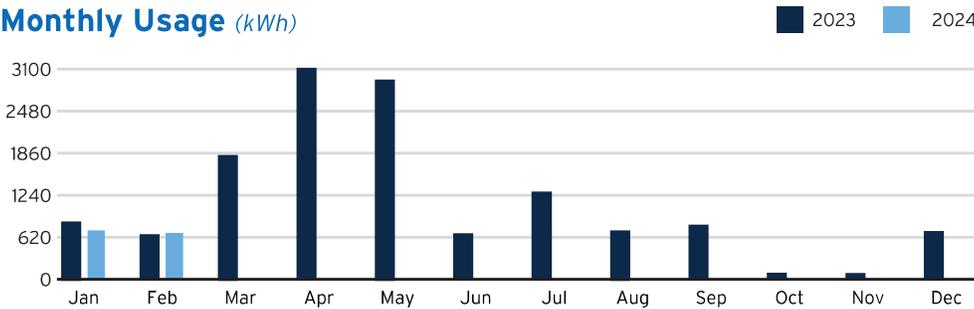
Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **4.35% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005280683

Due Date: March 08, 2024



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: \$118.42

Payment Amount: \$ _____

632865638276

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

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.

6328656382762110052806830000000118428



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

Account #: 211005280683
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000813543	02/12/2024	64,158		63,473		685 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	685 kWh @ \$0.08192/kWh	\$56.12
Fuel Charge	685 kWh @ \$0.03843/kWh	\$26.32
Storm Protection Charge	685 kWh @ \$0.00775/kWh	\$5.31
Clean Energy Transition Mechanism	685 kWh @ \$0.00427/kWh	\$2.92
Storm Surcharge	685 kWh @ \$0.00225/kWh	\$1.54
Florida Gross Receipt Tax		\$2.96
Electric Service Cost		\$118.42

Total Current Month's Charges \$118.42

Avg kWh Used Per Day



Important Messages

We continue to add more solar to our fuel mix

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. From 2017 to 2023, Tampa Electric's solar generation has saved our customers approximately \$200 million in fuel costs. Our diverse fuel mix for the 12 months ending Dec. 2023 includes Natural Gas 81%, Purchased Power 8%, Solar 8% and Coal 3%.

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

Ways To Pay Your Bill

- 
Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- 
In-Person
 Find list of Payment Agents at TampaElectric.com
- 
Mail A Check
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- 
Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 
Phone
 Toll Free: **866-689-6469**
- 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.



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

Statement Date: February 16, 2024

Amount Due: \$246.56

Due Date: March 08, 2024

Account #: 211005280915

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$253.56
Payment(s) Received Since Last Statement	-\$253.56
Current Month's Charges	\$246.56

Amount Due by March 08, 2024 \$246.56

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



Your Energy Insight

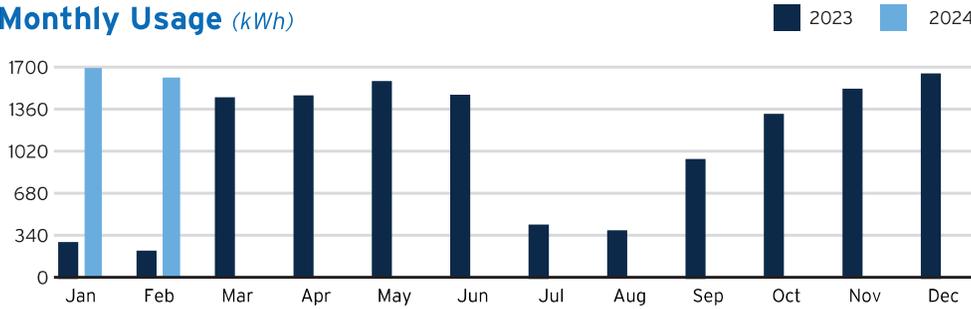
Your average daily kWh used was **642.86% higher** than the same period last year.

Your average daily kWh used was **5.45% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005280915

Due Date: March 08, 2024

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: \$246.56

Payment Amount: \$ _____

632865638277

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.

632865638277211005280915000000246561



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

Account #: 211005280915
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

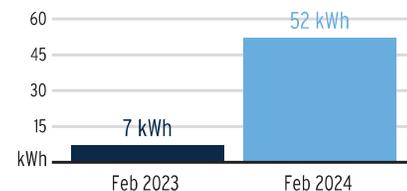
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779874	02/12/2024	41,663		40,050		1,613 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,613 kWh @ \$0.08192/kWh	\$132.14
Fuel Charge	1,613 kWh @ \$0.03843/kWh	\$61.99
Storm Protection Charge	1,613 kWh @ \$0.00775/kWh	\$12.50
Clean Energy Transition Mechanism	1,613 kWh @ \$0.00427/kWh	\$6.89
Storm Surcharge	1,613 kWh @ \$0.00225/kWh	\$3.63
Florida Gross Receipt Tax		\$6.16
Electric Service Cost		\$246.56

Avg kWh Used Per Day



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Total Current Month's Charges

\$246.56

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tampaelectric.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.tampaelectric.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](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

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

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$1,734.87

Due Date: March 08, 2024

Account #: 211005281160

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$1,692.42
Payment(s) Received Since Last Statement	-\$1,692.42
Current Month's Charges	\$1,734.87
Amount Due by March 08, 2024 \$1,734.87	

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



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Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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

Account #: 211005281160

Due Date: March 08, 2024



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,734.87

Payment Amount: \$ _____

632865638278

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.

6328656382782110052811600000001734870



Service For:
BALM RIVERVIEW TRPL CRK PHI
RIVERVIEW, FL 33579-0000

Account #: 211005281160
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	990 kWh @ \$0.03406/kWh	\$33.72
Fixture & Maintenance Charge	33 Fixtures	\$709.10
Lighting Pole / Wire	33 Poles	\$912.06
Lighting Fuel Charge	990 kWh @ \$0.03806/kWh	\$37.68
Storm Protection Charge	990 kWh @ \$0.03877/kWh	\$38.38
Clean Energy Transition Mechanism	990 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	990 kWh @ \$0.00074/kWh	\$0.73
Florida Gross Receipt Tax		\$2.84
Lighting Charges		\$1,734.87

Total Current Month's Charges **\$1,734.87**

Important Messages

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

Ways To Pay Your Bill

- Bank Draft**
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- 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. 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:** 866-832-6249
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$985.29

Due Date: March 08, 2024

Account #: 211005281400

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$946.80
Payment(s) Received Since Last Statement	-\$946.80
Current Month's Charges	\$985.29
Amount Due by March 08, 2024	\$985.29

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



Scan here to view your account online.

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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Account #: 211005281400

Due Date: March 08, 2024



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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$985.29

Payment Amount: \$ _____

637803901226

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.

637803901226211005281400000000985296



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

Account #: 211005281400
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	356 kWh @ \$0.03406/kWh	\$12.13
Fixture & Maintenance Charge	23 Fixtures	\$465.54
Lighting Pole / Wire	23 Poles	\$478.86
Lighting Fuel Charge	356 kWh @ \$0.03806/kWh	\$13.55
Storm Protection Charge	356 kWh @ \$0.03877/kWh	\$13.80
Clean Energy Transition Mechanism	356 kWh @ \$0.00036/kWh	\$0.13
Storm Surcharge	356 kWh @ \$0.00074/kWh	\$0.26
Florida Gross Receipt Tax		\$1.02
Lighting Charges		\$985.29

Total Current Month's Charges \$985.29

Important Messages

We continue to add more solar to our fuel mix

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

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

Statement Date: February 16, 2024

Amount Due: \$1,811.68

Due Date: March 08, 2024

Account #: 211005281640

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$1,739.38
Payment(s) Received Since Last Statement	-\$1,739.38
Current Month's Charges	\$1,811.68

Amount Due by March 08, 2024 \$1,811.68

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



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Account #: 211005281640

Due Date: March 08, 2024

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: \$1,811.68

Payment Amount: \$ _____

637803901227

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.

6378039012272110052816400000001811680



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

Account #: 211005281640
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	593 kWh @ \$0.03406/kWh	\$20.20
Fixture & Maintenance Charge	42 Fixtures	\$868.59
Lighting Pole / Wire	42 Poles	\$874.98
Lighting Fuel Charge	593 kWh @ \$0.03806/kWh	\$22.57
Storm Protection Charge	593 kWh @ \$0.03877/kWh	\$22.99
Clean Energy Transition Mechanism	593 kWh @ \$0.00036/kWh	\$0.21
Storm Surcharge	593 kWh @ \$0.00074/kWh	\$0.44
Florida Gross Receipt Tax		\$1.70
Lighting Charges		\$1,811.68

Total Current Month's Charges **\$1,811.68**

Important Messages

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 888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010
Energy-Saving Programs:
 813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$63.20

Due Date: March 08, 2024

Account #: 211005281889

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Table with 2 columns: Description, Amount. Previous Amount Due: \$95.80, Payment(s) Received Since Last Statement: -\$95.80, Current Month's Charges: \$63.20

Amount Due by March 08, 2024 \$63.20

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



Your Energy Insight

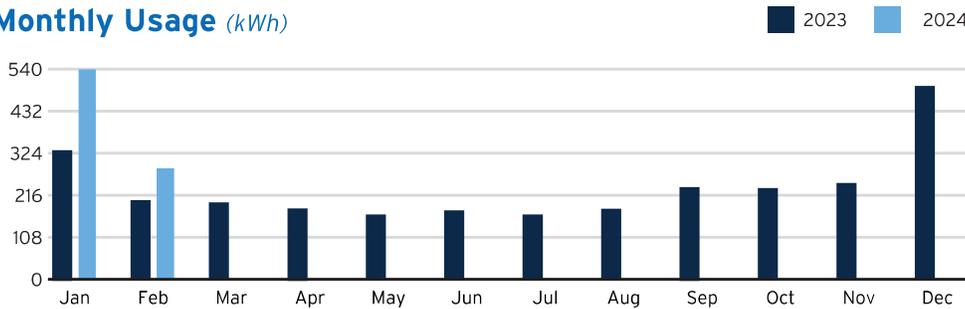
Your average daily kWh used was 28.57% higher than the same period last year.

Your average daily kWh used was 47.06% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005281889

Due Date: March 08, 2024

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: \$63.20

Payment Amount: \$ _____

637803901228

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.

6378039012282110052818890000000063201



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

Account #: 211005281889
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000564776	02/12/2024	11,526	11,241	285 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	285 kWh @ \$0.08192/kWh	\$23.35
Fuel Charge	285 kWh @ \$0.03843/kWh	\$10.95
Storm Protection Charge	285 kWh @ \$0.00775/kWh	\$2.21
Clean Energy Transition Mechanism	285 kWh @ \$0.00427/kWh	\$1.22
Storm Surcharge	285 kWh @ \$0.00225/kWh	\$0.64
Florida Gross Receipt Tax		\$1.58
Electric Service Cost		\$63.20

Total Current Month's Charges \$63.20

Avg kWh Used Per Day



Important Messages

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7-1-1

Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$704.52

Due Date: March 08, 2024

Account #: 211005282127

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$1,016.86
Payment(s) Received Since Last Statement	-\$1,016.86
Current Month's Charges	\$704.52

Amount Due by March 08, 2024 \$704.52

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



Your Energy Insight

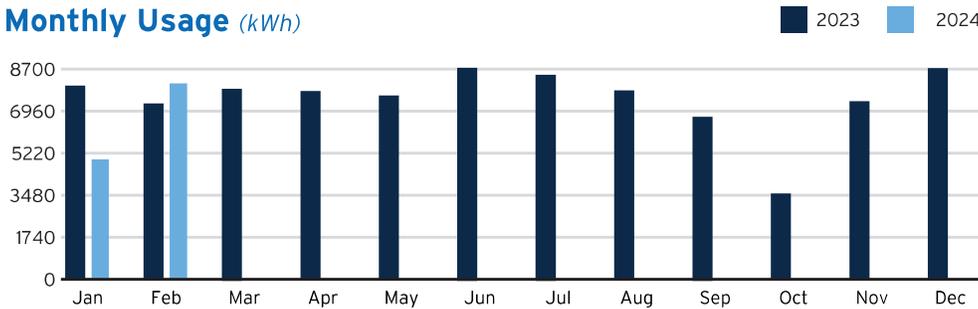
Your average daily kWh used was **4.82% higher** than the same period last year.

Your peak billing demand was **23.08% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211005282127

Due Date: March 08, 2024



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: \$704.52

Payment Amount: \$ _____

637803901229

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.

637803901229211005282127000000704525



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

Account #: 211005282127
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service Demand - Standard

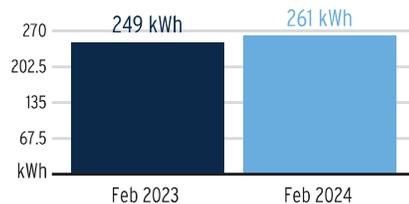
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000755511	02/12/2024	69,929	61,824	8,105 kWh	1	31 Days
1000755511	02/12/2024	16.18	0	16.18 kW	1	31 Days

Charge Details

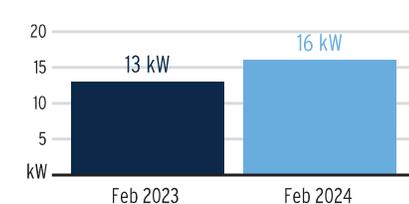
Electric Charges		
Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	16 kW @ \$14.20000/kW	\$227.20
Energy Charge	8,105 kWh @ \$0.00736/kWh	\$59.65
Fuel Charge	8,105 kWh @ \$0.03843/kWh	\$311.48
Capacity Charge	16 kW @ \$0.20000/kW	\$3.20
Storm Protection Charge	16 kW @ \$0.72000/kW	\$11.52
Energy Conservation Charge	16 kW @ \$0.73000/kW	\$11.68
Environmental Cost Recovery	8,105 kWh @ \$0.00081/kWh	\$6.57
Clean Energy Transition Mechanism	16 kW @ \$1.12000/kW	\$17.92
Storm Surcharge	8,105 kWh @ \$0.00052/kWh	\$4.21
Florida Gross Receipt Tax		\$17.61
Electric Service Cost		\$704.52

Total Current Month's Charges \$704.52

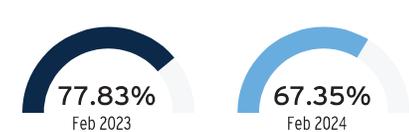
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

Account #: 211005282127
Statement Date: February 16, 2024
Charges Due: March 08, 2024

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

Statement Date: February 16, 2024

Amount Due: \$3,607.58

Due Date: March 08, 2024

Account #: 211005282317

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$3,569.93
Payment(s) Received Since Last Statement	-\$3,569.93
Current Month's Charges	\$3,607.58
Amount Due by March 08, 2024 \$3,607.58	

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Account #: 211005282317

Due Date: March 08, 2024



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Amount Due: \$3,607.58

Payment Amount: \$ _____

637803901230

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
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6378039012302110052823170000003607589



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

Account #: 211005282317
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	2452 kWh @ \$0.03406/kWh	\$83.52
Fixture & Maintenance Charge	87 Fixtures	\$1470.62
Lighting Pole / Wire	68 Poles	\$1855.33
Lighting Fuel Charge	2452 kWh @ \$0.03806/kWh	\$93.32
Storm Protection Charge	2452 kWh @ \$0.03877/kWh	\$95.06
Clean Energy Transition Mechanism	2452 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2452 kWh @ \$0.00074/kWh	\$1.81
Florida Gross Receipt Tax		\$7.04
Lighting Charges		\$3,607.58

Total Current Month's Charges \$3,607.58

Important Messages

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

Statement Date: February 16, 2024

Amount Due: \$8,690.62

Due Date: March 08, 2024

Account #: 211005282515

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$8,637.22
Payment(s) Received Since Last Statement	-\$8,637.22
Current Month's Charges	\$8,690.62
Amount Due by March 08, 2024	\$8,690.62

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



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

Account #: 211005282515

Due Date: March 08, 2024



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Amount Due: \$8,690.62

Payment Amount: \$ _____

637803901231

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.

6378039012312110052825150000008690629



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

Account #: 211005282515
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2805 kWh @ \$0.03406/kWh	\$95.54
Fixture & Maintenance Charge	199 Fixtures	\$4134.53
Lighting Pole / Wire	199 Poles	\$4233.90
Lighting Fuel Charge	2805 kWh @ \$0.03806/kWh	\$106.76
Storm Protection Charge	2805 kWh @ \$0.03877/kWh	\$108.75
Clean Energy Transition Mechanism	2805 kWh @ \$0.00036/kWh	\$1.01
Storm Surcharge	2805 kWh @ \$0.00074/kWh	\$2.08
Florida Gross Receipt Tax		\$8.05

Lighting Charges

\$8,690.62

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Total Current Month's Charges

\$8,690.62

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Ways To Pay Your Bill



Bank Draft

Visit [TECOaccount.com](https://www.tampaelectric.com) for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



Mail A Check

Payments:
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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](https://www.tampaelectric.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](https://www.tampaelectric.com)

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

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

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$994.87

Due Date: March 08, 2024

Account #: 211005282705

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$955.27
Payment(s) Received Since Last Statement	-\$955.27
Current Month's Charges	\$994.87

Amount Due by March 08, 2024 \$994.87

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



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

Account #: 211005282705

Due Date: March 08, 2024

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

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Amount Due: \$994.87

Payment Amount: \$ _____

637803901232

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.

6378039012322110052827050000000994875



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

Account #: 211005282705
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	322 kWh @ \$0.03406/kWh	\$10.97
Fixture & Maintenance Charge	23 Fixtures	\$477.94
Lighting Pole / Wire	23 Poles	\$479.94
Lighting Fuel Charge	322 kWh @ \$0.03806/kWh	\$12.26
Storm Protection Charge	322 kWh @ \$0.03877/kWh	\$12.48
Clean Energy Transition Mechanism	322 kWh @ \$0.00036/kWh	\$0.12
Storm Surcharge	322 kWh @ \$0.00074/kWh	\$0.24
Florida Gross Receipt Tax		\$0.92
Lighting Charges		\$994.87

Total Current Month's Charges \$994.87

Important Messages

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 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 Tampa, FL 33601-0111

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
 12799 HAMMOCK PARK DR, IRR
 RIVERVIEW, FL 33579-9388

Statement Date: February 16, 2024

Amount Due: \$160.67

Due Date: March 08, 2024

Account #: 211017442784

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$144.38
Payment(s) Received Since Last Statement	-\$144.38
Current Month's Charges	\$160.67
Amount Due by March 08, 2024 \$160.67	

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



Your Energy Insight

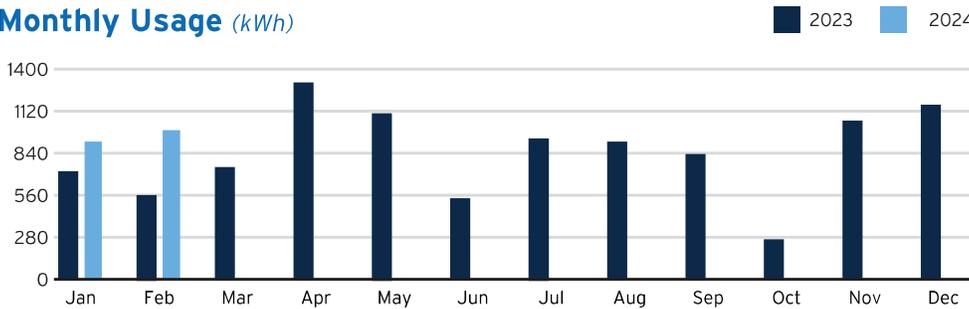
Your average daily kWh used was **68.42% higher** than the same period last year.

Your average daily kWh used was **6.67% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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Schedule a **FREE** energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave



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

Account #: 211017442784

Due Date: March 08, 2024

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: \$160.67

Payment Amount: \$ _____

673606177830

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.

6736061778302110174427840000000160672



Service For:
 12799 HAMMOCK PARK DR
 IRR, RIVERVIEW, FL 33579-9388

Account #: 211017442784
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

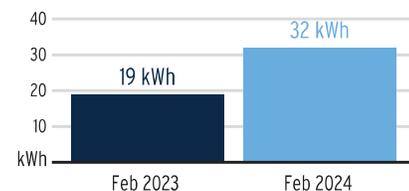
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000566652	02/12/2024	43,753		42,762		991 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	991 kWh @ \$0.08192/kWh	\$81.18
Fuel Charge	991 kWh @ \$0.03843/kWh	\$38.08
Storm Protection Charge	991 kWh @ \$0.00775/kWh	\$7.68
Clean Energy Transition Mechanism	991 kWh @ \$0.00427/kWh	\$4.23
Storm Surcharge	991 kWh @ \$0.00225/kWh	\$2.23
Florida Gross Receipt Tax		\$4.02
Electric Service Cost		\$160.67

Total Current Month's Charges \$160.67

Avg kWh Used Per Day



Important Messages

We continue to add more solar to our fuel mix

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

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

Statement Date: February 16, 2024

Amount Due: \$158.46

Due Date: March 08, 2024

Account #: 211017442826

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Table with 2 columns: Description and Amount. Previous Amount Due: \$154.89, Payment(s) Received Since Last Statement: -\$154.89, Current Month's Charges: \$158.46

Amount Due by March 08, 2024 \$158.46

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



Your Energy Insight

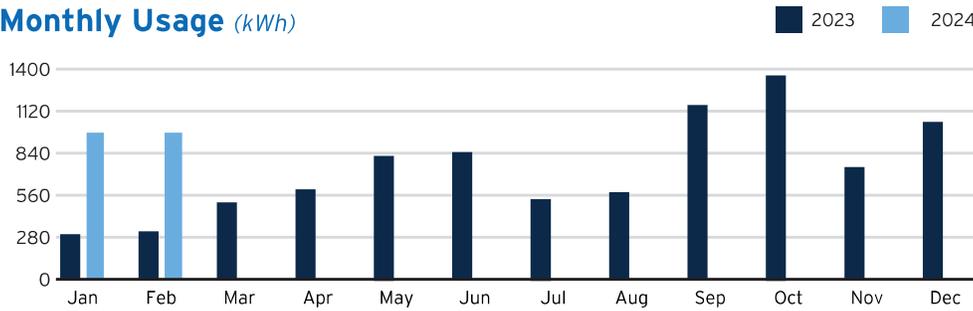
Your average daily kWh used was 181.82% higher than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 211017442826

Due Date: March 08, 2024

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: \$158.46

Payment Amount: \$ _____

673606177831

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.

673606177831211017442826000000158467



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

Account #: 211017442826
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

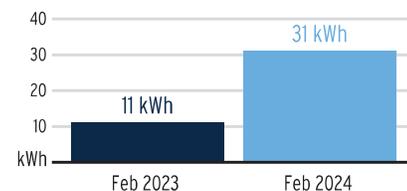
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000552990	02/12/2024	21,556		20,581		975 kWh	1	31 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.75000		\$23.25
Energy Charge	975 kWh @ \$0.08192/kWh		\$79.87
Fuel Charge	975 kWh @ \$0.03843/kWh		\$37.47
Storm Protection Charge	975 kWh @ \$0.00775/kWh		\$7.56
Clean Energy Transition Mechanism	975 kWh @ \$0.00427/kWh		\$4.16
Storm Surcharge	975 kWh @ \$0.00225/kWh		\$2.19
Florida Gross Receipt Tax			\$3.96
Electric Service Cost			\$158.46

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges

\$158.46

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Phone

Toll Free: **866-689-6469**

All Other

Correspondences:
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Residential Customer Care:

813-223-0800 (Hillsborough)
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888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$37.51

Due Date: March 08, 2024

Account #: 211025638753

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$25.63
Payment(s) Received Since Last Statement	-\$25.63
Current Month's Charges	\$37.51
Amount Due by March 08, 2024 \$37.51	

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



Your Energy Insight

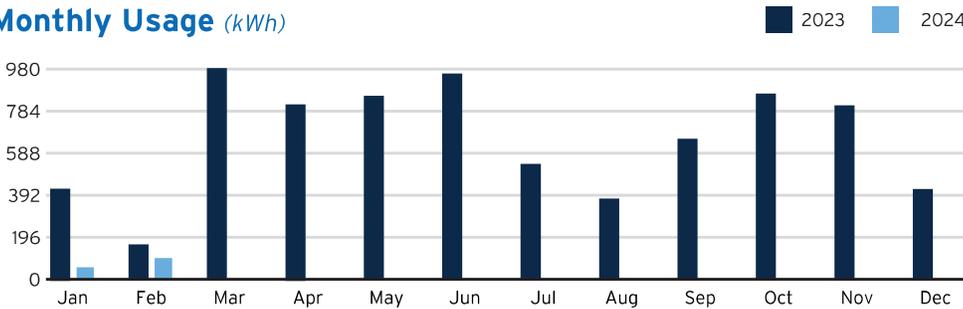
Your average daily kWh used was **40% lower** than the same period last year.

Your average daily kWh used was **50% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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TampaElectric.com/BizSave



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

Account #: 211025638753

Due Date: March 08, 2024

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: \$37.51

Payment Amount: \$ _____

639038466418

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.

6390384664182110256387530000000037511



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

Account #: 211025638753
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

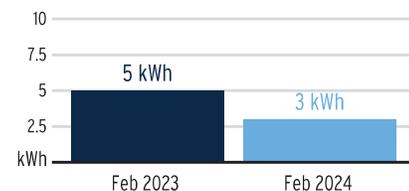
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000849833	02/12/2024	12,840		12,741		99 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	99 kWh @ \$0.08192/kWh	\$8.11
Fuel Charge	99 kWh @ \$0.03843/kWh	\$3.80
Storm Protection Charge	99 kWh @ \$0.00775/kWh	\$0.77
Clean Energy Transition Mechanism	99 kWh @ \$0.00427/kWh	\$0.42
Storm Surcharge	99 kWh @ \$0.00225/kWh	\$0.22
Florida Gross Receipt Tax		\$0.94
Electric Service Cost		\$37.51

Total Current Month's Charges \$37.51

Avg kWh Used Per Day



Important Messages

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- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Statement Date: February 16, 2024

Amount Due: \$61.96

Due Date: March 08, 2024

Account #: 221003452580

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Table with 2 columns: Description, Amount. Previous Amount Due \$94.14, Payment(s) Received Since Last Statement -\$94.14, Current Month's Charges \$61.96

Amount Due by March 08, 2024 \$61.96

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



Your Energy Insight

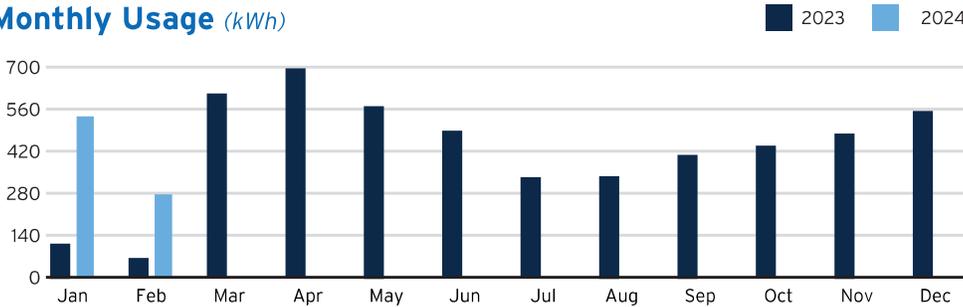
Your average daily kWh used was 350% higher than the same period last year.

Your average daily kWh used was 47.06% lower than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221003452580

Due Date: March 08, 2024

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: \$61.96

Payment Amount: \$

651384067384

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.

6513840673842210034525800000000061969



Service For:
13323 WILDFLOWER MEADOW DR
RIVERVIEW, FL 33578

Account #: 221003452580
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Meter Location: WELL

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494332	02/12/2024	17,394		17,118		276 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	276 kWh @ \$0.08192/kWh	\$22.61
Fuel Charge	276 kWh @ \$0.03843/kWh	\$10.61
Storm Protection Charge	276 kWh @ \$0.00775/kWh	\$2.14
Clean Energy Transition Mechanism	276 kWh @ \$0.00427/kWh	\$1.18
Storm Surcharge	276 kWh @ \$0.00225/kWh	\$0.62
Florida Gross Receipt Tax		\$1.55
Electric Service Cost		\$61.96

Total Current Month's Charges \$61.96

Avg kWh Used Per Day



Important Messages

We continue to add more solar to our fuel mix

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Ways To Pay Your Bill



Bank Draft

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In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.tampaelectric.com)



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Payments:
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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](https://www.tampaelectric.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](https://www.tampaelectric.com)

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866-832-6249

Residential Customer Care:

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

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$225.44

Due Date: March 08, 2024

Account #: 221003469352

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Table with 2 columns: Description, Amount. Previous Amount Due \$198.30, Payment(s) Received Since Last Statement -\$198.30, Current Month's Charges \$225.44

Amount Due by March 08, 2024 \$225.44

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



Your Energy Insight

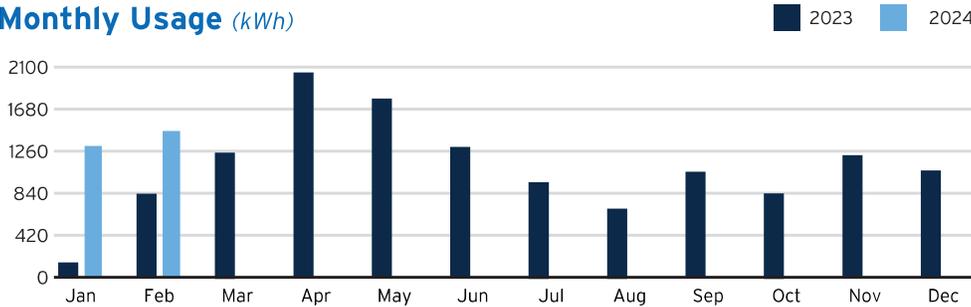
Your average daily kWh used was 67.86% higher than the same period last year.

Your average daily kWh used was 11.9% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221003469352

Due Date: March 08, 2024

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: \$225.44

Payment Amount: \$ _____

651384067385

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.

651384067385221003469352000000225442



Service For:
13427 DORADO SHORES AVE
RIVERVIEW, FL 33579

Account #: 221003469352
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Meter Location: WELL

Service Period: Jan 13, 2024 - Feb 12, 2024

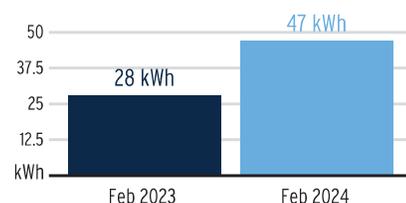
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851140	02/12/2024	28,824		27,364		1,460 kWh	1	31 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	31 days @ \$0.75000		\$23.25
Energy Charge	1,460 kWh @ \$0.08192/kWh		\$119.60
Fuel Charge	1,460 kWh @ \$0.03843/kWh		\$56.11
Storm Protection Charge	1,460 kWh @ \$0.00775/kWh		\$11.32
Clean Energy Transition Mechanism	1,460 kWh @ \$0.00427/kWh		\$6.23
Storm Surcharge	1,460 kWh @ \$0.00225/kWh		\$3.29
Florida Gross Receipt Tax			\$5.64
Electric Service Cost			\$225.44

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges

\$225.44

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
12791 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-9401

Statement Date: February 16, 2024

Amount Due: \$26.47

Due Date: March 08, 2024

Account #: 221005700036

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$25.99
Payment(s) Received Since Last Statement	-\$25.99
Current Month's Charges	\$26.47

Amount Due by March 08, 2024 \$26.47

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



Your Energy Insight

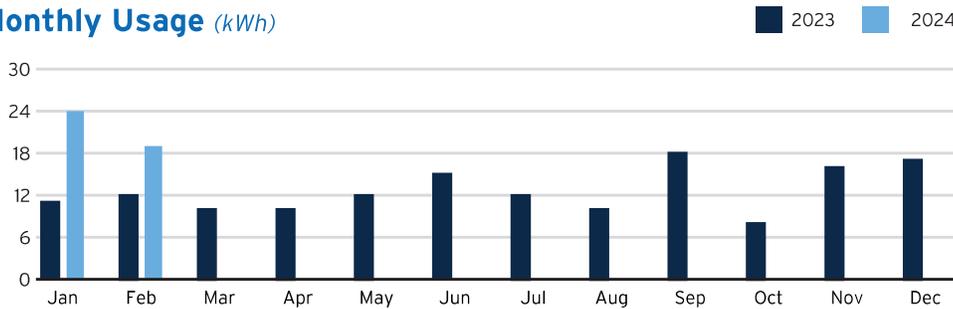
Your average daily kWh used was **50% higher** than the same period last year.

Your average daily kWh used was **25% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221005700036

Due Date: March 08, 2024



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: \$26.47

Payment Amount: \$ _____

692124602246

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.

692124602246221005700036000000026477



Service For:
12791 TRIPLE CREEK BLVD
RIVERVIEW, FL 33579-9401

Account #: 221005700036
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000779867	02/12/2024	583		564		19 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	19 kWh @ \$0.08192/kWh	\$1.56
Fuel Charge	19 kWh @ \$0.03843/kWh	\$0.73
Storm Protection Charge	19 kWh @ \$0.00775/kWh	\$0.15
Clean Energy Transition Mechanism	19 kWh @ \$0.00427/kWh	\$0.08
Storm Surcharge	19 kWh @ \$0.00225/kWh	\$0.04
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.47

Total Current Month's Charges \$26.47

Avg kWh Used Per Day



Important Messages

We continue to add more solar to our fuel mix

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- 
Phone
 Toll Free: **866-689-6469**
- All Other Correspondences:**
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 P.O. Box 111
 Tampa, FL 33601-0111

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- Phone:**
 - Commercial Customer Care:** 866-832-6249
 - Residential Customer Care:** 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Statement Date: February 16, 2024

Amount Due: \$1,877.79

Due Date: March 08, 2024

Account #: 221006430211

Account Summary

Current Service Period: January 14, 2024 - February 12, 2024	
Previous Amount Due	\$2,905.21
Payment(s) Received Since Last Statement	-\$2,905.21
Current Month's Charges	\$1,877.79
Amount Due by March 08, 2024 \$1,877.79	

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



Your Energy Insight

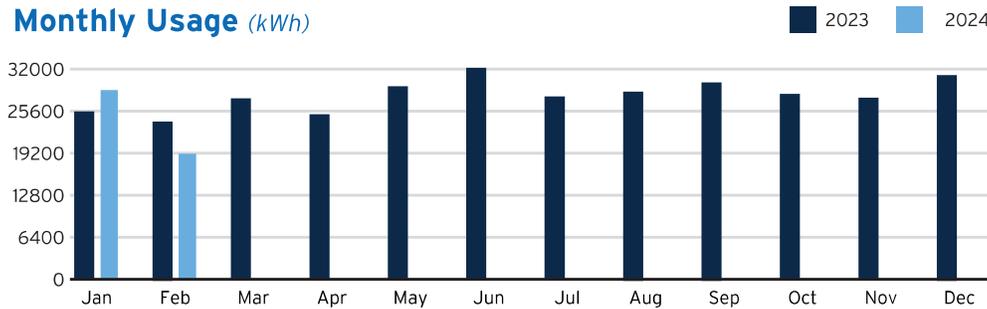
Your average daily kWh used was **22.53% lower** than the same period last year.

Your peak billing demand was **26.19% higher** than the same period last year.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221006430211

Due Date: March 08, 2024



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: \$1,877.79

Payment Amount: \$ _____

685951821988

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.

6859518219882210064302110000001877796



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

Account #: 221006430211
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 14, 2024 - Feb 12, 2024

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000763657	02/12/2024	29,662	29,185	19,080 kWh	40.0000	30 Days
1000763657	02/12/2024	1.32	0	52.8 kW	40.0000	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	53 kW @ \$14.20000/kW	\$752.60
Energy Charge	19,080 kWh @ \$0.00736/kWh	\$140.43
Fuel Charge	19,080 kWh @ \$0.03843/kWh	\$733.24
Capacity Charge	53 kW @ \$0.20000/kW	\$10.60
Storm Protection Charge	53 kW @ \$0.72000/kW	\$38.16
Energy Conservation Charge	53 kW @ \$0.73000/kW	\$38.69
Environmental Cost Recovery	19,080 kWh @ \$0.00081/kWh	\$15.45
Clean Energy Transition Mechanism	53 kW @ \$1.12000/kW	\$59.36
Storm Surcharge	19,080 kWh @ \$0.00052/kWh	\$9.92
Florida Gross Receipt Tax		\$46.94
Electric Service Cost		\$1,877.79

Total Current Month's Charges \$1,877.79

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

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

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

Account #: 221006430211
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Important Messages

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TRIPLE CREEK CDD
13221 JETER CREEK DR, IRR
RIVERVIEW, FL 33579-9408

Statement Date: February 16, 2024

Amount Due: \$55.32

Due Date: March 08, 2024

Account #: 221007538566

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$51.27
Payment(s) Received Since Last Statement	-\$51.27
Current Month's Charges	\$55.32

Amount Due by March 08, 2024 \$55.32

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



Your Energy Insight

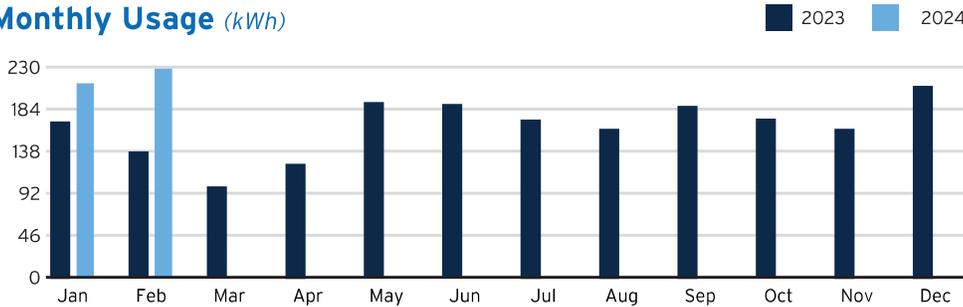
Your average daily kWh used was **40% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221007538566

Due Date: March 08, 2024

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: \$55.32

Payment Amount: \$ _____

655087753250

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.

655087753250221007538566000000055321



Service For:
 13221 JETER CREEK DR
 IRR, RIVERVIEW, FL 33579-9408

Account #: 221007538566
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000494333	02/12/2024	6,060		5,832		228 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	228 kWh @ \$0.08192/kWh	\$18.68
Fuel Charge	228 kWh @ \$0.03843/kWh	\$8.76
Storm Protection Charge	228 kWh @ \$0.00775/kWh	\$1.77
Clean Energy Transition Mechanism	228 kWh @ \$0.00427/kWh	\$0.97
Storm Surcharge	228 kWh @ \$0.00225/kWh	\$0.51
Florida Gross Receipt Tax		\$1.38
Electric Service Cost		\$55.32

Total Current Month's Charges \$55.32

Avg kWh Used Per Day



Important Messages

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

Statement Date: February 16, 2024

Amount Due: \$109.31

Due Date: March 08, 2024

Account #: 221007556022

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$107.61
Payment(s) Received Since Last Statement	-\$107.61
Current Month's Charges	\$109.31
Amount Due by March 08, 2024	\$109.31

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 **100% higher** than the same period last year.

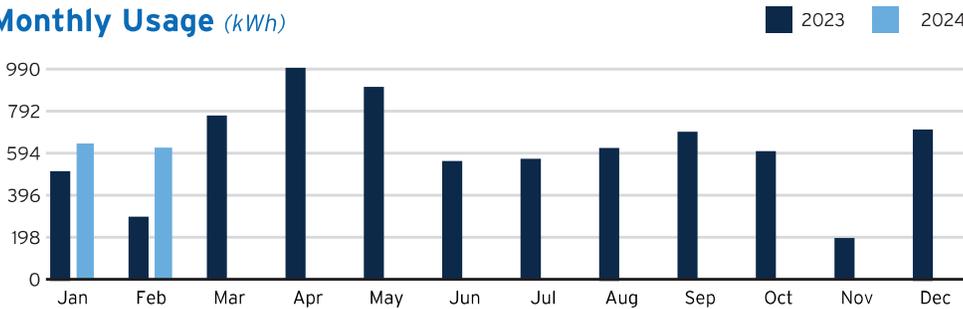


Your average daily kWh used was **4.76% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave



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

Account #: 221007556022

Due Date: March 08, 2024



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: \$109.31

Payment Amount: \$ _____

655087753251

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.

6550877532512210075560220000000109317



Service For:
12908 HAMMOCK PARK DR
IRR, RIVERVIEW, FL 33579

Account #: 221007556022
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: General Service - Non Demand

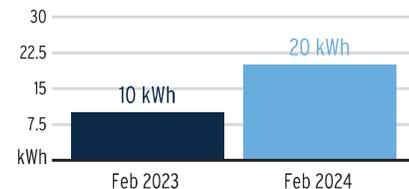
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852044	02/12/2024	15,988		15,369		619 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	619 kWh @ \$0.08192/kWh	\$50.71
Fuel Charge	619 kWh @ \$0.03843/kWh	\$23.79
Storm Protection Charge	619 kWh @ \$0.00775/kWh	\$4.80
Clean Energy Transition Mechanism	619 kWh @ \$0.00427/kWh	\$2.64
Storm Surcharge	619 kWh @ \$0.00225/kWh	\$1.39
Florida Gross Receipt Tax		\$2.73
Electric Service Cost		\$109.31

Total Current Month's Charges \$109.31

Avg kWh Used Per Day



Important Messages

We continue to add more solar to our fuel mix

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

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE 1, LIGHTS
RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$3,077.35

Due Date: March 08, 2024

Account #: 221007595400

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$3,077.35
Payment(s) Received Since Last Statement	-\$3,077.35
Current Month's Charges	\$3,077.35
Amount Due by March 08, 2024	\$3,077.35

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



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Account #: 221007595400

Due Date: March 08, 2024



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Amount Due: \$3,077.35

Payment Amount: \$ _____

655087753252

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.

6550877532522210075954000000003077353



Service For:
 TRIPLE CREEK VILLAGE 1
 LIGHTS, RIVERVIEW, FL 33579

Account #: 221007595400
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	994 kWh @ \$0.03406/kWh	\$33.86
Fixture & Maintenance Charge	71 Fixtures	\$1475.38
Lighting Pole / Wire	68 Poles	\$1473.36
Bracket & Maintenance Charge	3 PT Brackets	\$14.43
Lighting Fuel Charge	994 kWh @ \$0.03806/kWh	\$37.83
Storm Protection Charge	994 kWh @ \$0.03877/kWh	\$38.54
Clean Energy Transition Mechanism	994 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	994 kWh @ \$0.00074/kWh	\$0.74
Florida Gross Receipt Tax		\$2.85
Lighting Charges		\$3,077.35

Important Messages

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Total Current Month's Charges \$3,077.35

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TRIPLE CREEK CDD
WILDFLOWER MEADOW DR, LIGHTS
RIVERVIEW, FL 33578

Statement Date: February 16, 2024

Amount Due: \$1,574.93

Due Date: March 08, 2024

Account #: 221007664917

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$1,574.93
Payment(s) Received Since Last Statement	-\$1,574.93
Current Month's Charges	\$1,574.93
Amount Due by March 08, 2024	\$1,574.93

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Account #: 221007664917

Due Date: March 08, 2024

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Amount Due: \$1,574.93

Payment Amount: \$ _____

606939766974

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.

6069397669742210076649170000001574935



Service For:
 WILDFLOWER MEADOW DR
 LIGHTS, RIVERVIEW, FL 33578

Account #: 221007664917
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	504 kWh @ \$0.03406/kWh	\$17.17
Fixture & Maintenance Charge	36 Fixtures	\$748.08
Lighting Pole / Wire	36 Poles	\$768.96
Lighting Fuel Charge	504 kWh @ \$0.03806/kWh	\$19.18
Storm Protection Charge	504 kWh @ \$0.03877/kWh	\$19.54
Clean Energy Transition Mechanism	504 kWh @ \$0.00036/kWh	\$0.18
Storm Surcharge	504 kWh @ \$0.00074/kWh	\$0.37
Florida Gross Receipt Tax		\$1.45
Lighting Charges		\$1,574.93

Total Current Month's Charges \$1,574.93

Important Messages

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TRIPLE CREEK CDD
 12950 BRISBANE PL, WELL
 RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$124.37

Due Date: March 08, 2024

Account #: 221007991005

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$100.97
Payment(s) Received Since Last Statement	-\$100.97
Current Month's Charges	\$124.37
Amount Due by March 08, 2024 \$124.37	

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



Your Energy Insight

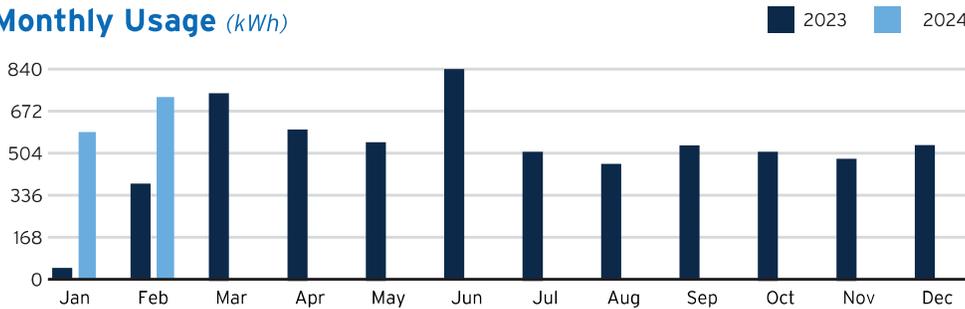
Your average daily kWh used was **76.92% higher** than the same period last year.

Your average daily kWh used was **21.05% higher** than it was in your previous period.



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Monthly Usage (kWh)



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Account #: 221007991005

Due Date: March 08, 2024

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Amount Due: \$124.37

Payment Amount: \$ _____

606939766975

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.

606939766975221007991005000000124372



Service For:
12950 BRISBANE PL
WELL, RIVERVIEW, FL 33579

Account #: 221007991005
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

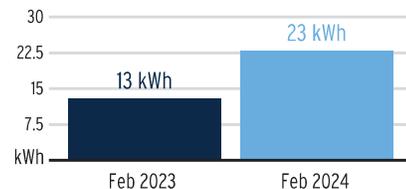
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000492541	02/12/2024	23,713		22,985		728 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	728 kWh @ \$0.08192/kWh	\$59.64
Fuel Charge	728 kWh @ \$0.03843/kWh	\$27.98
Storm Protection Charge	728 kWh @ \$0.00775/kWh	\$5.64
Clean Energy Transition Mechanism	728 kWh @ \$0.00427/kWh	\$3.11
Storm Surcharge	728 kWh @ \$0.00225/kWh	\$1.64
Florida Gross Receipt Tax		\$3.11
Electric Service Cost		\$124.37

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges

\$124.37

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Toll Free: **866-689-6469**

All Other

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Tampa, FL 33601-0111

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888-223-0800 (All Other Counties)

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Power Outage:

877-588-1010

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813-275-3909

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TRIPLE CREEK CDD
0 TRIPLE CREEK VILLAGE PH 3
RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$2,110.29

Due Date: March 08, 2024

Account #: 221008186548

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$2,110.29
Payment(s) Received Since Last Statement	-\$2,110.29
Current Month's Charges	\$2,110.29
Amount Due by March 08, 2024	\$2,110.29

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Account #: 221008186548

Due Date: March 08, 2024

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Amount Due: \$2,110.29

Payment Amount: \$ _____

643976716094

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.

6439767160942210081865480000002110296



Service For:
 O TRIPLE CREEK VILLAGE PH 3
 RIVERVIEW, FL 33579

Account #: 221008186548
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	888 kWh @ \$0.03406/kWh	\$30.25
Fixture & Maintenance Charge	47 Fixtures	\$889.26
Lighting Pole / Wire	47 Poles	\$1119.02
Lighting Fuel Charge	888 kWh @ \$0.03806/kWh	\$33.80
Storm Protection Charge	888 kWh @ \$0.03877/kWh	\$34.43
Clean Energy Transition Mechanism	888 kWh @ \$0.00036/kWh	\$0.32
Storm Surcharge	888 kWh @ \$0.00074/kWh	\$0.66
Florida Gross Receipt Tax		\$2.55
Lighting Charges		\$2,110.29

Total Current Month's Charges **\$2,110.29**

Important Messages

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$1,749.91

Due Date: March 08, 2024

Account #: 221008211213

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Previous Amount Due	\$1,749.91
Payment(s) Received Since Last Statement	-\$1,749.91
Current Month's Charges	\$1,749.91

Amount Due by March 08, 2024 \$1,749.91

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Account #: 221008211213

Due Date: March 08, 2024



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Amount Due: \$1,749.91

Payment Amount: \$ _____

643976716095

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.

6439767160952210082112130000001749919



Service For:
TRIPLE CREEK VILLAGE M
RIVERVIEW, FL 33579

Account #: 221008211213
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	560 kWh @ \$0.03406/kWh	\$19.07
Fixture & Maintenance Charge	40 Fixtures	\$831.20
Lighting Pole / Wire	40 Poles	\$854.40
Lighting Fuel Charge	560 kWh @ \$0.03806/kWh	\$21.31
Storm Protection Charge	560 kWh @ \$0.03877/kWh	\$21.71
Clean Energy Transition Mechanism	560 kWh @ \$0.00036/kWh	\$0.20
Storm Surcharge	560 kWh @ \$0.00074/kWh	\$0.41
Florida Gross Receipt Tax		\$1.61
Lighting Charges		\$1,749.91

Total Current Month's Charges **\$1,749.91**

Important Messages

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TRIPLE CREEK CDD
TRIPLE CREEK VILLAGE H
RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$2,187.40

Due Date: March 08, 2024

Account #: 221008241392

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024	
Previous Amount Due	\$2,187.40
Payment(s) Received Since Last Statement	-\$2,187.40
Current Month's Charges	\$2,187.40
Amount Due by March 08, 2024	\$2,187.40

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



Scan here to view your account online.

An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

TampaElectric.com/BizSave

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

Account #: 221008241392

Due Date: March 08, 2024

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: \$2,187.40

Payment Amount: \$ _____

643976716096

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.

6439767160962210082413920000002187402



Service For:
 TRIPLE CREEK VILLAGE H
 RIVERVIEW, FL 33579

Account #: 221008241392
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Service Period: Jan 13, 2024 - Feb 12, 2024

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	700 kWh @ \$0.03406/kWh	\$23.84
Fixture & Maintenance Charge	50 Fixtures	\$1039.00
Lighting Pole / Wire	50 Poles	\$1068.00
Lighting Fuel Charge	700 kWh @ \$0.03806/kWh	\$26.64
Storm Protection Charge	700 kWh @ \$0.03877/kWh	\$27.14
Clean Energy Transition Mechanism	700 kWh @ \$0.00036/kWh	\$0.25
Storm Surcharge	700 kWh @ \$0.00074/kWh	\$0.52
Florida Gross Receipt Tax		\$2.01
Lighting Charges		\$2,187.40

Total Current Month's Charges **\$2,187.40**

Important Messages

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 Tampa, FL 33631-3318
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Credit or Debit Card
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Phone
 Toll Free: **866-689-6469**

All Other Correspondences:
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 Tampa, FL 33601-0111

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TampaElectric.com

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

Hearing Impaired/TTY:
 7-1-1

Power Outage:
 877-588-1010
Energy-Saving Programs:
 813-275-3909

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TRIPLE CREEK CDD
12809 BOGGY CREEK DR, PMP
RIVERVIEW, FL 33579

Statement Date: February 16, 2024

Amount Due: \$242.83

Due Date: March 08, 2024

Account #: 221008613442

Account Summary

Current Service Period: January 13, 2024 - February 12, 2024

Table with 2 columns: Description, Amount. Previous Amount Due \$226.52, Payment(s) Received Since Last Statement -\$226.52, Current Month's Charges \$242.83

Amount Due by March 08, 2024 \$242.83

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



Your Energy Insight

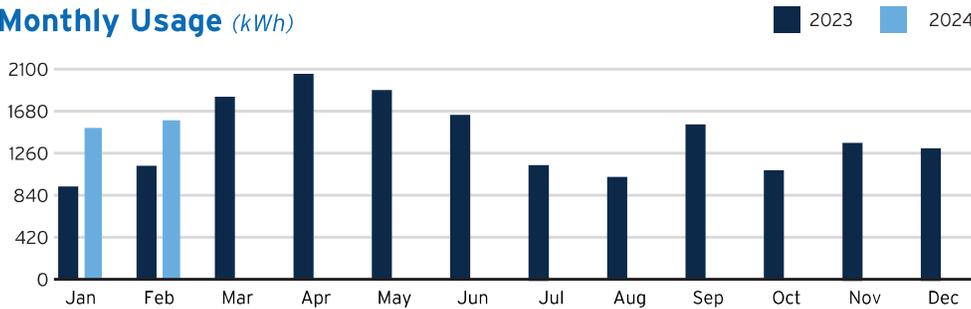
Your average daily kWh used was 30.77% higher than the same period last year.

Your average daily kWh used was 4.08% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



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

Account #: 221008613442

Due Date: March 08, 2024

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: \$242.83

Payment Amount: \$

652618640787

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.

6526186407872210086134420000000242831



Service For:
12809 BOGGY CREEK DR
PMP, RIVERVIEW, FL 33579

Account #: 221008613442
Statement Date: February 16, 2024
Charges Due: March 08, 2024

Meter Read

Service Period: Jan 13, 2024 - Feb 12, 2024

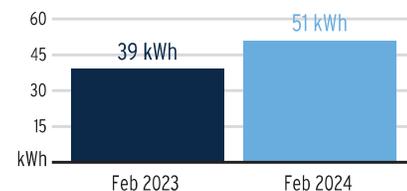
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000666203	02/12/2024	29,356		27,770		1,586 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1,586 kWh @ \$0.08192/kWh	\$129.93
Fuel Charge	1,586 kWh @ \$0.03843/kWh	\$60.95
Storm Protection Charge	1,586 kWh @ \$0.00775/kWh	\$12.29
Clean Energy Transition Mechanism	1,586 kWh @ \$0.00427/kWh	\$6.77
Storm Surcharge	1,586 kWh @ \$0.00225/kWh	\$3.57
Florida Gross Receipt Tax		\$6.07
Electric Service Cost		\$242.83

Avg kWh Used Per Day



Important Messages

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Total Current Month's Charges

\$242.83

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Ways To Pay Your Bill



Bank Draft

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Mail A Check

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Tampa, FL 33631-3318
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Credit or Debit Card

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Phone

Toll Free:
866-689-6469

All Other

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Tampa, FL 33601-0111

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE P
 TRIPLE CREEK-VILLAGE P, SOLAR
 RIVERVIEW, FL 33579

Statement Date: February 13, 2024

Amount Due:	\$1,782.11
Due Date: March 05, 2024	
Account #: 221008952105	

Account Summary

Current Service Period: January 10, 2024 - February 07, 2024	
Previous Amount Due	\$1,782.11
Payment(s) Received Since Last Statement	-\$1,782.11
Current Month's Charges	\$1,782.11
Amount Due by March 05, 2024	
	\$1,782.11

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TampaElectric.com/BizSave

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

Account #: 221008952105
Due Date: March 05, 2024

 **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:	\$1,782.11
Payment Amount:	\$ _____

616816271671

TRIPLE CREEK CDD
 TRIPLE CREEK - VILLAGE P
 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.

616816271671221008952105000001782115



Service For:
TRIPLE CREEK-VILLAGE P
SOLAR, RIVERVIEW, FL 33579

Account #: 221008952105
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-2 (Bright Choices) for 29 days

Lighting Energy Charge	\$0.00
Monthly Charge	\$1782.11
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$1,782.11**

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Total Current Month's Charges

\$1,782.11

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Tampa, FL 33601-0111

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

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK - VILLAGE N
VILLAGE N, SOLAR
RIVERVIEW, FL 33579

Statement Date: February 13, 2024

Amount Due: \$2,749.55

Due Date: March 05, 2024

Account #: 221008952113

Account Summary

Current Service Period: January 10, 2024 - February 07, 2024

Previous Amount Due	\$2,749.55
Payment(s) Received Since Last Statement	-\$2,749.55
Current Month's Charges	\$2,749.55

Amount Due by March 05, 2024 \$2,749.55

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Account #: 221008952113

Due Date: March 05, 2024

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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$2,749.55

Payment Amount: \$ _____

616816271672

TRIPLE CREEK CDD
TRIPLE CREEK - VILLAGE N
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.

6168162716722210089521130000002749552



Service For:
 VILLAGE N
 SOLAR, RIVERVIEW, FL 33579

Account #: 221008952113
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$2749.55
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$2,749.55

Important Messages

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Total Current Month's Charges **\$2,749.55**

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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TRIPLE CREEK CDD
TRIPLE CREEK-VILLAGE R, SOLAR
RIVERVIEW, FL 33579

Statement Date: February 13, 2024

Amount Due:	\$611.01
Due Date:	March 05, 2024
Account #:	221009117070

Account Summary

Current Service Period: January 10, 2024 - February 07, 2024	
Previous Amount Due	\$611.01
Payment(s) Received Since Last Statement	-\$611.01
Current Month's Charges	\$611.01
Amount Due by March 05, 2024	\$611.01

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

Account #: 221009117070
Due Date: March 05, 2024

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$611.01
Payment Amount:	\$ _____

641507577936

TRIPLE CREEK CDD
TRIPLE CREEK-VILLAGE R, SOLAR
RIVERVIEW, FL 33579

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.

6415075779362210091170700000000611016



Service For:
TRIPLE CREEK-VILLAGE R
SOLAR, RIVERVIEW, FL 33579

Account #: 221009117070
Statement Date: February 13, 2024
Charges Due: March 05, 2024

Service Period: Jan 10, 2024 - Feb 07, 2024

Rate Schedule: LS-2 Customer Specified Lighting

Charge Details

Important Messages

 Electric Charges	
Lighting Service Items LS-2 (Bright Choices) for 29 days	
Lighting Energy Charge	\$0.00
Monthly Charge	\$611.01
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Clean Energy Transition Mechanism	\$0.00
Storm Surcharge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$611.01

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Total Current Month's Charges

\$611.01

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DOR 231



INVOICE

RECEIVED
FEB 20 2024

The Bank of New York Mellon
Trust Company, N.A.

BY:

000148 XBFRSDD1 000000

Triple Creek CDD
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice Number: 252-2611673
Account Number: TRIPLECRK17A
Invoice Date: 08-Feb-24
Cycle Date: 14-Feb-24
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Currency: USD

Triple Creek Community Development District, Series 2017

	Quantity	Rate	Proration	Subtotal	Total
Flat					
Administration Fee					4,400.00
For the period: February 14, 2024 to February 13, 2025					

Invoice Total: 4,400.00
Satisfied To Date: 0.00
Balance Due: 4,400.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 333 South Hope Street - Suite 2525,
Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABA Number: 021000018
Account Number: 8901245259
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: 252-2611673

Billing Stub

Triple Creek Community Development District, Series 2017

Invoice Number: 252-2611673
Account Number: TRIPLECRK17A
Invoice Date: 08-Feb-24
Cycle Date: 14-Feb-24
Administrator: Caroline Cowart
Phone Number: 904-645-1919
Amount: 4,400.00 USD

000000628364252026116730000000000004400009

S 000148 XBFRSDD1 000148

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$3,500)
1/8/2024

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Parks & Rec	Parks & Rec	Parks & Rec	
				Facility Supplies	Maintenance & Repair	Pool Repairs	Clubhouse Misc.	Decorations	Fitness Equip Maintenance	Office Supplies	Special Events	Total
Date	Vendor Name	Description	Amount	57200-4619	57200-4647	57200-4717	57200-4733	57200-4737	57200-4914	57200-5101	57900-4775	
1/7/2024	Amazon	Coffee Bar Supplies	(31.61)				(31.61)					(31.61)
1/8/2024	FSP Grade A Rental	Pirate Fest Entertainment	(264.45)								(264.45)	(264.45)
1/8/2024	Amazon	Pirate Fest Supplies	(190.36)								(190.36)	(190.36)
1/10/2024	Amazon	Pirate Fest Supplies	(23.46)								(23.46)	(23.46)
1/11/2024	Sam's Club	Amenity Center Water	(30.31)				(30.31)					(30.31)
1/12/2024	Amazon	Sanding Pad-Park Benches	(36.52)		(36.52)							(36.52)
1/13/2024	Rare Bird Art Studio	Pirate Fest Face Painting	(135.00)								(135.00)	(135.00)
1/18/2024	Amazon	Coffee Bar Supplies	(50.00)				(50.00)					(50.00)
1/18/2024	Amazon	Air Compressor Pump	(33.21)	(33.21)								(33.21)
1/18/2024	Amazon	Pool Vacuum Supplies	(42.99)			(42.99)						(42.99)
1/19/2024	Publix	Coffee Chat Supplies	(80.08)								(80.08)	(80.08)
1/24/2024	Amazon	Conference Phone	(138.66)							(138.66)		(138.66)
1/24/2024	Stanley Steemer	Fitness Room Carpet Cleaning	(258.00)		(258.00)							(258.00)
1/26/2024	Amazon	Wet Wipes	(177.16)						(177.16)			(177.16)
1/30/2024	Amazon	Valentine Day Event Candy	(87.82)								(87.82)	(87.82)
2/1/2024	Storage Rental	Feb Rental	(304.00)					(304.00)				(304.00)
	TOTAL		(1,883.63)	(33.21)	(294.52)	(42.99)	(111.92)	(304.00)	(177.16)	(138.66)	(781.17)	(1,883.63)

Matt O'Nolan

District Manager

2.5.24

Date

001-10201



Details for Order #112-4513280-5277818

Order Placed: January 7, 2024

Amazon.com order number: 112-4513280-5277818

Order Total: \$31.61

Not Yet Shipped	
Items Ordered	Price
1 Of: Amazon Brand - Solimo Variety Pack Light and Medium Roast Coffee Pods (Kona, Breakfast, Donut), Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by: Amazon.com Condition: New	\$31.61
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	

4733
Coffee Bar
- Daily Setup
Clubhouse

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$31.61
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$31.61
	Estimated Tax: \$0.00

	Grand Total: \$31.61

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

Your Receipt from Grade A Rentals Of Tampa - Order #15682

1 message

Grade A Rentals Of Tampa <receipt@ers-mail.com>
Reply-To: info@gradeapartyrentals.com
To: triplecreekclub@gmail.com

Mon, Jan 8, 2024 at 3:26 PM

Invoice/Receipt #15682



4775
Pirate fest

Grade A Rentals Of Tampa
19046 Bruce B. Downs Blvd. # 1218 **Important Information - Please Read Below!**
Tampa, Florida 33647
813-291-3953
Gradeapartyrentals.com

01/13/2024 12:00pm, 01/13/2024 03:00pm
Triple Creek
Steven Giovanniello
13013 Boggy Creek Dr
Riverview, FL 33579
triplecreekclub@gmail.com
/813-671-5900
Order Created by: Customer
Customer Comments: On lawn near Amenity Center

Type Of Venue: Park

	Inflatable # 5 "Pirate Ship Bounce House and Slide Combo"	\$210.00	Sat, Jan 13 12:00 - 3:00 pm	x 1 = \$210.00
---	---	----------	-----------------------------	----------------

SubTotal		\$210.00
Travel Fee (26 mi)	\$36.00	\$246.00
Tax	\$18.45	\$264.45

Total \$264.45

Customer - 01/08/2024 03:26pm Credit Card (Visa, MC, Disc, Amex) Payment (2208) \$264.45

Due \$0.00

items.

Grade A Savings 🍌



Inflatable # 5 "Pirate Ship Bounce House and Slide Combo"

Sat, Jan 13 12:00 - 3:00 pm

\$210.00 x 1 = \$210.00

SubTotal \$210.00

Travel Fee (26 mi) \$36.00 \$246.00

Tax \$18.45 \$264.45

Total \$264.45

Customer - 01/08/2024 03:26pm Credit Card (Visa, MC, Disc, Amex) \$264.45
Payment (2208)

Due \$0.00

4775
Pirate fest



Your Amazon.com order of "Bulk Gold Chocolate Coins" and 10 more items.

1 message

Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: triplecreekclub@gmail.com

Mon, Jan 8, 2024 at 3:56 PM

| Your Account | Amazon.com

amazon business

Order Confirmation

Order #112-8151648-9348244

*477 S
Pirate fest*

Hello TripleCreekClub,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Triple Creek CDD.

Order Details

Order #112-8151648-9348244
Placed on today, January 8

SHIPMENT 1 OF 3

Your guaranteed delivery date is:
tomorrow, January 9

Your shipping speed:
 FREE Prime Delivery

Your order will be sent to:
**TripleCreekClub
Riverview, FL
United States**

[Order Details](#)



2 x Honoson 48 Pcs Gold Bar Fake Gift Box Foil Gold Bar Party Favor Boxes Paper Golden Favor Boxes Treasure Brick for Pirate Casino Theme Party Decorations Candy Treats Chocolate Toys, 5.5 x 3.2 Inches
Sold by Olirance
Condition: New

\$20.99



2 x Money Pop\$ Strawberry Pop 48 count Bag
 Sold by A & M Distribution LLC
 Condition: New

\$11.99



Funrous 24 Pcs Pirate Coloring Books Bulk with 24 Stacking Crayons Nautical Party Favors Set Skull Pirate Ship Coloring Book Pirate Activity Books for Girls Boys Halloween Pirate Party favor Supplies
 Office Product
 Sold by Slowirrigate
 Condition: New

\$21.79



Censen 52 Pcs Pirate Party Hanging Swirls Decor Pirate Theme Ceiling Wall Spiral Streamer Pirate Captain Hat Skull Parrot Treasures Ceiling Hanging Swirl for Pirate Nautical Caribbean Birthday Party
 Office Product
 Sold by Teoiaifeei
 Condition: New

\$9.99

SHIPMENT 2 OF 3

Your guaranteed delivery date is:
Wednesday, January 10

Your shipping speed:
 ✓prime **FREE Prime Delivery**

Your order will be sent to:
**TripleCreekClub
 Riverview, FL
 United States**

*4775
 Pirate fest*

[Order Details](#)



Bulk Gold Chocolate Coins
 Sold by RiverFinn LLC.
 Condition: New

\$39.90



Tatuo 60 Pcs Pirate Banner Pirate Birthday Party Decorations Pirate Skull Pennant Flags Pirate Ship Triangle Banner Decor for Pirate Party Celebration Decor Outdoor Supplies Boys
 Sold by Yunsail Tsing
 Condition: New

\$9.79

SHIPMENT 3 OF 3

Your guaranteed delivery date is:
Thursday, January 11

Your shipping speed:
 ✓prime **FREE Prime Delivery**

Your order will be sent to:
**TripleCreekClub
 Riverview, FL
 United States**

[Order Details](#)



3 x 50 Pack Pirate Mini Flag, Small Pirate Stick Flag for Pirate Party Small Hand Held Jolly Roger Flags for Halloween Party Decorations Skull Flag Party Celebration Decor (Classic Style)
 Sold by SoyangSo
 Condition: New

\$11.99

Order Total:

\$190.36

To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

4775
 Pirate fest

Frequently bought together with items in your order



Candy Envy Money Buttermints - 13 OZ...
 \$13.98 **prime**



Natural Fish Net Party Decorations...
 \$7.95 **prime**

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Details for Order #112-2773934-5082611

Order Placed: January 10, 2024
Amazon.com order number: 112-2773934-5082611
Order Total: \$23.46

Not Yet Shipped

Items Ordered	Price
2 of: Money Pop\$ Strawberry Pop 48 count Bag Sold by: A & M Distribution LLC (seller profile) | Product question? (Ask Seller) Condition: New	\$11.99

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

Shipping Speed:
FREE Prime Delivery

Handwritten note:
4775
Pirate fest
H

Payment information

Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$23.98
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00
	Promotion applied: -\$2.16

	Total before tax: \$21.82
	Estimated Tax: \$1.64

	Grand Total: \$23.46

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



You're all set!

You placed order 10134153509, DAWN



Check triplecreekclub@gmail.com for your order confirmation and order updates



Get the Sam's Club app for order updates

\$30.31 (4 items)

[Review your order](#)

[Print order](#)

4733
Amenity Water
/ Clubhouse
/ Office / Resident
Use

Delivery items (4)

13013 Boggy Creek Dr, Riverview, FL 33579

Delivery options: Leave at door

Delivery 1 of 1

🕒 Thu, Jan 11 at 11:00 am - 1:00 pm



Shop even faster next time.
All your frequently ordered items, all in one place.

[See Your List](#)



Details for Order #112-9212775-8838632

Order Placed: January 12, 2024
Amazon.com order number: 112-9212775-8838632
Order Total: \$36.52

Not Yet Shipped	
Items Ordered 2 of: 2 Pack 5 inch 8 Hole Hook and Loop Replacement Sanding Pad for DeWalt DWE64233 & N329079 Compatible with DWE6423/6423K, DWE6421/6421K, DWE6421-B2, DWE6421-B3, DWE6421-BR, DCW210B (2 Packs) Sold by: Mafeng961020 (seller profile) Condition: New	Price \$16.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

4647
Repair / Maintenance
Park Benches

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$33.98
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$33.98
	Estimated Tax: \$2.54

	Grand Total: \$36.52

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



Invoice #0000261

Issue Date: Jan 13, 2024

Due Date: Jan 20, 2024

Rare Bird Art Studio
7414 Commerce Street
Riverview, Florida 33578-4333
United States
lori@rarebirdart.studio
Phone: 813-586-4246

Customer Info:
Triple Creek
triplecreekclub@gmail.com

Product or Service	Quantity	Price	Line Total
Face painting	27	\$5.00	\$135.00
Subtotal			\$135.00
Taxes			\$0.00
Invoice Total			\$135.00
Amount Paid			\$135.00
Balance Due			\$0.00

*4775
Pirate fest*



Details for Order #112-2395607-7977838

Order Placed: January 18, 2024
Amazon.com order number: 112-2395607-7977838
Order Total: \$50.00

Not Yet Shipped

Items Ordered	Price
2 of: Amazon Brand - Solimo Coffee Pods, Assorted pack (French, Dark, Colombian), Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by: Amazon.com Condition: New	\$25.00

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

*4775 4775/BIB
Clubhouse
Coffee Bar*

Payment information

Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$50.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$50.00
	Estimated Tax: \$0.00

	Grand Total: \$50.00

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



Details for Order #112-2522204-6789814

Order Placed: January 18, 2024

Amazon.com order number: 112-2522204-6789814

Order Total: \$33.21

Not Yet Shipped	
Items Ordered	Price
1 of: EPAuto 12V DC Portable Air Compressor Pump, Digital Tire Inflator Sold by: EPFamily Direct (seller profile) Business Price Condition: New	\$30.89
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
<i>4619 Air Compressor for Gator</i>	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$30.89
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$30.89
	Estimated Tax: \$2.32

	Grand Total: \$33.21

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



Details for Order #112-2197003-2097056

Order Placed: January 18, 2024
Amazon.com order number: 112-2197003-2097056
Order Total: \$42.99

Not Yet Shipped	
Items Ordered	Price
1 of: U.S. Pool Supply Professional Swimming Pool Leaf Terminator Vacuum - 15" Pool Cleaner Body, 8 Pressure Jets, 4 Rotating Wheels, 3 Perimeter Brushes, 2 Debris Bags - Below or Above-Ground Sucker Eater Sold by: TCP Global Corp (seller profile) Condition: New	\$39.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
4717 Pool Maintenance	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$39.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$0.00

	Total before tax: \$39.99
	Estimated Tax: \$3.00

	Grand Total: \$42.99

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

Your order from Publix was placed on January 19th, 2024 and delivered on January 19th, 2024 at 8:21 AM

8 Items Found

3 Adjustments

4775
Coffee
Chat

ADJUSTMENTS (PUBLIX) 3	
REPLACEMENTS Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.	
International Delight Caramel Macchiato Coffee Creamer (32 fl oz) 1 x \$3.87	\$3.87
International Delight Hazelnut Coffee Creamer (32 fl oz) 1 x \$3.87	\$3.87
Publix Bakery Mini Almond Strudel (4 ct) 1 x \$2.97	\$2.97
Publix Bakery Mini Apple Strudel (4 x 5 oz) 1 x \$2.97	\$2.97
Publix Fruit Salad, Medium (~ 2.38 lb) 2.38 lb x \$4.41	\$10.59
Publix Fruit Salad, Large (~ 4.08 lb) 4.13 lb x \$4.19	\$17.30

ITEMS FOUND (PUBLIX) 8	
BAKERY	
Publix Bakery Assorted Cookies (24 ct) 2 x \$5.09	\$10.18 \$5.09
Publix Bakery Mini Apple Strudel (4 x 5 oz) 1 x \$2.97	\$2.97
Publix Bakery Blueberry Scones (8 ct) 1 x \$4.41	\$4.41
DAIRY & EGGS	
Coffee mate Italian Sweet Creme Non-Dairy Creamer (32 fl oz) 1 x \$3.87	\$5.49 \$3.87
FROZEN	
Real Good Foods Low Carb Sausage, Egg, and Cheese Breakfast Sandwiches (4 x 20 oz) 1 x \$10.99	\$10.99
Veggies Made Great Muffins, Banana Chocolate Chip (6 x 6 each) 1 x \$8.81	\$8.81



veggies made Great MUMINS, Blueberry Oat (6 x 6 each) 1 x \$8.81	\$8.81
Real Good Foods Low Carb Bacon, Egg, & Cheese Breakfast Sandwich (4 x 16 oz) 1 x \$10.99	\$10.99

ORDER TOTALS

Items Subtotal	\$80.08
Total	\$80.08
You saved	\$8.32

CHARGES

Original charge	\$78.00
<i>Your Visa 2208 card was temporarily authorized for \$78.00. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.</i>	
Learn more	
Adjustment charge	\$2.08
Learn more	
Total charged	\$80.08

4775
Coffee Chat



Details for Order #112-4915654-8248206

Order Placed: January 22, 2024
Amazon.com order number: 112-4915654-8248206
Order Total: \$138.66

Not Yet Shipped

Items Ordered	Price
1 of: EMEET Conference Speaker and Microphone Luna Plus Kit, 8+1 Mics, 360°Voice Pickup, Noise Reduction, USB C/Bluetooth 5.3, Bluetooth Speakerphone for 14 People w/Daisy Chain for 25, Broad Compatibility Sold by: eMeetDirect (seller profile) Business Price Condition: New	\$128.99

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

5101
CID Board Meetings
/ Conference Phone

Payment information

Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$128.99
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$128.99
	Estimated Tax: \$9.67

	Grand Total: \$138.66

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



Triple Creek Club <triplecreekclub@gmail.com>

Stanley Steemer - Order Invoice #12938607-14

1 message

no-reply@stanleysteemer.com <no-reply@stanleysteemer.com>
To: triplecreekclub@gmail.com

Wed, Jan 24, 2024 at 12:04 PM

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

Visit our webpage. Call 1-800-783-3637 for water damage emergencies.



FOR A CLEANER & HEALTHIER HOME™

CARPET | TILE & GROUT | HARDWOOD | UPHOLSTERY | AREA RUG

THANK YOU FOR YOUR RECENT PURCHASE

SERVICE ADDRESS

Giovanniello, Steven
13013 Boggy Creek Drive
Riverview, Florida 33579

Servicing Location:

Tampa - 014
3705 Crescent Park Dr
Riverview, FL 33578
(800) 783-3637

INVOICE DETAILS

Service Date 1/24/2024
Invoice # 12938607-14
Customer # 11127037-14
Claim/P.O. #
Vehicle 2978
Crew

Jose Delvalle
Jose Delvalle Sr

Please Remit All Payments to:

Stanley Steemer International Inc.
P.O. Box 205819
Dallas, TX 75320

*4914
Fitness Center
Carpet Clean*

Qty	Item	Description	Unit Price	Amount
930	Comm. Hard Surface Tile Clean	(CHS)	\$0.50	Est. \$465.00
1	Commercial Carpet Clean	(CC) gym, office,	\$178.00	\$178.00
1	Commercial Carpet Clean	(CC) gym, office,	\$40.00	\$40.00
1	Commercial Carpet Clean	(CC) gym, office,	\$40.00	\$40.00
			Subtotal:	\$258.00
			Estimate:	\$465.00

Qty	Item	Description	Unit Price	Amount
			Discount:	\$0.00
			Tax:	\$0.00
			Total:	\$258.00
Payments:				
Payment Method				Amount
	Visa	*2208		\$258.00
				Balance: \$0.00

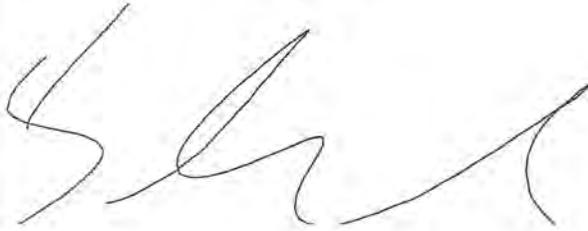
*4914
Fitness Center
Carpet Clean*

WARNING: Customer acknowledges that flooring surfaces will be damp and potentially slippery both during and after cleaning. Customer has been advised to avoid walking on cleaned surfaces until all surfaces are thoroughly dry to prevent risk of personal injury and hereby releases Stanley Steemer from any and all liability for injuries sustained as a result thereof.

Customer unavailable for signature

Flooring and furniture that is damaged, excessively worn, or that has been incorrectly or defectively installed are cleaned at Customer's risk. Flooring and furniture that have been exposed to pets, smoke and mildew may not be able to be deodorized effectively. Any questions regarding our products, services or workmanship - including requests for cancellations and returns - must be reported within ten (10) days of purchase.

Visa *2208 - Steven Giovanniello



(Steven Giovanniello)

I HAVE AUTHORIZED THE SERVICES OUTLINED ABOVE AND UNDERSTAND THE CHARGES THEREFOR ARE DUE UPON THE COMPLETION OF WORK

Customer unavailable for signature

This email was sent by: Stanley Steemer International, Inc.



Details for Order #112-5015558-9461829

Order Placed: January 26, 2024
Amazon.com order number: 112-5015558-9461829
Order Total: \$177.16

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Wet Wipes Bulk Buy - 4 x 800 Count Refill Bags (3200 Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use</i> Sold by: Innovent Inc (seller profile) Business Price Condition: New	\$82.40
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$164.80 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$164.80 Estimated Tax: \$12.36 ----- Grand Total: \$177.16

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

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4619
Elym Wipes



Details for Order #111-8921024-9330614

Order Placed: January 30, 2024
Amazon.com order number: 111-8921024-9330614
Order Total: \$87.82

Not Yet Shipped	
Items Ordered 1 of: Shipodin Balloon Time Helium Tank Sold by: TheNewMall (seller profile) Business Price Condition: New	Price \$81.69
<i>4775 Valentines Day Candy Shop Event</i>	
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$81.69 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$81.69 Estimated Tax: \$6.13 ----- Grand Total: \$87.82

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



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 February 1, 2024
Payment Date February 1, 2024 10:01 AM
Unit A352AC located at 13414 Lincoln Rd, Riverview, FL 33578

Current Balance 0.00
Paid Thru February 29, 2024
Receipt Number 55966

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/24	A352AC	Rent 2/1-2/29	304.00	0.00	0.00	304.00	304.00	Visa
		Taxes					0.00	
		Payment (less tax)					304.00	
		Payment Subtotal					304.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					304.00	
		Current Account Balance					0.00	
		Paid By					Visa *****2208	
		Paid Thru Date					February 29, 2024	
		Employee Initials					KP	

Merchandise Sales are Non-Refundable.

Transaction Type Sale

Authorization 009648
Reference pl_txn_65bbb24bdb26b17f2a5a8d6

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.

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 43690
Invoice Date January 18, 2024
Due Date February 1, 2024

Amount Due 304.00

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	2/1/2024	Rent 2/1-2/29	304.00	0.00	304.00
				Subtotal	304.00
				Taxes	0.00
				Balance Due	304.00

Please remit the total due amount of 304.00 to the above address.

Thank you for your business!

Triple Creek CDD
Debit Card Account # XXX16436 (balance \$3,500)
2/22/2024

				Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Parks & Rec	Contingency	Parks & Rec	Parks & Rec
				Furniture Repair/ Replacement	Facility Supplies	Maintenance & Repair	Pool Repairs	Clubhouse Misc.	Trail/Bike Maintenance	Decorations	Office Supplies	Special Events
Date	Vendor Name	Description	Amount	57200-4533	57200-4619	57200-4647	57200-4717	57200-4733	57200-4761	57200-4737	57200-5101	57900-4775
12/1/2023	Acree Plumbing Air	Maintenance	(283.25)			(283.25)						
12/5/2023	Amazon	Coffee Station Organizer - Refund/Replenished Twice	37.60								37.60	
12/5/2023	Amazon	Stainless Steel Coffee Urn - Refund/Replenished Twice	126.82		126.82							
12/19/2023	Uber Eats	Refund	36.42									36.42
12/28/23	Amazon	Halloween Inflatables Pirate Octopus	(88.13)									(88.13)
12/29/23	Sam's Club	Ink Cartridges	(260.48)								(260.48)	
01/03/24	Amazon	Oil Finish for Wood	(96.72)		(96.72)							
01/06/23	Amazon	Pirate's Booty Baked Rice and Corn Buffs	(69.99)									(69.99)
01/08/24	The Home Depot	Oil Paint, Bench Project Supplies	(91.25)			(91.25)						
01/13/24	The One Stop	Pirate Fest Staff Meal	(132.25)									(132.25)
01/16/24	The Home Depot	Sandpaper Assortment	(113.92)			(113.92)						
01/17/24	Canva	Newsletter/Flyer Creator	(12.99)					(12.99)				
01/19/24	ReadyRefresh	Pure Life Drinking Water	(52.97)					(52.97)				
01/24/24	The Home Depot	Drill Kit, Shockwave Screwdriver Set	(115.10)			(115.10)						
01/25/24	Exxon 7-Eleven	Gator Gas	(51.41)			(51.41)						
01/28/24	Spotify	Music Subscription	(12.34)									(12.34)
01/30/23	Amazon	Valentines Day Candy	(103.23)									(103.23)
01/30/23	The Home Depot	Weather Shield - Bench Project	(5.57)	(5.57)								
1/31/2023	Amazon	Trail Camera with Night Vision	(73.09)						(73.09)			
2/6/2024	Amazon	Coffee Cups, Chocolate, Coffee Bar Supplies	(228.45)					(228.45)				
2/8/2024	Amazon	Digital Pool Thermometer	(50.37)				(50.37)					
2/15/2024	Amazon	Soap Dispenser Key	(26.82)			(26.82)						
2/16/2024	7-Eleven	Gator Gas	(51.61)		(51.61)							
2/20/2024	Amazon	St Patricks Decorations	(68.32)							(68.32)		
2/21/2024	Best Buy	Refrigerator	(609.98)					(609.98)				
	TOTAL		(2,397.40)	(5.57)	(21.51)	(681.75)	(50.37)	(904.39)	(73.09)	(68.32)	(222.88)	(369.52)

District Manager

001-10201

Date 02/22/24



Acree Plumbing and Air
 3801 Corporex Park Dr Ste 130, Tampa, FL 33619 United States
 (813) 620-1666

BILL TO

Steven Giovanniello
 13013 Boggy Creek Drive
 Riverview, FL 33579 USA

INVOICE 135628139	INVOICE DATE Dec 01, 2023
----------------------	------------------------------

JOB ADDRESS

Steven Giovanniello
 13013 Boggy Creek Drive
 Riverview, FL 33579 USA

Completed Date: 12/1/2023
Payment Term: Due Upon Receipt
Due Date: 12/1/2023

DESCRIPTION OF WORK

On December 1st I Orlando and Orlando Jr were called out due to a time clock not working upon inspection we rewire the time clock and tested all the lights around the clubhouse and pool came on and the Christmas lights was a trip GFCI we reset the gfci and the Christmas lights also came on again if you have any more issues feel free to contact us and thank you for choosing Acree Electric Division

TASK	DESCRIPTION	QTY	PRICE	TOTAL
DIAG LV1	Rewire time clock	1.00	\$283.25	\$283.25

PAID ON	TYPE	MEMO	AMOUNT
12/1/2023	Visa		\$283.25

POTENTIAL SAVINGS	\$28.32
SUB-TOTAL	\$283.25
TOTAL DUE	\$283.25
PAYMENT	\$283.25
BALANCE DUE	\$0.00

Thank you for choosing Acree Plumbing and Air

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.



Sign here

Date 12/1/2023

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Acree Plumbing Air & Electric has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



Sign here

Date 12/1/2023

I authorize Acree Plumbing Air & Electric to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



Sign here

Date 12/1/2023



Final Details for Order #112-2811274-6544240

Order Placed: December 28, 2023
Amazon.com order number: 112-2811274-6544240
Order Total: \$88.13

Shipped on December 29, 2023	
Items Ordered	Price
1 of: <i>Hiboom Halloween Inflatables Giant Octopus Orange Pirate Octopus 7.2 FT Halloween Outdoor Decorations LED Light Blow up Halloween Decor for Indoor Outdoor Party Garden Lawn Decoration</i> Sold by: Stedack (seller profile) Condition: New	\$67.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$67.99 Shipping & Handling: \$0.00 ----- Total before tax: \$67.99 Sales Tax: \$5.10 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$73.09 -----

4775
Pirate fest

Shipped on December 31, 2023	
Items Ordered	Price
1 of: <i>WOLADA Pirate Treasure Map Backdrop Background Pirate Backdrop Pirate Map Backdrop Treasure Map Pirate Backdrop for Photoshoot Vintage Map Backdrop Pirate Background Backdrop 7x5FT 12646</i> Sold by: Wu Liu (seller profile) Condition: New	\$13.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 ----- Total before tax: \$13.99 Sales Tax: \$1.05 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.04 -----

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$81.98 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$81.98 Estimated Tax: \$6.15 -----

Grand Total: \$88.13

Credit Card transactions

Visa ending in 2208: December 31, 2023: \$88.13

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

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Dec 29, 2023
Order 10130899139

\$260.48
2 items

Delivery items (2)

STEVEN GIOVANNIELLO
13013 BOGGY CREEK DR
RIVERVIEW, FL 33579
(813) 671-5900



HP 952XL High Yield Original Ink Cartridges, Cyan/Magenta/Yellow, 3 Pack Qty 1
Item 350385

\$118.00



HP 952XL High Yield Black Original Ink Cartridge Qty 1
Item 350291

\$103.00

Subtotal (2 items)	\$221.00
Delivery fee	\$12.00
Tip	\$10.00
Sales tax	\$17.48
Total	\$260.48
VISA VISA *2208	\$260.48

5101
Business Center



Final Details for Order #112-4730476-1119404

Order Placed: January 3, 2024

Amazon.com order number: 112-4730476-1119404

Order Total: \$96.72

Shipped on January 3, 2024	
Items Ordered 2 of: <i>Tried & True Stain + Finish - Cherry - Quart - Natural Stain & Oil Finish for Wood, Pigmented Danish Oil, Food Safe, Solvent Free, VOC Free, Dye Free Wood Stain, Linseed Oil & Pigments</i> Sold by: FBC Chemical Corporation (seller profile) Condition: New	Price \$44.99
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$89.98 Shipping & Handling: \$0.00 Total before tax: \$89.98 Sales Tax: \$6.74
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$96.72

4647
Wooden Bench Project

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$89.98 Shipping & Handling: \$0.00
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$89.98 Estimated Tax: \$6.74
Credit Card transactions	Grand Total: \$96.72 Visa ending in 2208: January 3, 2024: \$96.72

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

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Final Details for Order #112-3304945-0486615

Order Placed: January 6, 2024
Amazon.com order number: 112-3304945-0486615
Order Total: \$69.99

Shipped on January 7, 2024	
Items Ordered 2 of: <i>Pirate's Booty Baked Rice and Corn Buffs 40 CT Bags, With Health & Outdoors Packaging</i> Sold by: OneTwo Delivery (seller profile) Condition: New	Price \$30.50
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$61.00 Shipping & Handling: \$8.99 ----- Total before tax: \$69.99 Sales Tax: \$0.00 -----
Shipping Speed: Expedited Shipping	Total for This Shipment: \$69.99 -----

4775
Valentines Day

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$61.00 Shipping & Handling: \$8.99 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$69.99 Estimated Tax: \$0.00 -----
Grand Total: \$69.99	
Credit Card transactions	Visa ending in 2208: January 7, 2024: \$69.99

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



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33571 (813)246-5714

6380 00028 29927 01/08/24 11:12 AM
SALE CASHIER VICTORIA

008925093671 5" 12050PK <A>	19.97
DIABLO 5" ROS DISC H&L 120G 50PK	
008925093657 5" 80G50PK <A>	19.97
DIABLO 5" ROS DISC H&L 80G 50PK	
731919238924 GM100NITRL <A>	21.87
GREASE M&KEY NITRILE XL 100-CT	
695378101307 2" SILVR BRSH <A>	11.77
BETTER 2 U ANGLE SASH OIL PAINT BRUS	
BFB CARGBLT3/8X4 <A>	
CARR BOLT ZINC 3/8 X 4 (BFB)	
1090.97	9.70
ACD 3/8HEXNUTUSS <A>	
HEX NUT ZINC 3/8 (ACD)	
1090.16	1.60

4533
Bench Project

SUBTOTAL	84.88
SALES TAX	6.37
TOTAL	\$91.25

XXXXXXXXXXXX2208 VISA
 AUTH CODE 081715/9284009
 Chip Read
 AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TC

6380 01/08/24 11:12 AM



6380 28 29927 01/08/2024 0185

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/07/2024

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 6652J 60171
PASSWORD: 24058 60143

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.

4775
Pirate fest
Staff Meal

10000 St. ... and Tru
L.C.

January 13, 2014
4:50 PM

Receipt #
005670

00 98 08 40

OR HERE

burger x 1 \$30.00

dressing x 2 \$1.00

brunch Burger \$15.00

tenders x 2 \$27.00

(\$13.50 each)

Rock Star Burger \$16.50

Crunchy chicken
tenders \$13.50

Subtotal \$103.00

A Sales tax (7%) \$7.21

Tip \$22.04

Total \$132.25

Visa 2208 (Chip) \$132.25

Stever Giovanniello



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00011 07176 01/16/24 10:28 AM
SALE CASHIER CALI

885911350013 3 AMP CORDED <A> P
DW 3AMP 51N CORDED VAR SPD SAND
885911442701 H&L PAD <A>
DEWALT 51N 8-HOLE HOOK N LOOP P

4533
Bench Project

SUBTOTAL 105.97
SALES TAX 7.95
TOTAL \$113.92

XXXXXXXXXXXX2208 VISA SD\$ 113.92
AUTH CODE 012506/1113502 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: DC

6380 01/16/24 1 11



6380 11 07176 01/16/2024 4770

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/15/2024

DID WE NAIL IT?

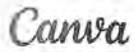
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 21021 14652
PASSWORD: 24066 14641

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.



Tax Invoice

Invoice Date
January 17, 2024

Invoice no.
04033-62586279

To
Steven Anthony Giovanniello
steven.giovanniello@gmail.com

Subscriptions

 Canva Pro iAF6KxN7Lic January 17, 2024	\$12.99
---	----------------

Paid with Visa **** 2208

Total	\$12.99
Includes tax	\$0.00
Total charged	\$12.99

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2024 Canva US Inc.. All rights reserved.

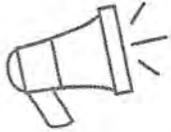
*Switching to yearly sub.
4775
Event Flyers / Newsletter*



Account Number: 6704726019
 Invoice Number: 04A6704726019
 Activity From: 12/21/23 - 01/20/24
 Billing Date: 01/23/24
 Delivery Address: HOLLY FALDETTA
 13013 BOGGY CREEK DR
 RIVERVIEW FL 33579

Previous Balance	\$-14.98
Payments / Credits	\$0.00
Current Activity from 12/21/23 - 01/20/24	\$67.95
Total Account Balance as of 01/23/24	\$52.97

To pay your bill and view your upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Take AC+ION this New Year! AC+ION is an ion-charged alkaline water that is obsessed with optimizing hydration when you need it most. From now through Feb 29, buy 1 case of AC+ION 1L, get 1 case free. Automatic coupon at checkout-10 case max per delivery.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	-14.98
1/19	8618121589	1	PCS BOTTLE HANGER	.00
		4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	47.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		2	5 GALLON BOTTLE RETURN	.00
		1	READY REFRESH GRATUITY	10.00
		1	DELIVERY FEE	9.99
PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.				
4619				
Total Account Balance as of 01/23/24				\$52.97

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6704726019 INVOICE NUMBER - 04A6704726019

AUTO-PAY

Thank You!

501067047260198 0006795 00052973 5

ADDRESS SERVICE REQUESTED

Please send payment to:

HOLLY FALDETTA
 505 BLUE POINT DR
 RUSKIN FL 33570-7640

ReadyRefresh
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680



How doers
get more done.

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00052 93493 01/24/24 10:07 AM
SALE SELF CHECKOUT

-----Military Discount-----
045242749416 15PCTITANBIT <A,S> < 19.97
MKE SHOCKWAVE 15 PC TITANIUM BIT SET
MAX REFUND VALUE \$17.97
885911904810 ATOMIC 20V L <A,S> < 99.00
DW 20V ATOMIC BL DRILL/ DRIVER KIT
MAX REFUND VALUE \$89.10
Military Discount -11.90

4619 SUBTOTAL 107.07
SALES TAX 8.03
TOTAL \$115.10

XXXXXXXXXXXX2208 VISA USD\$ 115.10

AUTH CODE 086698/3524213 TA
Chip Read
ATD A0000000980840 US DEBIT

<M> = Military Appreciation

6380 01/24/24 10:07 AM



6380 52 93493 01/24/2024 1702

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/23/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 193655 187327
PASSWORD: 24074 187275

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on

12204 Balm Riverview Rd.
Riverview Fl 33579

7-ELEVEN 38452
XXXXXXXXXX0001
12204 BALM RIVERVIEW
RIVERVIEW, FL
33579
01/24/2024 886575681 /
09:11:27 AM

XXXXXXXXXXXX2208
Visa
INVOICE 003069
AUTH 099942

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 1

Regular 16.070G
PRICE/GAL \$3.199
FUEL TOTAL \$ 51.41

4619
Gas for
Stator
2 Tombs

TOTAL = \$ 51.41

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 51.41

Customer-activated Purchase/Capture
Site #: 000000009978180
Shift Number 1
Sequence Number 49644
Chip Read /
US DEBIT
Mode: Issuer
AID: A000000980840
TVR: 8000108000
IAD: 06011203600000
TSI: 6800
ARC: 00
TC: 4CE9ED895768E671
APPROVED 099942

Thank You,
Please Come Again

Receipt

Date	Jan 28, 2024
Order number	2101675082211106-1-9
Payment method	Card (#### #### #### 2208)
Retailer	Spotify USA Inc.
Address	4 World Trade Center, 150 Greenwich Street, 62nd Floor, New York, NY 10007, United States
Tax Reg Number	80-0555431
Product	Spotify Premium
Communications Services Tax (12.24%)	\$1.35
Total tax	\$1.35
Total	\$12.34

You agree that if you do not cancel your subscription before the end of your trial period, you will automatically be charged the \$10.99 subscription fee for Premium every month until you cancel. [Terms \(https://www.spotify.com/legal/end-user-agreement/\)](https://www.spotify.com/legal/end-user-agreement/) apply. You can cancel your Spotify Premium subscription at any time on your Account page (<https://www.spotify.com/account/subscription/>) following the instructions [here \(https://support.spotify.com/article/how-to-cancel-subscription/\)](https://support.spotify.com/article/how-to-cancel-subscription/).

[Terms and Conditions \(https://www.spotify.com/legal/premium-promotional-offer-terms/\)](https://www.spotify.com/legal/premium-promotional-offer-terms/)

4775
Events
Switching to yearly sub



Details for Order #111-3237204-8991438

Order Placed: January 30, 2024
Amazon.com order number: 111-3237204-8991438
Order Total: \$103.23

Not Yet Shipped

Items Ordered	Price
1 of: Yriujul 7x5ft Fabric Valentine's Day Sweet Heart Photography Backdrop Conversation Hearts Candy Sayings Signs Background Anniversary Photo Tapestry Booth Props Sold by: Xiwashop (seller profile) Condition: New	\$13.99
1 of: YOTNUS 9 Sheets Valentines-Day-Window-Clings-Decorations, Pink Love Gnomes Heart Glass Window Clings, Valentines Decorations for Office Home School Decoration Party Supplies(Style 3) Sold by: YOTNUS Direct (seller profile) Business Price Condition: New	\$8.29
1 of: Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original (Pack of 54) Sold by: Amazon (seller profile) Business Price Condition: New	\$14.84
1 of: 60PCS Pink and White Balloons, 12Inch Baby Light Pink White Party Balloon Set with Metallic Red Balloons, Rose Gold Confetti Helium Latex Balloons for Girls Birthday Baby Shower Wedding Decorations Sold by: KOOKOOG (seller profile) Condition: New	\$11.99
1 of: HAGDEJTG 4 feet Holding Heart Dinosaur Valentine's Day Outdoor Inflatable Decoration with Built-in LED Lights, Suitable for Holiday Parties, Lawn, Courtyard Outdoor Decoration Sold by: HZGDEJTG (seller profile) Condition: New	\$27.99
1 of: Valentines Day Lollipops Bulk, Box of 250 Individually Wrapped Heart Shaped Suckers - Multicolored Mini Flat Lollipops in Assorted Tutti-Frutti Flavors - Kosher Lollipops Candy for Birthdays Parties. Sold by: Sunshine Candy (seller profile) Condition: New	\$19.96

4775
Valentines
Day
Candy Shop
Event

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

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
Visa | Last digits: 2208

Item(s) Subtotal: \$97.06
Shipping & Handling: \$0.00

10151 BLOOMINGDALE AVE
RIVERVIEW, FL 33578 (813)246-5714

6380 00051 76334 01/30/24 09:34 AM
SALE SELF CHECKOUT

090489439279 2X4-8 PT 2P <A> 5.18
2X4-8FT #2PRIME PT GC WEATHERSHIELD

4533 Project
Bench SUBTOTAL 5.18
SALES TAX 0.39
TOTAL \$5.57
XXXXXXXXXXXX2208 VISA

AUTH CODE 046436/7513425 USD\$ 5.57
Chip Read TA
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: TC

6380 01/30/24 09:34 AM



6380 51 76334 01/30/2024 4887

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/29/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 159337 153008
PASSWORD: 24080 152957

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 #112-1905950-2359440

Print this page for your records.

Order Placed: January 31, 2024

Amazon.com order number: 112-1905950-2359440

Order Total: \$73.09

Not Yet Shipped

Items Ordered

1 of: Punvov 2 Pack Trail Camera 24MP 1080P Game Camera Motion Activated Trail Cam Deer Camera with 120°Wide-Angle Motion Latest Sensor Night Vision 2.0"LCD Screen Waterproof \$79.99

Sold by: Punvov Store (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Handwritten note: 4761 Trail Cam / Maintenance

Handwritten note: * Board Requested / Approved *

Payment information

Payment Method:

Visa ending in 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Table with 2 columns: Description and Amount. Includes Item(s) Subtotal (\$79.99), Shipping & Handling (\$0.00), Your Coupon Savings (-\$12.00), Total before tax (\$67.99), Estimated tax to be collected (\$5.10), and Grand Total (\$73.09).

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

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Get to Know Us

- Careers
Blog
About Amazon
Sustainability
Press Center
Investor Relations
Amazon Devices

Let Us Help You

- Customer Service
Shipping Rates & Policies
Business FAQ
Contact Us

Work with Amazon

- Sell on Amazon Business
Fulfillment By Amazon
Advertise on Amazon
Sell Services on Amazon
Amazon Global Selling

Business Solutions

- Amazon Business app
Amazon Business Solutions
Manage Suppliers
Purchasing Systems
Amazon Business Card
Pay by Invoice
Purchasing Line
Amazon Business Blog

Business Settings

- Add people
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & Licenses
System integrations

Buy For Your Business

- Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote

Order Placed: February 6, 2024
 Amazon.com order number: 111-8023516-9185827
 Order Total: \$228.45

Not Yet Shipped

Items Ordered

Price

1 of: Shuttle Art Black Gel Pens, 48 Pack(20 Pens with 28 Refills) Retractable Medium Point Rollerball Gel Ink Pens Smooth Writing with Comfortable Grip for Office School Home Work Sold by: Shuttle Art (seller profile) Business Price Condition: New	\$11.98
<p>4733 Coffee Bar</p>	
1 of: RACETOP Paper Coffee Cups 12 oz [500 pack], Paper Cups Disposable, Hot Coffee Cups, Ideal for Coffee, Beverages (12oz 500 pack white) Sold by: Metapackage (seller profile) Business Price Condition: New	\$56.99
1 of: Smarties Candy - 4 Pounds - Parade Candy Rolls - Individually Wrapped Sweeties Candies - Red Bulk Candies for Valentines Day - Original Flavor - Pinata Filler Candies Sold by: Fast and Swift (seller profile) | Product question? (Ask Seller) Business Price Condition: New	\$24.89
1 of: Valentine's Day Chocolate Candy Variety Pack - REESE'SHearts and Cups, HERSHEY'S HUGS, NUGGETS, Extra Creamy Hearts, KITKAT (3 Pound Bag - Approx. 140 Count) Sold by: Sellguru (seller profile) Condition: New	\$26.99
1 of: ValueMax Wire Brush Set, 8Pcs Stainless Steel/Brass/Nylon Bristles with Curved Handle Grip, Heavy Duty Stainless Steel Wire Scratch Brush with Beechwood Handle for Rust, Dirt and Paint Cleaning Sold by: Kaya Depot (seller profile) Business Price Condition: New	\$16.39
1 of: Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls Sold by: Amazon (seller profile) Business Price Condition: New	\$22.99
1 of: Amazon Brand - Solimo Variety Pack Light and Medium Roast Coffee Pods (Kona, Breakfast, Donut), Compatible with Keurig 2.0 K-Cup Brewers, 100 Count Sold by: Amazon.com Condition: New	\$43.28
1 of: Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects & Deodorizes, 255 Count (3 Packs of 85) (Previously Solimo) (Packaging May Vary) Sold by: Amazon (seller profile) Business Price Condition: New	\$12.03

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal: \$215.54
Shipping & Handling: \$0.00

Total before tax: \$215.54

Estimated Tax: \$12.91

Grand Total: \$228.45

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

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Details for Order #113-9728617-0591446

[Print this page for your records.](#)

Order Placed: February 8, 2024

Amazon.com order number: 113-9728617-0591446

Order Total: \$50.37

Not Yet Shipped

Items Ordered

3 of: *Cir Crane Solar Digital Pool & Spa Thermometer, Weather Resistant Floating Thermometer, IPX-8 Water Proof, 10s Measuring Cycle, Solar Powered with Over 180 Days Battery Life, Blue* Price \$16.98

Sold by: Cir Crane LTD (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

4717

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa ending in 2208

Billing address

TripleCreekClub
13013 Boggy Creek Drive
Riverview, FL 33579
United States

Item(s) Subtotal:	\$50.94
Shipping & Handling:	\$2.99
Buy more, save 8%:	-\$4.08
Free Shipping:	-\$2.99

Total before tax:	\$46.86
Estimated tax to be collected:	\$3.51

Grand Total:	\$50.37

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Final Details for Order #111-3275106-5307423

Order Placed: February 15, 2024
Amazon.com order number: 111-3275106-5307423
Order Total: \$26.82

Shipped on February 16, 2024	
Items Ordered	Price
1 of: (20) Dispenser 4-in-1 Key for Bobrick # 24-17, Fits Contra & Classic Liquid Soap Dispensers, Classic & Matrix Series Toilet Tissue Dispensers Fitted with The Theft Resistant Spindle System #283-604 Sold by: EquipmentParts (seller profile) Condition: New	\$24.95
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$24.95 Shipping & Handling: \$0.00 ----- Total before tax: \$24.95 Sales Tax: \$1.87 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$26.82 -----

4647

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$24.95 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$24.95 Estimated Tax: \$1.87 ----- Grand Total: \$26.82
Credit Card transactions	Visa ending in 2208: February 16, 2024: \$26.82

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

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12204 Balm Riverview Rd.
Riverview Fl 33579

7-ELEVEN 3845
XXXXXXXXX0001
12204 BALM RIVERVIEW
RIVERVIEW, FL
33579
02/16/2024 886594905
10:27:18 AM

XXXXXXXXXXXX2208
Visa
INVOICE 012321
AUTH 042749

*** REPRINT *** REPRINT *** REI
PUMP# 9

Regular 15.644G
PRICE/GAL \$3.299

FUEL TOTAL \$ 51.61

TOTAL = \$ 51.61

*** REPRINT *** REPRINT *** REPI

CREDIT \$ 51.61

Customer-activated Purchase/Capt
Site #: 000000009978180
Shift Number 1
Sequence Number 59963
Chip Read
US DEBIT
Mode: Issuer

AID: A0000000980840

TVR: 8000108000

IAD: 06011203600000

TSI: 6800

ARC: 00

IC: CB4609BCFBAEAD1C

APPROVED 042749

4619
glo
Auto
2 Tanks

Thank You,
Please Come Again



Final Details for Order #112-4726069-7029800

Order Placed: February 20, 2024
Amazon.com order number: 112-4726069-7029800
Order Total: \$68.32

Shipped on February 21, 2024	
Items Ordered	Price
1 of: <i>KOOY 6FT St Patricks Day Inflatables Outdoor Decorations Gnomes Inflatable with Shamrock Lucky Horseshoe Irish Elves Blow up Gnome Yard Decor with Lights for Holiday Home St Patricks Day Decorations</i> Sold by: Inflatable Holiday Decoration (seller profile) Condition: New	\$49.90
1 of: <i>Happy St. Patrick's Day Backdrop White Brick Wall St Patricks Day Party Decorations St Patricks Day Children Photography Backdrop (7x5FT)</i> Sold by: xinxiangshiyongbingfuzhuangxiaoshouyouxiangongsi (seller profile) Condition: New	\$13.66
Shipping Address: TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Item(s) Subtotal: \$63.56 Shipping & Handling: \$0.00 ----- Total before tax: \$63.56 Sales Tax: \$4.76 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$68.32 -----

Payment information	
Payment Method: Visa | Last digits: 2208	Item(s) Subtotal: \$63.56 Shipping & Handling: \$0.00 -----
Billing address TripleCreekClub 13013 Boggy Creek Drive Riverview, FL 33579 United States	Total before tax: \$63.56 Estimated Tax: \$4.76 ----- Grand Total: \$68.32
Credit Card transactions	Visa ending in 2208: February 22, 2024: \$68.32

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

Order Details

[Print](#)

BEST BUY Receipt

Purchase Date: Feb 21, 2024

Order Number: BBY01-806919976958

Total: \$609.98

[Payment Details](#) ▾



Keeping you and our employees safe



When it's time to enter your home, our Agents will be prepared to keep you safe. They'll be following CDC and government recommendations on protective gear such as face masks and gloves, social distancing, and sanitization.

[Learn more about our safety measures](#)

[Sign in or create an account](#) to add this order to your purchase history.

Delivery

Your in-home delivery appointment is scheduled for **Fri, February 23 between 7 a.m. - 7 p.m.**

Delivery Address | [Edit](#)

Appointment Details

[Reschedule Appointment](#)

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If you'd like us to leave your item at your doorstep or inside an open garage instead of stepping inside your home, just let our delivery Agent know.

Steven Giovannello
13013 BOGGY CREEK DR
RIVERVIEW, FL
335799410 US

Please make sure an adult 18 or older is home to sign for your delivery.

Canceling this item will also cancel its attached parts and services.

Insignia™ - 18 Cu. Ft. Top-Freezer Refrigerator - Stainless Steel



Model: NS-RTM18SS2

SKU: 6472692

Quantity: 1

Item Total: \$549.99

Product Price: \$549.99

Sales Tax, Fees & Surcharges: \$0.00



There's still time to protect your product

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([3,813 reviews](#))

Standard Geek Squad Protection

3 Year
\$99.99

5 Year
\$139.99

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This item has **services and parts** included. [Show items](#)

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Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 417048
Date 01/01/2024
Terms
Due Date 01/01/2024
Memo January 2024 Fees

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Club Manager	1	9,025.00	9,025.00
Lifestyle Manager	1	7,446.67	7,446.67
Facility Attendant	1	6,240.83	6,240.83
Maintenance Supervisor	1	7,239.17	7,239.17
Maintenance Tech (PT)	1	3,720.00	3,720.00
Maintenance Tech (FT)	1	5,823.33	5,823.33

RECEIVED
02-01-2024

Total 39,495.00



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 417049
Date 02/01/2024

Terms

Due Date

Memo February 2024 Fees

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Club Manager	1	9,025.00	9,025.00
Lifestyle Manager	1	7,446.67	7,446.67
Facility Attendant	1	6,240.83	6,240.83
Maintenance Supervisor	1	7,239.17	7,239.17
Maintenance Tech (PT)	1	3,720.00	3,720.00
Maintenance Tech (FT)	1	5,823.33	5,823.33

RECEIVED
02-01-2024

Total 39,495.00



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 417289
Date 02/01/2024
Terms
Due Date 02/01/2024
Memo February 2024 Vesta P..

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Streambed Pool	1	950.00	950.00
Hammock Club Pool	1	1,335.00	1,335.00
Hammock Club Lap Pool	1	1,405.00	1,405.00

RECEIVED
02-07-2024

Total 3,690.00



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 417291
Date 01/31/2024

Terms
Due Date 01/31/2024

Memo

Bill To

Leslie Spock
Triple Creek CDD
Rizzetta
3434 Colwell Ave, Suite 200
Tampa FL 33614

Description	Quantity	Rate	Amount
Billable Expenses			83.50
Association Website - Triple Creek			83.50
Total Billable Expenses			83.50

RECEIVED
02-07-2024

Total 83.50

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 # 5898
DATE 02/02/2024
DUE DATE 02/02/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:CDD Community Care Sites - Maintenance CDD Updates as needed	1	75.00	75.00

You may pay online via CCN or ACH or mail a check payable to "VGlobalTech" at the above address.

BALANCE DUE

\$75.00

RECEIVED
02-02-2024



INVOICE

Customer ID:

26-35178-13005

Customer Name:

TRIPLE CREEK CLUB

Service Period:

02/01/24-02/29/24

Invoice Date:

01/25/2024

Invoice Number:

0000542-2206-2

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Feb 24, 2024

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

\$647.96

If payment is received after 02/24/2024: **\$ 664.16**



Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
647.96		(647.96)		0.00		647.96		647.96

DETAILS OF SERVICE				
Details for Service Location: Triple Creek Club, 13013 Boggy Creek Dr, Riverview FL 33579-9410			Customer ID: 26-35178-13005	
Description	Date	Ticket	Quantity	Amount
Disposal 8 Yard Dumpster 1X Week	02/01/24		1.00	135.97
8 Yard Dumpster 1X Week	02/01/24		1.00	511.99
Total Current Charges				647.96

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/25/2024	0000542-2206-2	26-35178-13005
Payment Terms		Amount
Total Due by 02/24/2024	\$647.96	
If Received after 02/24/2024	\$664.16	

2206000263517813005000005420000006479600000064796 0

I0290C79

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

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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

WM.com/MyWM		10/25/2022		Your Total Due									
				\$123.45									
				<small>(If payment is received after 10/25/2022: \$126.45)</small>									
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due									
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45									
<table border="1"> <tr> <th>Description</th> <th>Amount</th> </tr> <tr> <td>SWL Current Total</td> <td></td> </tr> <tr> <td>NM STATE SOLID WASTE TAX @ 2.75%</td> <td></td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> </tr> </table>						Description	Amount	SWL Current Total		NM STATE SOLID WASTE TAX @ 2.75%		COUNTY ENVIRONMENTAL CHARGE	
Description	Amount												
SWL Current Total													
NM STATE SOLID WASTE TAX @ 2.75%													
COUNTY ENVIRONMENTAL CHARGE													

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com 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 9

**AGREEMENT FOR POOL RENOVATION AND REPAIR SERVICES BETWEEN
TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT AND VESTA
PROPERTY SERVICES, INC.**

THIS AGREEMENT (“**Agreement**”) is made and entered into this 27th day of February 2024, by and between:

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Hillsborough County, Florida, and having a mailing address of 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (“**District**”); and

VESTA PROPERTY SERVICES, INC., a Florida Corporation, with a principal address at 245 Riverside Avenue, Suite 300, Jacksonville, Florida 32202 (“**Contractor**”).

RECITALS

WHEREAS, the District was established by 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 desires to retain an independent contractor to provide the labor, services and materials for pool renovation and repair services (the “**Services**”), described in more detail in **Exhibit A**; and

WHEREAS, the Contractor represents that it is capable of providing the Services to the District; and

WHEREAS, the District and the Contractor (collectively, the “**Parties**”) warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 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.

SECTION 2. DESCRIPTION OF WORK AND SERVICES.

A. The Contractor agrees to provide the labor, services, and materials for the Services, as more specifically identified in **Exhibit A**.

- B.** The Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. Contractor shall use industry best practices and procedures when carrying out the Services. Any additional compensation for additional duties shall be paid only as negotiated between the Parties and upon the written authorization of the District.
- C.** This Agreement grants to the Contractor this right to enter, and reasonable ingress and egress to the District property for purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances, and regulations affecting the provisions of the Services.
- D.** The Contractor shall report directly to the District's Designee who shall be the District Manager. Contractor shall use all due care to protect the property of the District, its residents and its landowners from damage and shall follow and be responsible for the completion of the Services. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

SECTION 3. COMPENSATION.

- A.** *Compensation.* In exchange for providing the Services set forth in **Exhibit A**, the District shall pay the Contractor an amount of **One Hundred Seventy-Three Thousand Five Hundred Forty Dollars and Zero Cents (\$173,540.00)**. If the District should desire additional work or services not provided in this Agreement, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to a work order, addendum, addenda, or change order to this Agreement, as set forth in more detail herein.
- B.** *Conditions for Payment.* The District may require, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. LIQUIDATED DAMAGES. The Parties recognize that time is of the essence and that the District will suffer financial and other losses if the Services are not completed by May 1, 2024. The Parties further recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by the District if the Services are not completed on time. The Parties agree that an assessment of actual damages as of the date of this Agreement would be uncertain, and the amount of liquidated damages set forth herein is reasonable. Accordingly, instead of requiring any such proof of actual damages, the Parties agree that as liquidated damages for delay (but not as a penalty), the Contractor shall pay to the District \$500 for each day that expires after May 1, 2024, until the Services are complete.

SECTION 5. WARRANTY AND COVENANT.

- A.** Execution of this Agreement by the Contractor is a representation that the Contractor has visited the District property where the Services are to be performed and become familiar with the location and any special conditions under which the Services are to be performed. Contractor represents and warrants that its investigation of the District property was performed in detail and was sufficient to disclose the condition of the District property and all improvements thereon, and the conditions under which the Services are to be performed.
- B.** The Contractor warrants to District that all materials and equipment furnished under this Agreement will be of good quality and new, that the Services and materials will be free from faults and defects not inherent in the quality required or permitted, and that the Services will conform with the requirements of this Agreement. The Services not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the District's Engineer, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.
- C.** The Contractor hereby grants to District (or its assignee), its warranty of the quality and adequacy of all the Services, including, without limitation, all labor, materials, and equipment provided by Contractor and its subcontractors of all tiers in connection with the Services. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or the Services. If any of the Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct it promptly after receipt of a written notice from the District and shall correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Upon completion of the Services, Contractor shall assign or cause to be assigned to District all manufacturers' and other warranties with respect to all the Services.
- D.** Contractor hereby covenants to the District that it shall perform the Services: (i) in a good and workmanlike manner, using its best skill and judgment and in accordance with generally accepted professional and design standards and

practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all legal requirements and this Agreement; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

SECTION 6. CARE OF DISTRICT PROPERTY. Contractor shall use all due care to protect the property of District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor’s activities and work within twenty-four (24) hours and at the sole expense of Contractor.

SECTION 7. INSURANCE.

- A. The Contractor 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 (including Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors’ operation, if any.)	
<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. Contract shall name the District, its agents, staff, consultants and supervisors, as additional insureds (except for Workers’ Compensation coverage). The Contractor 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 without prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, authorized 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 Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event the Contractor 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.

SECTION 8. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors, or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of the District and at all times entirely under Contractor's supervision, direction and control.

In particular, the District will not: i) Withhold FICA (Social Security) from Contractor's payments; ii) Make state or federal unemployment insurance contributions on Contractor's behalf; iii) Withhold state or federal income tax from payment to Contractor; iv) Make disability insurance contributions on behalf of Contractor; or v) Obtain workers' compensation insurance on behalf of Contractor.

SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. The Contractor shall keep, observe, and perform all requirements of applicable local, state, and federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, effective immediately upon the giving of notice of termination.

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but is not limited to, the right of actual damages and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 11. ENFORCEMENT OF AGREEMENT. In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the substantially prevailing Party shall be entitled to recover from the other all fees and costs incurred, including reasonably attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 12. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

SECTION 13. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full powers and authority to comply with the terms and provisions of this Agreement.

SECTION 14. NOTICES. All notices, requests, consents, and other communications under this Agreement (“**Notices**”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the Parties, as follows:

A. If to 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

B. If to the Contractor: Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, Florida 32202
Attn: _____

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

SECTION 15. ARM’S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm’s length transaction. Both Parties participated fully in the preparation of this Agreement and had the opportunity to seek advice or

received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 16. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

SECTION 17. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

SECTION 18. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in Hillsborough County, Florida.

SECTION 19. INDEMNIFICATION.

- A.** Contractor, its employees, agents, representatives and subcontractors shall fund the defense of, hold harmless and indemnify the District and its supervisors, officers, staff, employees, representatives and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligent acts or omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Services performed hereunder.

- B.** Obligations under this section shall include the payment of settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, reasonable attorneys' fees, paralegal fees and expert witness fees and costs (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

SECTION 20. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limited of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes* or other statute, and nothing in this

Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 21. TERMINATION. The District agrees that the Contractor may terminate this Agreement for cause by providing thirty (30) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide ten (10) days written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all the Services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against the Contractor as the sole means of recovery for termination.

SECTION 22. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Matthew O’Nolan** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Contractor shall (1) keep and maintain public records required by the District to perform the service; (2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; (3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and (4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 533-2950, MONOLAN@RIZZETTA.COM, OR 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

SECTION 23. 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.

SECTION 24. 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.

SECTION 25. 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.

SECTION 26. E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 27. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

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

Attest:

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Witness:

VESTA PROPERTY SERVICES, INC.

Signature of Witness

By: _____

Print Name: _____

Title: _____

Exhibit A: Scope of Services

Exhibit A

Scope of Services



Pool renovation & repair proposal

Owner information		Contractor information	
Name	Triple Creek	Company	Vesta Property Services
Address	13013 Boggy Creek Drive	Address	1020 E. Brandon Blvd. Ste. 207
City, State ZIP	Riverview, Florida 33579	City, State ZIP	Brandon, FL 33511
Phone	813-671-5900	Phone	727-258-0092
Email	sgiovanniello@vestapropertyservices.com	Email	nwayne@vestapropertyservices.com
Project name	Pool renovation & repairs	Completion date	5/1/2024

Scope of work	
Activity pool - Pool finish prices include: draining pool, acid washing, pressure washing and removal of up to 5% of total surface area, undercutting all perimeter tile borders and fixtures, 10 feet of coping repair, 5 floor fittings, 2 gutter fittings & final clean-up and maintenance instructions. Install new chlorine tanks. Install new stenner pump. Install new hydraulic lid lifts for safety. Install new 2 inch number stickers for pool depth. Remove and install new splash pad mats. Repair all play equipment with holes.	13,650.00
Lap pool - Pool finish prices include: draining pool, acid washing, pressure washing and removal of up to 5% of total surface area, undercutting all perimeter tile borders and fixtures, 16 feet of coping repair, 5 floor fittings, 2 gutter fittings & final clean-up and maintenance instructions. Install new chlorine tanks. Install new hydraulic lid lifts for safety.	9,750.00
Streambed pool - Remarcite - Color TBD - Drain pool & prep to NPC standards. Install 662 feet of waterline, step tiles and line markers. Install exposed aggregate quarter surface to approximately 3191 sq. ft. of pool surface. Replace main drain grates to meet Florida Health Department standards.	78,000.00
Streambed pool - Equipment - Existing equipment area will be modified by raising up to ground level. Rebuild & replace transformers and electrical supply. Replace all plumbing, filtration pump, stenner feeder for chemical injection. Equipment storage lid will be modified to fit new elevation of equipment. Install two chemical reservoir, tanks, and tubing with injector, install new isolation valves.	55,000.00
Vesta project management fee is 10%.	17,140.00
Total investment	173,540.00

Company proposal

We estimate that the project will take approximately 8 weeks to complete, depending on the specific needs of the renovation. Our Vesta team will work closely with you throughout the process to ensure that the renovation is completed on time and within budget. Our estimated budget for the renovation project is \$173,540.00, which includes all labor, materials & permits. The project will be managed by Neil Wayne who will provide weekly RAID status log.

Owner acceptance

I accept the above scope of work, proposed to be completed by May 1, 2024 for the amount of \$173,540.00.

Tab 10

SETTLEMENT AGREEMENT

This Settlement Agreement (“**Settlement Agreement**”) is made and entered into by and between the following:

TRIPLE CREEK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, having an address of 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”), and

SECURITEAM, INC., a Florida corporation, having an address of 13745 N. Nebraska Avenue, Tampa, Florida 33613, (“**Securiteam**”) (together with the District, the “**Parties**”).

RECITALS

WHEREAS, the District and Securiteam have previously entered into that certain *Services Agreement* dated June 18, 2021 as amended by the *Addendum to Services Agreement* dated July 6, 2021 (collectively, the “**Agreement**”) relative to Securiteam’s provision of event-based remote video monitoring services (the “**Services**”) for the District’s amenity facilities; and

WHEREAS, the District desires to terminate the Agreement due to Securiteam’s alleged breach of same; and

WHEREAS, while Securiteam disputes the District’s allegations it is amenable to releasing the District from its duties and obligations under the Agreement, effective March 31, 2024, pursuant to the terms hereof; and

WHEREAS, accordingly, and in order to settle the existing dispute between the Parties, the Parties have agreed to the terms and conditions identified herein (the “**Settlement**”).

NOW THEREFORE, in consideration of the agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, each intending to be legally bound for themselves, their successors and assigns together with any predecessors, successors, subsidiaries or affiliated corporations, partnerships or other business entities and the agents, employees, officers, directors, stockholders, partners, successors and assigns thereof do hereby covenant and agree as follows:

1. **Recitals.** The recitals are incorporated herein as if fully set forth.
2. **Settlement Terms.**
 - a. *Agreement for Settlement—*

- i. Securiteam shall continue to perform the Services pursuant to the requirements of the Agreement until March 31, 2024 (the “**Termination Date**”). The District agrees to pay Securiteam for such services through the Termination Date which, for the avoidance of doubt, includes its February and March invoices (the “**Agreement Term Payment**”).
 - ii. Within ten (10) days of the Effective Date (as hereinafter defined) of this Settlement Agreement, the District shall additionally remit the sum of Fifteen Thousand Dollars (\$15,000) to Securiteam as consideration for Securiteam’s agreement to allow the District to terminate the Agreement, effective April 1, 2024, without penalty (the “**Settlement Payment**,” and together with the Agreement Term Payment, the “**District Payments**”).
 - iii. The District Payments shall together constitute full payment by the District to resolve all outstanding disputes regarding this matter. Accordingly, upon the District’s remittance of the District Payments to Securiteam, the Parties, for themselves and their successors, affiliates, and assigns, hereby waive any and all claims now or in the future related to or arising from 1) Securiteam’s provision of the Services and 2) the District’s early termination of the Agreement.
 - b. *No Admission of Liability* – The Parties stipulate and agree that entry into this Settlement Agreement does not constitute, for any purpose whatsoever, either directly or indirectly, an admission of any liability whatsoever, and that each Party expressly denies any such liability. Instead, this Settlement Agreement represents the compromise of all disputed and contingent claims relative to Securiteam’s provision of the Services and the District’s early termination of the Agreement, including claims for attorney’s fees and costs.
 - c. *Attorneys’ Fees and Costs*. Each party shall bear its own attorneys’ fees and costs incurred in connection with the preparation and execution of this Settlement Agreement.
3. **Effective Date.** The effective date (the “**Effective Date**”) of this Settlement Agreement shall be upon the date of full execution hereof by the Parties.
 4. **Representations and Warranties.** Each Party makes the following representations and warranties with the understanding that each Party is entering into the Settlement Agreement in reliance upon each of these representations and warranties, and that without these representations and warranties, such Party would not enter into this Settlement Agreement:

- a. Each Party represents and warrants that he or she is competent and authorized to enter into this Settlement Agreement.
 - b. Each Party represents and warrants that all of the provisions of this Settlement Agreement have been explained to him or her by his or her legal counsel, and such Party has understood and accepted the Settlement Agreement.
5. **Limitations on Governmental Liability.** Nothing in this Settlement Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, Florida Statutes, or other statute, and nothing in this Settlement Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.
6. **Third Parties.** This Settlement Agreement is solely for the benefit of the formal Parties hereto, 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 Settlement Agreement. Nothing in this Settlement 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 Settlement Agreement or any of the provisions or conditions hereof. Nothing contained in this Settlement Agreement shall limit or impair any Party's right to protect its rights from interference by a third party.
7. **Drafting.** The fact that one of the Parties to this Settlement Agreement may be deemed to have drafted or structured any provision of this Settlement Agreement shall not be considered in construing or interpreting any particular provision of this Settlement Agreement, either in favor of or against such Party.
8. **Default.** This Settlement Agreement shall be construed, interpreted and controlled according to the laws of the State of Florida, without regard to conflict of law principles. Exclusive jurisdiction and venue for any litigation brought to enforce this Settlement Agreement shall be in the Circuit Court for Hillsborough County, Florida, and the Parties do hereby specifically waive any other jurisdiction and venue. In the event of such litigation, the substantially prevailing party shall be entitled to recover its reasonable attorneys' fees, paralegal fees, and expert witness fees and costs from the non-prevailing party.
9. **Public Records.** All documents of any kind provided to the District or to District staff in connection with this Settlement Agreement are public records and are to be treated as such in accordance with Florida law.

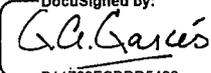
- 10. **Entire Agreement.** This instrument shall constitute the final and complete expression of the Settlement Agreement among the Parties relating to the subject matter of this Settlement Agreement.
- 11. **Counterparts.** This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document. If any Party uses a scanned or facsimile transmittal, that copy shall be deemed to be an original.

IN WITNESS WHEREOF, the Parties execute this Settlement Agreement on the dates set forth below.

ATTEST:

Secretary/Assistant Secretary

**TRIPLE CREEK COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

B11769FCBDD5403...

Chairman, Board of Supervisors

Date: 3/6/2024 | 7:00 PM EST

ATTEST:

Witness

SECURITEAM, INC., a Florida corporation



By: ROB CIRULLO
Its: CEO

Date: 3/8/24