



South Fork III Community Development District

March 19, 2026

Agenda Package

TEAMS MEETING INFORMATION

Meeting ID: 221 105 667 298 75 **Passcode:** 7zC2Xx9Y
Call In Number: 1-646-838-1601 **Conference ID:** 113 325 874#

2654 Cypress Ridge Blvd.,
Wesley Chapel, Florida 33544

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

South Fork III Community Development District

Board of Supervisors

Darryl Dew, Chairman
Susan Peltz, Vice Chairperson
Scott Corder, Assistant Secretary
Robert Craig Fulcher, Assistant Secretary
Stephen McElroy, Assistant Secretary

Staff:

Alba Sanchez, District Manager
Kathryn “KC” Hopkinson, District Counsel
Kirk Wagner, District Engineer
Eric Frazier, Field Manager
Jonathan Sciortino, District Accountant
Kareen Baker, District Admin

Meeting Agenda

Thursday, March 19, 2026, at 5:30 p.m.

Teams Information

Meeting ID: 221 105 667 298 75 Passcode: 7zC2Xx9Y
Call In Number: 1- 646-838-1601 Conference ID: 113 325 874#
[Join the meeting now](#)

1. **Call to Order and Roll Call**
2. **Approval of the Agenda**
3. **Audience Comments – Three- (3) Minute Time Limit**
4. **Staff Reports**
 - A. Accountant Report
 - B. Aquatics ReportPage 3
 - C. NewLeaf Landscape and Irrigation ReportsPage 18
 - i. NewLeaf Estimate #1304 - Sod Replacement for the Boring ProjectPage 23
 - D. Clubhouse ReportPage 24
 - E. District EngineerPage 27
 - F. District Counsel
 - G. District Manager
 - i. Consideration of Resolution 2026-02, General ElectionPage 28
 - ii. General Election 2026 Fact Sheet.....Page 31
5. **Business Items**
 - A. General Matters of the District
6. **New Business**
 - A. HOA Presentation for Community Event on CDD Property
7. **Business Administration**
 - A. Consideration of the Minutes of the Meeting held on February 19, 2026Page 32
 - B. Review of the February 2026 FinancialsPage 35
 - C. Consideration of February 2026 Check Register and Operations and Maintenance ReportPage 45
8. **Supervisors’ Requests**
9. **Adjournment**

The next CDD Meeting is scheduled for Thursday, April 16, 2026, at 5:30 p.m.

District Office

Inframark Community Management Services
2654 Cypress Ridge Blvd.
Wesley Chape, Florida 33607
(813) 873 – 7300

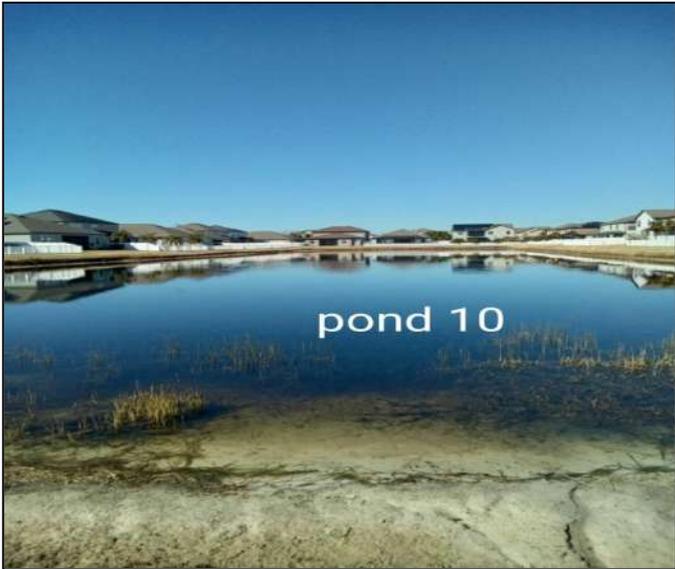
Meeting Location

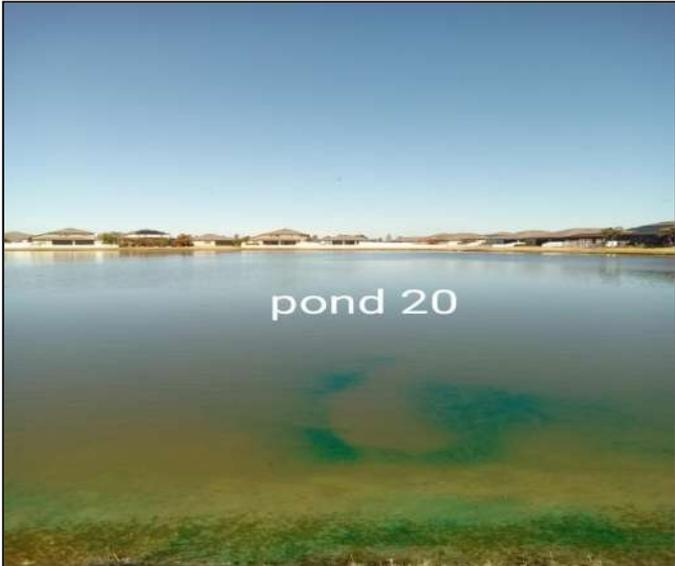
South Fork III Clubhouse
11771 Ambleside Blvd
Riverview, Florida 33579
(813) 608 - 8232























Aquatic Weed Control, Inc.

Your **CLEAR** Choice Since 1992
 407-859-2020 or 800-543-6694
 www.aquaticweedcontrol.net
 Orlando—Tampa—Ft. Myers—Daytona Beach

Newsletter

February 2026

All the leaves are brown!

February is traditionally Florida's coldest month of the year. Most all the leaves may be brown, but that doesn't mean that the plant is dead. Their underground root systems are protected from the cold. The brown parts will naturally decompose and the green will return in the spring.



Our trained staff knows a weed from a beneficial plant. They know which herbicides to use to kill unwanted plants right down through the roots so they don't come back in the spring.

When the water levels fall below normal, the exposed banks reveal a surplus of untapped nutrients. This nutrient rich area can give new weeds a growth boost. This is when your spray tech begins to do preventive work.



Ponds left untreated have plants that will take advantage of drought conditions and differing temperatures to encroach into exposed bank areas and take root. Our technicians work hard to make sure your aquatic needs are addressed during the cold months so that they can help restore the balance and enhance it's beauty in the spring.



Keep warm!!

Reminder:
Let us know how we can help streamline the process in getting your invoices to you.

These 3 small steps will help ...email us at dbertakis@aquaticweedcontrol.net or phone us at 407-859-2020 to receive your invoices by email.

- Provide us with
- 1) The account name
 - 2) Where to email invoice
 - 3) Contact person/dept.

We will do the rest!

Thank You!

Aquatic Weed Control will assist you in getting through the colder months either outside in the water or from inside the office....we're only a phone call away!!



South Fork III CDD Landscape &
Irrigation Maintenance Report

March 2026



Dustin Heflin
NewLeaf Horticulture
11 Mar 2026

Irrigation Maintenance



Status: In Progress

Description: Maintenance and repairs.

Assigned To: Irrigation Tech

Reviewed By: Dustin

Comments:

1. Boring of new main line under Galway Sand was successful. Tie in is complete and holes have been backfilled. Please see proposal for new sod to cover digging damage.
2. Various small-scale repairs were made, to include pop up head replacements and drip line repairs.
3. 100% wet check has been conducted.
4. County watering restrictions are in place. One watering day a week until July 1st.

Cold Weather Follow-up



Status: In Progress

Description: Impacts on community landscaping

Assigned To: N/A

Reviewed By: Dustin

Comments:

1. As soil temperatures have warmed and stored nutrients have become available, most plant material has shown signs of recovery from the earlier cold-weather shock. The St. Augustine turf, which had entered a temporary dormant state, is now actively greening and regaining vigor.
2. Most shrubs, ornamental grasses, copperleaf, and groundcovers are also responding well to current conditions and are expected to fully rebound.
3. The foxtail palms show leaf burn from the recent cold snap, but the main growing points appear okay and they are expected to gradually grow out of the damage as weather warms. We'll keep an eye on new growth over the next few months.
3. The seasonal flowers, however, suffered complete loss due to cold damage and have been removed. Flower beds are being amended and prepared for the upcoming spring rotation, with a new crop expected for installation within the next week or two.

Detailing



Status: New

Description: Detail work

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: The detail crew focused on general clean-up of the clubhouse and pool amenity area, including removal of debris and litter from planting beds and hardscapes. Light touch-up pruning was performed on select shrubs within the pocket parks to maintain sightlines and appearance; however, more aggressive trimming was intentionally deferred due to recent cold-weather stress on plant material.

PCO Spray Technician



Status: In Progress

Description: Herbicide application

Assigned To: Spray Tech

Reviewed By: Dustin

Comments: With the recent increase in soil temperatures and some much-needed rainfall, weed activity has noticeably increased throughout the property. In response, our spray technician has applied a non-selective herbicide (glyphosate) to hardscape cracks and bed areas, and is scheduled to apply a selective herbicide to the turfgrass to suppress broadleaf and grassy weeds.



NewLeaf Horticulture
20507 Hobbs Rd
Wimauma, FL 33598-2349 USA
jessica@newleafstandards.com

Estimate

ADDRESS
South Fork III CDD 2654 Cypress Ridge Blvd Wesley Chapel, FL 33544

SHIP TO
South Fork III CDD 2654 Cypress Ridge Blvd Wesley Chapel, FL 33544

ESTIMATE #	DATE
1304	03/11/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/11/2026	st augustine sod	St. Augustine Sod	2	690.00	1,380.00

SUBTOTAL	1,380.00
TAX	0.00
TOTAL	\$1,380.00

Accepted By

Accepted Date



Eric Frazier
Inframark

PROJECT 3/3/26

Tuesday, 03 March 2026

6 Issues Identified



FENCE GATE

Assigned To CDD

Heavy duty fence at Pradera park playground entrance.



FENCE DOWN

Assigned To On-site Manager

Fence was down at pradera park field area. It's Repaired.



POOL LIFT CHAIR

Assigned To On-site Manager

Pool lift needs new battery and hand control replace.



CLUBHOUSE HVAC

Assigned To On-site Manager

Would like to get Hvac company to service Clubhouse hvac system.



UNDERGROUND BORING

Assigned To Newleaf

Project was completed and holes are now covered. Waiting on sod.

COMMENTS

Assigned To On-site Manager

Recap from last meeting issue have been addressed:

- New trash lids at pradera and covers for gas grills.
- Still looking for golf cart that will work for community.
- Still moving with painting of the community mounment.



SOUTH FORK III CDD
ENGINEER'S REPORT FOR MARCH 2026 BOARD MEETING

Ongoing Projects Report and Updates:

Monument Signs at Community Entrances.

Contractor has been engaged to provide proposals on multiple options. If proposals are received prior to the BOS meeting, these proposals to be provided under separate cover.

Pool Discharge Damage to turf and Erosion

A list of addresses sent to Alba Sanchez.

Proposal for Pool Bank Assessment

Proposal to be provided under separate cover.

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), *FLORIDA STATUTES*, AND REQUESTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONTINUE CONDUCTING 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 South Fork III 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 unincorporated 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 SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT:

1. GENERAL ELECTION SEATS. Seat 3, currently held by Scott Corder, Seat 4, currently held by Susan Peltz and Seat 5, and currently held by Darryl Dew, are scheduled for the General Election beginning in November 2026. 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 2026, 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 19th day of March 2026.

**SOUTH FORK III COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson/Vice Chairperson

ATTEST:

Secretary/Assistant Secretary

EXHIBIT A
NOTICE OF QUALIFYING PERIOD

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for Seats on the Board of Supervisors of the South Fork III Community Development District (“District”) will commence **at noon on Monday, June 8, 2026 and close at noon, on Friday June 12, 2026**. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections in person or by mail to the following office locations:

Fred B. Karl County Center
Attn: Candidate Services
601 E. Kennedy Blvd., 16th Floor Tampa, FL 33602
Telephone: (813) 272-5850
Website: www.voteHillsborough.org

Robert L. Gilder Elections Service Center Attn: Candidate Services
2514 North Falkenburg Road
Tampa, FL 33619
Telephone: (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. 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 South Fork III Community Development District has three (3) seats up for election, specifically Seat 3, Seat 4, and Seat 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 2026, in the manner prescribed by law for general elections.

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

District Manager
Alba Sanchez



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S STERLING
 AWARD RECIPIENT

COMMUNITY DEVELOPMENT DISTRICT SUPERVISOR (2026)				
For information about seats up for election, visit the Offices Up for Election page on our website.		QUALIFYING OFFICER		
		Craig Latimer, Hillsborough County Supervisor of Elections County Center, 16th Floor 601 E. Kennedy Blvd. Tampa, Florida 33602 (813) 367-8829		
ELECTORATE	TERM	SALARY	TYPE OF ELECTION	ELECTION DATE
All Hillsborough County registered voters residing in the district	4 years, beginning November 17, 2026	Not to exceed \$4,800	Nonpartisan	11/3/2026 (General)
QUALIFICATIONS				
Registered voter in Hillsborough County and resident of the district.				
FORMS REQUIRED TO OPEN CAMPAIGN ACCOUNT				
Form DS-DE9, Appointment of Campaign Treasurer and Designation of Campaign Depository, must be filed with the qualifying officer before opening a campaign bank account or accepting or spending any funds. Within ten days after filing Form DS-DE9, the candidate must file DS-DE84, Statement of Candidate, with the qualifying officer.				
Candidates who accept contributions and make expenses (other than paying fees for filing or petition signature verification) will be obligated to submit treasurer's reports pursuant to Chapter 106.				
Note for CDD Candidates Regarding Appointing a Treasurer and Opening a Bank Account: A candidate who does not collect contributions and whose only expense is the filing fee or petition signature verification fee is not required to appoint a campaign treasurer or designate a primary campaign depository. They will instead file an Affidavit of Intention.				
METHODS OF QUALIFYING FOR THE BALLOT				
QUALIFYING: NOON, 6/8/2026 - NOON, 6/12/2026				
BY FEE	BY PETITION		BY WRITE IN	
During the qualifying period, candidates pay \$25.00.	Candidates collect the signatures of 25 registered voters within the district. Petitions are submitted to the Supervisor of Elections to be verified and there is a signature verification fee of 10 cents per name. The deadline to submit petitions is noon, 5/13/2026. During qualifying week, candidates must submit <i>Certificate of Petition Qualifying</i> and complete required paperwork included in the qualifying packet.		During the qualifying period, candidates complete appropriate forms. The names of write-in candidates do <u>not</u> appear on the ballot.	
QUALIFYING PACKETS, WHICH INCLUDE FINANCIAL DISCLOSURE FORMS AND OATH OF CANDIDATE WILL BE AVAILABLE PRIOR TO QUALIFYING WEEK. FOR ADDITIONAL INFORMATION, PLEASE CONTACT THE QUALIFYING OFFICER.				
The information contained in this fact sheet and other literature is not comprehensive in nature. If you are running for office, it is your responsibility to become acquainted with relevant Florida election laws and local charters that might have a bearing on your campaign or qualifications to run for an office. Revised 11/10/2025.				

1
2 **MINUTES OF MEETING**
3 **SOUTH FORK III**
4 **COMMUNITY DEVELOPMENT DISTRICT**
5

6 The regular meeting of the Board of Supervisors of South Fork III Community Development
7 District was held on Thursday, February 19, 2026, at 5:30 p.m. at the South Fork III Clubhouse,
8 located at 11771 Ambleside Blvd, Riverview, FL 33579.
9

10 Present and constituting a quorum were:

- | | | |
|----|----------------------|---------------------|
| 11 | | |
| 12 | Darryl Dew | Chairperson |
| 13 | Susan Peltz | Vice Chairperson |
| 14 | Scott Corder | Assistant Secretary |
| 15 | Robert Craig Fulcher | Assistant Secretary |
| 16 | Stephen McElroy | Assistant Secretary |
| 17 | | |
| 18 | | |

19 Also present were:

- | | | |
|----|---------------|-------------------------------|
| 20 | | |
| 21 | Alba Sanchez | District Manager |
| 22 | Eric Frazier | On-site Manager |
| 23 | Dustin Heflin | NewLeaf Standards Landscape |
| 24 | Kirk Wagner | District Engineer (via Teams) |
| 25 | | |

26 *This is not a certified or verbatim transcript but rather represents the context and summary of the*
27 *meeting. The full meeting is available in audio format upon request. Contact the District Office for any*
28 *related costs for an audio copy.*
29

30 **FIRST SECOND ORDER OF BUSINESS** **Call to Order/Roll Call**
31 Ms. Sanchez called the meeting to order; a quorum was established at 5:30 p.m.
32

33 **SECOND ORDER OF BUSINESS** **Approval of the Agenda**
34

35 On MOTION by Ms. Peltz, seconded by Mr.
36 McElroy, with all in favor, the February 19, 2026
37 agenda was approved.

38
39 **FOURTH ORDER OF BUSINESS** **Staff Reports**
40 **E. Engineer**

41 Mr. Wagner presented his report outlining the various monument and location options. The
 42 Board requested that he further drill down the options and identify a more economic approach.
 43 The Board also asked him to provide a proposal for the Pond assessments.

44

45 **THIRD ORDER OF BUSINESS**

Public Comments on Agenda

46 A homeowner from 11710 Bearpaw Shale requested the CDD look into the pond erosion occurring
 47 behind his home. Once the Board approves the Pond Assessment, this home will be included in the
 48 evaluation.

49

50 **FOURTH ORDER OF BUSINESS**

Staff Reports (Continued)

51 **B. Aquatics Report**

52 There are no issues at this time.

53

54 **C. Landscape and Irrigation Report**

55 Mr. Heflin presented his report to the Board for review.

56

57 **D. Clubhouse Report**

58 Mr. Frazier presented his report and had no questions from the Board.

59

60 On MOTION by Ms. Peltz, seconded by Mr. 61 McElroy, with all in favor, authorized Mr. Frazier to 62 purchase new garbage cans with lids in an amount 63 not to exceed \$2,800.
--

64

65 **F. District Counsel**

66 There were no updates.

67

68 **G. District Manager**

69 There were no updates.

70

71 **FIFTH ORDER OF BUSINESS**

Business Items

72 **A. Consideration of Resolution 2026-01, Removing and Designating New Treasurer**

73

74 On MOTION by Mr. McElroy, seconded by Mr. 75 Dew, Resolution 2026-01, Removing Leah Popelka 76 as Treasurer and Appointing Eric Davidosn as 77 Treasurer was adopted.

78

79 **B. NewLeaf Contract Amendment Proposal #0201-26**

80 NewLeaf presented an amendment to the Lawncare contract for review.

81

82

83
84
85
86
87
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89

On MOTION by Mr. Dew, seconded by Ms. Peltz, to send to the Attorney for review and ask if the threshold of \$195,000 applies if it is just an amendment.

90 **C. General Matters of the District**
91 There were no updates.

92

93 **SIXTH ORDER OF BUSINESS Business Administration**

94 **A. Consideration of Minutes from the Meeting held on January 15, 2026**

95

96

97

98

99

100

101

102

On MOTION by Ms. Peltz, seconded by Mr. McElroy, with all in favor, the Minutes from the meeting held on January 15, 2026, were approved subject to Management reach out to the District accountant and ensure line item 42-45 are completed in the Financials.

103 **B. Review of the January 2026 Financials**

104 **C. Consideration of the January 2026 Check Register and Operations and**
105 **Maintenance Report**

106

107

108

109

110

111

112

On MOTION by Ms. Peltz, seconded by Mr. Dew, with all in favor, the January 2026 Financials were accepted, and the Check Register and the Operations and Maintenance Report were approved.

113 **SEVENTH ORDER OF BUSINESS Supervisor Requests**

114 Mr. Dew thanked Mr. Frazier for all his hard work.

115

116 **EIGHTH ORDER OF BUSINESS Adjournment**

117

118

119

120

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124

On MOTION by Mr. McElroy, seconded by Ms. Peltz, with all in favor, the meeting was adjourned at 7:01 p.m.

Secretary/Assistant Secretary

Chairperson/ Vice Chairperson

***South Fork III
Community
Development
District***

Financial Report

February 28, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet
As of February 28, 2026
(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2016		SERIES 2018		SERIES 2019		SERIES 2018	SERIES 2019	GENERAL	GENERAL	TOTAL
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND		
ASSETS											
Cash - Operating Account	\$ 1,648,402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,648,402
Due From Other Funds	-	63,503	50,891	54,738	-	-	-	-	-	-	169,132
Investments:											
Acq. & Construction - Other	-	-	-	-	-	7	-	-	-	-	7
Prepayment Account	-	809	-	30	-	-	-	-	-	-	839
Reserve Fund	-	296,003	377,666	229,209	-	-	-	-	-	-	902,878
Revenue Fund	-	772,373	868,138	592,128	-	-	-	-	-	-	2,232,639
Deposits	3,719	-	-	-	-	-	-	-	-	-	3,719
Fixed Assets											
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	-	-	15,117,653	-	-	15,117,653
Recreational Facilities	-	-	-	-	-	-	-	1,604,517	-	-	1,604,517
Miscellaneous Improvements	-	-	-	-	-	-	-	2,797,424	-	-	2,797,424
Other Fixed Assets	-	-	-	-	-	-	-	4,531,394	-	-	4,531,394
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	1,650,060	-	1,650,060
Amount To Be Provided	-	-	-	-	-	-	-	-	22,264,940	-	22,264,940
TOTAL ASSETS	\$ 1,652,121	\$ 1,132,688	\$ 1,296,695	\$ 876,105	\$ 7	\$ -	\$ 24,050,988	\$ 23,915,000	\$ 52,923,604		
LIABILITIES											
Accounts Payable	\$ 9,296	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,296
Bonds Payable - Series 2016	-	-	-	-	-	-	-	-	7,495,000	-	7,495,000
Bonds Payable - Series 2018	-	-	-	-	-	-	-	-	10,245,000	-	10,245,000
Bonds Payable - Series 2019	-	-	-	-	-	-	-	-	6,175,000	-	6,175,000
Due To Other Funds	169,132	-	-	-	-	-	-	-	-	-	169,132
TOTAL LIABILITIES	178,428	-	-	-	-	-	-	-	23,915,000	24,093,428	
FUND BALANCES											
Restricted for:											
Debt Service	-	1,132,688	1,296,695	876,105	-	-	-	-	-	-	3,305,488
Capital Projects	-	-	-	-	7	-	-	-	-	-	7
Unassigned:	1,473,693	-	-	-	-	-	-	24,050,988	-	-	25,524,681
TOTAL FUND BALANCES	1,473,693	1,132,688	1,296,695	876,105	7	-	24,050,988	-	28,830,176		
TOTAL LIABILITIES & FUND BALANCES	\$ 1,652,121	\$ 1,132,688	\$ 1,296,695	\$ 876,105	\$ 7	\$ -	\$ 24,050,988	\$ 23,915,000	\$ 52,923,604		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026
 General Fund (001)
 (In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 9,714	\$ 9,714	0.00%
Interest - Tax Collector	-	2,820	2,820	0.00%
Rental Income	-	500	500	0.00%
Special Assmnts- Tax Collector	1,357,964	1,339,688	(18,276)	98.65%
Other Miscellaneous Revenues	-	350	350	0.00%
TOTAL REVENUES	1,357,964	1,353,072	(4,892)	99.64%
EXPENDITURES				
<u>Administration</u>				
Supervisor Fees	12,000	3,800	8,200	31.67%
ProfServ-Trustee Fees	14,671	-	14,671	0.00%
Disclosure Report	10,000	4,383	5,617	43.83%
District Counsel	5,000	2,048	2,952	40.96%
District Engineer	5,000	6,323	(1,323)	126.46%
District Manager	61,800	25,750	36,050	41.67%
Auditing Services	7,300	-	7,300	0.00%
Website Compliance	1,600	-	1,600	0.00%
Postage, Phone, Faxes, Copies	100	57	43	57.00%
Public Officials Insurance	3,255	3,255	-	100.00%
Legal Advertising	1,065	-	1,065	0.00%
Payroll Services	-	1,023	(1,023)	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	121,966	46,814	75,152	38.38%
<u>Electric Utility Services</u>				
Utility - Electric	283,250	66,693	216,557	23.55%
Total Electric Utility Services	283,250	66,693	216,557	23.55%
<u>Water Utility Services</u>				
Utility - Water	11,307	18,799	(7,492)	166.26%
Total Water Utility Services	11,307	18,799	(7,492)	166.26%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	3,227	1,610	1,617	49.89%
Total Garbage/Solid Waste Services	3,227	1,610	1,617	49.89%
<u>Other Physical Environment</u>				
Waterway Management	29,640	11,072	18,568	37.35%
Contracts-Envirom'l Monitoring	11,550	-	11,550	0.00%
Contracts-Pools	24,000	15,324	8,676	63.85%

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Contracts-Termite Inspection	200	699	(499)	349.50%
Onsite Staff	93,940	45,851	48,089	48.81%
Insurance -Property & Casualty	51,839	41,408	10,431	79.88%
R&M-Clubhouse	6,843	1,935	4,908	28.28%
Landscape - Mulch	6,501	1,560	4,941	24.00%
Landscape Maintenance	258,333	104,991	153,342	40.64%
Plant Replacement Program	35,000	5,309	29,691	15.17%
Security System Monitoring	26,955	6,560	20,395	24.34%
Landscape- Seasonal Color Program	4,999	-	4,999	0.00%
Irrigation Maintenance	9,000	9,080	(80)	100.89%
Mitigation Area Monitoring & Maintenance	6,600	-	6,600	0.00%
Internet Services	4,501	3,455	1,046	76.76%
Misc-Contingency	210,813	40,626	170,187	19.27%
Holiday Lighting	5,000	-	5,000	0.00%
Op Supplies - Clubhouse	2,500	1,606	894	64.24%
Total Other Physical Environment	788,214	289,476	498,738	36.73%
<u>Reserves</u>				
Reserve	150,000	-	150,000	0.00%
Total Reserves	150,000	-	150,000	0.00%
TOTAL EXPENDITURES & RESERVES				
	1,357,964	423,392	934,572	31.18%
Excess (deficiency) of revenues				
Over (under) expenditures	-	929,680	929,680	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		544,013		
FUND BALANCE, ENDING		\$ 1,473,693		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2016 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 11,048	\$ 11,048	0.00%
Special Assmnts- Tax Collector	596,131	598,048	1,917	100.32%
TOTAL REVENUES	596,131	609,096	12,965	102.17%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	185,000	-	185,000	0.00%
Interest Expense	411,131	205,566	205,565	50.00%
Total Debt Service	596,131	205,566	390,565	34.48%
TOTAL EXPENDITURES	596,131	205,566	390,565	34.48%
Excess (deficiency) of revenues				
Over (under) expenditures	-	403,530	403,530	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		729,158		
FUND BALANCE, ENDING		\$ 1,132,688		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2018 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 12,484	\$ 12,484	0.00%
Special Assmnts- Tax Collector	757,069	744,522	(12,547)	98.34%
TOTAL REVENUES	757,069	757,006	(63)	99.99%
EXPENDITURES				
<u>Debt Service</u>				
Principal Debt Retirement	225,000	-	225,000	0.00%
Interest Expense	532,069	266,034	266,035	50.00%
Total Debt Service	757,069	266,034	491,035	35.14%
TOTAL EXPENDITURES	757,069	266,034	491,035	35.14%
Excess (deficiency) of revenues				
Over (under) expenditures	-	490,972	490,972	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		805,723		
FUND BALANCE, ENDING		<u>\$ 1,296,695</u>		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2019 Debt Service Fund (203)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 9,559	\$ 9,559	0.00%
Special Assmnts- Tax Collector	455,138	450,196	(4,942)	98.91%
TOTAL REVENUES	455,138	459,755	4,617	101.01%
EXPENDITURES				
<u>Debt Service</u>				
Principal Debt Retirement	135,000	135,000	-	100.00%
Interest Expense	320,138	161,588	158,550	50.47%
Total Debt Service	455,138	296,588	158,550	65.16%
TOTAL EXPENDITURES	455,138	296,588	158,550	65.16%
Excess (deficiency) of revenues				
Over (under) expenditures	-	163,167	163,167	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		712,938		
FUND BALANCE, ENDING		\$ 876,105		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026
 Series 2018 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		7		
FUND BALANCE, ENDING		<u>\$ 7</u>		

Bank Account Statement

South Fork III CDD

Bank Account No. 8694
Statement No. 26_02

Statement Date 02/28/2026

G/L Account No. 101001 Balance	1,648,401.80	Statement Balance	1,653,450.25
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	1,653,450.25
Subtotal	1,648,401.80	Outstanding Checks	-5,048.45
Negative Adjustments	0.00	Ending Balance	1,648,401.80
Ending G/L Balance	1,648,401.80		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							0.00
02/04/2026		JE001442	Special Assmnts-Tax Collector	Tax Revenue Debt Service	29,228.07	29,228.07	0.00
02/28/2026		JE001464	Interest - Investments	Interest Earned	2,000.25	2,000.25	0.00
02/27/2026		JE001485	Miscellaneous Revenues	Deposits	500.00	500.00	0.00
Total Deposits					31,728.32	31,728.32	0.00
Checks							0.00
01/07/2026	Payment	2992	DARRYL F. DEW	Payment of Invoice 002237	-200.00	-200.00	0.00
01/21/2026	Payment	100205	BDI ENGINEERING	Inv: 2241	-2,850.00	-2,850.00	0.00
01/21/2026	Payment	100206	TERMI-NETE PEST MANAGEMENT LLC	Inv: 93693306, Inv: 93693307	-600.00	-600.00	0.00
01/29/2026	Payment	100208	STANTEC CONSULTING	Inv: 2511221	-331.50	-331.50	0.00
01/29/2026	Payment	100210	AQUATIC WEED CONTROL INC	Inv: 118529	-2,768.00	-2,768.00	0.00
02/04/2026	Payment	300139	BOCC ACH	Inv: 012626-8367-ACH	-2,352.43	-2,352.43	0.00
02/06/2026	Payment	100211	SOUTH COUNTY LANDCARE INC	Inv: 10914	-20,998.16	-20,998.16	0.00
02/06/2026	Payment	100212	JAN-PRO OF TAMPA	Inv: 238079	-631.00	-631.00	0.00
02/06/2026	Payment	100213	INFRAMARK LLC	Inv: 170647	-13,811.67	-13,811.67	0.00
02/06/2026	Payment	100214	COMPLETE I.T.	Inv: 19041	-140.00	-140.00	0.00
02/11/2026	Payment	2998	SOUTH FORK III CDD	Check for Vendor V00063	-16,727.81	-16,727.81	0.00
02/12/2026	Payment	100215	SECURITEAM INC.	Inv: 21349	-981.00	-981.00	0.00
02/12/2026	Payment	100216	BDI ENGINEERING	Inv: 2296	-120.00	-120.00	0.00
02/12/2026	Payment	100217	TERMI-NETE PEST MANAGEMENT LLC	Inv: 93693308	-99.00	-99.00	0.00
02/12/2026	Payment	100218	TRIANGLE POOL SERVICES	Inv: 32123496	-2,425.00	-2,425.00	0.00

Bank Account Statement

South Fork III CDD

Bank Account No. 8694
Statement No. 26_02

Statement Date 02/28/2026

Date	Type	Check No.	Description	Inv:	Debit	Credit	Balance
02/12/2026	Payment	100219	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	Inv: 65494482, Inv: 65493971, Inv: 65496146, Inv: 62860382, Inv: 65636573	-1,564.00	-1,564.00	0.00
02/17/2026	Payment	300142	BOCC ACH	Inv: 012626-3327-ACH	-76.15	-76.15	0.00
02/17/2026	Payment	300143	BOCC ACH	Inv: 012626-2882-ACH	-204.06	-204.06	0.00
02/17/2026	Payment	300144	BOCC ACH	Inv: 012626-5049-ACH	-602.18	-602.18	0.00
02/19/2026	Payment	300145	TECO TAMPA ELECTRIC ACH	Inv: 020526-5924-ACH	-4,346.10	-4,346.10	0.00
02/20/2026	Payment	2999	SOUTH FORK EAST CDD	Payment of Invoice 002304	-1,560.00	-1,560.00	0.00
02/20/2026	Payment	100220	INFRAMARK LLC	Inv: 171492	-1,170.52	-1,170.52	0.00
02/20/2026	Payment	100221	SECURITEAM INC. WASTE MANAGEMENT INC OF FLORIDA ACH	Inv: 17470020626	-175.00	-175.00	0.00
02/26/2026	Payment	300146	MANAGEMENT INC OF FLORIDA ACH	Inv: 0224809-2206-3-ACH	-330.53	-330.53	0.00
02/27/2026	Payment	300148	ENGAGE PEO - ACH	Inv: 123074-ACH	-583.39	-583.39	0.00
02/28/2026		JE001465	Misc-Contingency	Service Charges	-272.75	-272.75	0.00
02/28/2026		JE001466	Payroll Services	ADP Payroll Fees	-23.00	-23.00	0.00
02/28/2026		JE001467	Payroll Services	ADP Wage Pay	-1,000.00	-1,000.00	0.00
02/27/2026	Payment	300153	ENGAGE PEO - ACH	Inv: 123398-ACH	-1,417.69	-1,417.69	0.00
Total Checks					-78,360.94	-78,360.94	0.00

Adjustments

Total Adjustments

Outstanding Checks

02/09/2026	Payment	300140	CHARTER COMMUNICATION S ACH	Inv: 2503623012126-ACH			-717.90
02/20/2026	Payment	100222	FLAGSHIP WEAR LLC	Inv: P-2600093			-242.93
02/20/2026	Payment	100223	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	Inv: 65635941			-595.00
02/27/2026	Payment	100224	INFRAMARK LLC	Inv: 132282			-4.48
02/27/2026	Payment	100225	TERMI-NETE PEST MANAGEMENT LLC	Inv: 93693897			-99.00
02/27/2026	Payment	100226	SOUTH COUNTY LANDCARE INC	Inv: 10925, Inv: 10924			-3,180.00
02/27/2026	Payment	300147	CHARTER COMMUNICATION S ACH	Inv: 2542969021026-ACH			-209.14
Total Outstanding Checks							-5,048.45

Outstanding Deposits

Total Outstanding Deposits

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	100211	02/06/26	V00112	SOUTH COUNTY LANDCARE INC	10914	Monthly Landscape Services Feb 2026	LANDSCAPE SERVICES	546300-53908	\$20,998.16
001	100212	02/06/26	V00122	JAN-PRO OF TAMPA	238079	Janitorial services Feb 2026	JANITORIAL	549900-53908	\$631.00
001	100213	02/06/26	V00086	INFRAMARK LLC	170647	Management Services Feb 2026	MANAGEMENT FEE APRIL 2024	531142-51301	\$833.34
001	100213	02/06/26	V00086	INFRAMARK LLC	170647	Management Services Feb 2026	MANAGEMENT FEE APRIL 2024	531150-51301	\$5,150.00
001	100213	02/06/26	V00086	INFRAMARK LLC	170647	Management Services Feb 2026	MANAGEMENT FEE	534215-53908	\$7,828.33
001	100214	02/06/26	V00103	COMPLETE I.T.	19041	Brivio Onair Tier 1 READER Monthly	emial	546473-53908	\$140.00
001	100215	02/12/26	V00079	SECURITEAM INC.	21349	Monthly Monitoring Service	SECURITY MONITORING	546473-53908	\$981.00
001	100216	02/12/26	V00130	BDI ENGINEERING	2296	Engineer inspector Feb 2026	ENGINEER	531147-51301	\$120.00
001	100217	02/12/26	V00148	TERMI-NETE PEST MANAGEMENT LLC	93693308	Terminate Pest Control Feb 2026	pest	549900-53908	\$99.00
001	100218	02/12/26	V00116	TRIANGLE POOL SERVICES	32123496	Pool contract Feb 2026	MTHLY CLEANING SVC	534078-53908	\$2,425.00
001	100219	02/12/26	V00145	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	65496146	backflow test Feb 2026	plumbing	549900-53908	\$125.00
001	100219	02/12/26	V00145	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	65493971	backflow testing Jan 2026	plumber	549900-53908	\$125.00
001	100219	02/12/26	V00145	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	62860382	Pool Shower Repair	Misc-Contingency	549900-53908	\$694.00
001	100219	02/12/26	V00145	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	65636573	Repair of backflow rubber part Feb 2026	plumber	549900-53908	\$475.00
001	100219	02/12/26	V00145	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	65494482	backflow testing Jan 2026- 2nd	plumber	549900-53908	\$145.00
001	100220	02/20/26	V00086	INFRAMARK LLC	171492	Postage and ACE Hardware expenses	MANAGEMENT FEE APRIL 2024	541024-51301	\$10.44
001	100220	02/20/26	V00086	INFRAMARK LLC	171492	Postage and ACE Hardware expenses	MANAGEMENT FEE APRIL 2024	552003-53908	\$1,160.08
001	100221	02/20/26	V00079	SECURITEAM INC.	17470020626	Service labor Feb 2026	SECURITY MONITORING	546473-53908	\$175.00
001	100222	02/20/26	V00143	FLAGSHIP WEAR LLC	P-2600093	Sport Tek neon shirt for clubhouse	clothes	546015-53908	\$242.93
001	100223	02/20/26	V00145	CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	65635941	Plumbing repair Feb 2026	plumbing	549900-53908	\$595.00
001	100224	02/27/26	V00086	INFRAMARK LLC	132282	Postage	Postage, Phone, Faxes, Copies	541024-51301	\$4.48
001	100225	02/27/26	V00148	TERMI-NETE PEST MANAGEMENT LLC	93693897	pest control Feb 2026	pest	534086-53908	\$99.00
001	100226	02/27/26	V00112	SOUTH COUNTY LANDCARE INC	10925	replacement of st Augustine sod	LANDSCAPE SERVICES	546468-53908	\$1,380.00
001	100226	02/27/26	V00112	SOUTH COUNTY LANDCARE INC	10924	Tree removal two palms ambeside blvd	LANDSCAPE SERVICES	546468-53908	\$1,800.00
001	2999	02/20/26	V00058	SOUTH FORK EAST CDD	SFE REIMB 021626	REIMB FOR SFE MULCH Invoice	REIMB SFE FOR PAYING SFIII MULCH INVOICE	546246-53908	\$1,560.00
001	300139	02/04/26	V00098	BOCC ACH	012626-8367-ACH	BOCC Jan 2026	WATER	543018-53300	\$2,352.43
001	300140	02/09/26	V00048	CHARTER COMMUNICATIONS ACH	2503623012126-ACH	Spectrum Jan 2026	INTERNET	549031-53908	\$717.90
001	300142	02/17/26	V00098	BOCC ACH	012626-3327-ACH	BOCC Jan 2026	WATER	543018-53300	\$76.15
001	300143	02/17/26	V00098	BOCC ACH	012626-2882-ACH	BOCC Jan 2026	WATER	543018-53300	\$204.06
001	300144	02/17/26	V00098	BOCC ACH	012626-5049-ACH	BOCC Jan 2026	WATER	543018-53300	\$602.18
001	300145	02/19/26	V00084	TECO TAMPA ELECTRIC ACH	020526-5924-ACH	TECO Feb 2026	ELECTRIC	543041-53100	\$4,346.10
001	300146	02/26/26	V00100	WASTE MANAGEMENT INC OF FLORIDA ACH	0224809-2206-3-ACH	Waste Management Feb 2026	GARBAGE	546913-53400	\$330.53
001	300147	02/27/26	V00048	CHARTER COMMUNICATIONS ACH	2542969021026-ACH	spectrum Feb 2026	INTERNET	549031-53908	\$209.14
001	300148	02/27/26	V00118	ENGAGE PEO - ACH	123074-ACH	on site payroll Feb 2026	PAYROLL	534215-53908	\$583.39
001	300153	02/27/26	V00118	ENGAGE PEO - ACH	123398-ACH	On site payroll	PAYROLL	534215-53908	\$1,417.69
Fund Total									\$58,636.33
SERIES 2016 DEBT SERVICE FUND - 200									
200	2998	02/11/26	V00063	SOUTH FORK III CDD	02042026-761	SERIES 2016, 2018, 2019 FY26 TAX DIST ID 761	SERIES 2016 FY26 TAX DIST ID 761	103200	\$5,580.22
Fund Total									\$5,580.22
SERIES 2018 DEBT SERVICE FUND - 202									
202	2998	02/11/26	V00063	SOUTH FORK III CDD	02042026-761	SERIES 2016, 2018, 2019 FY26 TAX DIST ID 761	SERIES 2018 FY26 TAX DIST ID 761	103200	\$6,946.93
Fund Total									\$6,946.93
SERIES 2019 DEBT SERVICE FUND - 203									
203	2998	02/11/26	V00063	SOUTH FORK III CDD	02042026-761	SERIES 2016, 2018, 2019 FY26 TAX DIST ID 761	SERIES 2019 FY26 TAX DIST ID 761	103200	\$4,200.66
Fund Total									\$4,200.66
Total Checks Paid									\$75,364.14

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
INFRAMARK LLC	2/1/2026	170647	\$5,150.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	2/17/2026	171500	\$4.44			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	2/17/2026	171500	\$1,493.63	\$1,498.07	\$6,648.07	MANAGEMENT FEE APRIL 2024
SECURITEAM INC.	2/1/2026	21349	\$981.00			SECURITY MONITORING
SECURITEAM INC.	2/9/2026	17470020626	\$175.00		\$1,156.00	SECURITY MONITORING
SOUTH COUNTY LANDCARE INC	2/1/2026	10914	\$20,998.16			LANDSCAPE SERVICES
SOUTH COUNTY LANDCARE INC	3/1/2026	10936	\$20,998.16		\$41,996.32	LANDSCAPE SERVICES
TRIANGLE POOL SERVICES	2/1/2026	32123496	\$2,425.00			MTHLY CLEANING SVC
Monthly Contract Subtotal			\$52,225.39			
Variable Contract						
ENGAGE PEO - ACH	1/30/2026	122787-ACH	\$814.12			PAYROLL
ENGAGE PEO - ACH	2/13/2026	123074-ACH	\$583.39		\$1,397.51	PAYROLL
INFRAMARK LLC	2/1/2026	170647	\$833.34			MANAGEMENT FEE APRIL 2024
Variable Contract Subtotal			\$2,230.85			
Utilities						
BOCC ACH	1/26/2026	012626-8367-ACH	\$2,352.43			WATER
BOCC ACH	1/26/2026	012626-5049-ACH	\$602.18			WATER
BOCC ACH	1/26/2026	012626-3327-ACH	\$76.15			WATER
BOCC ACH	1/26/2026	012626-2882-ACH	\$204.06		\$3,234.82	WATER
TECO TAMPA ELECTRIC ACH	2/5/2026	020526-5924-ACH	\$4,346.10			ELECTRIC
Utilities Subtotal			\$7,580.92			
Regular Services						
AQUATIC WEED CONTROL INC	2/20/2026	1136798	\$2,768.00			ditch clearing
BDI ENGINEERING	1/30/2026	2296	\$120.00			ENGINEER

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
CHARTER COMMUNICATIONS ACH	1/21/2026	2503623012126-ACH	\$717.90			INTERNET
CHARTER COMMUNICATIONS ACH	2/10/2026	2542969021026-ACH	\$209.14		\$927.04	INTERNET
COMPLETE I.T.	2/1/2026	19041	\$140.00			emial
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	2/2/2026	65496146	\$125.00			plumbing
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	1/28/2026	65493971	\$125.00			plumber
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	10/24/2025	62860382	\$694.00			Pool Shower Repair
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	2/6/2026	65636573	\$475.00			plumber
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	1/28/2026	65494482	\$145.00			plumber
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	2/9/2026	65635941	\$595.00		\$2,159.00	plumbing
FLAGSHIP WEAR LLC	2/12/2026	P-2600093	\$242.93			clothes
INFRAMARK LLC	2/1/2026	170647	\$7,828.33			MANAGEMENT FEE
INFRAMARK LLC	2/17/2026	171492	\$10.44			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	2/17/2026	171492	\$1,160.08	\$1,170.52		MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	9/4/2024	132282	\$4.48		\$9,003.33	Postage
JAN-PRO OF TAMPA	3/1/2026	239408	\$631.00			JANITORIAL
SOUTH COUNTY LANDCARE INC	2/20/2026	10925	\$1,380.00			LANDSCAPE SERVICES
SOUTH COUNTY LANDCARE INC	2/20/2026	10924	\$1,800.00		\$3,180.00	LANDSCAPE SERVICES
TERMI-NETE PEST MANAGEMENT LLC	1/19/2026	93693308	\$99.00			pest
TERMI-NETE PEST MANAGEMENT LLC	2/19/2026	93693897	\$99.00		\$198.00	pest
WASTE MANAGEMENT INC OF FLORIDA ACH	1/27/2026	0224809-2206-3-ACH	\$330.53			GARBAGE
Regular Services Subtotal			\$19,699.83			
Additional Services						
SOUTH FORK EAST CDD	2/16/2026	SFE REIMB 021626	\$1,560.00			REIMB SFE FOR PAYING SFIII MULCH INVOICE
SOUTH FORK III CDD	2/4/2026	02042026-761	\$5,580.22			SERIES 2016 FY26 TAX DIST ID 761
SOUTH FORK III CDD	2/4/2026	02042026-761	\$6,946.93			SERIES 2018 FY26 TAX DIST ID 761

<p>SOUTH FORK III CDD</p> <p>Summary of Operations and Maintenance Invoices</p>

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SOUTH FORK III CDD	2/4/2026	02042026-761	\$4,200.66	\$16,727.81	\$16,727.81	SERIES 2019 FY26 TAX DIST ID 761
Additional Services Subtotal			\$18,287.81			
TOTAL			\$100,024.80			



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
170647

DATE
2/1/2026

CUSTOMER ID
C2309

NET TERMS
Due On Receipt

PO#

DUE DATE
2/1/2026

BILL TO
South Fork III CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	3	Ea	277.78		833.34
District Management	1	Ea	5,150.00		5,150.00
Personnel Services	1	Ea	7,828.33		7,828.33
Subtotal					13,811.67

Subtotal	\$13,811.67
Tax	\$0.00
Total Due	\$13,811.67

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	171500
CUSTOMER ID	C1545
PO#	

DATE	2/17/2026
NET TERMS	Due On Receipt
DUE DATE	2/17/2026

BILL TO
 South Fork 111 CDD
 11555 Heron Bay Blvd Ste 201
 Coral Springs FL 33076-3361
 United States

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	6	Ea	0.74		4.44
Eric Frazier- ACE HARDWARE OF BIG BE Charges: \$257.08, 12-8-25 SAMSCLUB: \$134.16, THE HOME DEPOT Charges: \$1,102.39	1	Ea	1,493.63		1,493.63
Subtotal					1,498.07

Subtotal	\$1,498.07
Tax	\$0.00
Total Due	\$1,498.07

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Invoice

13745 N. Nebraska Ave
 Tampa, FL 33613
 813.909.7775
 AR165@Safetouch.com

Bill To
South Fork III CDD c/o Inframark Mgmt 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Installation Address
Southfork III Amenity 11771 Ambleside Blvd Riverview, FL 33579 USA

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	02/01/2026	21349	03/03/2026	VID0214/0626

Qty	Description
	Monthly Monitoring Services
1	Pavillion -Event Based Remote Video Monitoring (VID0214)
1	Clubhouse- Event Based Remote Video Monitoring (VID0626)
	Account Online 6/28/2022
	Billing Schedule:
	January Service -12/1
	February Service - 1/1
	March Service - 2/1
	April Service - 3/1
	May Service - 4/1
	June Service- 5/1
	July Service - 6/1
	August Service - 7/1
	September Service- 8/1
	October Service 9/1
	November Service - 10/1
	December Service- 11/1

	Subtotal	\$981.00
	Sales Tax (0.0%)	\$0.00
	Total	\$981.00
	Balance Due	\$981.00

Securiteam is now a part of Safetouch!



13745 N. Nebraska Ave
 Tampa, FL 33613
 813.909.7775
 AR165@Safetouch.com

Invoice

Bill To
South Fork III CDD c/o Inframark Mgmt 2654 Cypress Ridge Blvd Suite 101 Wesley Chapel, FL 33544

Ship To
South Fork III CDD 11771 Ambleside Blvd Riverview, FL 33579

Date	Invoice #	P.O#/Project ID	Terms	Due Date
2/9/2026	17470020626		Net 30	3/11/2026

QTY	Description
1	<p>Service Labor - 1 hour minimum</p> <p>"Job#: 15058</p> <p>Date Submitted: 01/30/26/Schedule Date: 02/06/26</p> <p>Community Name: South Fork 3 CDD</p> <p>Location: The whole system is down can't view anything</p> <p>Requested By: Eric Frazier</p> <p>Email(s): efrazier@inframark.com</p> <p>Phone Number: +1 (656) 251-7244</p> <p>Repair Authorization: 0</p> <p>Issue Reported: Camera system go in and out sometime. And now no camera system.</p> <p>Work Completed: Advised customer of the internet issue once corrected cameras appeared in Turing. Erik Frazier spoke with Elliott to resolve his log in issues on the computer and app."</p>

Securiteam is now part of Safetouch Security!	Subtotal	\$175.00
	Sales Tax (0.0%)	\$0.00
	Total	\$175.00
	Payments/Credits	\$0.00
	Balance Due	\$175.00



NewLeaf Horticulture
20507 Hobbs Rd
Wimauma, FL 33598-2349 USA
jessica@newleafstandards.com

Invoice

BILL TO
South Fork III CDD
2654 Cypress Ridge Blvd
Wesley Chapel, FL 33544

SHIP TO
South Fork III CDD
2654 Cypress Ridge Blvd
Wesley Chapel, FL 33544

Table with 6 columns: INVOICE #, DATE, TOTAL DUE, DUE DATE, TERMS, ENCLOSED. Row 1: 10914, 02/01/2026, \$20,998.16, 02/01/2026, Due on receipt,

Table with 6 columns: DATE, ACTIVITY, DESCRIPTION, QTY, RATE, AMOUNT. Row 1: , SouthFork 3 CDD, Contracted Monthly maintenance for South Fork 3 CDD Feb 26, 1, 20,998.16, 20,998.16

Ways to pay



Summary table: SUBTOTAL 20,998.16, TAX 0.00, TOTAL 20,998.16, BALANCE DUE \$20,998.16

View and pay



NewLeaf Horticulture
 20507 Hobbs Rd
 Wimauma, FL 33598-2349 USA
 jessica@newleafstandards.com

Invoice

BILL TO
South Fork III CDD 2654 Cypress Ridge Blvd Wesley Chapel, FL 33544

SHIP TO
South Fork III CDD 2654 Cypress Ridge Blvd Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10936	03/01/2026	\$20,998.16	03/31/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SouthFork 3 CDD	Contracted Monthly maintenance for South Fork 3 CDD	1	20,998.16	20,998.16

Ways to pay



SUBTOTAL	20,998.16
TAX	0.00
TOTAL	20,998.16
BALANCE DUE	\$20,998.16

[View and pay](#)



INVOICE

Aqua Triangle 1 Corp
 12801 Belcher Rd S
 Largo, FL 33773
 (727) 531-0473
 billing@triangle-pool.com

BILL TO:

SOUTH FORK III CDD
 210 N. UNIVERSITY DRIVE,
 SUITE 702
 CORAL SPRINGS, FL 33071

SHIP TO:

SOUTH FORK III CDD
 11771 AMBLESIDE DRIVE
 RIVERVIEW, FL 33579

Invoice No: **32123496**
 Status: **Open**
 Invoice Date: **2/01/2026**
 Due Date: **3/03/2026**
 Total: **\$2,425.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	<p>3X WEEKLY COMMERCIAL POOL SERVICE</p> <ul style="list-style-type: none"> -TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/ HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR 	1.00	\$2,425.00	\$2,425.00

Thank you for doing business with us!



INVOICE

Aqua Triangle 1 Corp
 12801 Belcher Rd S
 Largo, FL 33773
 (727) 531-0473
 billing@triangle-pool.com

Service Date	Product/Service	Quantity	Unit Price	Total
	CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE			

Please Note: If any invoiced amount is not received by the mentioned due date, then those charges may accrue a late fee of \$5.00 of the outstanding balance every 30 days, or the maximum rate permitted by the law, whichever is lower.

Subtotal:	\$2,425.00
Tax:	\$0.00
Invoice Amount:	\$2,425.00
Previous Payment(s):	\$0.00
Amount Due (USD)	\$2,425.00

Thank you for doing business with us!

South Fork III CDD
 2005 Pan Am Circle

Invoice 122787

Tampa, FL 33607-

Date 01/30/2026

For the Pay Period Ending 01-24-2026
 Control Number 20263-722

--

GROSS WAGES	688.00
SOCIAL SECURITY & MEDICARE	52.62
FEDERAL UNEMPLOYMENT	4.13
STATE UNEMPLOYMENT	18.57
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	814.12

TOTAL INVOICE	814.12

PAID - Ref XXXXXXXXXXXXXXX694 814.12
 Do Not Remit Payment

South Fork III CDD
 2005 Pan Am Circle

Invoice 123074

Tampa, FL 33607-

Date 02/13/2026

For the Pay Period Ending 02-07-2026
 Control Number 20264-722

--

GROSS WAGES	480.00
SOCIAL SECURITY & MEDICARE	36.74
FEDERAL UNEMPLOYMENT	2.88
STATE UNEMPLOYMENT	12.97
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	583.39

TOTAL INVOICE	583.39

PAID - Ref XXXXXXXXXXXXXXX694 583.39
 Do Not Remit Payment



Hillsborough County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	01/26/2026	02/16/2026

Agenda Page 59

Summary of Account Charges

Previous Balance	\$2,496.48
Net Payments - Thank You	\$-2,496.48
Total Account Charges	\$2,352.43
AMOUNT DUE	\$2,352.43

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5771368367



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



SOUTH FORK III CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

617 0

DUE DATE	02/16/2026
Auto Pay Scheduled DO NOT PAY	



0057713683670 00002352433



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	01/26/2026	02/16/2026

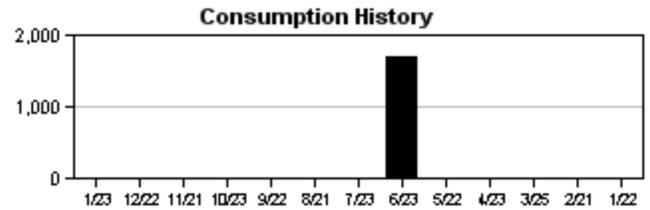
Service Address: 11916 SUNBURST MARBLE RD

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54167575	12/22/2025	14129	01/23/2026	14129	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Water Base Charge	\$60.84
Total Service Address Charges	\$67.38



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	01/26/2026	02/16/2026

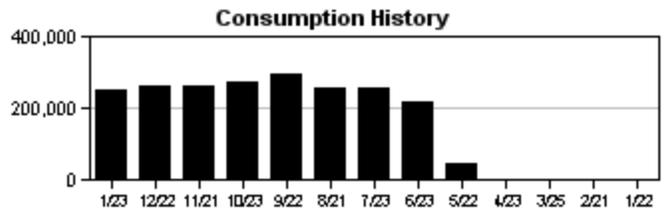
Service Address: 11671 BRIGHTON KNOLL LOOP

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044212	12/22/2025	51978	01/23/2026	54478	250000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$755.00
Water Base Charge	\$57.31
Water Usage Charge	\$1,436.44
Total Service Address Charges	\$2,255.29





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	01/26/2026	02/16/2026

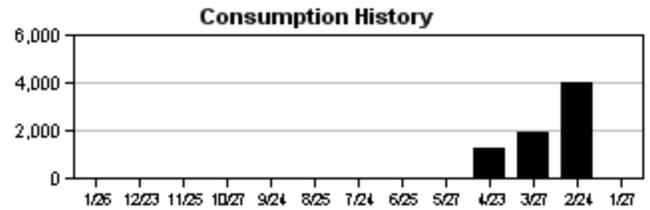
Service Address: 11842 CLARE HILL AVE - COMM IRRIG MTR

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701222402	12/23/2025	107673	01/26/2026	107673	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Water Base Charge	\$23.22
Total Service Address Charges	\$29.76





Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 8634535049	BILL DATE 01/26/2026	DUE DATE 02/16/2026
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Service Address: 11771 AMBLESIDE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60994081	12/22/2025	15646	01/23/2026	15846	20000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$60.40
Water Base Charge	\$71.16
Water Usage Charge	\$22.40
Sewer Base Charge	\$300.28
Sewer Usage Charge	\$141.40

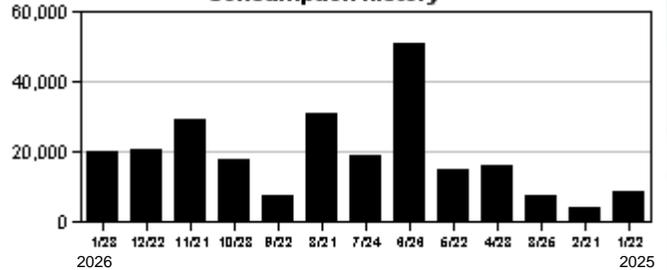
Summary of Account Charges

Previous Balance	\$611.16
Net Payments - Thank You	\$-611.16
Total Account Charges	\$602.18
AMOUNT DUE	\$602.18

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **8634535049**



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



SOUTH FORK III CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

915 0

DUE DATE	02/16/2026
Auto Pay Scheduled DO NOT PAY	



0086345350499 00000602185



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 2641583327	BILL DATE 01/26/2026	DUE DATE 02/16/2026
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Service Address: 13600 ASHLAR SLATE PL (IRRIGATION METER)

S-Page 1 of 1

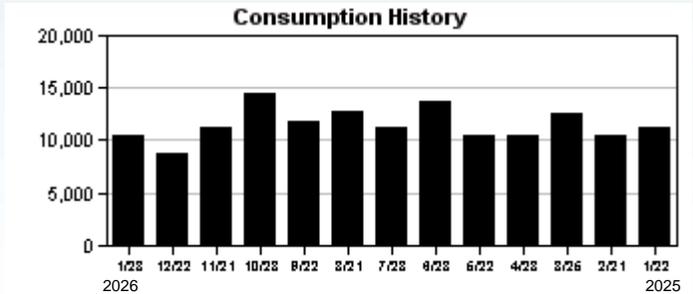
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38350841	12/22/2025	16216	01/23/2026	16321	10500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$31.71
Water Base Charge	\$19.83
Water Usage Charge	\$18.07

Summary of Account Charges

Previous Balance	\$65.77
Net Payments - Thank You	\$-65.77
Total Account Charges	\$76.15
AMOUNT DUE	\$76.15



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2641583327



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



SOUTH FORK III CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

54 8

DUE DATE	02/16/2026
AMOUNT DUE	\$76.15
AMOUNT PAID	



0026415833271 00000076158



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 7036042882	BILL DATE 01/26/2026	DUE DATE 02/16/2026
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Service Address: 11601 PRADERA RESERVE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61120621	12/22/2025	9042	01/23/2026	9103	6100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$18.42
Water Base Charge	\$22.68
Water Usage Charge	\$6.83
Sewer Base Charge	\$106.46
Sewer Usage Charge	\$43.13

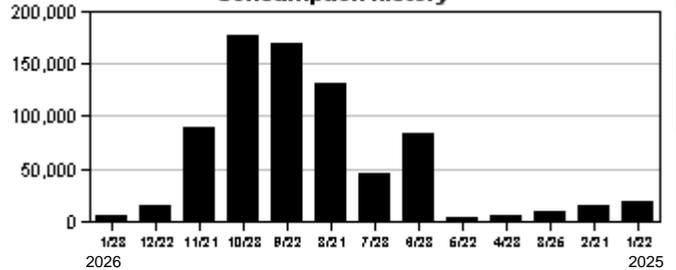
Summary of Account Charges

Previous Balance	\$311.65
Net Payments - Thank You	\$-311.65
Total Account Charges	\$204.06
AMOUNT DUE	\$204.06

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 7036042882



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



SOUTH FORK III CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

1,854 0

DUE DATE	02/16/2026
Auto Pay Scheduled DO NOT PAY	



0070360428828 00000204065



SOUTH FORK III COMMUNITY
 2005 PAN AM CIR, STE 300
 TAMPA, FL 33607-6008

Amount Due: \$4,346.10

Due Date: February 19, 2026
Account #: 321000025924

DO NOT PAY. Your account will be drafted on February 19, 2026

Your Locations With The Highest Usage

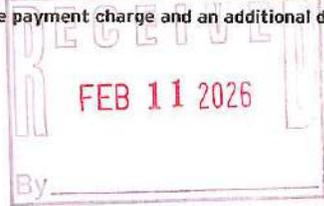
- 11771 AMBLESIDE BL, RIVERVIEW, FL 33579 **11,440 KWH**
- 11920 BRIGHTON KNOLL LOOP, FOUNTAIN, RIVERVIEW, FL 33579-2200 **3,885 KWH**

Account Summary

Previous Amount Due	\$4,136.77
Payment(s) Received Since Last Statement	-\$4,136.77
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,346.10

Amount Due by February 19, 2026 \$4,346.10

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



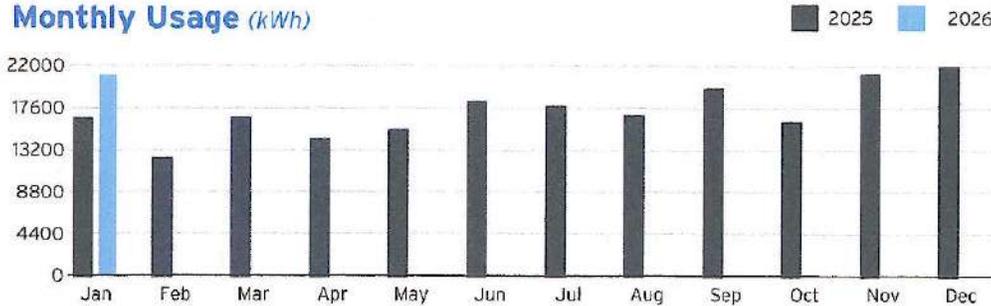
Scan here to interact with your bill online.

DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

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.

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.

Account #: 321000025924
Due Date: February 19, 2026

Amount Due: \$4,346.10

Payment Amount: \$ _____

700500003625

Your account will be drafted on February 19, 2026

SOUTH FORK III COMMUNITY
 2005 PAN AM CIR, STE 300
 TAMPA, FL 33607-2359

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.

00000029-0000306-Page 3 of 24

Summary of Charges by Service Address

Account Number: 321000025924

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

Service Address: 11615 PRADERA RESERVE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 211019161192

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864583	01/15/2026	14,190		10,679		3,511 kWh	1	31 Days	\$640.78
									▲ 10.6%

Service Address: 13602 WILLOW BLUESTAR LOOP, IRRG, RIVERVIEW, FL 33579-6610

Sub-Account Number: 211023108387

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835942	01/15/2026	167		164		3 kWh	1	31 Days	\$23.30
									▼ 25.0%

Service Address: 13551 WILD GINGER ST, IRR, RIVERVIEW, FL 33579-6601

Sub-Account Number: 211023108395

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835921	01/15/2026	168		164		4 kWh	1	31 Days	\$23.46
									▲ 33.3%

Service Address: 11601 PRADERA RESERVE BLVD, BATH, RIVERVIEW, FL 33579

Sub-Account Number: 211024423298

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835994	01/15/2026	4,853		4,751		102 kWh	1	31 Days	\$40.72
									▼ 28.7%

Continued on next page →

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.

Summary of Charges by Service Address

Account Number: 321000025924

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 11681 AMBLESIDE DR, RIVERVIEW, FL 33579-0000

Sub-Account Number: 211027012791

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000581259	01/16/2026	95,887		93,887		2,000 kWh	1	32 Days	\$776.67
									<input checked="" type="checkbox"/> 28.5%

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137812

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555994	01/15/2026	1,473		1,446		27 kWh	1	31 Days	\$27.49
									<input type="checkbox"/> 0.0%

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137846

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000832120	01/15/2026	1,225		1,198		27 kWh	1	31 Days	\$27.49
									<input checked="" type="checkbox"/> 3.6%

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221002769828

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555995	01/15/2026	2,635		2,589		46 kWh	1	31 Days	\$30.85
									<input checked="" type="checkbox"/> 4.2%

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Sub-Account Number: 221002798967

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000345731	01/15/2026	47,186		35,746		11,440 kWh	1	31 Days	\$1,364.34
1000345731	01/15/2026	24.02		0		24.02 kW	1	31 Days	\$1.2%

Service Address: 11920 BRIGHTON KNOLL LOOP, FOUNTAIN, RIVERVIEW, FL 33579-2200

Sub-Account Number: 221007645890

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000490200	01/15/2026	30,846		26,961		3,885 kWh	1	31 Days	\$706.62
									<input checked="" type="checkbox"/> 3.4%

Service Address: SOUTH FORK AMENITY CENTER, LIGHTS, RIVERVIEW, FL 33578

Sub-Account Number: 221007876271

Amount: \$557.53

Continued on next page →

0000023-000307-Page 5 of 24



Summary of Charges by Service Address

Account Number: 321000025924

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 11881 YELLOW VIOLET WAY, SIGN, RIVERVIEW, FL 33569

Sub-Account Number: 221008114474

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597986	01/15/2026	507		493		14 kWh	1	31 Days	\$25.23
									<input checked="" type="checkbox"/> 6.7%

Service Address: 11495 PRADERA RESERVE BLVD, SIGN, RIVERVIEW, FL 33579

Sub-Account Number: 221008114482

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597963	01/15/2026	831		816		15 kWh	1	31 Days	\$25.41
									<input type="checkbox"/> 0.0%

Service Address: 11545 PRADERA RESERVE BLVD, SIGN, RIVERVIEW, FL 33579-2158

Sub-Account Number: 221008114490

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597988	01/15/2026	689		675		14 kWh	1	31 Days	\$25.23
									<input checked="" type="checkbox"/> 7.7%

Service Address: 11645 PRADERA RESERVE BL, SIGN, RIVERVIEW, FL 33579

Sub-Account Number: 221008126676

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000803036	01/15/2026	796		781		15 kWh	1	31 Days	\$25.41
									<input checked="" type="checkbox"/> 6.3%

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221008511331

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000838853	01/15/2026	792		776		16 kWh	1	31 Days	\$25.57
									<input checked="" type="checkbox"/> 6.7%

Total Current Month's Charges

\$4,346.10



Sub-Account #: 211019161192
Statement Date: 02/02/2026

Service Address: 11615 PRADERA RESERVE BLVD, RIVERVIEW, FL 33579

Meter Read

Meter Location: WELL

Service Period: 12/16/2025 - 01/15/2026

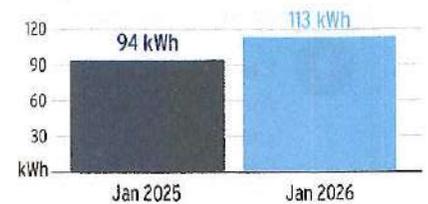
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000864583	01/15/2026	14,190	10,679	3,511 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3,511 kWh @ \$0.09202/kWh	\$323.08
Fuel Charge	3,511 kWh @ \$0.03516/kWh	\$123.45
Storm Protection Charge	3,511 kWh @ \$0.00568/kWh	\$19.94
Clean Energy Transition Mechanism	3,511 kWh @ \$0.00418/kWh	\$14.68
Storm Surcharge	3,511 kWh @ \$0.02121/kWh	\$74.47
Florida Gross Receipt Tax		\$14.77
Electric Service Cost		\$590.85
State Tax		\$49.93
Total Electric Cost, Local Fees and Taxes		\$640.78

Avg kWh Used Per Day



0000029-0000308-Page 7 of 24

Current Month's Electric Charges \$640.78

Billing information continues on next page →



Sub-Account #: 211023108387
Statement Date: 02/02/2026

Service Address: 13602 WILLOW BLUESTAR LOOP, IRRG, RIVERVIEW, FL 33579-6610

Meter Read

Meter Location: IRRIGATION

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835942	01/15/2026	167		164		3 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.48
State Tax		\$1.82
Total Electric Cost, Local Fees and Taxes		\$23.30

Current Month's Electric Charges

\$23.30

Billing information continues on next page →

0000029-0000008-Page 8 of 24



Sub-Account #: 211023108395
 Statement Date: 02/02/2026

Service Address: 13551 WILD GINGER ST, IRR, RIVERVIEW, FL 33579-6601

Meter Read

Meter Location: IRRIGATION

Service Period: 12/16/2025 - 01/15/2026

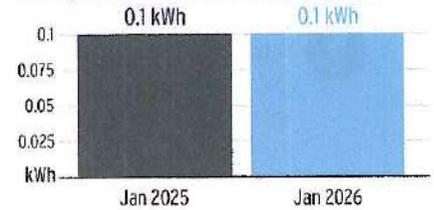
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000835921	01/15/2026	168	164	4 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	4 kWh @ \$0.09202/kWh	\$0.37
Fuel Charge	4 kWh @ \$0.03516/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00568/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.63
State Tax		\$1.83
Total Electric Cost, Local Fees and Taxes		\$23.46

Avg kWh Used Per Day



0000023-000309-Page 9 of 24

Current Month's Electric Charges \$23.46

Billing information continues on next page →



Sub-Account #: 211024423298
 Statement Date: 02/02/2026

Service Address: 11601 PRADERA RESERVE BLVD, BATH, RIVERVIEW, FL 33579

Meter Read

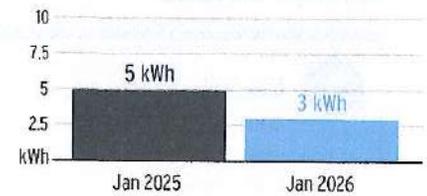
Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835994	01/15/2026	4,853	4,751		102 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	102 kWh @ \$0.09202/kWh	\$9.39
Fuel Charge	102 kWh @ \$0.03516/kWh	\$3.59
Storm Protection Charge	102 kWh @ \$0.00568/kWh	\$0.58
Clean Energy Transition Mechanism	102 kWh @ \$0.00418/kWh	\$0.43
Storm Surcharge	102 kWh @ \$0.02121/kWh	\$2.16
Florida Gross Receipt Tax		\$0.94
Electric Service Cost		\$37.55
State Tax		\$3.17
Total Electric Cost, Local Fees and Taxes		\$40.72

Current Month's Electric Charges \$40.72

Billing information continues on next page →

00000029-0000309-Page 10 of 24



Sub-Account #: 211027012791
Statement Date: 02/02/2026

Service Address: 11681 AMBLESIDE DR, RIVERVIEW, FL 33579-0000

Meter Read

Service Period: 12/16/2025 - 01/16/2026

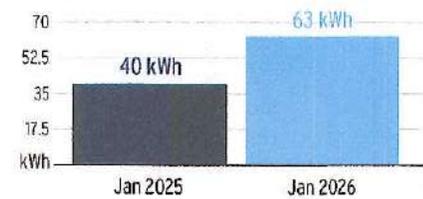
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000581259	01/16/2026	95,887		93,887		2,000 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	2,000 kWh @ \$0.09202/kWh	\$184.04
Fuel Charge	2,000 kWh @ \$0.03516/kWh	\$70.32
Storm Protection Charge	2,000 kWh @ \$0.00568/kWh	\$11.36
Clean Energy Transition Mechanism	2,000 kWh @ \$0.00418/kWh	\$8.36
Storm Surcharge	2,000 kWh @ \$0.02121/kWh	\$42.42
Florida Gross Receipt Tax		\$8.66
Electric Service Cost		\$346.28
State Tax		\$29.26
Total Electric Cost, Local Fees and Taxes		\$375.54

Avg kWh Used Per Day



0000025-0000310-Page 11 of 24

Current Month's Electric Charges \$375.54

Billing information continues on next page →



Sub-Account #: 211027012791
Statement Date: 02/02/2026

Service Address: 11681 AMBLESIDE DR, RIVERVIEW, FL 33579-0000

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	152 kWh @ \$0.03411/kWh	\$5.18
Fixture & Maintenance Charge	8 Fixtures	\$132.88
Lighting Pole / Wire	8 Poles	\$226.56
Lighting Fuel Charge	152 kWh @ \$0.03452/kWh	\$5.25
Storm Protection Charge	152 kWh @ \$0.00574/kWh	\$0.87
Clean Energy Transition Mechanism	152 kWh @ \$0.00043/kWh	\$0.07
Storm Surcharge	152 kWh @ \$0.01230/kWh	\$1.87
Florida Gross Receipt Tax		\$0.34
State Tax		\$28.11
Lighting Charges		\$401.13

Current Month's Electric Charges \$401.13

Billing information continues on next page →

0000029-000370-Page 12 of 24



Sub-Account #: 221000137812
Statement Date: 02/02/2026

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read

Service Period: 12/16/2025 - 01/15/2026

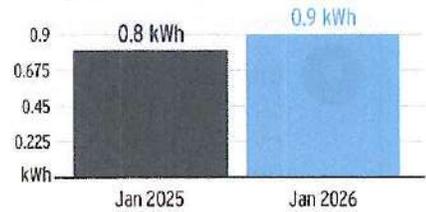
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000555994	01/15/2026	1,473	1,446	27 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	27 kWh @ \$0.09202/kWh	\$2.48
Fuel Charge	27 kWh @ \$0.03516/kWh	\$0.95
Storm Protection Charge	27 kWh @ \$0.00568/kWh	\$0.15
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.35
State Tax		\$2.14
Total Electric Cost, Local Fees and Taxes		\$27.49

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.49

Billing information continues on next page →

0000029-000311-Page 13 of 24



Sub-Account #: 221000137846
Statement Date: 02/02/2026

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000832120	01/15/2026	1,225	1,198		27 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	27 kWh @ \$0.09202/kWh	\$2.48
Fuel Charge	27 kWh @ \$0.03516/kWh	\$0.95
Storm Protection Charge	27 kWh @ \$0.00568/kWh	\$0.15
Clean Energy Transition Mechanism	27 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	27 kWh @ \$0.02121/kWh	\$0.57
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.35
State Tax		\$2.14
Total Electric Cost, Local Fees and Taxes		\$27.49

Current Month's Electric Charges \$27.49

Billing information continues on next page →

00000029-0000311-Page 14 of 24



Sub-Account #: 221002769828
Statement Date: 02/02/2026

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

Meter Location: ENTRANCE

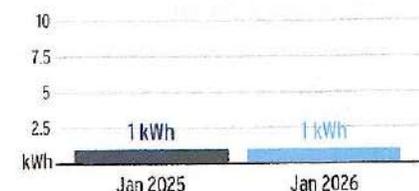
Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000555995	01/15/2026	2,635	2,589	46 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	46 kWh @ \$0.09202/kWh	\$4.23
Fuel Charge	46 kWh @ \$0.03516/kWh	\$1.62
Storm Protection Charge	46 kWh @ \$0.00568/kWh	\$0.26
Clean Energy Transition Mechanism	46 kWh @ \$0.00418/kWh	\$0.19
Storm Surcharge	46 kWh @ \$0.02121/kWh	\$0.98
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.45
State Tax		\$2.40
Total Electric Cost, Local Fees and Taxes		\$30.85

Current Month's Electric Charges \$30.85

Billing information continues on next page →

00000028-0000312-Page 15 of 24



Sub-Account #: 221002798967
 Statement Date: 02/02/2026

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000345731	01/15/2026	47,186	35,746	11,440 kWh	1	31 Days
1000345731	01/15/2026	24.02	0	24.02 kW	1	31 Days

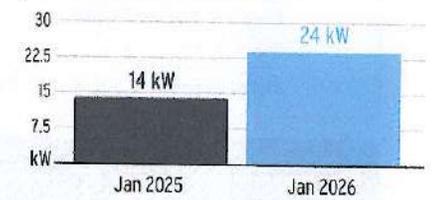
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	24 kW @ \$19.06000/kW	\$457.44
Energy Charge	11,440 kWh @ \$0.00815/kWh	\$93.24
Fuel Charge	11,440 kWh @ \$0.03516/kWh	\$402.23
Capacity Charge	24 kW @ \$0.72000/kW	\$17.28
Storm Protection Charge	24 kW @ \$2.02000/kW	\$48.48
Energy Conservation Charge	24 kW @ \$0.79000/kW	\$18.96
Environmental Cost Recovery	11,440 kWh @ \$0.00072/kWh	\$8.24
Clean Energy Transition Mechanism	24 kW @ \$1.15000/kW	\$27.60
Storm Surcharge	11,440 kWh @ \$0.01035/kWh	\$118.40
Florida Gross Receipt Tax		\$31.45
Electric Service Cost		\$1,258.04
State Tax		\$106.30
Total Electric Cost, Local Fees and Taxes		\$1,364.34

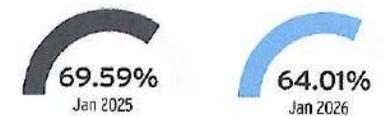
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Current Month's Electric Charges

\$1,364.34

Billing information continues on next page →

0000025-0000312-Page 15 of 24



Sub-Account #: 221007645890
Statement Date: 02/02/2026

Service Address: 11920 BRIGHTON KNOLL LOOP, FOUNTAIN, RIVERVIEW, FL 33579-2200

Meter Read

Meter Location: FOUNTAIN PUMP

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000490200	01/15/2026	30,846	26,961		3,885 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3,885 kWh @ \$0.09202/kWh	\$357.50
Fuel Charge	3,885 kWh @ \$0.03516/kWh	\$136.60
Storm Protection Charge	3,885 kWh @ \$0.00568/kWh	\$22.07
Clean Energy Transition Mechanism	3,885 kWh @ \$0.00418/kWh	\$16.24
Storm Surcharge	3,885 kWh @ \$0.02121/kWh	\$82.40
Florida Gross Receipt Tax		\$16.29
Electric Service Cost		\$651.56
State Tax		\$55.06
Total Electric Cost, Local Fees and Taxes		\$706.62

Avg kWh Used Per Day



0000029-0000319-Page 17 of 24

Current Month's Electric Charges \$706.62

Billing information continues on next page →



Sub-Account #: 221007876271
 Statement Date: 02/02/2026

Service Address: SOUTH FORK AMENITY CENTER, LIGHTS, RIVERVIEW, FL 33578

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	270 kWh @ \$0.03411/kWh	\$9.21
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03452/kWh	\$9.32
Storm Protection Charge	270 kWh @ \$0.00574/kWh	\$1.55
Clean Energy Transition Mechanism	270 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	270 kWh @ \$0.01230/kWh	\$3.32
Florida Gross Receipt Tax		\$0.60
State Tax		\$39.11
Lighting Charges		\$557.53

Current Month's Electric Charges

\$557.53

Billing information continues on next page →

00000025-0000313-Page 18 of 24



Sub-Account #: 221008114474
Statement Date: 02/02/2026

Service Address: 11881 YELLOW VIOLET WAY, SIGN, RIVERVIEW, FL 33569

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597986	01/15/2026	507	493		14 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	14 kWh @ \$0.09202/kWh	\$1.29
Fuel Charge	14 kWh @ \$0.03516/kWh	\$0.49
Storm Protection Charge	14 kWh @ \$0.00568/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.26
State Tax		\$1.97
Total Electric Cost, Local Fees and Taxes		\$25.23

Avg kWh Used Per Day



Current Month's Electric Charges

\$25.23

Billing information continues on next page →

0000029-0000314-Page 18 of 24



Sub-Account #: 221008114482
 Statement Date: 02/02/2026

Service Address: 11495 PRADERA RESERVE BLVD, SIGN, RIVERVIEW, FL 33579

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000597963	01/15/2026	831	816	15 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



0000025-0000314-Page 20 of 24

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	15 kWh @ \$0.09202/kWh	\$1.38
Fuel Charge	15 kWh @ \$0.03516/kWh	\$0.53
Storm Protection Charge	15 kWh @ \$0.00568/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.43
State Tax		\$1.98
Total Electric Cost, Local Fees and Taxes		\$25.41

Current Month's Electric Charges \$25.41

Billing information continues on next page →



Sub-Account #: 221008114490
Statement Date: 02/02/2026

Service Address: 11545 PRADERA RESERVE BLVD, SIGN, RIVERVIEW, FL 33579-2158

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597988	01/15/2026	689	675		14 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	14 kWh @ \$0.09202/kWh	\$1.29
Fuel Charge	14 kWh @ \$0.03516/kWh	\$0.49
Storm Protection Charge	14 kWh @ \$0.00568/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.26
State Tax		\$1.97
Total Electric Cost, Local Fees and Taxes		\$25.23

Avg kWh Used Per Day



0000029-000315-Page 21 of 24

Current Month's Electric Charges \$25.23

Billing information continues on next page →



Sub-Account #: 221008126676
 Statement Date: 02/02/2026

Service Address: 11645 PRADERA RESERVE BL, SIGN, RIVERVIEW, FL 33579

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000803036	01/15/2026	796		781		15 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



0000029-0000316-Page 22 of 24

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	15 kWh @ \$0.09202/kWh	\$1.38
Fuel Charge	15 kWh @ \$0.03516/kWh	\$0.53
Storm Protection Charge	15 kWh @ \$0.00568/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.43
State Tax		\$1.98
Total Electric Cost, Local Fees and Taxes		\$25.41

Current Month's Electric Charges \$25.41

Billing information continues on next page →



Sub-Account #: 221008511331
Statement Date: 02/02/2026

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

Service Period: 12/16/2025 - 01/15/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000838853	01/15/2026	792	776		16 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	16 kWh @ \$0.09202/kWh	\$1.47
Fuel Charge	16 kWh @ \$0.03516/kWh	\$0.56
Storm Protection Charge	16 kWh @ \$0.00568/kWh	\$0.09
Clean Energy Transition Mechanism	16 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	16 kWh @ \$0.02121/kWh	\$0.34
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.58
State Tax		\$1.99
Total Electric Cost, Local Fees and Taxes		\$25.57

Current Month's Electric Charges **\$25.57**

Total Current Month's Charges **\$4,346.10**

0000029-0000316-Page 23 of 24





Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
2/20/2026	1136798

Bill To
South Fork III CDD c/o Inframark 2005 Pan Am Circle Dr., Ste. 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/22/2026

Description	Amount
Add on of 2 ditches \$289/mo.	298.00
Monthly waterway service for the month this invoice is dated completed 2/9/2026	2,470.00

Thank you for your business.

Total	\$2,768.00
Payments/Credits	\$0.00
Balance Due	\$2,768.00



Brletic Dvorak Inc

536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com

INVOICE

BILL TO
South Fork III CDD
c/o Inframark IMS
11555 Heron Bay Blvd
Suite 201
Coral Springs, Florida 33076

INVOICE 2296
DATE 01/30/2026
TERMS Net 30
DUE DATE 03/01/2026

PROJECT NAME
South Fork III CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[January 20]	1:00	120.00	120.00
BALANCE DUE				\$120.00



**SOUTH FORK III CDD
January 2026**

<u>CDD Activities</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
INFRAMARK Coordination and Administration Includes engineer's reports, board meeting attendance, invoicing, etc.	0.00	\$180	K. Wagner	\$0.00
	0.00	\$180	J. Whited	\$0.00
Phone call with Kirk to review placement of monument signs in ROW for community	1.00	\$120	Jerry Whited	\$120.00
	0.00	\$135	K. Wagner	\$0.00
INVOICE TOTAL	1.00			\$120.00

January 21, 2026
 Invoice Number: 2503623012126
 Account Number: **8337 12 029 2503623**
 Security Code: **3034**
 Service At: 11771 AMBLESIDE BLVD
 RIVERVIEW FL 33579

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

IMPORTANT BILLING UPDATE

At Spectrum Business, we value your experience and are dedicated to constantly enhancing our services to ensure you receive the very best. We understand that rising costs can be frustrating, and we want to be transparent that these increases have affected our prices.

Effective with your next statement, the following pricing will change.

- The Payment Processing charge will increase by \$5. To save and avoid this increase, sign up for Auto Pay at SpectrumBusiness.net/Autopay today
- There will be a \$5 per month charge to receive paper statements. To sign up for paperless billing and avoid this charge visit SpectrumBusiness.net/Paperless today

To learn about how these changes benefit your services now and, in the future, visit Spectrum.net/Enhancements.

You've been selected for exclusive multi-line mobile savings. Call 1-877-509-0282 now.



Summary *Service from 01/21/26 through 02/20/26 details on following pages*

Previous Balance	473.95
Payments Received	0.00
Past Due Balance - Due Now	\$473.95
Spectrum Business™ Internet	230.00
Other Charges	5.00
One-Time Charges	8.95
Current Charges Due By 02/07/26	\$243.95
Total Due	\$717.90

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8533 2390 DY RP 21 01222026 NNNNNNYN C1 001066 0004

SOUTH FORK III CCD
 2005 PAN AM CIR STE 300
 TAMPA FL 33607-6008



January 21, 2026

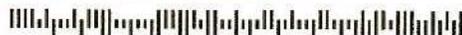
SOUTH FORK III CCD

Invoice Number: 2503623012126
 Account Number: 8337 12 029 2503623
 Service At: 11771 AMBLESIDE BLVD
 RIVERVIEW FL 33579

Total Due	\$717.90
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



Invoice Number: SOUTH FORK III CCD
 2503623012126
 Account Number: 8337 12 029 2503623
 Security Code: 3034

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 855-252-0675

8633 2390 DY RP 21 01222026 NNNNNYNN 01 001086 0004

Charge Details

Previous Balance	473.95
Past Due Balance - Due Now	\$473.95

Payments received after 01/21/26 will appear on your next bill.

Service from 01/21/26 through 02/20/26

Spectrum Business™ Internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Business WiFi	10.00
	\$230.00
Spectrum Business™ Internet Total	\$230.00

Other Charges	
Payment Processing	5.00
Other Charges Total	\$5.00

One-Time Charges		
Late Fee	01/21	8.95
One-Time Charges Total		\$8.95

Current Charges Due By 02/07/26	\$243.95
Total Due	\$717.90

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact Spectrum Business at least twenty-one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 7:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: spectrumbusiness.net/payment

(My Account login required)

Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-866-519-1263.



February 10, 2026
 Invoice Number: 2542969021026
 Account Number: **8337 12 029 2542969**
 Security Code: **7807**
 Service At: 11601 PRADERA RESERVE BLVD
 RIVERVIEW FL 33579

Auto Pay Notice

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

Summary *Service from 02/10/26 through 03/09/26
 details on following pages*

Previous Balance	195.00
Payments Received -Thank You!	-195.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	160.00
Spectrum Business™ Voice	35.00
Other Charges	5.00
Taxes, Fees and Charges	9.14
Current Charges	\$209.14
<i>YOUR AUTO PAY WILL BE PROCESSED 02/27/26</i>	
Total Due by Auto Pay	\$209.14



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 10 02112026 NNNNNNNN 01 002469 0012

S FORK 3 CDD
 205 PAN AM CIR SUITE 300
 STE 300
 TAMPA FL 33607



February 10, 2026

S FORK 3 CDD

Invoice Number: 2542969021026
 Account Number: 8337 12 029 2542969
 Service At: 11601 PRADERA RESERVE BLVD
 RIVERVIEW FL 33579

Total Due by Auto Pay \$209.14



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



833712029254296900209148

Invoice Number: S FORK 3 CDD
 2542969021026
 Account Number: 8337 12 029 2542969
 Security Code: 7807

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8633 2390 DY RP 10 02112026 NNNNNNNN 01 002469 0012

Charge Details

Previous Balance		195.00
EFT Payment	01/27	-195.00
Remaining Balance		\$0.00

Payments received after 02/10/26 will appear on your next bill.

Service from 02/10/26 through 03/09/26

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-60.00
	\$160.00

Spectrum Business™ Internet Total **\$160.00**

Spectrum Business™ Voice

Phone number (813) 443-6062

Spectrum Business Voice	50.00
Promotional Discount	-15.00
Voice Mail	0.00
	\$35.00

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$35.00**

Other Charges

Payment Processing	10.00
Auto Pay Discount	-10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$5.00

Taxes, Fees and Charges

Regulatory Cost Recovery Fee	0.97
State and Local Sales Tax	0.42
Federal Universal Service Fund	2.64
State TRS Surcharge	0.08
E911 Fee	0.40
Communications Services Tax	4.63
Taxes, Fees and Charges Total	\$9.14

Current Charges **\$209.14**
Total Due by Auto Pay **\$209.14**



Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

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Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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Continued on the next page...

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Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm



For questions or concerns, please call **1-866-519-1263**.



2664 Cypress Ridge Blvd | Suite 103
 Wesley Chapel, FLORIDA 33544
<https://completeit.io>
 (813) 444-4355



South Fork 3 CDD
 11771 Ambleside Boulevard
 Riverview, FL, United States 33579

Invoice #	19041
Invoice Date	02-01-26
Balance Due	\$140.00

Item	Description	Unit Cost	Quantity	Line Total
Brivo Onair Tier 1 Reader Monthly Data Plan (up to 2 readers)	- Brivo Onair Tier 1 Reader Monthly Data Plan Applies to ACS6000, ACS300 and Mercury. - Price is per unit. Unit equals each card reader, each weigand reader, each call box (uses weigand reader).	\$17.50	8.0	\$140.00

Subtotal	\$140.00
Tax	\$0.00
Invoice Total	\$140.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$140.00





Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 65496146
 Invoice Date 2/2/2026
 Completed Date 2/2/2026
 Technicians Jon Crofton
 Kevin Kerbow

Customer PO
 Payment Term Due Upon Receipt

Due Date 2/2/2026

Job Address
 South Fork III CDD-13901A Windy
 Knoll
 13901 Windy Knoll Road
 Riverview, FL 33579 USA

Billing Address

Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
BKF-130	Perform a test to verify that your backflow device is either working properly or in need of service. Tested and submitted to the county 1-Wilkins 975 XL RP Device Device is leaking on incoming side of device at the Brass union...Union and Curb Stop will require replacement. Estimate to Follow Retest upon completion	1.00	\$125.00	\$125.00

Sub-Total \$125.00

Tax \$0.00

Total Due \$125.00

Balance Due \$125.00

Thank you for choosing Crofton's Plumbing, Inc.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

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. Payments by credit card will have an additional \$4.95 processing fee.

I find and agree that all work performed by Crofton's Plumbing, Inc. 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.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****



BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Reporting Utility:	Hillsborough County Public Utilities Department	Agenda Page 97
Address of Service:	South Fork East, 13901A Windy Knoll Rd Riverview, FL 33579	
Account Number:		
Permit:		

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA): Reduced Pressure Zone Assembly

Manufacturer:	WILKINS	Size:	1"
Model Number:	975XL2	BPA Location:	South Fork East @ in median
Serial Number:	4119740	BPA Serves:	Irrigation

Reason for test:	New <input type="checkbox"/>	Existing <input type="checkbox"/>	Replacement <input type="checkbox"/>	Old Model/Serial #
------------------	------------------------------	-----------------------------------	--------------------------------------	--------------------

TEST RESULT	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
PASS <input checked="" type="checkbox"/> FAIL <input type="checkbox"/>						
Initial Test Date: 02/02/2026 Time:	Held at 6.6 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at 2.2 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at 2.4 psid Did not open <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at _____ psid Did not open <input type="checkbox"/> Did it fully open (Yes <input type="checkbox"/> /No <input type="checkbox"/>)	Held at _____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used**						
Test After Repair Date: Time:	Held at _____ psid Closed Tight <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid

Make/Model:	Zurn Wilkins/TG-5	SN:	02132932	Date tested for accuracy :	05/15/2025
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Remarks:	

Company Name:	Howie's Plumbing Inc	Licensed Tester Name (Print/Type):	James Kerbow
Company Address:	10003 Cowley Rd Riverview, FL 33578	Licensed Tester Name (Signature):	
Company Phone #:	(813) 633-8923	BPAT License #	PR 9940
		License Expiration Date:	04/30/2027

The above is certified to be true at the time of testing.



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 65493971
 Invoice Date 1/28/2026
 Completed Date
 Technicians Jon Crofton
 Kevin Kerbow
 Customer PO
 Payment Term Due Upon Receipt

Billing Address
 Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Job Address
 South Fork III CDD-13801A Felix Will
 13801 Felix Will Road
 Riverview, FL 33579 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
BKF-130	Perform a test to verify that your backflow device is either working properly or in need of service. Tested and certified and sent to the county 1-1" Wilkins 975 XL RP device Passed	1.00	\$125.00	\$125.00
			Sub-Total	\$125.00
			Tax	\$0.00
			Total Due	\$125.00
			Balance Due	\$125.00

Thank you for choosing Crofton's Plumbing, Inc.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

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. Payments by credit card will have an additional \$4.95 processing fee.

I find and agree that all work performed by Crofton's Plumbing, Inc. 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.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****



BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Reporting Utility:	Hillsborough County Public Utilities Department	Agenda Page 100
Address of Service:	South Fork East, 13801A Felix Will Rd Riverview, FL 33579	
Account Number:		
Permit:		

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA): Reduced Pressure Zone Assembly

Manufacturer:	WILKINS	Size:	1"
Model Number:	975XL2	BPA Location:	South Fork East @ in median
Serial Number:	4119737	BPA Serves:	Irrigation

Reason for test: New Existing Replacement Old Model/Serial #

TEST RESULT	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
PASS <input checked="" type="checkbox"/> FAIL <input type="checkbox"/>						
Initial Test Date: 02/02/2026 Time:	Held at 6.0 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at 1.8 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at 2.4 psid Did not open <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at _____ psid Did not open <input type="checkbox"/> Did it fully open (Yes <input type="checkbox"/> /No <input type="checkbox"/>)	Held at _____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used**						
Test After Repair Date: Time:	Held at _____ psid Closed Tight <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid

Make/Model:	Zurn Wilkins/TG-5	SN:	02132932	Date tested for accuracy :	05/15/2025
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Remarks:

Company Name:	Howie's Plumbing Inc	Licensed Tester Name (Print/Type):	James Kerbow
Company Address:	10003 Cowley Rd Riverview, FL 33578	Licensed Tester Name (Signature):	
Company Phone #:	(813) 633-8923	BPAT License #	PR 9940
		License Expiration Date:	04/30/2027

The above is certified to be true at the time of testing.



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 62860382
Invoice Date 10/24/2025
Completed Date 10/24/2025
Technician Dewey Martin
Customer PO
Payment Term Due Upon Receipt
Due Date 10/24/2025

Billing Address
 Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Job Address
 South Fork 3 CDD Clubhouse/11771
 Ambleside
 11771 Ambleside Boulevard
 Riverview, FL 33579 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
ODFS-100	Outdoor shower tower is leaking at the head and the hose bib will not shut off. We will need to order a half inch pull chain for shower and new arm with head. Chrome finish. Today I replaced the leaking hose bib with new. Pictures attached. 10/24 parts were installed for pool shower repair. All is good. Price includes materials & labor. Does not include any unforeseen circumstances.	1.00	\$694.00	\$694.00

Sub-Total	\$694.00
Tax	\$0.00
Total Due	\$694.00
Balance Due	\$694.00

Thank you for choosing Crofton's Plumbing, Inc.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****

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. Payments by credit card will have an additional \$4.95 processing fee.

10/24/2025

I find and agree that all work performed by Crofton's Plumbing, Inc. 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.

****REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.****



Important Announcement to Our Valued Customers



We Are Changing Our Name!

From: Howie's Plumbing, Inc.

To: Crofton's Plumbing & Drain Solutions, Inc.

Why the Change?

We are the same trusted company you've relied on for years. Nothing about our ownership, services, or quality is changing. We are simply honoring our owner and his family's long-standing legacy in plumbing by operating under the Crofton family name.

What Does This Mean for You?

- Same reliable service - no changes to how we serve you.
- Same team of professionals - the people you know and trust.
- Same dedication to quality - just a new name that reflects our family heritage.

Thank You for Your Support

We are proud to continue serving you under our new name and look forward to many more years of keeping your plumbing running smoothly. With gratitude for our past, we move forward with purpose- building a legacy of trusted service for generations to come.

Crofton's Plumbing & Drain Solutions, Inc.

Phone: (813) 633-8923

Website: WWW.CallCroftons.com

Email: SCCPlumbing1@Gmail.com

Sincerely,

Randy & Delight Crofton



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 65636573
 Invoice Date 2/6/2026
 Completed Date 2/6/2026
 Technicians Jon Crofton
 Kevin Kerbow
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 2/6/2026
 Job Address
 South Fork III CDD-11341 Ambleside
 11341 Ambleside Boulevard
 Riverview, FL 33579 USA

Billing Address
 Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
bkrp	Replacement has been made to the Backflow and rebuild of all rubber parts. It has been retested and everything is working properly.	1.00	\$475.00	\$475.00

Sub-Total \$475.00
Tax \$0.00
Total Due \$475.00

Balance Due \$475.00

Thank you for choosing Crofton's Plumbing, Inc.

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25W2094



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 65494482
Invoice Date 1/28/2026
Completed Date
Technician Kevin Kerbow
Customer PO
Payment Term Due Upon Receipt

Billing Address
 Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Job Address
 South Fork III CDD-11341 Ambleside
 11341 Ambleside Boulevard
 Riverview, FL 33579 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
BKF-130	Perform a test to verify that your backflow device is either working properly or in need of service. Tested and Reported 1-" Wilkins 975XL RP Assembly Passed Backflow is leaking from from the relief valve in a static position...Estimate attached	1.00	\$145.00	\$145.00
			Sub-Total	\$145.00
			Tax	\$0.00
			Total Due	\$145.00
			Balance Due	\$145.00

Thank you for choosing Crofton's Plumbing, Inc.

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I find and agree that all work performed by Crofton's Plumbing, Inc. 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.

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BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Reporting Utility:	Hillsborough County Public Utilities Department	Agenda Page 110
Address of Service:	South Fork East, 11341 Ambleside Blvd Riverview, FL 33579	
Account Number:		
Permit:		

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA): Reduced Pressure Zone Assembly

Manufacturer:	WILKINS	Size:	2"
Model Number:	975XL	BPA Location:	South Fork East @ Community Center
Serial Number:	2602094	BPA Serves:	Domestic

Reason for test: New Existing Replacement Old Model/Serial #

TEST RESULT	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
PASS <input checked="" type="checkbox"/> FAIL <input type="checkbox"/>						
Initial Test Date: 02/02/2026 Time:	Held at 6.2 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Held at 1.8 psid Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Opened at 3.0 psid Did not open <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Opened at _____ psid Did not open <input type="checkbox"/> Did it fully open (Yes <input type="checkbox"/> /No <input type="checkbox"/>)	Held at _____ psid Leaked <input type="checkbox"/>
Repairs and Materials Used**						
Test After Repair Date: Time:	Held at _____ psid Closed Tight <input type="checkbox"/>	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid Closed Tight <input type="checkbox"/>	Opened at _____ psid	Held at _____ psid

Make/Model:	Zurn Wilkins/TG-5	SN:	02132932	Date tested for accuracy :	05/15/2025
-------------	-------------------	-----	----------	----------------------------	------------

Remarks:

Company Name:	Howie's Plumbing Inc	Licensed Tester Name (Print/Type):	James Kerbow
Company Address:	10003 Cowley Rd Riverview, FL 33578	Licensed Tester Name (Signature):	
Company Phone #:	(813) 633-8923	BPAT License #	PR 9940
		License Expiration Date:	04/30/2027

The above is certified to be true at the time of testing.



Crofton's Plumbing, Inc.
 PO Box 5005, Sun City Center, Florida 33571
 United States
 (813) 633-8923
 CFC1429356

Invoice 65635941
 Invoice Date 2/9/2026
 Completed Date 2/9/2026
 Technicians Dewey Martin
 Kevin Kerbow

Customer PO
 Payment Term Due Upon Receipt

Due Date 2/9/2026

Job Address
 South Fork III CDD-13901A Windy
 Knoll
 13901 Windy Knoll Road
 Riverview, FL 33579 USA

Billing Address

Inframark
 2654 Cypress Ridge Boulevard #STE 101
 Zephyrhills, FL 33544 USA

Description of Work

Estimate work completed pictures attached

Task #	Description	Quantity	Your Price	Your Total
bkrp	Device is leaking on incoming side of device at the Brass union...Union and Curb Stop will require replacement. This has gone on for some time as ther ia large amount of calcification and continued use without repair will corrode pipes and further damage	1.00	\$595.00	\$595.00
			Sub-Total	\$595.00
			Tax	\$0.00
			Total Due	\$595.00
			Balance Due	\$595.00

Thank you for choosing Crofton's Plumbing, Inc.

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2/9/2026

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WZ 723

13	14	15
26	27	28
29	30	31

Barcode label on a clear plastic bag.

Invoice #P-2600093

Printed Feb 12, 2026, 3:31:10 PM

CustomerService@FlagshipWear.com

(813) 816-0450

14869 N Dale Mabry Hwy

Tampa, FL 33618-2027

United States

South Fork III CDD T-shirts

PO Number:	N/A	Total Amount:	\$242.93
Created Date:	12 Feb 2026	Payment Total:	\$0.00
Payment Due Date:	Upon Approval	Balance Due:	\$242.93

Order Summary

Description	Size	Units	Unit Price	Total
 Sport-Tek® PosiCharge® Competitor™ Tee Neon Yellow	XL	3	\$36.99	\$227.94
	2XL	3	\$38.99	

Order Item Count	6
Item Subtotal	\$227.94
Shipping and Handling	\$14.99
<hr/>	
Subtotal	\$242.93
Tax TAX EXEMPT	\$0.00
<hr/>	
Total	USD \$242.93



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

171492

DATE

2/17/2026

CUSTOMER ID

C2309

NET TERMS

Due On Receipt

PO#

DUE DATE

2/17/2026

BILL TO

South Fork III CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Frazier- ACE HARDWARE OF BIG BE Charges: \$1160.08	1	Ea	1,160.08		1,160.08
Postage	1	Ea	10.44		10.44
Subtotal					1,170.52

Subtotal	\$1,170.52
Tax	\$0.00
Total Due	\$1,170.52

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

132282

DATE

9/4/2024

CUSTOMER ID

C2309

NET TERMS

Net 30

PO#

DUE DATE

10/4/2024

BILL TO

South Fork III CDD
 2005 Pan Am Cir Ste 300
 Tampa FL 33607-6008
 United States

Services provided for the Month of: August 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	7	Ea	0.64		4.48
Subtotal					4.48

Subtotal	\$4.48
Tax	\$0.00
Total Due	\$4.48

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

JAN-PRO of Tampa Bay

Invoice No.

PO Box 340271
Tampa FL 33694

3/1/2026 239408

Service Address:

Bill To:

South Fork III CDD
11771 Ambleside Blvd.
Riverview, FL 33579

P.O. #	Terms	F.O.
	Net 15	0437

<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
Regular Janitorial Service from 03/01/2026 to 03/31/2026	631.00

Please Remit Payment To:

JAN-PRO OF TAMPA
PO Box 340271
Tampa, FL 33694
(813) 864-1940

Sales Tax (7.5%)	\$0.00
TOTAL	\$631.00
Payments/Credits	\$0.00
Balance Due	\$631.00



NewLeaf Horticulture
 20507 Hobbs Rd
 Wimauma, FL 33598-2349 USA
 jessica@newleafstandards.com

Invoice

BILL TO
 South Fork III CDD
 2654 Cypress Ridge Blvd
 Wesley Chapel, FL 33544

SHIP TO
 South Fork III CDD
 2654 Cypress Ridge Blvd
 Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10925	02/20/2026	\$1,380.00	02/20/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	st augustine sod	St. Augustine Sod corner of Padera and Ambleside	2	690.00	1,380.00

Ways to pay



SUBTOTAL	1,380.00
TAX	0.00
TOTAL	1,380.00
BALANCE DUE	\$1,380.00

[View and pay](#)



NewLeaf Horticulture
 20507 Hobbs Rd
 Wimauma, FL 33598-2349 USA
 jessica@newleafstandards.com

Invoice

BILL TO
South Fork III CDD 2654 Cypress Ridge Blvd Wesley Chapel, FL 33544

SHIP TO
South Fork III CDD 2654 Cypress Ridge Blvd Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10924	02/20/2026	\$1,800.00	02/20/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2026	Services	Tree Removal two palms Ambleside	2	900.00	1,800.00

Ways to pay



SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	\$1,800.00

[View and pay](#)

Termi-Nate Pest Management LLC
 1737 Oakwood Estates Dr
 Plant City, FL 33563
 813-365-6924-office

INVOICE



Termi-NATE Pest Management

SouthFord III CDD Attn: Alba Sanchez
 11771 Ambleside Boulevard
 Riverview, FL 33579

Service Address
 SouthFord III CDD Attn: Alba Sanchez
 11771 Ambleside Boulevard
 Riverview, FL 33579

SouthFord III CDD Attn: Alba Sanchez
 (656) 251-7244 MR CELL

Account # 4929-1495
 Invoice # 93693308
 Invoice Date 01/19/26

Invoice Total \$99.00

ITEM	DESCRIPTION	COST	QTY	PRICE
	Monthly Pest			
	Monthly Pest Control	\$99.00	1	\$99.00

Terms

Payment is due on receipt.
 Please mail All payments to:
 1737 Oakwood Estates Dr
 Plant city FL 33563

Subtotal	\$99.00
Total	\$99.00
Amount Paid	\$0.00
Amount Due	\$99.00
Account Balance	\$0.00
Balance Due	\$99.00

Notes

Thank you for your business.
 Make all checks payable to :
 Termi-Nate Pest Management LLC

Service Date: 01/19/26
 Next Service Date: 02/19/26
 Pay Online



www.Termi-Nate.com

MATERIAL / EPA #	UNIT	DILUTION	METHOD	LOCATION	TARGET	AREA	CUSTOM MATERIAL
Taurus SC 53883-279	2 gal						

LIL Nate Tech JB259031



CLIENT SIGNATURE

SouthFord III CDD Attn: Alba Sanchez / 01/19/26

TECH SIGNATURE

LIL Nate Tech / 01/19/26

Termi-Nate Pest Management LLC
 1737 Oakwood Estates Dr
 Plant City, FL 33563
 813-365-6924-office

INVOICE



Termi-NATE Pest Management

SouthFord III CDD Attn: Alba Sanchez
 11771 Ambleside Boulevard
 Riverview, FL 33579

Service Address
 SouthFord III CDD Attn: Alba Sanchez
 11771 Ambleside Boulevard
 Riverview, FL 33579

SouthFord III CDD Attn: Alba Sanchez
 (656) 251-7244 MR CELL

Account # 4929-1495
 Invoice # 93693897
 Invoice Date 02/19/26

Invoice Total \$99.00

ITEM	DESCRIPTION	COST	QTY	PRICE
	Monthly Pest			
	Monthly Pest Control	\$99.00	1	\$99.00

Terms

Payment is due on receipt.
 Please mail All payments to:
 1737 Oakwood Estates Dr
 Plant city Fl 33563

Subtotal	\$99.00
Total	\$99.00
Amount Paid	\$0.00
Amount Due	\$99.00
Account Balance	\$99.00
Balance Due	\$198.00

Notes

Thank you for your business.
 Make all checks payable to :
 Termi-Nate Pest Management LLC

Service Date: 02/19/26
 Next Service Date: 03/19/26

www.Termi-Nate.com

MATERIAL / EPA #	UNIT	DILUTION	METHOD	LOCATION	TARGET	AREA	CUSTOM MATERIAL
Taurus SC 53883-279	2 gal						

LIL Nate Tech JB259031

CLIENT SIGNATURE

SouthFord III CDD Attn: Alba Sanchez / 02/19/26

TECH SIGNATURE

LIL Nate Tech / 02/19/26



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

26-23402-83004
SOUTH FORK III CDD
02/01/26-02/28/26
01/27/2026
0224909-2206-3

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 26, 2026

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$330.53

If payment is received after 02/26/2026: **\$ 338.79**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
330.53		(330.53)		0.00		330.53		330.53

DETAILS OF SERVICE

Details for Service Location: South Fork Iii Cdd, 11771 Ambleside Blvd, Riverview FL 33579 **Customer ID: 26-23402-83004**

Description	Date	Ticket	Quantity	Amount
Lock Per Unit	02/01/26		1.00	25.00
Disposal 4 Yard Dumpster 1X Week	02/01/26		1.00	158.63
4 Yard Dumpster 1X Week	02/01/26		1.00	146.90
Total Current Charges				330.53

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM - TAMPA
PO BOX 3020
MONROE, WI 53566-8320
(813) 621-3055
(800) 255-7172



Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
01/27/2026	0224909-2206-3	26-23402-83004
Payment Terms	Total Due	Amount
Total Due by 02/26/2026	\$330.53	
If Received after 02/26/2026	\$338.79	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
Your bank account will be drafted \$330.53.

2206000262340283004002249090000003305300000033053 0

0028145 01 AB 0.64 **AUTO TO 0 7025 33607-600875 -C04-P28173-11 4

10290C39

SOUTH FORK III CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



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



CHECK REQUEST FORM

District Name: SOUTHFORK III

Date: 2/16/26

10-Dec-21

Invoice Number:

Please issue a check to:

Vendor Name: SDUTH FDRK EAST

Vendor No.:

Check amount: \$1,560.00

Please code to: 546259/53901/5000/001

Check Description/Reason:

Mailing instructions: Reimbursement for erroneous payment from SFE for SFIII Mulch

Due Date for Check:

Requestor: Alba Sanchez

Manager's review: ALBA SANCHEZ

American Mulch & Soil, LLC
 13838 Hays Rd.
 Spring Hill, FL 34610

Invoice

Date	Invoice #
12/3/2025	8015

Phone # 813-443-2121

Bill To
Inframark Infrastructure Mgt Services 2654 Cypress Ridge Rd. Suite 101 Wesley Chapel FL 33544

Ship To
Playground - Ambleside 11771 Ambleside Blvd Riverview, FL 33579

Rep	S.O. No.	P.O. No.	Terms	Ordered By
RS	9253		Cash Up front	Eric

Description	Ordered	Prev. Invoi...	Backord...	Invoiced	U/M	Rate	Amount
PRE INVOICE.							
EWF Playground Mulch	60	0	0	60		51.00	3,060.00
Fuel Surcharge	60	0		60		1.00	60.00
CALL IN ROUTE: Eric @ 656-251-7244 E: efrazier@inframark.com							
2 playgrounds. Mulch @ 3-inch depth							
PLAYGROUND - Fill Fall Zones to safety levels and spread the rest throughout the area/bed							
Quantity provided by customer. AMS will not be liable for any material shortages							
50% DUE PRIOR TO INSTALLATION - Balance due upon completion. Check, ACH or Credit Card Accepted. ** A 3.5% convenience charge for all credit card payments **							

All estimates valid for 30 days. Please review, sign and return to schedule installation.

Total	\$3,120.00
Payments/Credits	\$0.00
Balance Due	\$3,120.00

SOUTH FORK III CDD

DISTRICT CHECK REQUEST

Today's Date	<u>2/4/2026</u>
Payable To	<u>South Fork III CDD</u>
Check Amount	<u>\$5,580.22</u>
Check Description	<u>Series 2016 - FY 26 Tax Dist. ID 761</u>
Check Amount	<u>\$6,946.93</u>
Check Description	<u>Series 2018 - FY 26 Tax Dist. ID 761</u>
Check Amount	<u>\$4,200.66</u>
Check Description	<u>Series 2019 - FY 26 Tax Dist. ID 761</u>
Special Instructions	<u>Please mail check with DS directional letter</u>

Jonathan Sciortino
Authorization

(Please attach all supporting documentation: invoices, receipts, etc.)

