



South Fork III Community Development District

April 16, 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
Sergio Inguanzo, District Accountant
Kareen Baker, District Admin

Meeting Agenda

Thursday, April 16, 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
 - i. Aquatic Weed Control, Inc. Aquatic Planting ProposalPage 18
 - C. NewLeaf Landscape and Irrigation Maintenance ReportPage 21
 - D. Clubhouse ReportPage 28
 - E. District EngineerPage 30
 - F. District Counsel
 - G. District Manager
5. Business Items
 - A. General Matters of the District
 - B. Consideration of Danielle Fence & Outdoor Living Estimate #2574Page 35
 - C. Consideration of Triple D Fencing Proposal #3098Page 40
 - D. Consideration of Fence Install Company Estimate #11098Page 41
 - E. Consideration of Complete IT FOB Proposal *(To Be Sent Under Separate Cover)*
 - F. Consideration of Secure2ware Security Services FOB Proposal *(To Be Sent Under Separate Cover)*
6. Business Administration
 - A. Consideration of the Minutes of the Meeting held on March 19, 2026Page 42
 - B. Review of the March 2026 FinancialsPage 46
 - C. Consideration of March 2026 Check Register and Operations and Maintenance ReportPage 55
7. Supervisors’ Requests
8. Adjournment

The next Meeting is a Budget Workshop scheduled for Thursday, May 21, 2026, at 5:30 p.m.

District Office

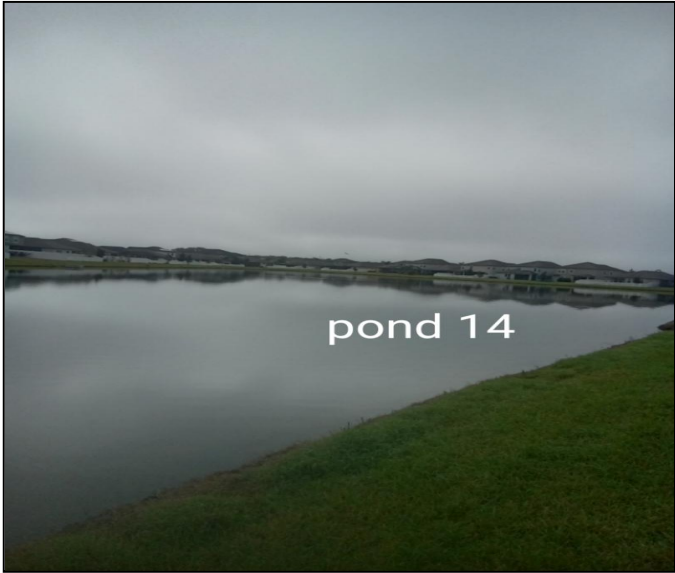
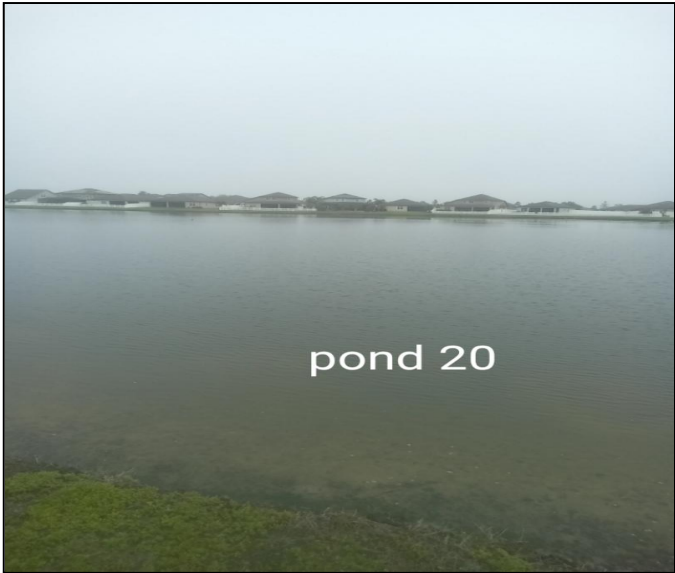
Inframark Community Management Services
2654 Cypress Ridge Blvd.
Wesley Chape, Florida 33607
(813) 873 – 7300

Meeting Location

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

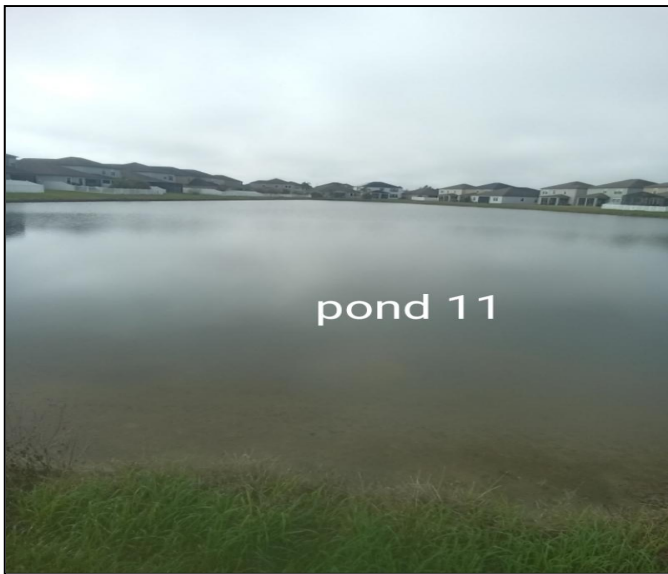














pond 9

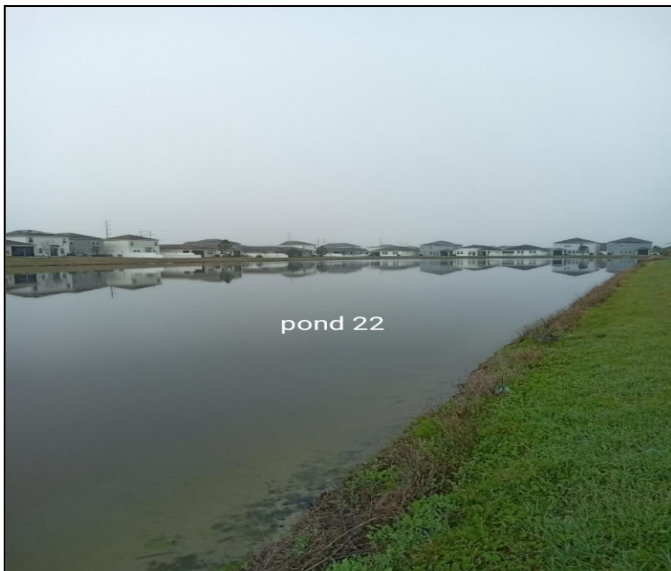


pond 10



creek 1









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

March 2026

FALLING LEAVES

Autumn climate is here -

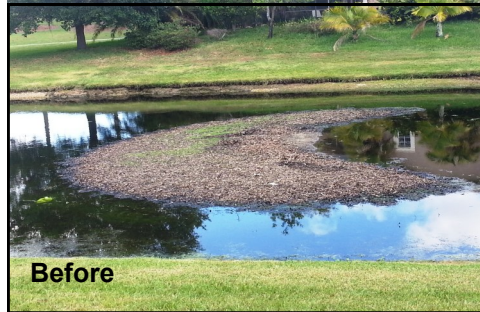
Many tree species lose a limited amount of leaves and other varieties still shed leaves and acorns. Falling leaves can collect in shallow ponds and clog waterways and be a source of nutrient pollution as they decay in the water.

To manage the damage -

Encourage your landscaper not to blow leaves, grass clippings & other debris into the pond or waterway. Leave them to decay on the lawn where they will be harmless.

Keep an eye on drainage areas, and clear leaves and debris to avoid clogging inlets or outlets.

As always, if the problem is overwhelming, our trained techs will happily assist with removals & return your pond to a clear, enjoyable space.



ONE COMPANY

Three Ways to Serve

BEFORE

Call and speak with our courteous sales and office staff. Timely and Free estimates designed around your needs.

DURING

Experienced staff providing monthly maintenance, clearing, removals, planting, restoration, carp stocking, barrier building and more.

AFTER

Customers can expect superior service from our office and field reps.

Azola is often confused with Duckweed until it turns red. The mats start out small and soon cover an entire pond. We are thankful to be of service to our customers.



Aquatic Weed Control will have your waterways looking beautiful, blue, and without those falling leaves.

Give us a call for a free quote, anytime.



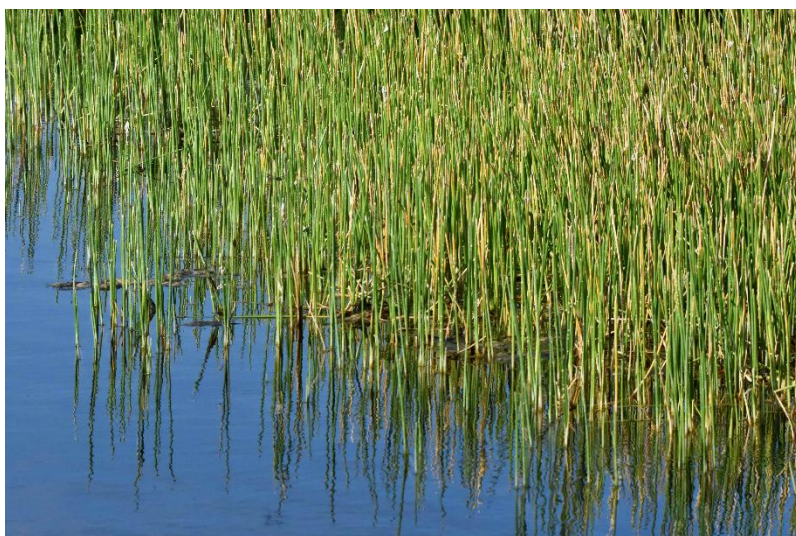
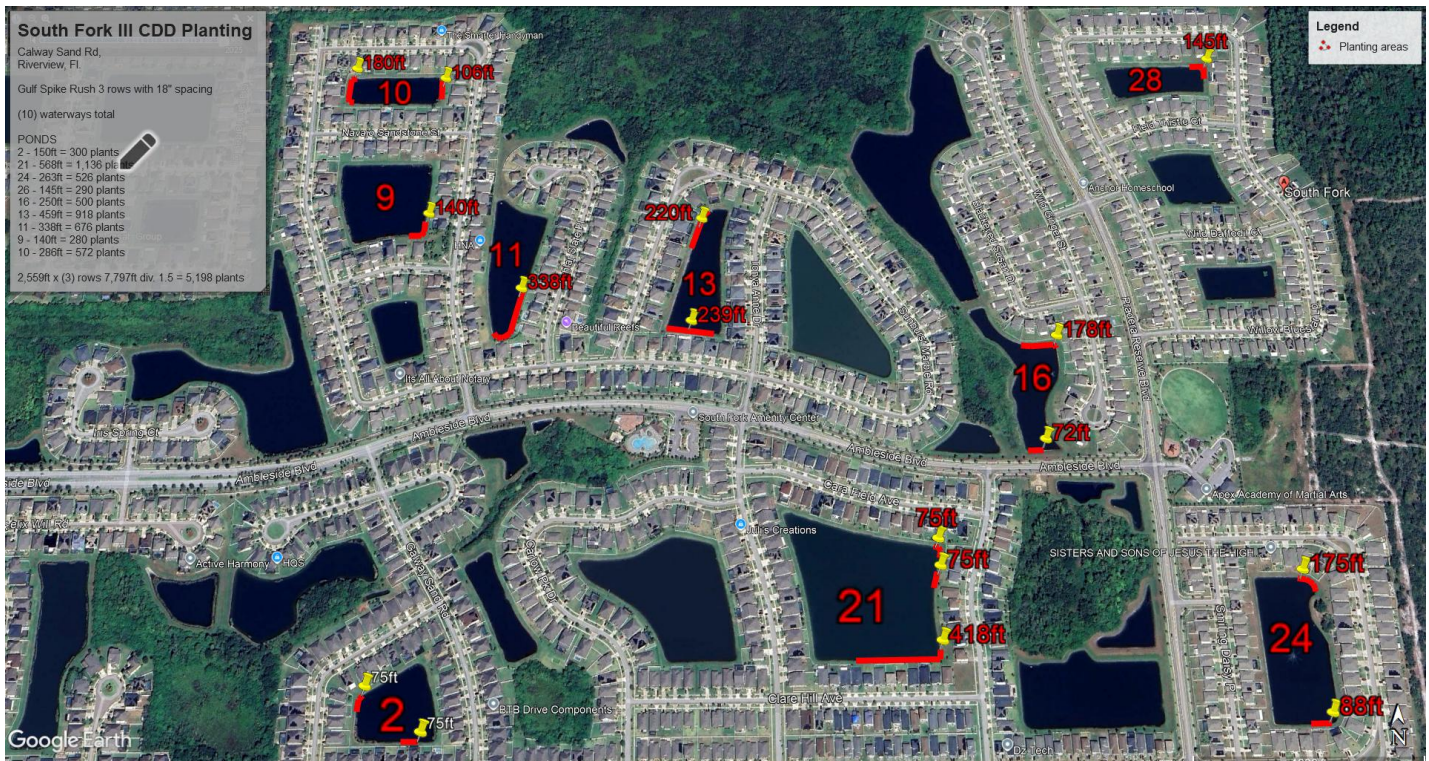


Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

South Fork III CDD

Jointed/knotted Spikerush Planting
3 rows with 18" spacing

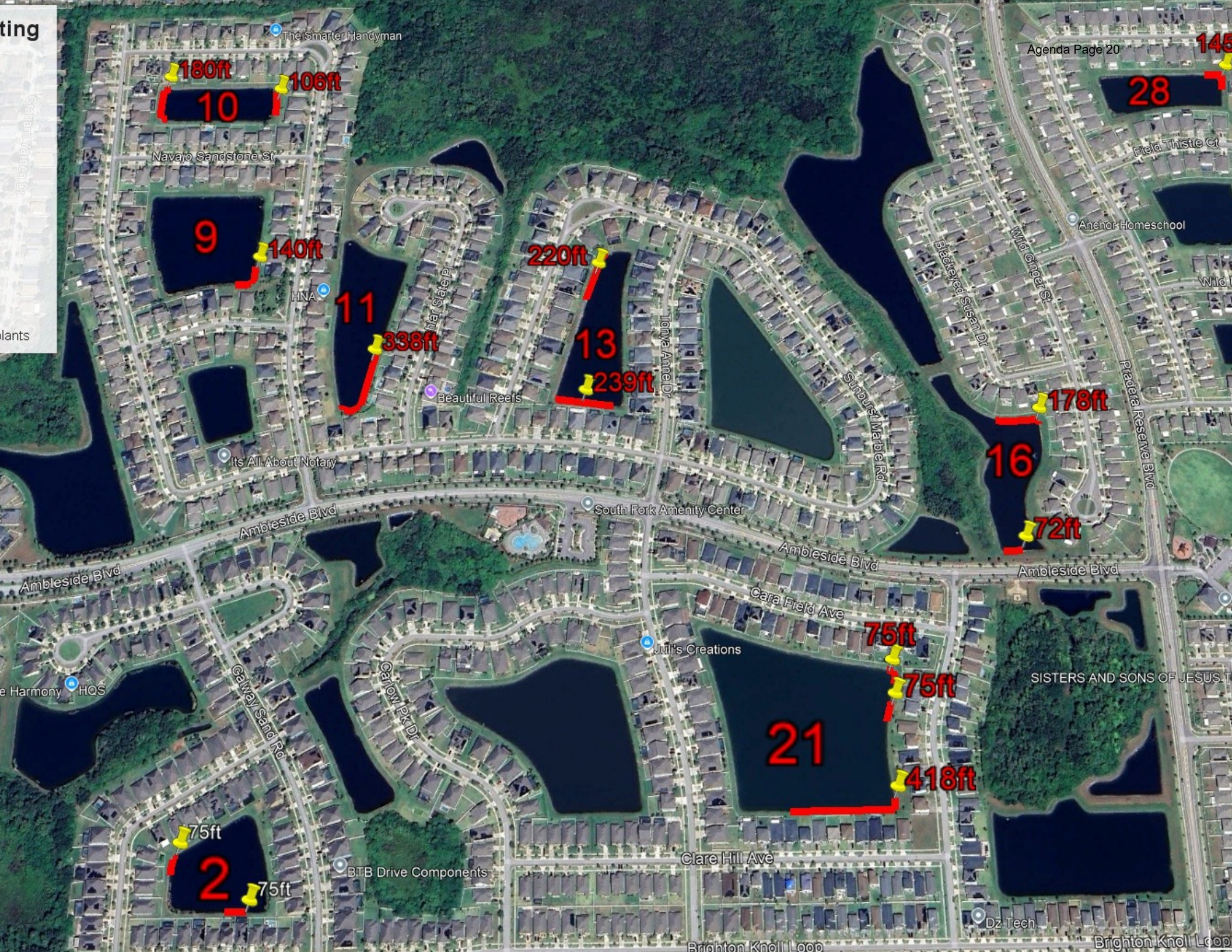


Jointed/Knotted Spikerush

A Native, medium-to-tall herbaceous sedge. It features round, hollow, bright green stems growing 1-4' tall in dense colonies from rhizomes. It provides excellent wildlife habitat, stabilizing shorelines and filtering water from run-off.

Garland, M...
...
...

plants



180ft
106ft
10

Navajo Sandstone St

9
140ft

HNA

11
338ft

Star State Pl

Beautiful Reefs

220ft
13
239ft

Tony's Anne Dr

28

Field Thistle Ct

Anchor Homeschool

Blackeye Susan Dr

Wild Ginger St

Wild

Its All About Notary

South Fork Amenity Center

178ft

16

72ft

Pradeta Reserve Blvd

Ambleside Blvd

Ambleside Blvd

Ambleside Blvd

Ambleside Blvd

e Harmony

HQS

Galway Sand Rd

Carlow Pk Dr

Cara Field Ave

75ft

75ft

SISTERS AND SONS OF JESUS T

21

418ft

75ft

2

75ft

BTB Drive Components

Clare Hill Ave

Brighton Knoll Loop

Dz Tech

Brighton Knoll Loop



South Fork III CDD Landscape &
Irrigation Maintenance Report

April 2026



Dustin Heflin
NewLeaf Horticulture
08 Apr 2026

Irrigation Maintenance



Status: In Progress

Description: Maintenance and repairs.

Assigned To: Irrigation Tech

Reviewed By: Dustin

Comments: Irrigation repairs have been completed in response to a controller failure caused by an apparent electrical surge that burned out the transformer. Controller location is at the northwest corner of Tonya Anne and Ambleside.

The controller has been replaced, and preliminary troubleshooting indicates the issue may be related to a compromised control wire in a valve box near the clubhouse. To ensure reliable operation, a node (battery-powered controller) will be installed at this valve location, as running new wire back to the primary controller further down the street is not a viable solution. This approach will isolate the affected zone and help prevent recurrence of similar electrical issues.

Cold Weather Follow-up



Status: In Progress

Description: Impacts on community landscaping

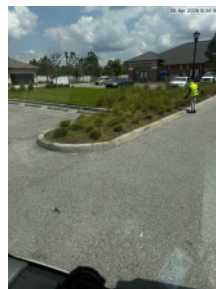
Assigned To: N/A

Reviewed By: Dustin

Comments: Most landscape plant material is in recovery mode from the winter cold events, with noticeable new growth on Ixora, Indian Hawthorn, Jasmine, Juniper, Liriope, and other ornamental species. The community’s copper plants are also slowly starting to flush, but they will require additional time before full recovery can be expected.

The most severely impacted species was firebush, which did not fare well overall. While new growth is visible near the base of many firebush plants, a full recovery will likely require more than one complete growing season.

Detailing



Status: New

Description: Detail work

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: The detail crew performed maintenance in multiple locations along Ambleside Blvd and Pradera Reserve Blvd, with hedging and plant beds tightened up to present a cleaner, more defined appearance. Crew members focused on shaping shrubs and removing minor overgrowth to enhance overall aesthetics.

Two leaning oak trees were reset to improve structure and safety. One oak required removal due to a dead tap root, which compromised its long-term stability.

PCO Spray Technician



Status: In Progress

Description: Herbicide application

Assigned To: Spray Tech

Reviewed By: Dustin

Comments: Plant health and pest control services are ongoing throughout the community. Dollarweed and other broadleaf weeds have been identified in the turf and treated with a selective herbicide; some temporary discoloration in the St. Augustine turf is expected as part of this process. Sedge has also been noted in select areas and is scheduled for treatment this week. In addition, a non-selective herbicide is being applied to vegetation in sidewalk cracks and within designated plant bed areas.

Sod Installation



Status: In Progress

Description: Sod Update

Assigned To: Ground Crew/Irrigation Tech

Reviewed By: Dustin

Comments: Sod was recently installed at the corner of Galway Sand and Ambleside Blvd at the former boring project site for the main line water repair. The turf is in the early stages of establishment but is currently responding well and showing satisfactory vigor. Supplemental irrigation is being provided in this area on an increased schedule for the next several weeks to support root development. Once establishment is further along, irrigation will be transitioned back to standard operating schedules.

Brighton Knoll Loop Dogpark Area



Status: New

Description: Bahia seed recommendation

Assigned To: BOD

Reviewed By: Dustin

Comments: The turf surrounding the Brighton Knoll Loop dog park, particularly between the street and sidewalk, is in poor condition and is composed primarily of wild Bermuda and various weeds.

While St. Augustine sod would be the preferred turf type to match the rest of the community, the cost for converting these larger areas would be significant. ~7,560ft² = 19 pallets of sod, or just over \$13k. As a more cost-effective alternative, installation of Bahia seed is recommended to establish a durable, functional turf cover that is compatible with current site conditions. If approved, seeding can be scheduled during appropriate growing conditions to maximize establishment success.



Eric Frazier
Inframark

PROJECT

Friday, 03 April 2026

3 Issues Identified



UMBRELLA

Assigned To On-site Manager

Need two umbrellas one to replace a broken umbrella. And to have has a spare.



POOL CHAIRS

Assigned To On-site Manager

Some chair are broken to were they can't be repaired.

RECAP ON ITEMS

Assigned To On-site Manager

1. Started Sealing coating pergola by grill area.
2. ADA pool lift chair is properly functioning.
3. Clubhouse AC is on a schedule service clean and inspection check.
4. Estimate for Padera playground gate door have been sent in for review.
5. Had issue of kids going over basketball fence and under. Put a sign to see if that will help.
6. Trees and sod are looking good after cold weather passed. Landscaping team are definitely keeping there attention to detail around area.



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

Ongoing Projects Report and Updates:

Monument Signs at Community Entrances.

Contractor has provided a rendering and post color for board review. Currently this setup will keep within the NTE budget of \$4,000

Pool Bank Assessment

Need signature on proposal and field work will be completed in April. Goal is to have final report ready for June 2026 BOS meeting.

COLORS

A white circle with a soft shadow, containing the word "White" in black text.

White

A khaki-colored circle with a soft shadow, containing the word "Khaki" in white text.

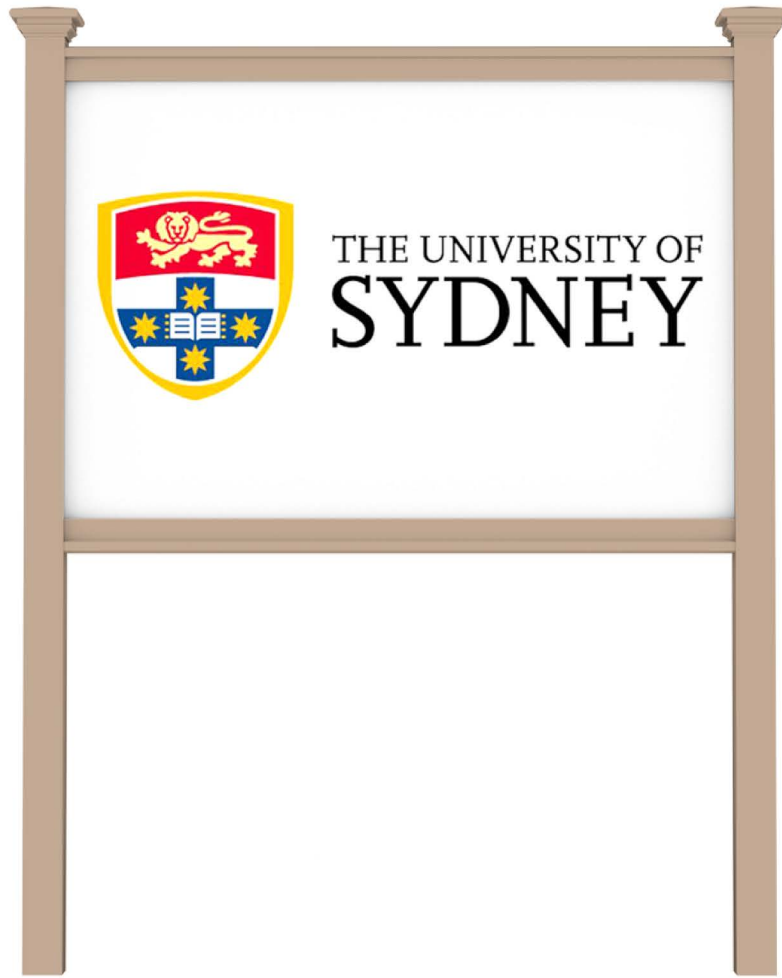
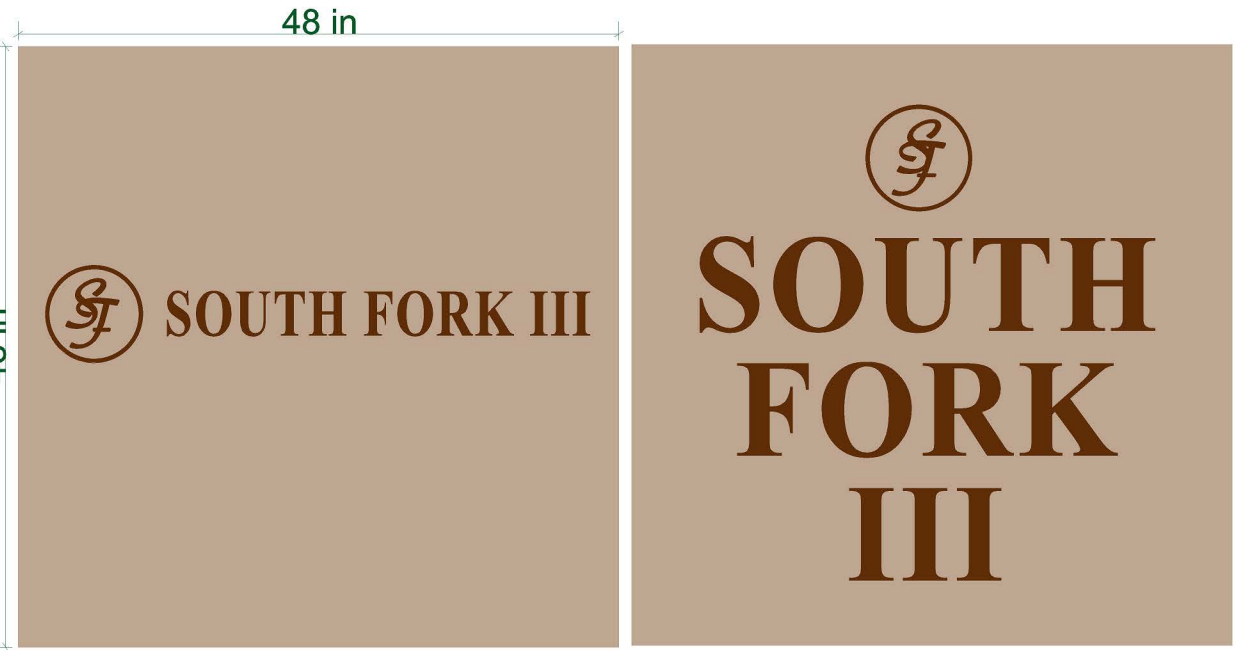
Khaki

Ph: 813-645-2201
103 College Ave. W. Ruskin, FL 33570



SouthShoreSignsInc.com
SouthShoreSigns@gmail.com

SIGN COLOR WILL VARY SLIGHTLY FROM FRAME COLOR





March 13, 2026

South Fork III CDD
Alba Sanchez, District Manager
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, Florida 33544

**RE: Proposal – Engineering Services
South Fork III CDD – Pond Bank Assessment**

Project Description

The South Fork III CDD owns, operates, and maintains stormwater ponds and associated stormwater infrastructure within the South Fork III community. The board has requested a proposal for an assessment of the current state of the pond banks. The following scope of services details the civil engineering efforts for this effort.

SCOPE OF SERVICES

TASK 1 - Assessment & Map

Under this phase of the project Brletic Dvorak, Inc. will complete the following tasks:

Perform site visits to visually inspect the South Fork III CDD stormwater ponds and associated infrastructure (approximately 25 ponds). Any historical documents and design plans will be provided by the Client or obtained through public records of the SWFWMD. During the site visits, BDi will inspect, evaluate, and document the bank erosion issues found through the visual inspections of the owned and maintained pond banks. BDi will provide a pond map categorizing and prioritizing the deficiencies. (Note, this deliverable does not include extensive pond data, detailed photo documentation and captions). BDi will also provide a priority list of maintenance with cost estimates. Note, this task does not include providing construction plans or scopes of work related to recommended maintenance found during the inspections.

Exclusions

- Construction plans or maintenance scope of work related to recommendations found
- Obtaining historical permits or plans required for the evaluation
- Detailed inspection of stormwater piping (requires separate inspection service)
- Coordination or scheduling of construction work
- Geotechnical Services
- Attendance of any Site Visits other than stated above
- Applying for or securing permits



- Services provided in conjunction with easements, waivers, variances or denials, O&E reports
- Establishing field locations of tree barricades, limits of clearing, limits of construction and locations of erosion control devices or the installation of these items
- Inspecting, monitoring, or accepting the contractor’s daily traffic control plan or activities including placement of warning signs and barricades, temporary striping, use of flagmen or other items related to the safety of the traveling public
- Construction Stakeout
- Permit Fees
- Any services not specifically listed in the scope (i.e. geotechnical, architectural, etc.)
- This proposal assumes work will be completed in one phase
- Additional or revised fees not addressed in the scope (i.e. additional fees for permits addressed in the scope and or new fees associated with additional permits or review fees)
- Reproduction of materials for distribution

To Be Provided by the Owner

- Site Access
- Any Historical Plans and Surveys for the Site

COMPENSATION

Compensation for these services is shown below (typical direct expenses included).

TASKS	SERVICES FEE
TASK 1 – Assessment & Map	\$8,840

Any additional work requested from the client not included in this proposal will be subject to being invoiced according to the master contact compensation between BDi and South Fork III CDD.

Again, thank you for this opportunity.

Sincerely,

Stephen Brletic, P.E.
Project Manager





sales@daniellefence.net

Location & Mailing Address: 4855 S.R. 60 W Mulberry, FL 33860

Phone: 863.425.3182 • 813.681.6181

www.DanielleFence.com



Sales Rep: John Davis	Estimate #: 2574	Date: 03/27/2026
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Name: South Fork III CDD	
Jobsite Address: 11771 Ambleside Blvd.	
City, State, Zip: Riverview, FL 33579	
Billing Address (City, State, Zip): 11771 Ambleside Blvd., Riverview, FL 33579	
Primary Email: efrazier@inframark.com	Secondary Email: inframarkcms@payableslockbox.com
Primary Phone: 656-251-7244	Work Phone:
Mobile Phone:	Secondary Mobile Phone:

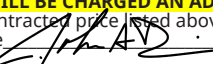
Project Description:	<input checked="" type="checkbox"/> Fence	<input type="checkbox"/> Kitchen	<input type="checkbox"/> Pavers	<input type="checkbox"/> Pergola	<input type="checkbox"/> Other: _____	TOTAL \$
INSTALL 1 - 48" X 60" 2-RAIL BLACK RESIDENTIAL FLAT TOP FLUSH BOTTOM WALK GATE. BUILD TO FIT 50-1/4" OPENING.						\$1,636.00
INSTALL 1 - 2" X 2" X 8' X .062 BLACK FENCE POST FOR POST #5 PER LAYOUT.						
TAKE DOWN AND REMOVE FROM SITE POST #5.						
SUB TOTAL:						\$1,636.00
Project Options:	Approve	Decline	Amount			
Quoted Leadtime: 4 - 6 WEEKS LEAD TIME after HOA and Permit approval						OPTIONS TOTAL: \$0.00
<input type="checkbox"/> Cash/Check <input type="checkbox"/> Credit Card/Debit Card						PROJECT TOTAL: \$1,636.00 <small>(ALL DEBIT/ CREDIT CARD TRANSACTIONS WILL BE CHARGED AN ADDITIONAL 3% CONVENIENCE CHARGE ON TOTAL VALUE OF CONTRACT)</small>
DEPOSIT:						\$0.00
* BALANCE DUE DOES NOT INCLUDE ANY DEBIT/ CREDIT CARD FEES THAT MAY BE CHARGED						*BALANCE DUE: \$1,636.00

Notes:

Quote valid for 30 days, or until next price increase. Client will remove plants/debris to provide 36" clear work area prior to installation crew arrival. No survey at time of quote. No survey at time of quote.

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-CONTRACTORS OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS. THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACT IN FULL IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT, WHENEVER A SPECIFIC PROBLEM ARISES YOU CONSULT AN ATTORNEY.

We hereby propose to furnish labor and materials completely in accordance with the above specifications for the sum of: Total price (includes tax) **\$1,636.00 (ALL DEBIT/CREDIT CARD TRANSACTIONS WILL BE CHARGED AN ADDITIONAL 3% PROCESSING FEE ON THE TOTAL VALUE OF CONTRACT)** When permit is required, permit fees and a \$35 service fee will be added to contracted price listed above.

Danielle Fence authorized representative  Name(printed) **John A. Davis**

ACCEPTANCE OF PROPOSAL/CONTRACT

The above prices, specifications and conditions are hereby ACCEPTED. See back for contract terms and conditions.

Home Owner or Authorized Representative: _____ **Date:** _____



Location & Mailing Address: 4855 S.R. 60 W Mulberry, FL 33860
 S.R. 60 W Mulberry, FL 33860
 Phone: 863.425.3182 • 813.681.6181
 www.DanielleFence.com

Sales Rep: John Davis	Estimate #: 2574	Date: 03/27/2026
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Name: South Fork III CDD	
Jobsite Address: 11771 Ambleside Blvd.	City, State, Zip: Riverview, FL 33579
Billing Address (City, State, Zip): 11771 Ambleside Blvd., Riverview, FL 33579	
Primary Email: efrazier@inframark.com	Secondary Email: inframarkcms@payableslockbox.com
Primary Phone: 656-251-7244	Work Phone:
Mobile Phone:	Secondary Mobile Phone:
Subdivision: SOUTH FORK III	Cross Street: TONYA AVE DR
Contact: Eric Frazier / Field Supervisor	

KEYS & NOTES

	YES	NO	
CONCRETE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MULTIPLE FENCE STYLES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FOOTAGE
SEPTIC/DRAINFIELD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> PVC_____
POOL - OPEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Aluminum_____
POOL - SCREENED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Wood_____
CORNER LOT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Chainlink_____
TEAR DOWN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

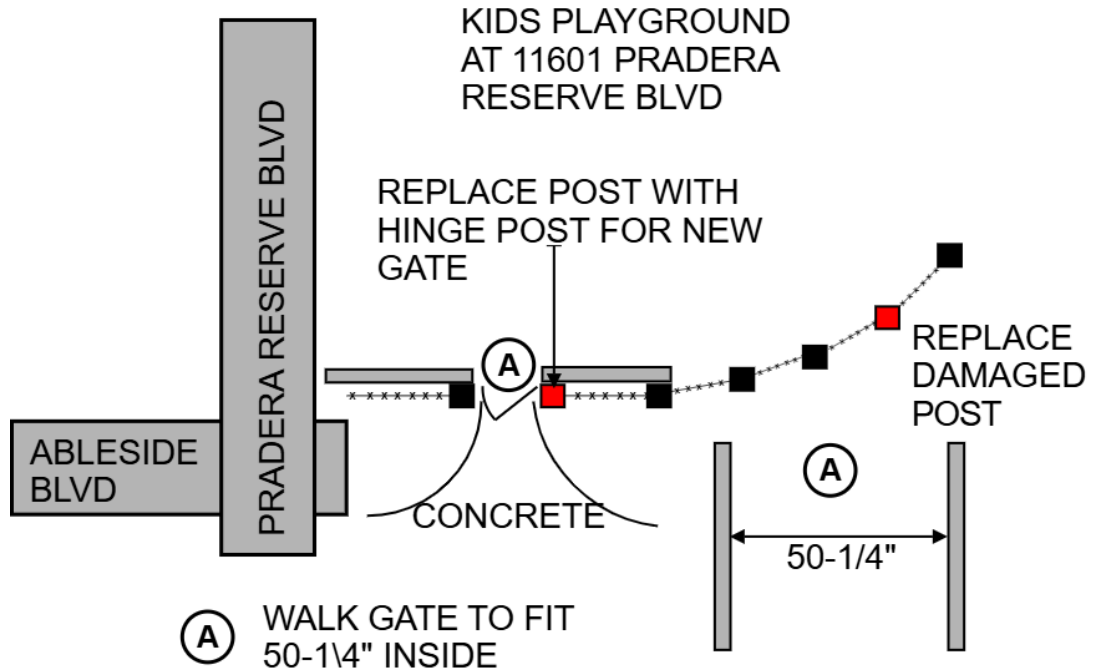
APPROVALS

	YES	NO
PRIVATE UTILITIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PERMIT REQUIRED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NOC REQ'D (OVER \$2,500)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HOA OR POA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DANIELLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HOMEOWNER	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Begin without Approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Wait for Approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Materials:
 INSTALL 1 - 48" X 60" 2-RAIL BLACK RESIDENTIAL FLAT TOP FLUSH BOTTOM WALK GATE. BUILD TO FIT 50-1/4" OPENING.
 INSTALL 1 - 2" X 2" X 8' X .062 BLACK FENCE POST FOR POST #5 PER LAYOUT.
 TAKE DOWN AND REMOVE FROM SITE POST #5.

Project Options:

Notes:
 Quote valid for 30 days, or until next price increase. Client will remove plants/debris to provide 36" clear work area prior to installation crew arrival. No survey at time of quote. No survey at time of quote.



I hereby acknowledge that the above layout is approved for installation. Purchaser agrees to uncover and mark all underground lines and piping, including but not limited to property pins, conduit, private electrical, television, or data lines, waler piping, septic piping or systems, and sprinkler systems. Purchaser agrees to pay Company the additional sum of Three Hundred and Fifty and no/100 dollars (\$350.00) for its mobilization costs in the event that Purchaser changes any of the following:

- Changes to the Layout of time of instollotion where installers would need to leave premises ond return.
- Upon arrival of installation crew, job site is not ready for installation;
- Upon arrival of installation crew, home owner has not obtained permissions and concessions on address referenced above. Customer will be invoiced for additional footage or items requested that were not part of the original contract. Purchaser is not liable for installation delays due to Acts of God.
- Installation is cancelled or postponed due any of the above mentioned items or the client has not obtained homeowners association approval prior to installation resulting in installation interruption.
- Fee is in addition to the cancellation terms ond conditions.
- If no survey is available at the time an estimate is provided the contracted linear footage and contract value is subject to change either upon receipt of a current survey or at the time of installation based on actual footage installed.

Home Owner or Authorized Representative: _____ Date: _____

DEFINITIONS

1. Company - Danielle Fence Manufacturing Company.
2. Purchaser - The person or entity executing this Contract.
3. Contract - This document, including attachments, when executed by the Company and the Purchaser.
4. Site - The address[es] where product is to be installed.
5. Installation - The sale, delivery and placement of Product on the Site by the Company.
6. Layout - Any portion of the Contract indicating the installation location and dimensions of the product(s) to be installed.
7. Product - All goods identified to this Contract and sold by the Company to Purchaser.
8. Sale - Over-the-counter sale of Product to any person or entity without agreement by the Company for Product installation.
9. Total Price - Unless otherwise indicated on the Contract, Total Price is the estimated price of the Sale or Installation of Product by the Company including taxes. The cost of Product is based upon estimates of the amount of Product required to fulfill the Contract. Purchaser will be invoiced or credited for any increase or decrease in materials, no credit will be issued for waste or non-standard materials required for the company's full performance

TERMS

1. This Contract will be in full force and effect upon execution by Company and Purchaser and Purchaser's payment of the required deposit.
2. The Company will perform all Installations in a workmanlike manner and in accordance with standard practices in the industry.
3. Purchaser will obtain any permission and concession necessary for Installation, including but not limited to those required by any homeowner's association. Purchaser's Initials
4. Permit fees are not included in contract pricing. Purchaser will be invoiced for any permit fees that are applicable. Any contracts that are not installed within 30 days of the original quote are subject to review for material cost increases.
5. Upon execution of this Contract all Product ordered herein shall be deemed accepted by the Purchaser, without right of rejection or revocation. Cancellation of Contract by Purchaser will result in forfeiture of all deposits paid.
6. All terms of the Contract are incorporated in the Contract and Purchaser has not been induced by any promises, explicit or implicit which are not contained therein.
7. Installation scheduling will take place upon receipt of Purchaser's plot plan (survey) or signed waiver thereof. The Company will verify by telephone the date and approximate time when the company will arrive at the Site for Installation. Purchaser will prepare the Site by ensuring that the fence line and property pins are marked at that date and time.
8. Purchaser agrees to pay Company the sum of Three Hundred and Fifty and no/100 Dollars (\$350.00) for its mobilization costs in the event that Purchaser changes any terms of this Contract; changes the Layout; upon arrival of installation crew, job site is not ready for Installation; does not prepare the Site for Installation; or does not obtain permissions and concessions referenced above. Customer will be invoiced for additional footage or items requested that were not part of the original contract. Purchaser is not liable for Installation delays due to Acts of God.
9. Purchaser waives and the Company disclaims all warranties of fitness for a particular purpose and merchantability.
10. Purchaser may not transfer or assign this Contract to any person or entity.
11. All proprietary rights and interest in this Sales & Installation Contract shall be vested in the Company, and all other rights including but without limitation, patent, registered design, copyright, trademark, service mark, connected with this Contract shall also be vested in the Company.

PERFORMANCE

1. Performance by the Company shall be complete upon either the Sale or Installation of Product.
2. Performance by the Purchaser shall be complete upon payment of the Total Price at the time of Sale or Installation.

PAYMENT

1. Purchaser will pay Company the outstanding balance of the Total Price at the time of Sale or Installation by Visa, Mastercard, American Express, Discover, cash, pre-approved personal check, cashier's check or money order by hand or US Mail to 4855 S.R. 60 W, Mulberry, Florida 33860. In the event that Purchaser does not pay the Total Price at the time of Sale or Installation it will pay interest on that amount at the rate of one-and-one-half percent per month (1.5% month).
2. The Company does not extend credit to any Purchaser.
3. Purchaser will have not title or right to possession of any Product provided by the Company until Purchaser pays the Total Price in full. Company retains all liens, including purchase money liens, on all Products until such time as Total Price has been paid.

MISCELLANEOUS

1. Non-liability - The Company does not guarantee or warrant Products which it does not install. By executing this Contract, the Purchaser waives any rights which it may have, now or in the future against the Company, its agents or suppliers for Product which fails after the Sale.
2. Underground facilities - Purchaser's initials
 - a. Purchaser will notify Contractor of all underground lines or piping on the Site.
 - b. Purchaser will uncover and mark all underground lines and piping, including but not limited to conduit, private electrical or television lines, water piping, drain fields, sprinkler systems and septic systems.
 - c. Purchaser will indemnify and hold the Company harmless for damage to underground cables, pipes, drain fields, septic systems, structures or other underground facilities located on the Site, whether owned by Purchaser or another, if damaged by Company in the course of performance of this contract.
 - d. If the installation requires drilling through existing concrete or brick pavers, Company is not responsible for cracking or breakage.
 - e. Core Drills when required will be charged at \$125.00 each.
3. Costs and Attorney's Fees - If Purchaser breaches the Contract the Company may remedy that breach using any remedies available under the laws of the State of Florida. In any action brought by the Company in connection with this Contract it will be entitled to recover from the Purchaser, all costs, including attorneys' fees, at the pre-trial, trial, post-trial and appellate levels.
4. Right of Repossession - In the event that Purchaser defaults in the payment of the Total Price for greater than ninety (90) days, the Company may, at its own election and without notice to Purchaser, reenter Purchaser's property and repossess all products provided under this Contract. Upon repossession, the Company will be entitled to all outstanding amounts and the costs of repossession, including labor and materials, attorneys' fees and pre- and post-judgment interest at the highest rate permitted by Florida law.
5. Choice of Law - This Contract shall be governed by the laws of the State of Florida, and the Courts of Polk County Florida shall have exclusive jurisdiction for the determination of all disputes arising thereunder.
6. Void or Voidable Provisions - This Contract shall remain in full force and effect if any provision herein is found to be void or voidable and in this instance the Contract shall be interpreted as though that provision was not incorporated herein.
7. Vinyl fence height listed on the contract includes two inches of ground clearance.

Purchaser Acknowledgment _____

Date _____



I, Erik Frazier request "fence" to be installed on my property at 11771 Ambleside Blvd and assume all responsibility for its placement, including which way the fence will face (i.e. finished side in or finished side out).

Danielle Fence Mfg. Co., Inc. is not liable for the location and/or placement of this fence for one or more of the following reasons (please check and initial all that apply):

No copies of a "current" Survey with a seal is available. If a copy is not made available the fence will be installed as per signed contract layout drawing. Customer assumes total responsibility of cost if take down and relocation is required.

Customer wants fence with finished side facing in.

Customer wants fence placed in a wetland or easement area.

Customer is aware fence is all or partially off property.

Customer selected a fence style that does not meet pool code.

Customer has not received HOA approval and accepts full responsibility for installation of the fence and any cost of relocation of the fence.

Order materials and begin fabrication prior to approval with the full understanding homeowner is responsible for all costs incurred.

Do not order materials or start fabrication until HOA is approved, understanding that the quoted lead-time starts when we receive the written HOA Approval.

Additional comments or notes:

Multiple horizontal lines for additional comments or notes.

Signature:

Date:



Should you decide to have Danielle Fence Manufacturing install your fence, let us give you some helpful information on what is required and what to expect.

- Before proceeding with installation plans, we recommend you make yourself aware of the restrictions that may apply in your subdivision, city or county. What fence height is acceptable? What style, color or quality is acceptable? Are there any easements, wetlands or other restrictions that we should be aware of before installation? Upon request, Danielle Fence Manufacturing can assist the homeowner with filling out and submitting necessary paperwork for their Homeowners Association's approval.
- When considering whether a wood fence's finished side will face in or out, if the fence is to be located near an existing neighbor's fence, run alongside a hedge row or near any immovable structure, we must have 36" clearance between the finished side and any of these obstructions. PVC fence does not require this clearance, however, there should be adequate room in which to work.
- Is the proposed fence line clear? Are there any bushes, trees or roots to work around?
- How much clearance is acceptable between the bottom of your fence and the ground?
- Are there small animals? Do you need clearance for trimming grass? Depending on the terrain, it may not be possible to keep the clearance between the fence and the ground consistent?
- If there is a swimming pool, what gate hardware is required? Can the gate swing out according to code requirements? Will there be a swimming pool in the future?
- A 25% deposit, along with a signed copy of the contract on standard stock items will get your order processed and into our installation schedule. On non-standard items or custom orders we will require a 50% deposit to process your order. You may pay by cash, check, Visa, MasterCard, American Express or Discover. Your order will be processed only when both the deposit and the signed copy of the contract are received, even if we have a deposit and a verbal okay to proceed. The balance is due on the day of installation.
- Danielle Fence also requires a copy of your property survey/plot plan and the property pins located to insure the fence is placed on your property. If the property pins are not located, the homeowner must sign a release accepting responsibility for the fence location. It is customary for the fence to run 4 to 6 inches inside the property line.
- Danielle Fence takes responsibility for public utility locating. Danielle Fence will order a utility locator to mark electrical lines, cable TV lines, phone lines and gas lines. The utility locate company will not locate sprinkler, water lines, sewer lines or any lines that the property owner may have installed such as a gas line for a pool heater or electric line for a pool or water-well pump. In light of this, Danielle Fence will not assume any responsibility for damages to any underground items that may be damaged during installation.
- Once the utility locate has been ordered, you may or may not see flags/spray painted markings indicating underground utility lines. If you do and they are in conflict with the proposed fence line, please call us right away. FL State Law PROHIBITS any digging within 24 inches of public utility markers.
- Your installation date will be set the week prior to the week of your installation. Typically, that means you will be contacted late in the week confirming your installation for the following week. We ask that you're present for as much of the installation as possible, especially the first hour, to insure the installation foreman can go over the layout, which way the gates swing, their exact location and any other details that need attention. Any changes to the contract must be done in advance of the installation day and must be signed for approval.

Should you have any questions, please feel free to call and speak to any of our representatives. These items are just some of the items needed prior to purchasing a fence. For terms and conditions see your contract.

I have read and understand the above _____

Print name _____



ESTIMATE



Prepared For

South Port 3 / Eric
Riverview, Florida
(656) 251-7244

Fence Install Company

2325 Bella Luna Cir
Lakeland, Florida 33810
Phone: (305) 814-4773
Email: info@fenceinstallcompany.com
Web: www.fenceinstallcompany.com

Estimate # 11098
Date 03/30/2026
Business / Tax # 92-2781387

Description

Total

Black Aluminum Gate	\$1,125.00
(1) 4 x 4 Black Aluminum Gate (2 Rail)	
(1) Black Aluminum Gate Self Closing Hinges	
(1) Black Aluminum Gate Lock / Latch System	
Materials and Labor Installation	
Lifetime Warranty on Workmanship	

Subtotal	\$1,125.00
Sales Tax	\$67.50
Total	\$1,192.50

**MINUTES OF MEETING
SOUTH FORK III
COMMUNITY DEVELOPMENT DISTRICT**

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

Present and constituting a quorum were:

Darryl Dew	Chairperson
Susan Peltz	Vice Chairperson
Robert Craig Fulcher	Assistant Secretary
Stephen McElroy	Assistant Secretary

Also present either in person or via electronic communications were:

Alba Sanchez	District Manager
Eric Frazier	On-site Manager
Jonathan Sciortino	District Accountant (via Teams)
Kirk Wagner	District Engineer (via Teams)

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Sanchez called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Approval of the Agenda

On MOTION by Mr. McElroy seconded by Mr. Fulcher, with all in favor, the March 19, 2026 agenda was approved, as presented.

THIRD ORDER OF BUSINESS

Public Comments on Agenda

None.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Accountant Report

Mr. Sciortino provided a high-level overview of the financial status of the District, noting no concerns.

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B. Aquatics Report

Mr. Fulcher requested moving forward with a map of the District to be included in the Aquatics Report. The Board requested the Aquatic Technician attend in person or via Teams to provide proposals to install plants in the pond to prevent erosion. Mr. Fulcher also requested educational material be uploaded to the website to begin the educational process with the owners.

C. NewLeaf Landscape and Irrigation Reports

A high-level overview of the recovery of plant material after the frost was discussed.

i. NewLeaf Estimate #1304 – Sod Replacement for the Boring Project

On MOTION by Mr. McElroy, seconded by Ms. Peltz with all in favor, NewLeaf estimate #1304 for sod replacement after the boring project, was approved.

D. Clubhouse Report

Mr. Frazier presented his report and provided a list of repairs. He also presented a few options for purchase of golf carts for the District. Mr. McElroy requested that Mr. Frazier provide some used golf cart options.

E. District Engineer

Mr. Wagner presented a proposal for Pond Bank Assessment.

On MOTION by Ms. Peltz, seconded by Mr. Fulcher, with all in favor, BDI Engineering proposal for Pond Bank Assessment in the amount of \$8,840 was approved.

On MOTION by Mr. McElroy, seconded by Ms. Peltz, with all in favor, purchase of both monument signs at the location agreed upon in an amount not to exceed \$4,000 was approved.

F. District Counsel

There were no updates.

G. District Manager

i. Consideration of Resolution 2026-02, General Election

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On MOTION by Mr. Fulcher, seconded by Ms. Peltz, with all in favor, Resolution 2026-02, 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 Compensation; Authorizing Notice of the Qualifying Period; and Providing for Severability and an Effective Date, was adopted.

ii. General Election 2026 Fact Sheet

Ms. Sanchez reviewed the General Election fact sheet.

FIFTH ORDER OF BUSINESS Business Items

A. General Matters of the District

The Board requested that the Aquatics vendor attend the next meeting in person or via Teams to discuss best practices for pond planting around the edge to avoid additional pond erosion.

SIXTH ORDER OF BUSINESS New Business

A. HOA Presentation for Community Event on CDD Property

On MOTION by Mr. McElroy, seconded by Mr. Dew with all in favor, the HOA’s use of the common area for the community event scheduled for April 26, 2026, was approved with the understanding that the proper insurance coverage is provided prior to the event.

SEVENTH ORDER OF BUSINESS Business Administration

A. Consideration of Minutes from the Meeting held on February 19, 2026

On MOTION by Ms. Peltz, seconded by Mr. McElroy, with all in favor, the Minutes from the meeting held on February 19, 2026, were approved as presented.

B. Review of the February 2026 Financials

C. Consideration of the February 2026 Check Register and Operations and Maintenance Report

The Board reviewed the financials, check register and Operations and Maintenance Report. Mr. Fulcher requested that Crofton’s Plumbing invoices be reversed to show corrected District expenses.

129 **EIGHTH ORDER OF BUSINESS**

Supervisor Requests

130

131 Ms. Peltz requested to have the onsite staff conduct pressure washing and spot cleaning of the white
132 vinyl fences located behind Pradera, specifically in the area behind the bushes.

133 Mr. Dew requested that Inframark begin securing security proposals for cameras, talk down systems
134 and fobs for review.

135

136 **NINTH ORDER OF BUSINESS**

Adjournment

137 There being no further business,

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On MOTION by Mr. Fulcher, seconded by Mr. Dew, with all in favor, 140 the meeting was adjourned at 7:01 p.m.

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144 _____
Secretary/Assistant Secretary

Chairperson/ Vice Chairperson



*South Fork III
Community
Development
District*

Financial Report

March 31, 2026

CLEAR PARTNERSHIPS



SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	SERIES 2016	SERIES 2018	SERIES 2019	SERIES 2018	SERIES 2019	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	FIXED ASSETS	LONG-TERM	
	FUND	FUND	FUND	FUND	PROJECTS	PROJECTS	FUND	DEBT FUND	
ASSETS									
Cash - Operating Account	\$ 1,587,603	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,587,603
Accounts Receivable	429	-	-	-	-	-	-	-	429
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	-	779,190	876,396	597,304	-	-	-	-	2,252,890
Prepaid Items	35,064	-	-	-	-	-	-	-	35,064
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	\$ 1,626,815	\$ 1,139,505	\$ 1,304,953	\$ 881,281	\$ 7	\$ -	\$ 24,050,988	\$ 23,915,000	\$ 52,918,549
LIABILITIES									
Accounts Payable	\$ 38,859	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,859
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	207,991	-	-	-	-	-	-	23,915,000	24,122,991
FUND BALANCES									
Nonspendable:									
Prepaid Items	35,064	-	-	-	-	-	-	-	35,064
Restricted for:									
Debt Service	-	1,139,505	1,304,953	881,281	-	-	-	-	3,325,739
Capital Projects	-	-	-	-	7	-	-	-	7
Unassigned:	1,383,760	-	-	-	-	-	24,050,988	-	25,434,748
TOTAL FUND BALANCES	1,418,824	1,139,505	1,304,953	881,281	7	-	24,050,988	-	28,795,558
TOTAL LIABILITIES & FUND BALANCES	\$ 1,626,815	\$ 1,139,505	\$ 1,304,953	\$ 881,281	\$ 7	\$ -	\$ 24,050,988	\$ 23,915,000	\$ 52,918,549

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 11,850	\$ 11,850	0.00%
Interest - Tax Collector	-	2,820	2,820	0.00%
Rental Income	-	500	500	0.00%
Special Assmnts- Tax Collector	1,357,964	1,348,558	(9,406)	99.31%
Other Miscellaneous Revenues	-	350	350	0.00%
TOTAL REVENUES	1,357,964	1,364,078	6,114	100.45%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	5,600	6,400	46.67%
ProfServ-Trustee Fees	14,671	4,256	10,415	29.01%
Disclosure Report	10,000	5,217	4,783	52.17%
District Counsel	5,000	2,292	2,708	45.84%
District Engineer	5,000	10,913	(5,913)	218.26%
District Manager	61,800	30,900	30,900	50.00%
Auditing Services	7,300	-	7,300	0.00%
Contract-Website Hosting	-	1,553	(1,553)	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%
Misc-Non Ad Valorem Taxes	-	826	(826)	0.00%
Bank Fees	-	1,608	(1,608)	0.00%
Misc-Ad Valorem Taxes	-	621	(621)	0.00%
Payroll Services	-	46	(46)	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	121,966	67,319	54,647	55.19%
<u>Electric Utility Services</u>				
Utility - Electric	283,250	71,021	212,229	25.07%
Total Electric Utility Services	283,250	71,021	212,229	25.07%
<u>Water Utility Services</u>				
Utility - Water	11,307	19,683	(8,376)	174.08%
Total Water Utility Services	11,307	19,683	(8,376)	174.08%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	3,227	1,941	1,286	60.15%
Total Garbage/Solid Waste Services	3,227	1,941	1,286	60.15%

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 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
<u>Other Physical Environment</u>				
Waterway Management	29,640	13,840	15,800	46.69%
Contracts-Enviroim'l Monitoring	11,550	-	11,550	0.00%
Contracts-Pools	24,000	14,160	9,840	59.00%
Contracts-Termite Inspection	200	897	(697)	448.50%
Onsite Staff	93,940	56,142	37,798	59.76%
Insurance -Property & Casualty	51,839	41,408	10,431	79.88%
R&M-Clubhouse	6,843	5,966	877	87.18%
R&M-Pools	-	3,589	(3,589)	0.00%
Landscape - Mulch	6,501	1,560	4,941	24.00%
Landscape Maintenance	258,333	125,989	132,344	48.77%
Plant Replacement Program	35,000	5,309	29,691	15.17%
Security System Monitoring	26,955	7,681	19,274	28.50%
Landscape- Seasonal Color Program	4,999	-	4,999	0.00%
Irrigation Maintenance	9,000	12,492	(3,492)	138.80%
Mitigation Area Monitoring & Maintenance	6,600	-	6,600	0.00%
Internet Services	4,501	2,362	2,139	52.48%
Misc-Contingency	210,813	36,489	174,324	17.31%
Holiday Lighting	5,000	-	5,000	0.00%
Op Supplies - Clubhouse	2,500	1,419	1,081	56.76%
Total Other Physical Environment	788,214	329,303	458,911	41.78%
<u>Reserves</u>				
Reserve	150,000	-	150,000	0.00%
Total Reserves	150,000	-	150,000	0.00%
TOTAL EXPENDITURES & RESERVES	1,357,964	489,267	868,697	36.03%
Excess (deficiency) of revenues Over (under) expenditures	-	874,811	874,811	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		544,013		
FUND BALANCE, ENDING		\$ 1,418,824		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 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
REVENUES				
Interest - Investments	\$ -	\$ 13,905	\$ 13,905	0.00%
Special Assmnts- Tax Collector	596,131	602,008	5,877	100.99%
TOTAL REVENUES	596,131	615,913	19,782	103.32%
EXPENDITURES				
Debt Service				
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	-	410,347	410,347	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		729,158		
FUND BALANCE, ENDING		\$ 1,139,505		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 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	\$ -	\$ 15,813	\$ 15,813	0.00%
Special Assmnts- Tax Collector	757,069	749,451	(7,618)	98.99%
TOTAL REVENUES	757,069	765,264	8,195	101.08%
EXPENDITURES				
Debt Service				
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	-	499,230	499,230	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		805,723		
FUND BALANCE, ENDING		\$ 1,304,953		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 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	\$ -	\$ 11,754	\$ 11,754	0.00%
Special Assmnts- Tax Collector	455,138	453,177	(1,961)	99.57%
TOTAL REVENUES	455,138	464,931	9,793	102.15%
EXPENDITURES				
Debt Service				
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	-	168,343	168,343	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		712,938		
FUND BALANCE, ENDING		\$ 881,281		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
 For the Period Ending March 31, 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		\$ 7		

Bank Account Statement

South Fork III CDD

Bank Account No. 8694
Statement No. 03.26

Statement Date 03/31/2026

G/L Account No. 101001 Balance	1,587,603.29	Statement Balance	1,594,037.79
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	1,587,603.29	Subtotal	1,594,037.79
Negative Adjustments	0.00	Outstanding Checks	-6,434.50
Ending G/L Balance	1,587,603.29	Ending Balance	1,587,603.29

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
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
03/12/2026	Payment	100237	BDI ENGINEERING	Inv: 2330			-4,590.00
03/30/2026	Payment	300160	BOCC ACH	Inv: 032526-8367			-160.99
03/30/2026	Payment	300161	BOCC ACH	Inv: 032526-2882			-160.33
03/30/2026	Payment	300162	BOCC ACH	Inv: 032526-5049			-485.59
03/30/2026	Payment	300163	BOCC ACH	Inv: 032526-3327			-76.76
Total Outstanding Checks							-6,434.50

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						
BDI ENGINEERING	2/27/2026	2330	\$4,590.00			ENGINEER
CHARTER COMMUNICATIONS ACH	3/10/2026	2542969031026-ACH	\$209.14			INTERNET
CHARTER COMMUNICATIONS ACH	3/21/2026	2503623032126-ACH	\$254.33		\$463.47	INTERNET
COMPLETE I.T.	3/1/2026	19358	\$140.00			monitoring
INFRAMARK LLC	3/1/2026	173044	\$5,150.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	3/1/2026	173044	\$7,828.33			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	3/1/2026	173044	\$833.34	\$13,811.67	\$13,811.67	MANAGEMENT FEE
SECURITEAM INC.	3/1/2026	21475	\$981.00			SECURITY MONITORING
SOUTH COUNTY LANDCARE INC	4/1/2026	10977	\$20,998.16			LANDSCAPE SERVICES
TRIANGLE POOL SERVICES	3/1/2026	925649	\$2,425.00			MTHLY CLEANING SVC
Monthly Contract Subtotal			\$43,409.30			
Variable Contract						
ENGAGE PEO - ACH	2/27/2026	123398-ACH	\$1,417.69			PAYROLL
ENGAGE PEO - ACH	3/13/2026	123677-ACH	\$1,124.81			PAYROLL
ENGAGE PEO - ACH	3/27/2026	123953-ACH	\$1,337.82		\$3,880.32	PAYROLL
Variable Contract Subtotal			\$3,880.32			
Utilities						
BOCC ACH	2/24/2026	022426-5049-ACH	\$449.73			WATER
BOCC ACH	2/24/2026	022426-3327-ACH	\$68.82			WATER
BOCC ACH	2/24/2026	022426-2882-ACH	\$191.73			WATER
BOCC ACH	2/24/2026	022426-8367-ACH	\$214.81			WATER
BOCC ACH	3/25/2026	032526-8367	\$160.99			WATER
BOCC ACH	3/25/2026	032526-2882	\$160.33			WATER
BOCC ACH	3/25/2026	032526-5049	\$485.59			WATER
BOCC ACH	3/25/2026	032526-3327	\$76.76		\$1,808.76	WATER

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	2/21/2026	2503623022126-ACH	\$250.38			INTERNET
TECO TAMPA ELECTRIC ACH	3/6/2026	030626-5924-ACH	\$4,328.21			ELECTRIC
WASTE MANAGEMENT INC OF FLORIDA ACH	2/25/2026	0233048-2206-9-ACH	\$330.53			GARBAGE
Utilities Subtotal			\$6,717.88			
Regular Services						
ADP, Inc.	3/6/2026	030626-1870-ACH	\$23.00			adp
AQUATIC WEED CONTROL INC	3/13/2026	1137797	\$2,768.00			waterway
JAN-PRO OF TAMPA	4/1/2026	240591	\$631.00			JANITORIAL
NANCY C. MILLAN, TAX COLLECTOR	3/1/2026	A0777140892-2023	\$621.01			dues
S & S DIRECTIONAL BORING AND CABLE CONTRACTORS, INC	2/23/2026	8594	\$4,750.00			underground pipe sleeve
SOUTH COUNTY LANDCARE INC	3/11/2026	10955	\$2,598.12			LANDSCAPE SERVICES
STRALEY ROBIN VERICKER	3/24/2026	28128	\$244.00			PROFESSIONAL SERVICES
TERMI-NETE PEST MANAGEMENT LLC	3/16/2026	93694684	\$99.00			pest
USBANK CM-9690	2/25/2026	8086540	\$4,256.13			trustee
Regular Services Subtotal			\$15,990.26			
Additional Services						
SOUTH FORK III CDD	3/5/2026	03052026-765	\$3,959.64			SERIES 2016 FY26 TAX DIST ID 765
SOUTH FORK III CDD	3/5/2026	03052026-765	\$4,929.44			SERIES 2018 FY26 TAX DIST ID 765
SOUTH FORK III CDD	3/5/2026	03052026-765	\$2,980.72	\$11,869.80	\$11,869.80	SERIES 2019 FY26 TAX DIST ID 765
Additional Services Subtotal			\$11,869.80			
TOTAL			\$81,867.56			

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 2330
DATE 02/27/2026
TERMS Net 30
DUE DATE 03/29/2026

PROJECT NAME
 South Fork III CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Field Manager	[February 05 - February 26]	12:00	135.00	1,620.00
Project Manager	[February 06 - February 09]	9:00	210.00	1,890.00
Project Manager II	[February 11 - February 27]	6:00	180.00	1,080.00

BALANCE DUE \$4,590.00



**SOUTH FORK III CDD
Feb-26**

<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.	3.00	\$180	K. Wagner	\$540.00
Update and prepare SOI documents for submittal to SWFWMD; complete a final report on the project for CDD	6.00	\$135	K.Wagner	\$810.00
review SOI inspection reports for .001, .03, .06, .13, .16, .18, .21, .25, .and .27; sign/seal SOI form and manifests; submit to SWFWMD	9.00	\$210	R. Dvorak	\$1,890.00
Preliminary report for monuments at community entrance, including possible electronic display board at amenity center	3.00	\$135	K.Wagner	\$405.00
Email Alba addresses of properties within South Fork III where pool discharge is causing pond bank erosion on CDD property; RFP document for monument signs on Ambleside and Pradera Blvds.	3.00	\$180	K.Wagner	\$540.00
Meet with contractor to review monument sign locations and possible sign options that will fit with existing signage	3.00	\$135	K.Wagner	\$405.00
INVOICE TOTAL	27.00			\$4,590.00

March 10, 2026
 Invoice Number: 2542969031026
 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 03/10/26 through 04/09/26 details on following pages*

Previous Balance	209.14
Payments Received -Thank You!	-209.14
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 03/27/26</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 03112026 NNNNNNNN 01 002310 0011

MAR 20 2026

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

March 10, 2026

S FORK 3 CDD

Invoice Number: 2542969031026
 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
 2542969031026
 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 03112026 NNNNNNNN 01 002310 0011

Charge Details

Previous Balance		209.14
EFT Payment	02/27	-209.14
Remaining Balance		\$0.00

Payments received after 03/10/26 will appear on your next bill.

Service from 03/10/26 through 04/09/26

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.

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.

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



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 #	19358
Invoice Date	03-01-26
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





INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
173044

DATE
3/1/2026

CUSTOMER ID
C2309

NET TERMS
Due On Receipt

PO#

DUE DATE
3/1/2026

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

Services provided for the Month of: March 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.



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

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

P.O/Project ID	Date	Invoice #	Due Date	Acct #
	03/01/2026	21475	03/31/2026	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!



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
10977	04/01/2026	\$20,998.16	04/01/2026	Due on receipt	

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: **925649**
 Status: **Open**
 Invoice Date: **3/01/2026**
 Due Date: **3/31/2026**
 Total: **\$2,425.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	<p>3X WEEKLY COMMERCIAL POOL SERVICE -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</p>	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
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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!

Glenn Tribhuvan

From: donotreply@engagepeo.com
Sent: Thursday, February 26, 2026 2:12 PM
To: inframarkcms@payableslockbox.com
Subject: Invoice 123398

South Fork III CDD
 2005 Pan Am Circle

Invoice 123398

Date 02/27/2026

Tampa, FL 33607-

For the Pay Period Ending 02-21-2026
 Control Number 20265-722

--

GROSS WAGES	1,232.00
SOCIAL SECURITY & MEDICARE	94.24
FEDERAL UNEMPLOYMENT	7.39
STATE UNEMPLOYMENT	33.26
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	1,417.69

TOTAL INVOICE	1,417.69

PAID - Ref XXXXXXXXXXXXXXXX694 1417.69
 Do Not Remit Payment

South Fork III CDD
 2005 Pan Am Circle

Invoice 123677

Tampa, FL 33607-

Date 03/13/2026

For the Pay Period Ending 03-07-2026
 Control Number 20266-722

--

GROSS WAGES	968.00
SOCIAL SECURITY & MEDICARE	74.06
FEDERAL UNEMPLOYMENT	5.81
STATE UNEMPLOYMENT	26.14
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	1,124.81

TOTAL INVOICE	1,124.81

PAID - Ref XXXXXXXXXXXXXXX694 1124.81
 Do Not Remit Payment



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 8634535049	BILL DATE 02/24/2026	DUE DATE 03/17/2026
--	-------------------------------------	--------------------------------	-------------------------------

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	01/23/2026	15846	02/23/2026	15910	6400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$19.33
Water Base Charge	\$71.16
Water Usage Charge	\$7.17
Sewer Base Charge	\$300.28
Sewer Usage Charge	\$45.25

Summary of Account Charges

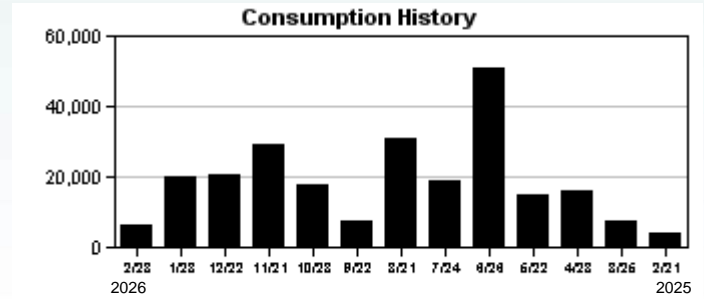
Previous Balance	\$602.18
Net Payments - Thank You	\$-602.18
Total Account Charges	\$449.73
AMOUNT DUE	\$449.73

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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.



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

495 0

DUE DATE	03/17/2026
Auto Pay Scheduled DO NOT PAY	



0086345350499 00000449736



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 2641583327	BILL DATE 02/24/2026	DUE DATE 03/17/2026
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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	01/23/2026	16321	02/23/2026	16414	9300 GAL	ACTUAL	WATER

Service Address Charges

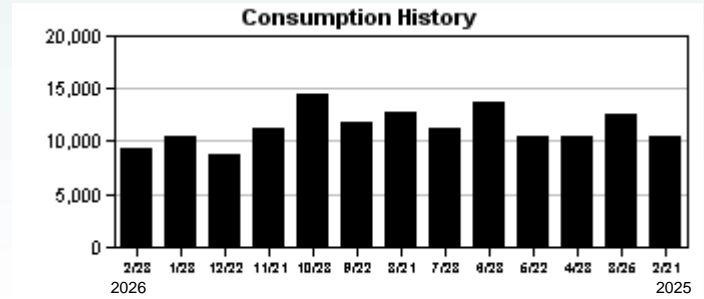
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$28.09
Water Base Charge	\$19.83
Water Usage Charge	\$14.36

Summary of Account Charges

Previous Balance	\$76.15
Net Payments - Thank You	\$-76.15
Total Account Charges	\$68.82
AMOUNT DUE	\$68.82

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.



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

1,722 8

DUE DATE	03/17/2026
AMOUNT DUE	\$68.82
AMOUNT PAID	



0026415833271 00000068825



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 7036042882	BILL DATE 02/24/2026	DUE DATE 03/17/2026
--	-------------------------------------	--------------------------------	-------------------------------

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	01/23/2026	9103	02/23/2026	9153	5000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$15.10
Water Base Charge	\$22.68
Water Usage Charge	\$5.60
Sewer Base Charge	\$106.46
Sewer Usage Charge	\$35.35

Summary of Account Charges

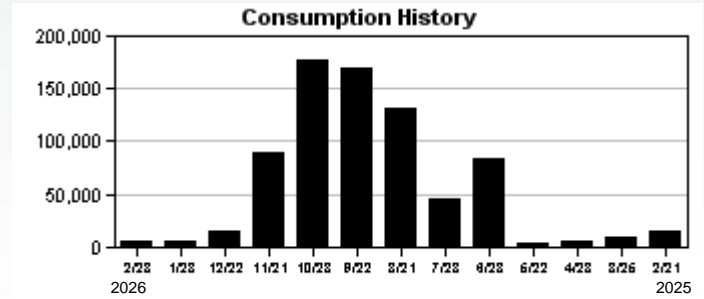
Previous Balance	\$204.06
Net Payments - Thank You	-\$204.06
Total Account Charges	\$191.73
AMOUNT DUE	\$191.73

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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.



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

1,998 0

DUE DATE	03/17/2026
Auto Pay Scheduled DO NOT PAY	



0070360428828 00000191734



Hillsborough County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	02/24/2026	03/17/2026

Summary of Account Charges

Previous Balance	\$2,352.43
Net Payments - Thank You	\$-2,352.43
Total Account Charges	\$214.81

AMOUNT DUE	\$214.81
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Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

1,169 0

DUE DATE	03/17/2026
Auto Pay Scheduled DO NOT PAY	



0057713683670 00000214817



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	02/24/2026	03/17/2026

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	01/23/2026	14129	02/23/2026	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	02/24/2026	03/17/2026

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	01/23/2026	54478	02/23/2026	54608	13000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$39.26
Water Base Charge	\$57.31
Water Usage Charge	\$14.56
Total Service Address Charges	\$117.67





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	02/24/2026	03/17/2026

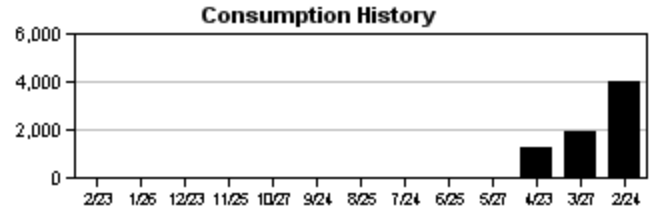
Service Address: 11842 CLARE HILL AVE - COMM IRRIG MTR

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701222402	01/26/2026	107673	02/23/2026	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

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	03/25/2026	04/15/2026

Agenda Page 76

Summary of Account Charges

Previous Balance	\$214.81
Net Payments - Thank You	\$-214.81
Total Account Charges	\$160.99

AMOUNT DUE	\$160.99
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Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

1,165 0

DUE DATE	04/15/2026
Auto Pay Scheduled DO NOT PAY	



0057713683670 00000160994



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	03/25/2026	04/15/2026

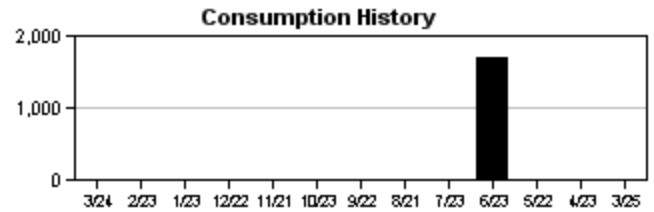
Service Address: 11916 SUNBURST MARBLE RD

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54167575	02/23/2026	14129	03/24/2026	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	03/25/2026	04/15/2026

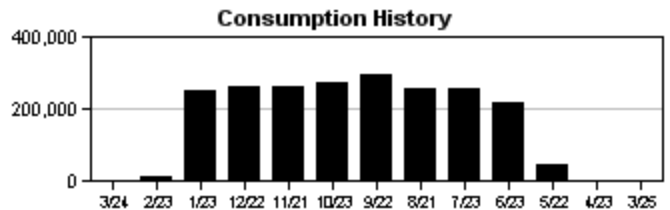
Service Address: 11671 BRIGHTON KNOLL LOOP

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044212	02/23/2026	54608	03/24/2026	54608	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Water Base Charge	\$57.31
Total Service Address Charges	\$63.85





Hillsborough
County Florida

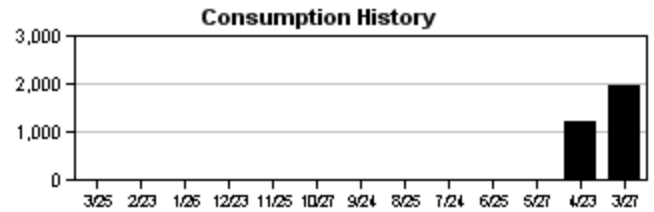
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	03/25/2026	04/15/2026

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	02/23/2026	107673	03/25/2026	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 7036042882	BILL DATE 03/25/2026	DUE DATE 04/15/2026
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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	02/23/2026	9153	03/24/2026	9175	2200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$6.64
Water Base Charge	\$22.68
Water Usage Charge	\$2.46
Sewer Base Charge	\$106.46
Sewer Usage Charge	\$15.55

Summary of Account Charges

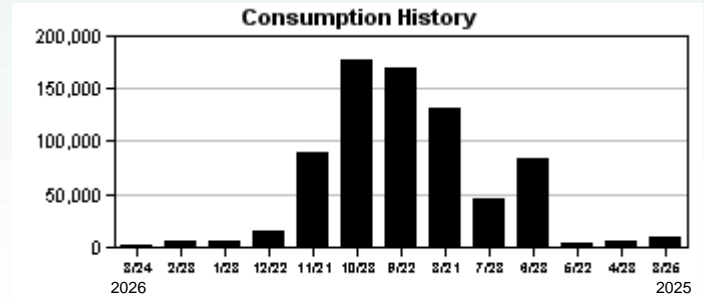
Previous Balance	\$191.73
Net Payments - Thank You	-\$191.73
Total Account Charges	\$160.33
AMOUNT DUE	\$160.33

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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.



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

1,996 0

DUE DATE	04/15/2026
Auto Pay Scheduled DO NOT PAY	



0070360428828 00000160333



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 8634535049	BILL DATE 03/25/2026	DUE DATE 04/15/2026
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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	02/23/2026	15910	03/24/2026	16006	9600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$28.99
Water Base Charge	\$71.16
Water Usage Charge	\$10.75
Sewer Base Charge	\$300.28
Sewer Usage Charge	\$67.87

Summary of Account Charges

Previous Balance	\$449.73
Net Payments - Thank You	\$-449.73
Total Account Charges	\$485.59
AMOUNT DUE	\$485.59

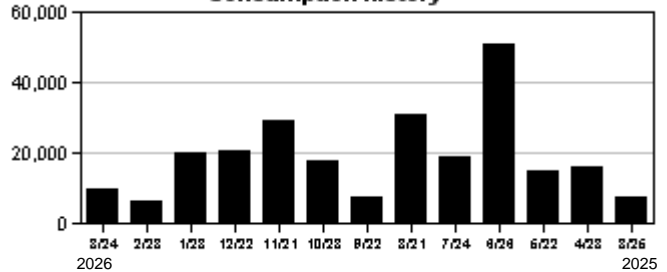
Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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

500 0

DUE DATE	04/15/2026
Auto Pay Scheduled DO NOT PAY	



0086345350499 00000485599



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 2641583327	BILL DATE 03/25/2026	DUE DATE 04/15/2026
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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	02/23/2026	16414	03/24/2026	16520	10600 GAL	ACTUAL	WATER

Service Address Charges

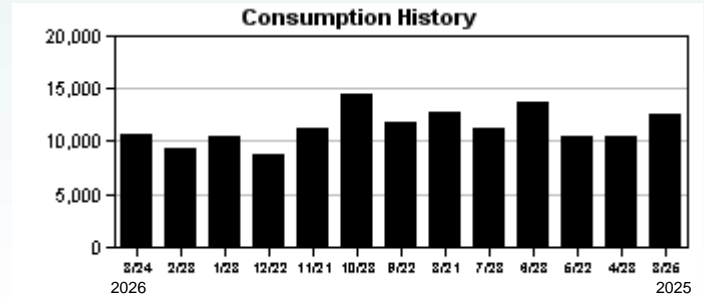
Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$32.01
Water Base Charge	\$19.83
Water Usage Charge	\$18.38

Summary of Account Charges

Previous Balance	\$68.82
Net Payments - Thank You	\$-68.82
Total Account Charges	\$76.76
AMOUNT DUE	\$76.76

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.



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

1,710 8

DUE DATE	04/15/2026
AMOUNT DUE	\$76.76
AMOUNT PAID	



0026415833271 00000076760

February 21, 2026
 Invoice Number: 2503623022126
 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**

Summary *Service from 02/21/26 through 03/20/26
 details on following pages*

Previous Balance	717.90
Payments Received -Thank You!	-717.90
Adjustments	5.00
Remaining Balance	\$5.00
Spectrum Business™ Internet	230.00
Other Charges	15.00
Taxes, Fees and Charges	0.38
Current Charges	\$245.38
Total Due by 03/10/26	\$250.38

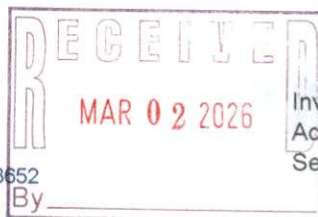


Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8633 2390 DY RP 21 02222026 NNNNNYNN 01 001016 0004

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



February 21, 2026
SOUTH FORK III CCD
 Invoice Number: 2503623022126
 Account Number: 8337 12 029 2503623
 Service At: 11771 AMBLESIDE BLVD
 RIVERVIEW FL 33579

Total Due by 03/10/26 \$250.38
 Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



Invoice Number: SOUTH FORK III CCD
 Account Number: 2503623022126
 Security Code: 8337 12 029 2503623
 3034

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

8633 2390 DY RP 21 02222026 NNNNNYNN 01 001016 0004

Charge Details

Previous Balance		717.90
Credit Card Payment	02/06	-717.90

Payments received after 02/21/26 will appear on your next bill.

Adjustments

Reconnection Fee	02/09	5.00
Adjustments Total		\$5.00

Remaining Balance \$5.00

Service from 02/21/26 through 03/20/26

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	10.00
Paper Bill Statement Charge	5.00
Other Charges Total	\$15.00

Taxes, Fees and Charges

State and Local Sales Tax	0.38
Taxes, Fees and Charges Total	\$0.38

Current Charges \$245.38
Total Due by 03/10/26 \$250.38

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.

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**.





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

Statement Date: March 06, 2026

Amount Due: \$4,328.21

Due Date: March 20, 2026

Account #: 321000025924

DO NOT PAY. Your account will be drafted on March 20, 2026

Account Summary

Previous Amount Due	\$4,346.10
Payment(s) Received Since Last Statement	-\$4,346.10
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$4,328.21

Amount Due by March 20, 2026 \$4,328.21

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

Your Locations With The Highest Usage

11771 AMBLESIDE BL,
 RIVERVIEW, FL 33579 **10,597 KWH**

11920 BRIGHTON
 KNOLL LOOP,
 FOUNTAIN,
 RIVERVIEW, FL
 33579-2200 **4,025 KWH**



Scan here to interact with your bill online.

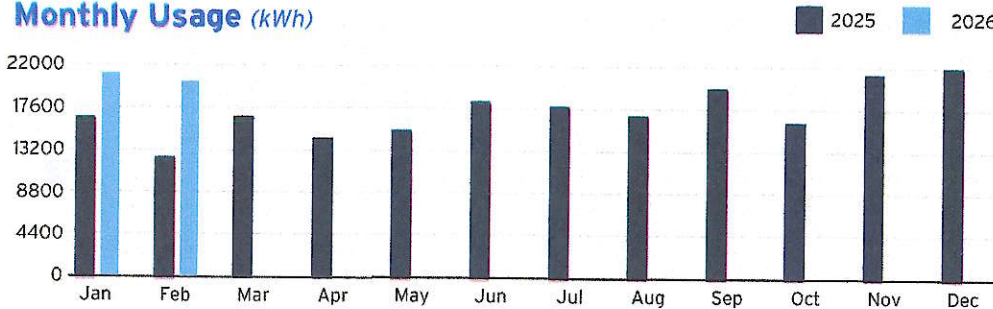


DOWNED IS DANGEROUS!

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.

Account #: 321000025924

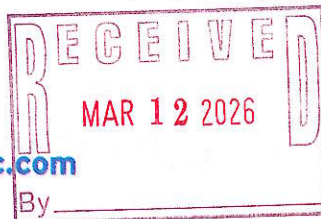
Due Date: March 20, 2026



Pay your bill online at TampaElectric.com

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

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



Amount Due: \$4,328.21

Payment Amount: \$ _____

700500003671

Your account will be drafted on March 20, 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.

00000027-0000286-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	02/16/2026	16,864		14,190		2,674 kWh	1	32 Days	\$494.18
									▼ 23.8%

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	02/16/2026	171		167		4 kWh	1	32 Days	\$24.20
									▲ 33.3%

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	02/16/2026	171		168		3 kWh	1	32 Days	\$24.02
									▼ 25.0%

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	02/16/2026	5,012		4,853		159 kWh	1	32 Days	\$51.47
									▲ 55.9%

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	02/16/2026	98,511		95,887		2,624 kWh	1	31 Days	\$885.77
									<input checked="" type="checkbox"/> 31.2%

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137812

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555994	02/16/2026	1,499		1,473		26 kWh	1	32 Days	\$28.07
									<input checked="" type="checkbox"/> 3.7%

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137846

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000832120	02/16/2026	1,253		1,225		28 kWh	1	32 Days	\$28.42
									<input checked="" type="checkbox"/> 3.7%

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221002769828

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555995	02/16/2026	2,682		2,635		47 kWh	1	32 Days	\$31.77
									<input checked="" type="checkbox"/> 2.2%

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Sub-Account Number: 221002798967

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000345731	02/16/2026	57,783		47,186		10,597 kWh	1	32 Days	\$1,341.01
1000345731	02/16/2026	24.97		0		24.97 kW	1	32 Days	<input checked="" type="checkbox"/> 7.4%

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	02/16/2026	34,871		30,846		4,025 kWh	1	32 Days	\$731.97
									<input checked="" type="checkbox"/> 3.6%

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

Sub-Account Number: 221007876271

Amount: \$557.53

Continued on next page →

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	02/16/2026	521		507		14 kWh	1	32 Days	\$25.96
									▬ 0.0%

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	02/16/2026	845		831		14 kWh	1	32 Days	\$25.96
									▼ 6.7%

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	02/16/2026	702		689		13 kWh	1	32 Days	\$25.78
									▼ 7.1%

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	02/16/2026	810		796		14 kWh	1	32 Days	\$25.96
									▼ 6.7%

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221008511331

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000838853	02/16/2026	807		792		15 kWh	1	32 Days	\$26.14
									▼ 6.3%

Total Current Month's Charges	\$4,328.21
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Sub-Account #: 211019161192
Statement Date: 03/03/2026

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

Meter Read

Meter Location: WELL

Service Period: 01/16/2026 - 02/16/2026

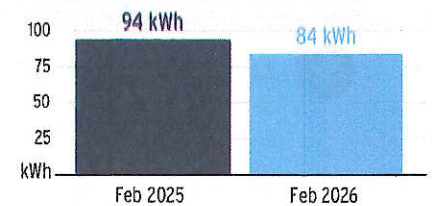
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864583	02/16/2026	16,864		14,190		2,674 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	2,674 kWh @ \$0.09202/kWh	\$246.06
Fuel Charge	2,674 kWh @ \$0.03516/kWh	\$94.02
Storm Protection Charge	2,674 kWh @ \$0.00568/kWh	\$15.19
Clean Energy Transition Mechanism	2,674 kWh @ \$0.00418/kWh	\$11.18
Storm Surcharge	2,674 kWh @ \$0.02121/kWh	\$56.72
Florida Gross Receipt Tax		\$11.39
Electric Service Cost		\$455.68
State Tax		\$38.50
Total Electric Cost, Local Fees and Taxes		\$494.18

Avg kWh Used Per Day



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Current Month's Electric Charges \$494.18

Billing information continues on next page →



Sub-Account #: 211023108387
Statement Date: 03/03/2026

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

Meter Read

Meter Location: IRRIGATION

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835942	02/16/2026	171		167		4 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.56
Electric Service Cost		\$22.31
State Tax		\$1.89
Total Electric Cost, Local Fees and Taxes		\$24.20



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Current Month's Electric Charges \$24.20

Billing information continues on next page →



Sub-Account #: 211023108395
Statement Date: 03/03/2026

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

Meter Read

Meter Location: IRRIGATION

Service Period: 01/16/2026 - 02/16/2026

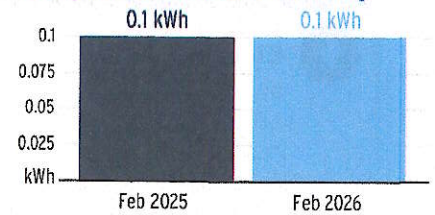
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835921	02/16/2026	171	168		3 kWh	1	32 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.55
Electric Service Cost		\$22.15
State Tax		\$1.87
Total Electric Cost, Local Fees and Taxes		\$24.02

Avg kWh Used Per Day



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Current Month's Electric Charges \$24.02

Billing information continues on next page →



Sub-Account #: 211024423298
 Statement Date: 03/03/2026

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

Meter Read

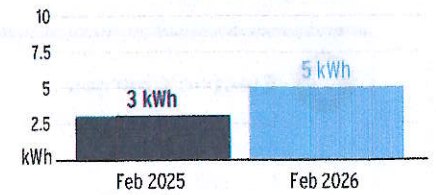
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835994	02/16/2026	5,012	4,853		159 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	159 kWh @ \$0.09202/kWh	\$14.63
Fuel Charge	159 kWh @ \$0.03516/kWh	\$5.59
Storm Protection Charge	159 kWh @ \$0.00568/kWh	\$0.90
Clean Energy Transition Mechanism	159 kWh @ \$0.00418/kWh	\$0.66
Storm Surcharge	159 kWh @ \$0.02121/kWh	\$3.37
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.46
State Tax		\$4.01
Total Electric Cost, Local Fees and Taxes		\$51.47

Current Month's Electric Charges \$51.47

Billing information continues on next page →

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Sub-Account #: 211027012791
Statement Date: 03/03/2026

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

Meter Read



Service Period: 01/17/2026 - 02/16/2026

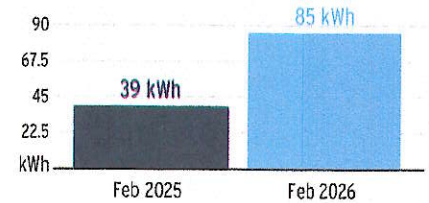
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000581259	02/16/2026	98,511	95,887	2,624 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	2,624 kWh @ \$0.09202/kWh	\$241.46
Fuel Charge	2,624 kWh @ \$0.03516/kWh	\$92.26
Storm Protection Charge	2,624 kWh @ \$0.00568/kWh	\$14.90
Clean Energy Transition Mechanism	2,624 kWh @ \$0.00418/kWh	\$10.97
Storm Surcharge	2,624 kWh @ \$0.02121/kWh	\$55.66
Florida Gross Receipt Tax		\$11.17
Electric Service Cost		\$446.88
State Tax		\$37.76
Total Electric Cost, Local Fees and Taxes		\$484.64



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Current Month's Electric Charges \$484.64

Billing information continues on next page →




Sub-Account #: 211027012791
 Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 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 →

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Sub-Account #: 221000137812
Statement Date: 03/03/2026

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read



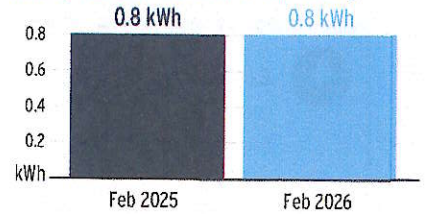
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555994	02/16/2026	1,499		1,473		26 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	26 kWh @ \$0.09202/kWh	\$2.39
Fuel Charge	26 kWh @ \$0.03516/kWh	\$0.91
Storm Protection Charge	26 kWh @ \$0.00568/kWh	\$0.15
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
Florida Gross Receipt Tax		\$0.65
Electric Service Cost		\$25.88
State Tax		\$2.19
Total Electric Cost, Local Fees and Taxes		\$28.07

Current Month's Electric Charges \$28.07

Billing information continues on next page →



Sub-Account #: 221000137846
 Statement Date: 03/03/2026

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

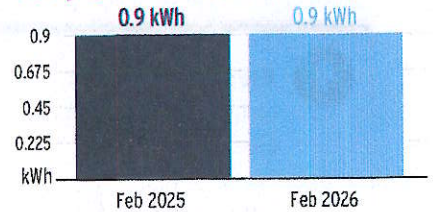
Meter Read

Service Period: 01/16/2026 - 02/16/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000832120	02/16/2026	1,253	1,225		28 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	28 kWh @ \$0.09202/kWh	\$2.58
Fuel Charge	28 kWh @ \$0.03516/kWh	\$0.98
Storm Protection Charge	28 kWh @ \$0.00568/kWh	\$0.16
Clean Energy Transition Mechanism	28 kWh @ \$0.00418/kWh	\$0.12
Storm Surcharge	28 kWh @ \$0.02121/kWh	\$0.59
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.21
State Tax		\$2.21
Total Electric Cost, Local Fees and Taxes		\$28.42

Current Month's Electric Charges \$28.42

Billing information continues on next page →

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Sub-Account #: 221002769828
Statement Date: 03/03/2026

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

Meter Location: ENTRANCE

Service Period: 01/16/2026 - 02/16/2026

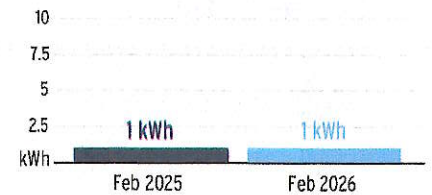
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000555995	02/16/2026	2,682	2,635	47 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	47 kWh @ \$0.09202/kWh	\$4.32
Fuel Charge	47 kWh @ \$0.03516/kWh	\$1.65
Storm Protection Charge	47 kWh @ \$0.00568/kWh	\$0.27
Clean Energy Transition Mechanism	47 kWh @ \$0.00418/kWh	\$0.20
Storm Surcharge	47 kWh @ \$0.02121/kWh	\$1.00
Florida Gross Receipt Tax		\$0.73
Electric Service Cost		\$29.29
State Tax		\$2.48
Total Electric Cost, Local Fees and Taxes		\$31.77

Avg kWh Used Per Day



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Current Month's Electric Charges \$31.77

Billing information continues on next page →



Sub-Account #: 221002798967
Statement Date: 03/03/2026

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Meter Read

Service Period: 01/16/2026 - 02/16/2026

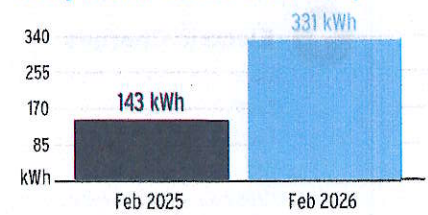
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000345731	02/16/2026	57,783	47,186	10,597 kWh	1	32 Days
1000345731	02/16/2026	24.97	0	24.97 kW	1	32 Days

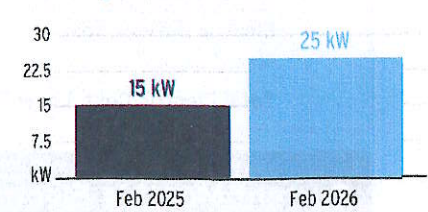
Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.12000	\$35.84
Billing Demand Charge	25 kW @ \$19.06000/kW	\$476.50
Energy Charge	10,597 kWh @ \$0.00815/kWh	\$86.37
Fuel Charge	10,597 kWh @ \$0.03516/kWh	\$372.59
Capacity Charge	25 kW @ \$0.72000/kW	\$18.00
Storm Protection Charge	25 kW @ \$2.02000/kW	\$50.50
Energy Conservation Charge	25 kW @ \$0.79000/kW	\$19.75
Environmental Cost Recovery	10,597 kWh @ \$0.00072/kWh	\$7.63
Clean Energy Transition Mechanism	25 kW @ \$1.15000/kW	\$28.75
Storm Surcharge	10,597 kWh @ \$0.01035/kWh	\$109.68
Florida Gross Receipt Tax		\$30.91
Electric Service Cost		\$1,236.52
State Tax		\$104.49
Total Electric Cost, Local Fees and Taxes		\$1,341.01

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

\$1,341.01

Billing information continues on next page →



Sub-Account #: 221007645890
Statement Date: 03/03/2026

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

Meter Read



Meter Location: FOUNTAIN PUMP

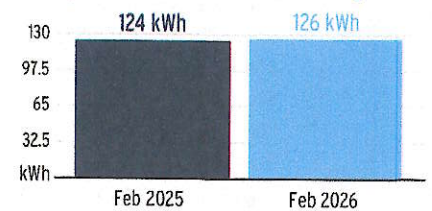
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000490200	02/16/2026	34,871		30,846		4,025 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	4,025 kWh @ \$0.09202/kWh	\$370.38
Fuel Charge	4,025 kWh @ \$0.03516/kWh	\$141.52
Storm Protection Charge	4,025 kWh @ \$0.00568/kWh	\$22.86
Clean Energy Transition Mechanism	4,025 kWh @ \$0.00418/kWh	\$16.82
Storm Surcharge	4,025 kWh @ \$0.02121/kWh	\$85.37
Florida Gross Receipt Tax		\$16.87
Electric Service Cost		\$674.94
State Tax		\$57.03
Total Electric Cost, Local Fees and Taxes		\$731.97

Current Month's Electric Charges \$731.97

Billing information continues on next page →

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Sub-Account #: Z21007876271
 Statement Date: 03/03/2026




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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 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 →

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Sub-Account #: 221008114474
Statement Date: 03/03/2026

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

Meter Read



Service Period: 01/16/2026 - 02/16/2026

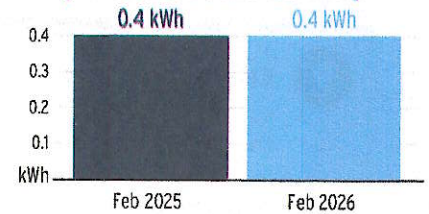
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597986	02/16/2026	521	507		14 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.60
Electric Service Cost		\$23.94
State Tax		\$2.02
Total Electric Cost, Local Fees and Taxes		\$25.96

Avg kWh Used Per Day



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Current Month's Electric Charges \$25.96

Billing information continues on next page →



Sub-Account #: 221008114482
 Statement Date: 03/03/2026

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

Meter Read

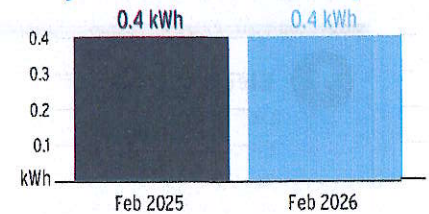
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597963	02/16/2026	845		831		14 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.60
Electric Service Cost		\$23.94
State Tax		\$2.02
Total Electric Cost, Local Fees and Taxes		\$25.96

Current Month's Electric Charges \$25.96

Billing information continues on next page →



Sub-Account #: 221008114490
Statement Date: 03/03/2026

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

Meter Read



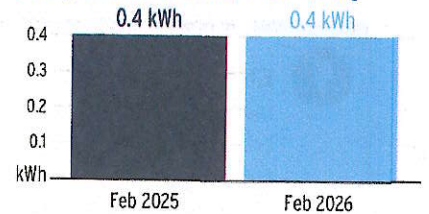
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597988	02/16/2026	702		689		13 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	13 kWh @ \$0.09202/kWh	\$1.20
Fuel Charge	13 kWh @ \$0.03516/kWh	\$0.46
Storm Protection Charge	13 kWh @ \$0.00568/kWh	\$0.07
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.77
State Tax		\$2.01
Total Electric Cost, Local Fees and Taxes		\$25.78

Current Month's Electric Charges \$25.78

Billing information continues on next page →



Sub-Account #: 221008126676
 Statement Date: 03/03/2026

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

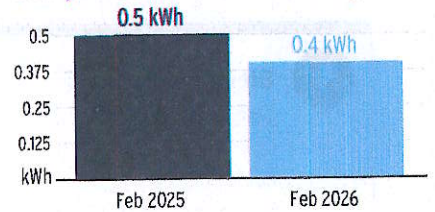
Meter Read

Service Period: 01/16/2026 - 02/16/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000803036	02/16/2026	810	796	14 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.60
Electric Service Cost		\$23.94
State Tax		\$2.02
Total Electric Cost, Local Fees and Taxes		\$25.96

Current Month's Electric Charges \$25.96

Billing information continues on next page →

0000027-0000295-Page 22 of 24



Sub-Account #: 221008511331
Statement Date: 03/03/2026

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read



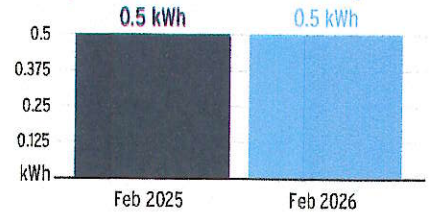
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000838853	02/16/2026	807	-	792	=	15 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.60
Electric Service Cost		\$24.10
State Tax		\$2.04
Total Electric Cost, Local Fees and Taxes		\$26.14

Current Month's Electric Charges \$26.14

Total Current Month's Charges \$4,328.21

0000027-0000296-Page 23 of 24



INVOICE

Customer ID:

26-23402-83004

Customer Name:

SOUTH FORK III CDD

Service Period:

03/01/26-03/31/26

Invoice Date:

02/25/2026

Invoice Number:

0233048-2206-9

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (813) 621-3055

Your Payment is Due

Mar 27, 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 03/27/2026: **\$ 338.79**

Previous Balance

330.53

+

Payments

(330.53)

+

Adjustments

0.00

+

Current Invoice Charges

330.53

=

Total Account Balance Due

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	03/01/26		1.00	25.00
Disposal 4 Yard Dumpster 1X Week	03/01/26		1.00	158.63
4 Yard Dumpster 1X Week	03/01/26		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>
02/25/2026	0233048-2206-9	26-23402-83004
Payment Terms	Total Due	Amount
Total Due by 03/27/2026	\$330.53	
If Received after 03/27/2026	\$338.79	

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

2206000262340283004002330480000003305300000033053 6

0062059 01 AB 0.64 **AUTO T4 0 7054 33607-600875 -C04-P62121-11

10290C52
SOUTH FORK III CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

10290C52



Remit To:

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

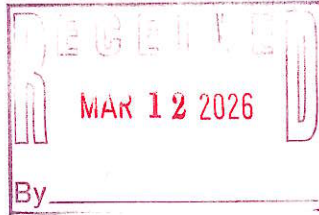




ADP, Inc.
 PO Box 830272
 Philadelphia PA 19182-0272

ADVICE OF DEBIT

Client Name	: INFRAMARK, LLC
Client Number	: 2991870
Advice of Debit Number	: 715467337
Advice of Debit Date	: 03/06/2026
Advice of Debit Due Date	: 03/13/2026
Total Debited This Invoice	: \$23.00



0006305 01 MB 0.672 01 TR 00026 R2BDDC11 000000



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

Inquiries

For Product/Service inquiries, please contact your Client Service Team.

CURRENT CHARGES

ADP PAYROLL SERVICES

COMPANY CODE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
0062-10-JSE					
Processing Charges for					
Period Ending Date: 02/19/2026					
Workforce Now Payroll Solution Bundle	5	\$2.60 each		\$13.00	
Includes: Enhanced Payroll Delivery	1	\$10.00 each		\$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-JSE \$23.00

Total Debited \$23.00

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXXXXX8694 on 03/13/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
3/13/2026	1137797

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	4/12/2026

Description	Amount
Add on of 2 ditches \$289/mo.	298.00
Monthly waterway service for the month this invoice is dated completed 3/9/2026	2,470.00

Thank you for your business.

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

JAN-PRO of Tampa Bay

Invoice No.

PO Box 340271
Tampa FL 33694

4/1/2026 240591

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 04/01/2026 to 04/30/2026	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



HillsTaxFL.gov



REMINDER NOTICE OF CURRENT & DELINQUENT AD VALOREM TAXES AND NON-AD VALOREM TAXES

Account No.: A0777140892	Property Location: 11771 AMBLESIDE BLVD RIVERVIEW 33579-
Account Name: SOUTH FORK III CDD Address: 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529	
Legal Description: SOUTH FORK TRACT Q PHASE 1 TRACTS 100 AND 200	

Ad Valorem Taxes (Tax Years May Be Paid Separately)

Tax Year(s)	If Paid by March 31, 2026	If Paid by April 30, 2026	If Paid by 5PM EST on May 29, 2026
2023	621.01	627.58	634.14
Amount Due:	621.01	627.58	634.14

REMINDER NOTICE

Property taxes become delinquent on April 1st. Tax Certificates are sold on unpaid taxes. The tax certificate sale will be held on or before June 1st. Issuance of a tax certificate will result in additional costs to the property owner. **Taxes outstanding for 2 years or more are eligible for tax deed foreclosure and can result in the loss of the property to a tax deed sale.**

↕ Detach below portion and return it with your payment. ↕

Nancy C. Millan, Hillsborough County Tax Collector Reminder Notice of Current & Delinquent Ad Valorem Taxes & Non Ad Valorem Assessments

Account No: A0777140892	Tax District: U	Assessed Value: 100	Legal Description: SOUTH FORK TRACT Q PHASE 1 TRACTS 100 AND 200
-------------------------	-----------------	---------------------	---

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Mar. 31, 2026	621.01
Apr. 30, 2026	627.58
May 29, 2026	634.14



SAVE A STAMP & PAY ONLINE!

SCAN QR CODE WITH SMARTPHONE

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

SOUTH FORK III CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529



Invoice

S & S DIRECTIONAL BORING AND CABLE CONT., INC.
 1508 DR. MARTIN LUTHER KING JR BLVD E
 SEFFNER, FL 33584
 LICENSE #CUC1225529
 PHONE: 813-684-2272
 FAX: 813-684-2350

Date	Invoice #
2/23/2026	8594

Bill To
SOUTH FORK III CDD 11771 AMBLESIDE BLVD RIVERVIEW FL 33579

P.O. No.	Terms	Project
		SUMMERSET / RIVERVIEW FL

Description	Qty	Amount
BORE 1-6" POLY PIPE FOR IRRIGATION SLEEVE PULL 4" SCHEDULE 40 WHITE PVC INTO SLEEVE	75	2,800.00
GPR LOCATES	1	1,000.00
MATERIAL	1	950.00

NET 30 DAYS. ACCOUNTS PAST DUE WILL BE CHARGED A 5% LATE FEE.	Total	\$4,750.00
--	--------------	------------



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
10955	03/11/2026	\$2,598.12	03/11/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/19/2026	mainline	hook mainline	1	2,598.12	2,598.12

Ways to pay



SUBTOTAL	2,598.12
TAX	0.00
TOTAL	2,598.12
BALANCE DUE	\$2,598.12

[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

South Fork III
 11771 Ambleside Boulevard
 Riverview, FL 33579

Service Address
 South Fork III
 11771 Ambleside Boulevard
 Riverview, FL 33579

South Fork III
 (656) 251-7244 MR CELL

Account # 4929-1495
 Invoice # 93694684
 Invoice Date 03/16/26

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: 03/16/26
 Next Service Date: 04/19/26
 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

OSR Stays on site

WF

CLIENT SIGNATURE

SouthFord III CDD Attn: Alba Sanchez / 03/16/26

TECH SIGNATURE

LIL Nate Tech / 03/16/26



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8086540



000001022 02 SP 106481758422610 P

Meritus
Attn- Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Agenda Page 115

Invoice Number: 8086540
Account Number: 227614000
Invoice Date: 02/25/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Meritus
Attn- Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS,
SERIES 2019 (PARCELS V AND W)**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**SOUTH FORK III COMMUNITY DEVELOPMENT
DISTRICT SPECIAL ASSESSMENT REVENUE BONDS,
SERIES 2019 (PARCELS V AND W)**

Invoice Number:	8086540
Account Number:	227614000
Current Due:	\$4,256.13
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 227614000
Invoice # 8086540
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8086540
 Invoice Date: 02/25/2026
 Account Number: 227614000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Agenda Page 116

**SOUTH FORK III COMMUNITY DEVELOPMENT
 DISTRICT SPECIAL ASSESSMENT REVENUE BONDS,
 SERIES 2019 (PARCELS V AND W)**

Accounts Included 227614000 227614001 227614002 227614003 227614004 227614005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 02/01/2026 - 01/31/2027				\$3,950.00
Incidental Expenses 02/01/2026 to 01/31/2027	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



SOUTH FORK III CDD

DISTRICT CHECK REQUEST

Today's Date	<u>3/5/2026</u>
Payable To	<u>South Fork III CDD</u>
Check Amount	<u>\$3,959.64</u>
Check Description	<u>Series 2016 - FY 26 Tax Dist. ID 765 03/05/2026</u>
Check Amount	<u>\$4,929.44</u>
Check Description	<u>Series 2018 - FY 26 Tax Dist. ID 765 03/05/2026</u>
Check Amount	<u>\$2,980.72</u>
Check Description	<u>Series 2019 - FY 26 Tax Dist. ID 765 03/05/2026</u>
Special Instructions	<u>Please mail check with DS directional letter</u>

Jonathan Sciortino
Authorization

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

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2026 to 03/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
GENERAL FUND - 001								
CHECK # 100227								
001	03/06/26	COMPLETE I.T.	19358	Brvio Onair Tier 1 Reader Monthly Data Plan	Security System Monitoring	546473-53908	\$140.00	
							Check Total	\$140.00
CHECK # 100228								
001	03/06/26	TRIANGLE POOL SERVICES	925649	Commercial Pool Service March 2026	Contracts-Pools	534078-53908	\$2,425.00	
							Check Total	\$2,425.00
CHECK # 100229								
001	03/06/26	SECURITEAM INC.	21475	Monthly Monitoring Services March 2026	Security System Monitoring	546473-53908	\$981.00	
							Check Total	\$981.00
CHECK # 100230								
001	03/06/26	INFRAMARK LLC	173044	Management Fee March 2026	District Manager	531150-51301	\$5,150.00	
001	03/06/26	INFRAMARK LLC	173044	Management Fee March 2026	Onsite Staff	534215-53908	\$7,828.33	
001	03/06/26	INFRAMARK LLC	173044	Management Fee March 2026	Disclosure Report	531142-51301	\$833.34	
							Check Total	\$13,811.67
CHECK # 100231								
001	03/06/26	AQUATIC WEED CONTROL INC	1136798	Monthly waterway service Feb 2026	Waterway Management	531085-53908	\$2,768.00	
							Check Total	\$2,768.00
CHECK # 100232								
001	03/06/26	SOUTH COUNTY LANDCARE INC	10936	Monthly landscape contract March 2026	Landscape Maintenance	546300-53908	\$20,998.16	
							Check Total	\$20,998.16
CHECK # 100233								
001	03/06/26	JAN-PRO OF TAMPA	239408	jan pro tampa bay March 2026	Misc-Contingency	549900-53908	\$631.00	
							Check Total	\$631.00
CHECK # 100234								
001	03/06/26	S & S DIRECTIONAL BORING AND CABLE CONTRACTORS, INC	8594	Boring Irrigation Sleeve Feb 2026	Irrigation Maintenance	546930-53908	\$4,750.00	
							Check Total	\$4,750.00
CHECK # 100235								
001	03/12/26	NANCY C. MILLAN, TAX COLLECTOR	A0777140892-2023	2023 TAXES	Dues, Licenses, Subscriptions	554020-51301	\$621.01	
							Check Total	\$621.01
CHECK # 100236								
001	03/12/26	USBANK CM-9690	8086540	trustee fee	ProfServ-Trustee Fees	531045-51301	\$4,256.13	
							Check Total	\$4,256.13
CHECK # 100237								
001	03/12/26	BDI ENGINEERING	2330	Engineer Services Feb 2026	District Engineer	531147-51301	\$4,590.00	
							Check Total	\$4,590.00
CHECK # 100238								
001	03/18/26	SOUTH COUNTY LANDCARE INC	10955	Hook mainline irrigation March 2026	Irrigation Maintenance	546930-53908	\$2,598.12	
							Check Total	\$2,598.12

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2026 to 03/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 100239								
001	03/18/26	AQUATIC WEED CONTROL INC	1137797	clean out of 2 ditches monthly waterway March 2026	Waterway Management	531085-53908	\$2,768.00	
							Check Total	<u>\$2,768.00</u>
CHECK # 3001								
001	03/24/26	CHARTER COMMUNICATIONS ACH	2503623022126-ACH	spectrum March 2026	Internet Services	549031-53908	\$250.38	
							Check Total	<u>\$250.38</u>
CHECK # 300149								
001	03/03/26	BOCC ACH	022426-5049-ACH	water sewage March 2026	Utility - Water	543018-53300	\$449.73	
							Check Total	<u>\$449.73</u>
CHECK # 300150								
001	03/03/26	BOCC ACH	022426-3327-ACH	BOCC March 2026	Utility - Water	543018-53300	\$68.82	
							Check Total	<u>\$68.82</u>
CHECK # 300151								
001	03/03/26	BOCC ACH	022426-2882-ACH	Water sewage March 2026	Utility - Water	543018-53300	\$191.73	
							Check Total	<u>\$191.73</u>
CHECK # 300152								
001	03/03/26	BOCC ACH	022426-8367-ACH	Water SEWAGE March 2026	Utility - Water	543018-53300	\$214.81	
							Check Total	<u>\$214.81</u>
CHECK # 300155								
001	03/12/26	ENGAGE PEO - ACH	123677-ACH	On stie staff payroll March 2026	Onsite Staff	534215-53908	\$1,124.81	
							Check Total	<u>\$1,124.81</u>
CHECK # 300156								
001	03/20/26	TECO TAMPA ELECTRIC ACH	030626-5924-ACH	TECO March 2026	Utility - Electric	543041-53100	\$4,328.21	
							Check Total	<u>\$4,328.21</u>
CHECK # 300157								
001	03/12/26	ADP, Inc.	030626-1870-ACH	workforce payroll bundle March 2026	Postage, Phone, Faxes, Copies	541024-51301	\$23.00	
							Check Total	<u>\$23.00</u>
CHECK # 300158								
001	03/27/26	CHARTER COMMUNICATIONS ACH	2542969031026-ACH	Spectrum March 2026	Internet Services	549031-53908	\$209.14	
							Check Total	<u>\$209.14</u>
CHECK # 300159								
001	03/27/26	WASTE MANAGEMENT INC OF FLORIDA ACH	0233048-2206-9-ACH	Waste Management March 2026	Garbage Collection	546913-53400	\$330.53	
							Check Total	<u>\$330.53</u>
CHECK # 300160								
001	03/30/26	BOCC ACH	032526-8367	BOCC Marc 2026	Utility - Water	543018-53300	\$160.99	
							Check Total	<u>\$160.99</u>
CHECK # 300161								
001	03/30/26	BOCC ACH	032526-2882	water sewage March 2026	Utility - Water	543018-53300	\$160.33	
							Check Total	<u>\$160.33</u>

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2026 to 03/31/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 300162								
001	03/30/26	BOCC ACH	032526-5049	BOCC April 2026	Utility - Water	543018-53300	\$485.59	
							Check Total	<u>\$485.59</u>
CHECK # 300163								
001	03/30/26	BOCC ACH	032526-3327	water sewage March 2026	Utility - Water	543018-53300	\$76.76	
							Check Total	<u>\$76.76</u>
CHECK # 300164								
001	03/27/26	ENGAGE PEO - ACH	123953-ACH	Payroll March 2026	Onsite Staff	534215-53908	\$1,337.82	
							Check Total	<u>\$1,337.82</u>
							Fund Total	<u><u>\$70,750.74</u></u>

SERIES 2016 DEBT SERVICE FUND - 200

CHECK # 3000								
200	03/10/26	SOUTH FORK III CDD	03052026-765	SERIES 2016, 2018, 2019 TAX ID 765	Cash in Transit	103200	\$3,959.64	
							Check Total	<u>\$3,959.64</u>
							Fund Total	<u><u>\$3,959.64</u></u>

SERIES 2018 DEBT SERVICE FUND - 202

CHECK # 3000								
202	03/10/26	SOUTH FORK III CDD	03052026-765	SERIES 2016, 2018, 2019 TAX ID 765	Cash in Transit	103200	\$4,929.44	
							Check Total	<u>\$4,929.44</u>
							Fund Total	<u><u>\$4,929.44</u></u>

SERIES 2019 DEBT SERVICE FUND - 203

CHECK # 3000								
203	03/10/26	SOUTH FORK III CDD	03052026-765	SERIES 2016, 2018, 2019 TAX ID 765	Cash in Transit	103200	\$2,980.72	
							Check Total	<u>\$2,980.72</u>
							Fund Total	<u><u>\$2,980.72</u></u>

Total Checks Paid \$82,620.54