

South Fork III Community Development District

Board of Supervisors
Scott Corder, Chairman
Darryl Dew, Vice Chairperson
Susan Peltz, Assistant Secretary
Vacant, Assistant Secretary
Vacant, Assistant Secretary

Mark Vega, District Manager
Kathryn “KC” Hopkinson, District Counsel
Tonja Stewart, District Engineer
Dustin Heflin, Field Manager

Regular Meeting Agenda

Tuesday, May 09, 2023, at 5:00 p.m.

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

REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT Each individual has the opportunity to comment and is limited to **three (3) minutes** for such comment.

3. STAFF REPORTS

- A. District Counsel
- B. District Engineer Tab 01
- C. District Manager
- D. Onsite Manager

4. CONSENT AGENDA

- A. Consideration of Resolution 2023-07; Approving Proposed Budget and Setting Public Hearing for FY 2023-2024 Tab 02
- B. Annual Notice of Qualified Electors Tab 03
- C. Consideration of Board of Supervisor’s Meeting Minutes of the Regular Meeting April 11, 2023, Tab 04
- D. Consideration of Operation and Maintenance Expenditures March 2023 Tab 05
- E. Review of Financial Statements Month Ending March 31, 2023, Tab 06

5. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

6. ADJOURNMENT

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Mark Vega

District Manager

District Office
Inframark Community Development Services
2005 Pan Am Circle
Tampa, Florida 33607
(813) 873 – 7300

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



An Equal Opportunity Employer

Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899
(352) 796-7211 or 1-800-423-1476 (FL only)
SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only)
On the Internet at: WaterMatters.org

Bartow Service Office
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)

Sarasota Service Office
78 Sarasota Center Boulevard
Sarasota, Florida 34240-9770
(941) 377-3722 or
1-800-320-3503 (FL only)

Tampa Service Office
7601 Highway 301 North
Tampa, Florida 33637-6759
(813) 985-7481 or
1-800-836-0797 (FL only)

May 01, 2023

South Fork III Community Development District
Attn: Rick Reidt *Mark Vega*
2005 Pan Am Cir., Ste. 300
Tampa, FL 33607

Received
MAY 04 2023

Subject: REMINDER of Operation and Maintenance Inspection
Permit No: 43042170.001
Project Name: Pradera Lakes Tract A, Phases 1 & 2

A condition of your permit requires that you conduct the inspection of the permitted project after conversion to the operation and maintenance phase. This inspection shall be conducted by July 20, 2023. This letter was generated to remind you of this requirement in sufficient time for you to complete the required inspection.

Inspections provide assurance to the District that the surface water management system is being properly operated and maintained. The Statewide ERP form "Operation and Maintenance Certification" available at <https://www.swfwmd.state.fl.us/business/epermitting/environmental-resource-permit> and may be used to document the inspection.

Unless otherwise specified in the permit, you must maintain a record of each inspection, including the date of inspection, the name and contact information of the inspector, whether the system was functioning as designed and permitted, and make such record available upon request of the District.

If you have questions, please contact the Tampa Service Office at (813) 985-7481 or (800) 836-0797 (FL only).

Sincerely,

Jennifer McDaniel
Business Process Analyst
Regulatory Support Bureau
Regulation Division

RESOLUTION 2023-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2023/2024; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the South Fork III Community Development District (“**District**”) prior to June 15, 2023 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE: August 8, 2023

HOUR: 5:00 p.m.

LOCATION: The South Fork III CDD Clubhouse
11771 Ambleside Blvd.
Riverview, FL 33579

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON MAY 9, 2023.

Attest:

**South Fork III Community
Development District**

Print Name: _____
Secretary / Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2023/2024



Craig Latimer
Supervisor of Elections

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

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 21, 2023

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2023, listed below.

Community Development District	Number of Registered Electors
South Fork III	2446

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White
Senior Candidate Services Manager

VoteHillsborough.gov

Fred B. Karl County Center
601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602



(813) 744 - 5900

Robert L. Gilder Elections Service Center
2514 N. Falkenburg Rd., Tampa, FL 33619

See website for regional office locations.

**SOUTH FORK III
COMMUNITY DEVELOPMENT DISTRICT**

April 11, 2023, Minutes of the Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors of the South Fork III Community Development District was held on **Tuesday, April 11, 2023, at 5:00 p.m. at the South Fork III Clubhouse at 11771 Ambleside Blvd, Riverview, Florida 33579.**

1. CALL TO ORDER/ROLL CALL

Mark Vega called the Regular Meeting of the South Fork III Community Development District to order on **Tuesday, April 11, 2023, at 5:00 p.m.** and identified the Supervisors present constituting a quorum.

Supervisors Present and Constituting a Quorum at the onset of the meeting:

Darryl Dew	Vice Chairperson
Scott Corder	Supervisor
Susan Peltz	Supervisor

Staff Members Present

Mark Vega	District Manager, Inframark
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There were several audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were comments received from audience members present.

3. CONSENT AGENDA

A. Acceptance of 1st Quarter Website Audit

B. Ratification of Ambleside Well Repair

**C. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting
March 14, 2023**

**D. Consideration of Board of Supervisor's Meeting Minutes of the Continued Regular
Meeting March 28, 2023**

E. Consideration of Operation and Maintenance Expenditures February 2023

F. Review of Financial Statements Month Ending February 28, 2023

The Board reviewed and discussed the consent agenda items as stated.

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MOTION TO:	Approve the Consent Agenda items as described from B through D and items E & F are exempt, tabled until the next meeting in May.
MADE BY:	Supervisor Corder
SECONDED BY:	Supervisor Pektz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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4. STAFF REPORTS

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- A. District Counsel**
- B. District Engineer**

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There were no staff report on behalf of the District Counsel and Engineer.

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C. District Manager

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Mr. Vega stated he is working with the District Engineer & Hillsborough County as well as Tampa Bay Water on a new water main.

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D. Onsite Manager

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There were no reports on behalf of the on-site manager.

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5. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

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Supervisor Peltz requested the status of the FY2022 Audit Board Consensus so she can have a discussion with Stephen Bloom regarding the financials.

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Supervisor Corder requested that the new landscaper provide a report/plan.

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Supervisor Dew requested all residents walk the community and if you see something say something because together, we can solve community problems.

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6. ADJOURNMENT

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MOTION TO:	Adjourn the Regular Meeting.
MADE BY:	Supervisor Corder
SECONDED BY:	Supervisor Dew
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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94 **Please note the entire meeting is available on disc.*
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96 **These minutes were done in a summary format.*
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98 **Each person who decides to appeal any decision made by the Board with respect to any matter*
99 *considered at the meeting is advised that person may need to ensure that a verbatim record of the*
100 *proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

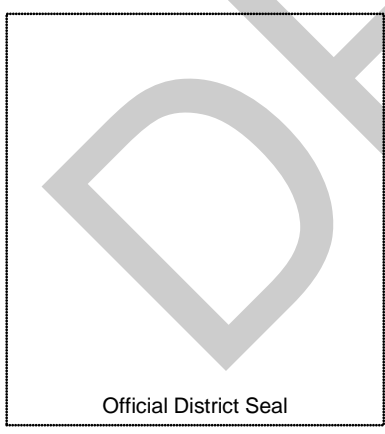
101
102 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly**
103 **noticed meeting held on _____.**

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105 _____
106 **Signature**
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108 _____
109 **Printed Name**

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105 _____
106 **Signature**
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108 _____
109 **Printed Name**

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111 **Title:**
112 **Chair**
113 **Vice Chair**

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111 **Title:**
112 **Secretary**
113 **Assistant Secretary**



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117 *Recorded by Records Administrator*

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119 _____
120 *Signature*

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122 _____
123 *Date*

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
INFRAMARK LLC	91946	\$12,048.17		DISTRICT INVOICE MARCH 2023
WASTE MANAGEMENT INC OF FLORIDA	9916111-2206-0	\$226.56		TRASH PICK-UP - 03/01/23-03/31/23
ZEBRA CLEANING TEAM	5211	\$1,625.00		POOL CLEANING MARCH 2023
Monthly Contract Subtotal		\$13,899.73		
Variable Contract				
STANTEC CONSULTING	2053007	\$3,559.62		DISTRICT ENGINEER SERVICES THRU - 02/24/23
Variable Contract Subtotal		\$3,559.62		
Utilities				
BOCC	2641583327 032723	\$56.00		WATER SERVICE 02/23/23-03/25/23
BOCC	7036042882 032723	\$121.90	\$177.90	WATER SERVICE 02/23/23-03/24/23
SPECTRUM	0122003031023	\$89.97		INTERNET SERVICES 03/10/23-04/09/23
TAMPA ELECTRIC	211019161192 032223	\$326.65		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	211023108387 012323	\$28.98		ELECTRICITY SERVICES 12/15/22-01/17/23
TAMPA ELECTRIC	211023108387 032223	\$27.72		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	211023108395 012323	\$27.18		ELECTRICITY SERVICES 12/15/22-01/17/23
TAMPA ELECTRIC	211023108395 032223	\$27.87		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	211024423298 032223	\$36.03		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	211027012791 032223	\$17,351.94		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221000137812 032223	\$24.83		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221000137846 032223	\$25.38		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221002769828 032223	\$25.53		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221002798967 032223	\$671.29		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221007645890 032223	\$524.03		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221007876271 032223	\$512.29		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221007953351 032223	\$966.33		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221008035851 032223	\$2,622.91		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221008114474 032223	\$24.13		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221008114482 032223	\$25.24		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221008114490 032223	\$24.83		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221008126676 032223	\$23.15		ELECTRICITY SERVICES 02/16/23-03/16/23
TAMPA ELECTRIC	221008511331 032223	\$13.67	\$23,309.98	ELECTRICITY SERVICES 02/16/23-03/16/23
Utilities Subtotal		\$23,577.85		

SOUTH FORK III CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
ADA SITE COMPLIANCE	2497	\$1,568.52		COMPLIANCE - DEC, JAN, FEB
COMPLETE I.T.	10537	\$315.00		PROX CARDS
SOUTH FORK III CDD	03022023-1	\$2,074.77		SERIES 2016 FY23 TAX DIST ID 613
SOUTH FORK III CDD	03022023-2	\$308.10		SERIES 2018 FY23 TAX DIST ID 613
SOUTH FORK III CDD	03022023-3	\$3,740.42	\$6,123.29	SERIES 2019 V&W FY23 TAX DIST ID 613
STRALEY ROBIN VERICKER	22834	\$502.13		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 02/15/23
STRALEY ROBIN VERICKER	22889	\$323.10	\$825.23	GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 03/15/23
Regular Services Subtotal		\$8,832.04		
Additional Services				
COMPLETE I.T.	10503	\$1,132.40		BUILT SECURITY GATEWAY - TECH LABOR
EGIS INSURANCE	18023	\$860.00		UTILITY BOND - 03/03/23
Additional Services Subtotal		\$1,992.40		
TOTAL		\$51,861.64		

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

Chariman Vice Chariman Assistant Secretary



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#91946

DATE

3/24/2023

BILL TO

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

CUSTOMER ID

C2309

NET TERMS

Net 30

PO#**DUE DATE**

4/23/2023

Services provided for the Month of: March 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	5,000.00		5,000.00
Personnel Services	1	Ea	4,833.33		4,833.33
Dissemination Services	1	Ea	1,050.00		1,050.00
Field Management	1	Ea	1,000.00		1,000.00
Website Maintenance / Admin	1	Ea	125.00		125.00
Postage	18	Ea	2.18		39.24
B/W Copies	4	Ea	0.15		0.60
Subtotal					12,048.17

Subtotal	\$12,048.17
Tax	\$0.00
Total Due	\$12,048.17

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

Received

Customer ID: **26-23402-83004**
 Customer Name: **MERITUS CORP**
 Service Period: **03/01/23-03/31/23**
 Invoice Date: **02/24/2023**
 Invoice Number: **9916111-2206-0**

MAR 3 2023

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 26, 2023

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

Your Total Due

\$226.56

If payment is received after 03/26/2023: **\$ 232.22**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
226.56		(226.56)		0.00		226.56		226.56

DETAILS OF SERVICE

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

Description	Date	Ticket	Quantity	Amount
Lock Per Unit	03/01/23		1.00	25.00
Disposal 4 Yard Dumpster 1X Week	03/01/23		1.00	108.96
4 Yard Dumpster 1X Week	03/01/23		1.00	92.60
Total Current Charges				226.56

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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
 PHOENIX, AZ 85080
 (813) 621-3055
 (800) 255-7172

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/24/2023	9916111-2206-0	26-23402-83004
Payment Terms	Total Due	Amount
Total Due by 03/26/2023	\$226.56	
If Received after 03/26/2023	\$232.22	



2206000262340283004099161110000002265600000022656 4

0132959 01 MM 0.546 **AUTO T8 0 7055 33607 -C04-P33101-11 10290C88



MERITUS CORP
2005 PAM AM CIRCLE STE 300
TAMPA FL 33607



Remit To:

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





Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
 P.O. BOX 3456
 APOLLO BEACH, FL 33572
 813-458-2942

DATE: MARCH 14, 2023
 INVOICE #5211
 EXPIRATION DATE

TO South Fork III
 11771 Ambleside Blvd
 Riverview FL, 33569

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		March pool cleaning		\$1625.00

SUBTOTAL	
SALES TAX	
TOTAL	\$1625.00

Comments:

Invoice Number	2053007
Invoice Date	March 9, 2023
Purchase Order	215612970
Customer Number	135309
Project Number	215612970

Bill To

South Fork III Community Development District
 Accounts Payable
 c/o Inframark
 210 North University Drive, Suite 702
 Coral Springs FL 33071
 United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	South Fork III CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	February 24, 2023
	Current Invoice Total (USD)	3,559.62		

Prepare certifications of completion; update ownership and maintenance maps per District Manager comments and ditch locations; SWFWMD observations; and prepare certification for ERP 42170.6

Top Task **2023** **2023 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	17.75	152.00	2,698.00
	Waag, R Tyson (Tyson)	5.00	168.00	840.00
	Subtotal Professional Services	<u>22.75</u>		<u>3,538.00</u>

Disbursements

	Direct - Vehicle (mileage)	21.62
	Subtotal Disbursements	<u>21.62</u>

Top Task Subtotal	2023 FY General Consulting	3,559.62
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Total Fees & Disbursements	<u>3,559.62</u>
INVOICE TOTAL (USD)	3,559.62

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (262) 241-8222 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	2641583327	03/27/2023	04/17/2023



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	02/23/2023	12576	03/25/2023	12660	8400 GAL	ACTUAL	WATER

Service Address Charges

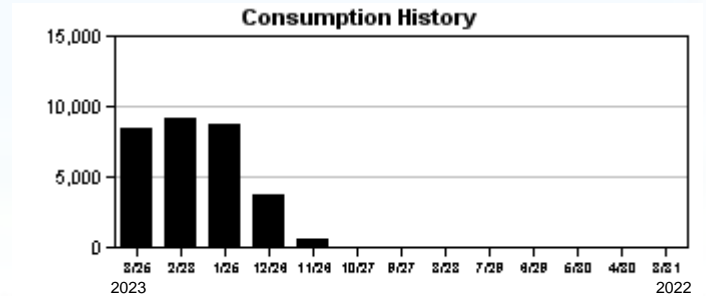
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$25.37
Water Base Charge	\$16.03
Water Usage Charge	\$9.32

Summary of Account Charges

Previous Balance	\$60.41
Net Payments - Thank You	\$-60.41
Total Account Charges	\$56.00
AMOUNT DUE	\$56.00

Important Message

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2641583327



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

2.097 8

DUE DATE	04/17/2023
AMOUNT DUE	\$56.00
AMOUNT PAID	



Hillsborough County Florida

CUSTOMER NAME SOUTH FORK III CDD	ACCOUNT NUMBER 7036042882	BILL DATE 03/27/2023	DUE DATE 04/17/2023
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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
61120617	02/23/2023	1280	03/24/2023	1336	5600 GAL	ACTUAL	WATER

Service Address Charges

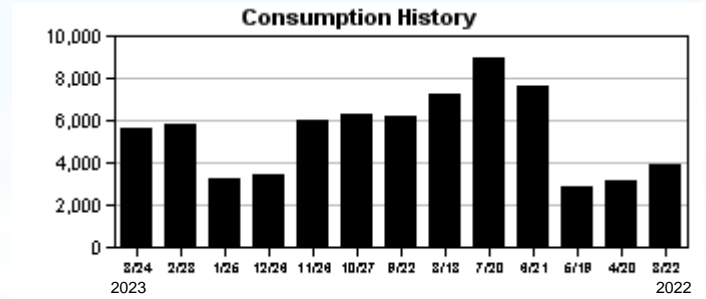
Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$16.91
Water Base Charge	\$18.34
Water Usage Charge	\$5.04
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$31.98

Summary of Account Charges

Previous Balance	\$130.01
Net Payments - Thank You	-\$130.01
Total Account Charges	\$121.90
AMOUNT DUE	\$121.90

Important Message

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



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7036042882



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

4108

DUE DATE	04/17/2023
AMOUNT DUE	\$121.90
AMOUNT PAID	

March 10, 2023
 Invoice Number: 0122003031023
 Account Number: 8338 12 029 0122003
 Security Code: 7807
 Service At: 11601 PRADERA RESERVE BLVD
 RIVERVIEW FL 33579

Received
 MAR 20 2023

NEWS AND INFORMATION

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Exclusive offer for Bars and Restaurants! Entertain your customers with Spectrum Business TV Essentials. Call 1-855-280-4162 today.

NEW! Get a second mobile unlimited line **FREE** when you buy one mobile unlimited line! Call 1-833-539-1794 to learn how.



Summary <i>Service from 03/10/23 through 04/09/23 details on following pages</i>	
Previous Balance	89.97
Payments Received -Thank You!	-89.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	69.98
Spectrum Business™ Voice	19.99
Current Charges	\$89.97
Total Due by 03/27/23	\$89.97

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
 8338 1200 NO RP 10 03112023 NNNNNYNN 01 000705 0004

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



March 10, 2023

S FORK 3 CDD

Invoice Number: 0122003031023
 Account Number: 8338 12 029 0122003
 Service At: 11601 PRADERA RESERVE BLVD
 RIVERVIEW FL 33579

Total Due by 03/27/23	\$89.97
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



Invoice Number: 0122003031023
 Account Number: 8338 12 029 0122003
 Security Code: 7807

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8338 1200 NO RP 10 03112023 NNNNNYNN 01 000705 0004

Charge Details

Previous Balance		89.97
Payment - Thank You	03/10	-89.97
Remaining Balance		\$0.00

Payments received after 03/10/23 will appear on your next bill.
 Service from 03/10/23 through 04/09/23

Spectrum Business™ Internet

Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
Static IP 1		19.99
Spectrum Business Internet Ultra		199.99
Promotional Discount		-110.00
Promotional Discount		-40.00
		\$69.98

Spectrum Business™ Internet Total **\$69.98**

Spectrum Business™ Voice

Phone number (813) 443-6062		
Spectrum Business Voice		49.99
Promotional Discount		-30.00
Voice Mail		0.00
		\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$19.99**

Current Charges		\$89.97
Total Due by 03/27/23		\$89.97

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.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.12, Florida CST \$2.10, Sales Tax \$0.02, TRS Surcharge \$0.10.

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

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

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 5:00pm

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 free of charge 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**.



Statement Date: 03/22/2023
Account: 211019161192

SOUTH FORK III COMMUNITY
11615 PRADERA RESERVE BLVD
RIVERVIEW, FL 33579



Current month's charges:	\$326.65
Total amount due:	\$326.65
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$332.95
Payment(s) Received Since Last Statement	-\$332.95
Current Month's Charges	\$326.65
Total Amount Due	\$326.65

00000058-0001322-Page 57 of 86

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.

EMAIL and
TEXT ALERTS

TampaElectric.com/Paperless

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019161192

Current month's charges:	\$326.65
Total amount due:	\$326.65
Payment Due By:	04/12/2023
Amount Enclosed	\$ _____

619285215464

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211019161192
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864583	03/16/2023	23,340	21,166		2,174 kWh	1	29 Days

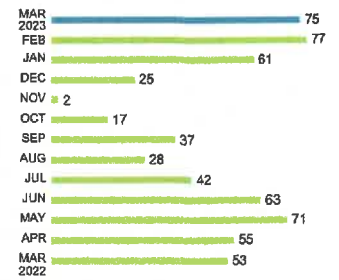
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,174 kWh @ \$0.07990/kWh	\$173.70
Fuel Charge	2,174 kWh @ \$0.04832/kWh	\$105.05
Storm Protection Charge	2,174 kWh @ \$0.00400/kWh	\$8.70
Clean Energy Transition Mechanism	2,174 kWh @ \$0.00427/kWh	\$9.28
Florida Gross Receipt Tax		\$8.17
Electric Service Cost		\$326.65

Total Current Month's Charges

\$326.65

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/23/2023
Account: 211023108387

SOUTH FORK III COMMUNITY
13602 WILLOW BLUESTAR LOOP, IRRG
RIVERVIEW, FL 33579-6610

Current month's charges:	\$31.72
Total amount due:	\$28.98
Payment Due By:	02/13/2023

Your Account Summary

Previous Amount Due	\$23.44
Payment(s) Received Since Last Statement	-\$23.44
Miscellaneous Credits	-\$2.74
Credit balance after payments and credits	-\$2.74
Current Month's Charges	\$31.72
Total Amount Due	\$28.98

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023108387

Current month's charges:	\$31.72
Total amount due:	\$28.98
Payment Due By:	02/13/2023
Amount Enclosed	\$ _____

648914730428

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147304282110231083870000000028984



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



ACCOUNT INVOICE

tampaelectric.com



Account: 211023108387
Statement Date: 01/23/2023
Current month's charges due 02/13/2023

Details of Charges – Service from 12/15/2022 to 01/17/2023

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

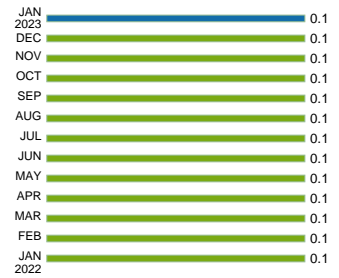
Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835942	01/17/2023	48		44		4 kWh	1	34 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	34 days @ \$0.75000	\$25.50
Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.04832/kWh	\$0.19
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.72
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$31.72

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.74

Total Current Month's Credits **-\$2.74**

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

SOUTH FORK III COMMUNITY
13602 WILLOW BLUESTAR LOOP, IRRG
RIVERVIEW, FL 33579-6610



Statement Date: 03/22/2023

Account: 211023108387

Past Due – Pay Immediately \$28.98

Current month's charges: \$27.72

Total amount due: \$56.70

Payment Due By: 04/12/2023

Your Account Summary

Previous Amount Due	\$56.70
Payment(s) Received Since Last Statement	-\$27.72
Past Due – Pay Immediately	\$28.98
Current Month's Charges	\$27.72
Total Amount Due	\$56.70

0000076-0000841-Page 21 of 26

One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023108387

Past Due – Pay Immediately \$28.98

Current month's charges: \$27.72

Total amount due: \$56.70

Payment Due By: 04/12/2023

Amount Enclosed \$

605704999216

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211023108387
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: General Service - Non Demand

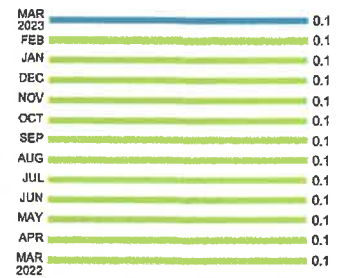
Meter Location: IRRIGATION

00000075-0000842-Page 23 of 26

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000835942	03/16/2023	54	51	3 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	3 kWh @ \$0.07990/kWh	\$0.24
Fuel Charge	3 kWh @ \$0.04832/kWh	\$0.14
Storm Protection Charge	3 kWh @ \$0.00400/kWh	\$0.01
Clean Energy Transition Mechanism	3 kWh @ \$0.00427/kWh	\$0.01
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.72
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$27.72

Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/23/2023
Account: 211023108395

SOUTH FORK III COMMUNITY
13551 WILD GINGER ST, IRR
RIVERVIEW, FL 33579-6601

Current month's charges:	\$31.72
Total amount due:	\$27.18
Payment Due By:	02/13/2023

Your Account Summary

Previous Amount Due	\$23.57
Payment(s) Received Since Last Statement	-\$23.57
Miscellaneous Credits	-\$4.54
Credit balance after payments and credits	-\$4.54
Current Month's Charges	\$31.72
Total Amount Due	\$27.18

**Save Energy.
Save Money.**

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

SCAM ALERT!

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023108395

Current month's charges:	\$31.72
Total amount due:	\$27.18
Payment Due By:	02/13/2023
Amount Enclosed	\$ _____

648914730429

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489147304292110231083950000000027185



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



ACCOUNT INVOICE

tampaelectric.com



Account: 211023108395
Statement Date: 01/23/2023
Current month's charges due 02/13/2023

Details of Charges – Service from 12/15/2022 to 01/17/2023

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

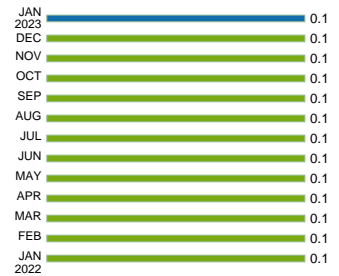
Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835921	01/17/2023	51		47		4 kWh	1	34 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	34 days @ \$0.75000	\$25.50
Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.04832/kWh	\$0.19
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.72
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges \$31.72

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$4.54

Total Current Month's Credits -\$4.54

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

SOUTH FORK III COMMUNITY
13551 WILD GINGER ST, IRR
RIVERVIEW, FL 33579-6601



Statement Date: 03/22/2023

Account: 211023108395

Past Due – Pay Immediately \$27.18

Current month's charges: \$27.87

Total amount due: \$55.05

Payment Due By: 04/12/2023

Your Account Summary

Previous Amount Due	\$54.90
Payment(s) Received Since Last Statement	-\$27.72
Past Due – Pay Immediately	\$27.18
Current Month's Charges	\$27.87
Total Amount Due	\$55.05

00000075-000835-Page 8 of 26

One Less Worry :)

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TampaElectric.com/Paperless

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

Scammers are calling. Don't be a victim.

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To learn more, or to report a scam, visit tampaelectric.com/scam

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023108395

Past Due – Pay Immediately \$27.18

Current month's charges: \$27.87

Total amount due: \$55.05

Payment Due By: 04/12/2023

Amount Enclosed \$

605704999217

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6057049992172110231083950000000055054

Account: 211023108395
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: General Service - Non Demand

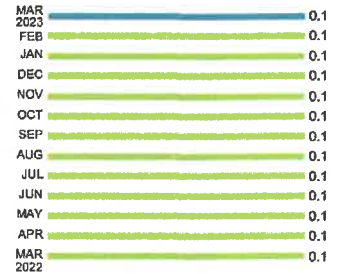
Meter Location: IRRIGATION

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Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000835921	03/16/2023	58	54	4 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	4 kWh @ \$0.07990/kWh	\$0.32
Fuel Charge	4 kWh @ \$0.04832/kWh	\$0.19
Storm Protection Charge	4 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00427/kWh	\$0.02
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.87
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$27.87

Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/22/2023
Account: 211024423298

SOUTH FORK III COMMUNITY
11601 PRADERA RESERVE BLVD, BATH
RIVERVIEW, FL 33579



Current month's charges:	\$36.03
Total amount due:	\$36.03
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$21.45
Payment(s) Received Since Last Statement	-\$21.45
Current Month's Charges	\$36.03
Total Amount Due	\$36.03

One Less Worry :)

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TampaElectric.com/Paperless

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

SCAM ALERT!

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



WAYS TO PAY YOUR BILL


mail


phone


online


pay agent

See reverse side for more information

Account: 211024423298

Current month's charges:	\$36.03
Total amount due:	\$36.03
Payment Due By:	04/12/2023
Amount Enclosed	\$

668667734642

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211024423298
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835994	03/16/2023	1,023	925		98 kWh	1	29 Days

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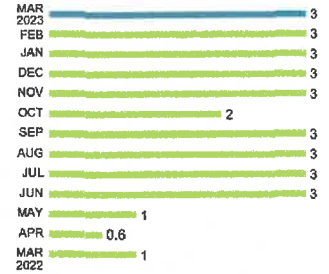
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	98 kWh @ \$0.07990/kWh	\$7.83
Fuel Charge	98 kWh @ \$0.04832/kWh	\$4.74
Storm Protection Charge	98 kWh @ \$0.00400/kWh	\$0.39
Clean Energy Transition Mechanism	98 kWh @ \$0.00427/kWh	\$0.42
Florida Gross Receipt Tax		\$0.90
Electric Service Cost		\$36.03

Total Current Month's Charges

\$36.03

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Outdoor Lighting Customers

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SOUTH FORK III COMMUNITY
11681 AMBLESIDE DR
RIVERVIEW, FL 33579-0000



Statement Date: 03/22/2023

Account: 211027012791

Past Due – Pay Immediately \$30,878.40

Current month's charges: \$17,351.94
Total amount due: \$48,230.34
Payment Due By: 04/12/2023

Your Account Summary

Previous Amount Due	\$124,652.50
Payment(s) Received Since Last Statement	-\$93,774.10
Past Due – Pay Immediately	\$30,878.40
Current Month's Charges	\$17,351.94
Total Amount Due	\$48,230.34

00000076-00000039-Page 15 of 26

One Less Worry :)

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211027012791

Past Due – Pay Immediately \$30,878.40

Current month's charges: \$17,351.94
Total amount due: \$48,230.34
Payment Due By: 04/12/2023

Amount Enclosed \$

677309700063

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 211027012791
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

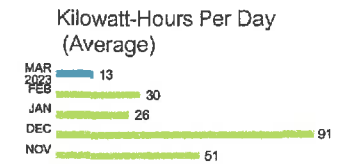
Service for: 11681 AMBLESIDE DR, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000581259	03/16/2023	45,281		44,916		365 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	365 kWh @ \$0.07990/kWh	\$29.16
Fuel Charge	365 kWh @ \$0.04832/kWh	\$17.64
Storm Protection Charge	365 kWh @ \$0.00400/kWh	\$1.46
Clean Energy Transition Mechanism	365 kWh @ \$0.00427/kWh	\$1.56
Florida Gross Receipt Tax		\$1.84
Electric Service Cost		\$73.41
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Elec Reconnect Chrg Meter		\$12.00
Total Other Fees and Charges		\$17.00

Tampa Electric Usage History



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	6810 kWh @ \$0.03511/kWh	\$239.10
Fixture & Maintenance Charge	340 Fixtures	\$6229.36
Lighting Pole / Wire	340 Poles	\$9888.16
Lighting Fuel Charge	6810 kWh @ \$0.04767/kWh	\$324.63
Storm Protection Charge	6810 kWh @ \$0.01466/kWh	\$99.83
Clean Energy Transition Mechanism	6810 kWh @ \$0.00036/kWh	\$2.45
Florida Gross Receipt Tax		\$17.08
Lighting Charges		\$16,800.61
Other Fees and Charges		
Lighting Late Payment Fee		\$460.92
Total Other Fees and Charges		\$460.92

Total Current Month's Charges

\$17,351.94

00000076-0000839-Page 17 of 26

Statement Date: 03/22/2023
Account: 221000137812

SOUTH FORK III COMMUNITY
11770 AMBLESIDE BLVD
RIVERVIEW, FL 33578



Current month's charges:	\$24.83
Total amount due:	\$24.83
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$30.12
Payment(s) Received Since Last Statement	-\$30.12
Current Month's Charges	\$24.83
Total Amount Due	\$24.83

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000137812

Current month's charges:	\$24.83
Total amount due:	\$24.83
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
658791251335

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221000137812
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555994	03/16/2023	756		738		18 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	18 kWh @ \$0.07990/kWh	\$1.44
Fuel Charge	18 kWh @ \$0.04832/kWh	\$0.87
Storm Protection Charge	18 kWh @ \$0.00400/kWh	\$0.07
Clean Energy Transition Mechanism	18 kWh @ \$0.00427/kWh	\$0.08
Florida Gross Receipt Tax		\$0.62

Electric Service Cost

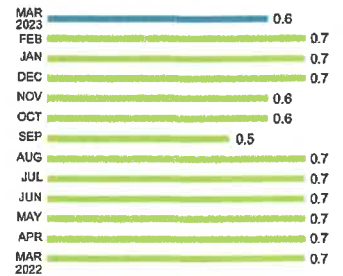
\$24.83

Total Current Month's Charges

\$24.83

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221000137846

SOUTH FORK III COMMUNITY
11685 AMBLESIDE BLVD
RIVERVIEW, FL 33578



Current month's charges:	\$25.38
Total amount due:	\$25.38
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$30.24
Payment(s) Received Since Last Statement	-\$30.24
Current Month's Charges	\$25.38
Total Amount Due	\$25.38

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000137846

Current month's charges:	\$25.38
Total amount due:	\$25.38
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
658791251336

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221000137846
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

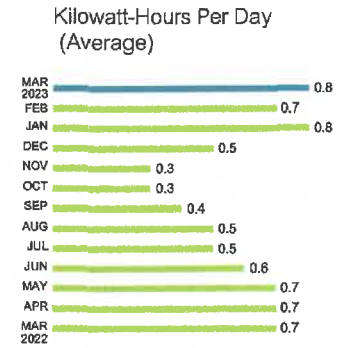
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000832120	03/16/2023	446		424		22 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	22 kWh @ \$0.07990/kWh	\$1.76
Fuel Charge	22 kWh @ \$0.04832/kWh	\$1.06
Storm Protection Charge	22 kWh @ \$0.00400/kWh	\$0.09
Clean Energy Transition Mechanism	22 kWh @ \$0.00427/kWh	\$0.09
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.38

Total Current Month's Charges

\$25.38

Tampa Electric Usage History



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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023

Account: 221002769828

SOUTH FORK III COMMUNITY
11774 AMBLESIDE BLVD
RIVERVIEW, FL 33579



Current month's charges:	\$25.53
Total amount due:	\$25.53
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$31.37
Payment(s) Received Since Last Statement	-\$31.37
Current Month's Charges	\$25.53
Total Amount Due	\$25.53

0000056-0001313-Page 38 of 66

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221002769828

Current month's charges:	\$25.53
Total amount due:	\$25.53
Payment Due By:	04/12/2023

Amount Enclosed \$ _____

635334566199

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221002769828
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Location: ENTRANCE

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555995	03/16/2023	1,403	1,380		23 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	23 kWh @ \$0.07990/kWh	\$1.84
Fuel Charge	23 kWh @ \$0.04832/kWh	\$1.11
Storm Protection Charge	23 kWh @ \$0.00400/kWh	\$0.09
Clean Energy Transition Mechanism	23 kWh @ \$0.00427/kWh	\$0.10
Florida Gross Receipt Tax		\$0.64

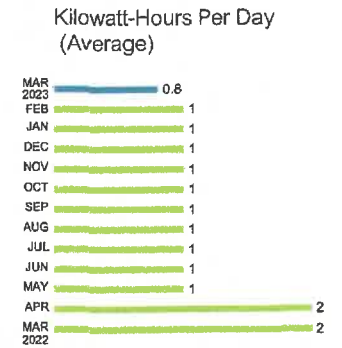
Electric Service Cost

\$25.53

Total Current Month's Charges

\$25.53

Tampa Electric Usage History



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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221002798967

SOUTH FORK III COMMUNITY
11771 AMBLESIDE BL
RIVERVIEW, FL 33579



Current month's charges:	\$671.29
Total amount due:	\$671.29
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$700.23
Payment(s) Received Since Last Statement	-\$700.23
Current Month's Charges	\$671.29
Total Amount Due	\$671.29

00000056-0001315-Page 45 of 86

One Less Worry :)

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EMAIL and TEXT ALERTS

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WAYS TO PAY YOUR BILL

mail

phone

online

pay agent

See reverse side for more information

Account: 221002798967

Current month's charges:	\$671.29
Total amount due:	\$671.29
Payment Due By:	04/12/2023
Amount Enclosed	\$
648914764099	

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: **221002798967**
 Statement Date: 03/22/2023
 Current month's charges due **04/12/2023**



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000345731	03/16/2023	88,833		81,646		7,187 kWh	1	29 Days
1000345731	03/16/2023	12.64		0		12.64 kW	1	29 Days

0000058-0001317-Page 47 of 86

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	13 kW @ \$14.13000/kW	\$183.69
Energy Charge	7,187 kWh @ \$0.00736/kWh	\$52.90
Fuel Charge	7,187 kWh @ \$0.04832/kWh	\$347.28
Capacity Charge	13 kW @ -\$0.06000/kW	-\$0.78
Storm Protection Charge	13 kW @ \$0.62000/kW	\$8.06
Energy Conservation Charge	13 kW @ \$0.88000/kW	\$11.44
Environmental Cost Recovery	7,187 kWh @ \$0.00084/kWh	\$6.04
Clean Energy Transition Mechanism	13 kW @ \$1.12000/kW	\$14.56
Florida Gross Receipt Tax		\$16.78

Electric Service Cost

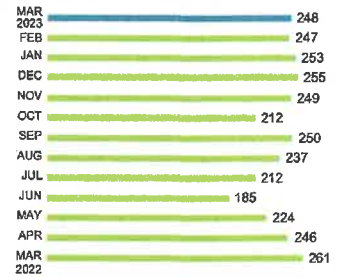
\$671.29

Total Current Month's Charges

\$671.29

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221007645890

SOUTH FORK III COMMUNITY
11920 BRIGHTON KNOLL LP, FOUNTAIN
RIVERVIEW, FL 33579



Current month's charges:	\$524.03
Total amount due:	\$524.03
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$536.18
Payment(s) Received Since Last Statement	-\$536.18
Current Month's Charges	\$524.03
Total Amount Due	\$524.03

00000058-0001238-Page 9 of 88

One Less Worry :)

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EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007645890

Current month's charges:	\$524.03
Total amount due:	\$524.03
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
663729490548

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007645890
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: 11920 BRIGHTON KNOLL LP, FOUNTAIN, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN PUMP

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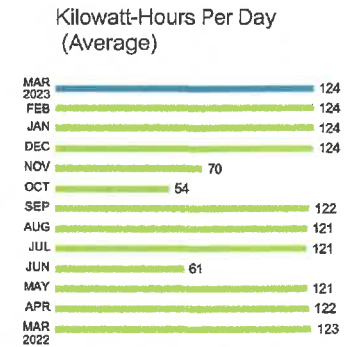
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000490200	03/16/2023	1,912	98,328	3,584 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	3,584 kWh @ \$0.07990/kWh	\$286.36
Fuel Charge	3,584 kWh @ \$0.04832/kWh	\$173.18
Storm Protection Charge	3,584 kWh @ \$0.00400/kWh	\$14.34
Clean Energy Transition Mechanism	3,584 kWh @ \$0.00427/kWh	\$15.30
Florida Gross Receipt Tax		\$13.10
Electric Service Cost		\$524.03

Total Current Month's Charges

\$524.03

Tampa Electric Usage History



Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/22/2023
Account: 221007876271

SOUTH FORK III COMMUNITY
SOUTH FORK AMENITY CENTER, LIGHTS
RIVERVIEW, FL 33578



Current month's charges:	\$512.29
Total amount due:	\$512.29
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$520.08
Payment(s) Received Since Last Statement	-\$520.08
Current Month's Charges	\$512.29
Total Amount Due	\$512.29

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One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007876271

Current month's charges:	\$512.29
Total amount due:	\$512.29
Payment Due By:	04/12/2023
Amount Enclosed	\$

663729490549

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007876271
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	270 kWh @ \$0.03511/kWh	\$9.48
Fixture & Maintenance Charge	10 Fixtures	\$207.30
Lighting Pole / Wire	10 Poles	\$277.90
Lighting Fuel Charge	270 kWh @ \$0.04767/kWh	\$12.87
Storm Protection Charge	270 kWh @ \$0.01466/kWh	\$3.96
Clean Energy Transition Mechanism	270 kWh @ \$0.00036/kWh	\$0.10
Florida Gross Receipt Tax		\$0.68

Lighting Charges \$512.29

Total Current Month's Charges \$512.29

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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023

Account: 221007953351

SOUTH FORK III COMMUNITY
AMBLESIDE DR AND PRADERA BLVD
RIVERVIEW, FL 33579



Current month's charges:	\$966.33
Total amount due:	\$966.33
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$981.03
Payment(s) Received Since Last Statement	-\$981.03
Current Month's Charges	\$966.33
Total Amount Due	\$966.33

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One Less Worry :)

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TampaElectric.com/Paperless

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007953351

Current month's charges:	\$966.33
Total amount due:	\$966.33
Payment Due By:	04/12/2023

Amount Enclosed \$ 641507386660

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221007953351
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: AMBLESIDE DR AND PRADERA BLVD, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

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

Lighting Energy Charge	399 kWh @ \$0.03511/kWh	\$14.01
Fixture & Maintenance Charge	21 Fixtures	\$342.72
Lighting Pole / Wire	21 Poles	\$583.59
Lighting Fuel Charge	399 kWh @ \$0.04767/kWh	\$19.02
Storm Protection Charge	399 kWh @ \$0.01466/kWh	\$5.85
Clean Energy Transition Mechanism	399 kWh @ \$0.00036/kWh	\$0.14
Florida Gross Receipt Tax		\$1.00

Lighting Charges **\$966.33**

Total Current Month's Charges **\$966.33**

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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221008035851

SOUTH FORK III COMMUNITY
AMBLESIDE DR AND PRADERA BLVD
RIVERVIEW, FL 33579



Current month's charges:	\$2,622.91
Total amount due:	\$2,622.91
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$2,662.80
Payment(s) Received Since Last Statement	-\$2,662.80
Current Month's Charges	\$2,622.91
Total Amount Due	\$2,622.91

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**One Less
Worry :)**

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payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008035851

Current month's charges:	\$2,622.91
Total amount due:	\$2,622.91
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
641507386661

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008035851
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: AMBLESIDE DR AND PRADERA BLVD, RIVERVIEW, FL 33579

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1083 kWh @ \$0.03511/kWh	\$38.02
Fixture & Maintenance Charge	57 Fixtures	\$930.24
Lighting Pole / Wire	57 Poles	\$1584.03
Lighting Fuel Charge	1083 kWh @ \$0.04767/kWh	\$51.63
Storm Protection Charge	1083 kWh @ \$0.01466/kWh	\$15.88
Clean Energy Transition Mechanism	1083 kWh @ \$0.00036/kWh	\$0.39
Florida Gross Receipt Tax		\$2.72

Lighting Charges **\$2,622.91**

Total Current Month's Charges **\$2,622.91**

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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221008114474

SOUTH FORK III COMMUNITY
11881 YELLOW VIOLET WAY, SIGN
RIVERVIEW, FL 33569



Current month's charges:	\$24.13
Total amount due:	\$24.13
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$29.20
Payment(s) Received Since Last Statement	-\$29.20
Current Month's Charges	\$24.13
Total Amount Due	\$24.13

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**One Less
Worry :)**

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008114474

Current month's charges:	\$24.13
Total amount due:	\$24.13
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
641507386662

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008114474
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597986	03/16/2023	188		175		13 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	13 kWh @ \$0.07990/kWh	\$1.04
Fuel Charge	13 kWh @ \$0.04832/kWh	\$0.63
Storm Protection Charge	13 kWh @ \$0.00400/kWh	\$0.05
Clean Energy Transition Mechanism	13 kWh @ \$0.00427/kWh	\$0.06
Florida Gross Receipt Tax		\$0.60

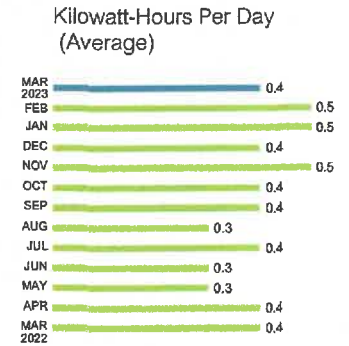
Electric Service Cost

\$24.13

Total Current Month's Charges

\$24.13

Tampa Electric Usage History



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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221008114482

SOUTH FORK III COMMUNITY
11495 PRADERA RESERVE BLVD, SIGN
RIVERVIEW, FL 33579



Current month's charges:	\$25.24
Total amount due:	\$25.24
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$30.30
Payment(s) Received Since Last Statement	-\$30.30
Current Month's Charges	\$25.24
Total Amount Due	\$25.24

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One Less Worry :)

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008114482

Current month's charges:	\$25.24
Total amount due:	\$25.24
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
641507386663

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: **221008114482**
 Statement Date: 03/22/2023
 Current month's charges due **04/12/2023**



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597963	03/16/2023	363		342		21 kWh	1	29 Days

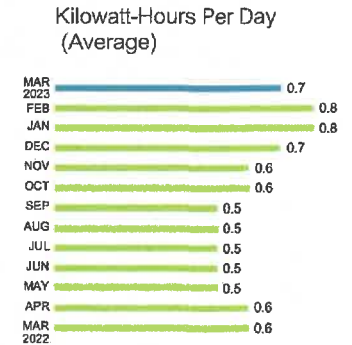
00000058-0001335-Page 83 of 86

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	21 kWh @ \$0.07990/kWh	\$1.68
Fuel Charge	21 kWh @ \$0.04832/kWh	\$1.01
Storm Protection Charge	21 kWh @ \$0.00400/kWh	\$0.08
Clean Energy Transition Mechanism	21 kWh @ \$0.00427/kWh	\$0.09
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.24

Total Current Month's Charges

\$25.24

Tampa Electric Usage History



Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221008114490

SOUTH FORK III COMMUNITY
11545 PRADERA RESERVE BLVD, SIGN
RIVERVIEW, FL 33579



Current month's charges:	\$24.83
Total amount due:	\$24.83
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$29.75
Payment(s) Received Since Last Statement	-\$29.75
Current Month's Charges	\$24.83
Total Amount Due	\$24.83

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One Less Worry :)

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008114490

Current month's charges:	\$24.83
Total amount due:	\$24.83
Payment Due By:	04/12/2023
Amount Enclosed	\$

641507386664

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008114490
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

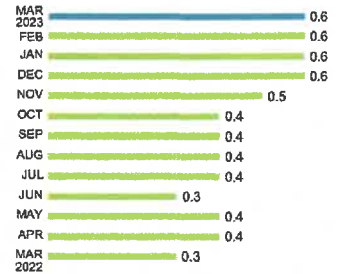
Service for: 11545 PRADERA RESERVE BLVD, SIGN, RIVERVIEW, FL 33579

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597988	03/16/2023	255		237		18 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	18 kWh @ \$0.07990/kWh	\$1.44
Fuel Charge	18 kWh @ \$0.04832/kWh	\$0.87
Storm Protection Charge	18 kWh @ \$0.00400/kWh	\$0.07
Clean Energy Transition Mechanism	18 kWh @ \$0.00427/kWh	\$0.08
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.83

Total Current Month's Charges **\$24.83**

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Important Messages

Important Rate Information for Outdoor Lighting Customers

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Statement Date: 03/22/2023
Account: 221008126676

SOUTH FORK III COMMUNITY
11645 PRADERA RESERVE BL, SIGN
RIVERVIEW, FL 33579



Current month's charges:	\$23.15
Total amount due:	\$23.15
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	\$28.08
Payment(s) Received Since Last Statement	-\$28.08
Current Month's Charges	\$23.15
Total Amount Due	\$23.15

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One Less Worry :)

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EMAIL and TEXT ALERTS

TampaElectric.com/Paperless

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008126676

Current month's charges:	\$23.15
Total amount due:	\$23.15
Payment Due By:	04/12/2023
Amount Enclosed	\$ _____
641507386665	

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: **221008126676**
 Statement Date: 03/22/2023
 Current month's charges due **04/12/2023**



Details of Charges – Service from 02/16/2023 to 03/16/2023

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

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

Meter Location: SIGN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000803036	03/16/2023	426		420		6 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	6 kWh @ \$0.07990/kWh	\$0.48
Fuel Charge	6 kWh @ \$0.04832/kWh	\$0.29
Storm Protection Charge	6 kWh @ \$0.00400/kWh	\$0.02
Clean Energy Transition Mechanism	6 kWh @ \$0.00427/kWh	\$0.03
Florida Gross Receipt Tax		\$0.58

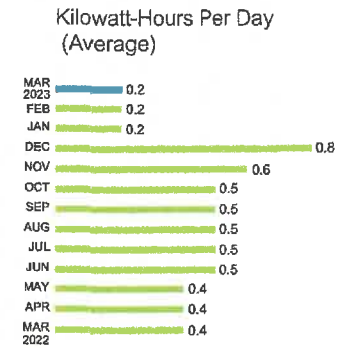
Electric Service Cost

\$23.15

Total Current Month's Charges

\$23.15

Tampa Electric Usage History



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Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

Statement Date: 03/22/2023
Account: 221008511331

SOUTH FORK III COMMUNITY
11869 AMBLESIDE BLVD
RIVERVIEW, FL 33579



Current month's charges:	\$25.12
Total amount due:	\$13.67
Payment Due By:	04/12/2023

Your Account Summary

Previous Amount Due	-\$11.45
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$11.45
Current Month's Charges	\$25.12
Total Amount Due	\$13.67

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One Less Worry :)

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TampaElectric.com/Paperless

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008511331

Current month's charges:	\$25.12
Total amount due:	\$13.67
Payment Due By:	04/12/2023

Amount Enclosed \$ _____
622988904837

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Account: 221008511331
Statement Date: 03/22/2023
Current month's charges due 04/12/2023



Details of Charges – Service from 02/16/2023 to 03/16/2023

Service for: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000838853	03/16/2023	205	185	20 kWh	1	29 Days

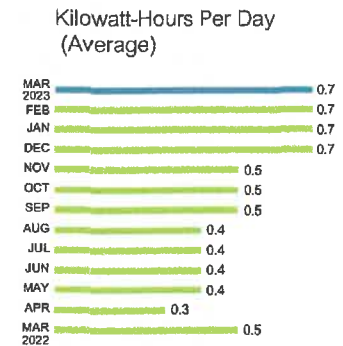
00000076-0000635-Page 5 of 26

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	20 kWh @ \$0.07990/kWh	\$1.60
Fuel Charge	20 kWh @ \$0.04832/kWh	\$0.97
Storm Protection Charge	20 kWh @ \$0.00400/kWh	\$0.08
Clean Energy Transition Mechanism	20 kWh @ \$0.00427/kWh	\$0.09
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.12

Total Current Month's Charges

\$25.12

Tampa Electric Usage History



Important Messages

Important Rate Information for Outdoor Lighting Customers

The Florida Public Service Commission (PSC) approved Tampa Electric's request to recover uncollected fuel costs from 2022 and expenses for the prompt restoration efforts after Hurricanes Ian and Nicole. Visit tampaelectric.com/ratecommunications to view new lighting rates that are effective April 2023.

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
South Fork III CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2497	11/01/2022	\$1,568.52	11/15/2022	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00
1.5% - Applied on Dec 16, 2022			22.50
1.5% - Applied on Jan 16, 2023			22.84
1.5% - Applied on Feb 16, 2023			23.18

BALANCE DUE

\$1,568.52

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

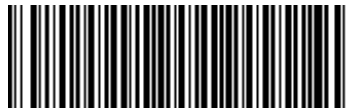


South Fork 3 CDD
 11771 Ambleside Boulevard
 Riverview, FL, United States 33579

Invoice # 10537
 Invoice Date 03-14-23
Balance Due \$315.00

Item	Description	Unit Cost	Quantity	Line Total
CIT ACS Prox Cards	CIT ACS Prox Cards	\$3.00	100.0	\$300.00
(none)	Shipping: UPS Ground	\$15.00	1.0	\$15.00

Subtotal \$315.00
 Tax \$0.00
 Invoice Total \$315.00
 Payments \$0.00
 Credits \$0.00
Balance Due \$315.00



CHECK REQUEST FORM
South Fork III

Date: 3/6/2023

Invoice#: 03022023 - 1

Vendor#: V00063

Vendor Name: South Fork III

Pay From: Truist Acct# 8694

Description: Series 2016 - FY 23 Tax Dist. ID 613

Code to: 200.103200.1000

Amount: \$2,074.77

Requested By: 3/6/2023
Teresa Farlow

SOUTH FORK III CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

1,548,727.56

	Dollar Amounts	Fiscal Year 2023 Percentages
Net O&M	\$ 1,108,423.46	38.111%
Net DS 16	\$ 609,897.47	20.970%
Net DS 18	\$ 90,572.68	3.114%
Net DS 19	\$ 1,099,506.25	37.805%
Net Total	2,908,399.87	100.00%

Date Received	Amount Received	38.11%		20.97%		3.11%		3.11%		37.80%		Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue					
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/		
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520		
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520		
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555		
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549		
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563		
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582		
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	2586		
1/23/2023	1,256.59	478.90	478.90	263.51	263.51	39.13	39.13	475.05	475.05	-	1	terest payment		
3/2/2023	9,893.98	3,770.69	3,770.69	2,074.77	2,074.77	308.10	308.10	3,740.42	3,740.42	-	613	2596		
TOTAL	2,896,578.16	1,103,913.78	1,103,913.76	607,412.44	607,412.44	90,194.94	90,194.94	1,095,045.74	1,095,045.74	(11.28)				
Net Total on Roll Collection	2,908,399.87		1,108,423.46	609,897.47		90,572.68		1,099,506.25						
Surplus / (Deficit)	(11,821.71)		(4,509.70)	(2,485.03)		(377.74)		(4,460.51)						

CHECK REQUEST FORM
South Fork III

Date: 3/6/2023

Invoice#: 03022023 - 2

Vendor#: V00063

Vendor Name: South Fork III

Pay From: Truist Acct# 8694

Description: Series 2018 - FY 23 Tax Dist. ID 613

Code to: 202.103200.1000

Amount: \$308.10

Requested By: 3/6/2023
Teresa Farlow

SOUTH FORK III CDD

DISTRICT CHECK REQUEST

Today's Date 3/2/2023
Check Amount \$308.10
Payable To South Fork III CDD
Check Description Series 2018 - FY 23 Tax Dist. ID 613
Special Instructions Do not mail. Please give to Eric

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

Eric

Authorization

DM					
Fund		<u>001</u>			
G/L		<u>20702</u>			
Object Code					
Chk	#		Date		

SOUTH FORK III CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages
Net O&M	\$ 1,108,423.46	38.111%
Net DS 16	\$ 609,897.47	20.970%
Net DS 18	\$ 90,572.68	3.114%
Net DS 19	\$ 1,099,506.25	37.805%
Net Total	2,908,399.87	100.00%

1,548,727.56

Date Received	Amount Received	38.11%		20.97%		3.11%		37.80%		Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	2586
1/23/2023	1,256.59	478.90	478.90	263.51	263.51	39.13	39.13	475.05	475.05	-	Interest payment	2596
3/2/2023	9,893.98	3,770.69	3,770.69	2,074.77	2,074.77	308.10	308.10	3,740.42	3,740.42	-	613	
TOTAL	2,896,578.16	1,103,913.78	1,103,913.76	607,412.44	607,412.44	90,194.94	90,194.94	1,095,045.74	1,095,045.74	(11.28)		
Net Total on Roll Collection	2,908,399.87		1,108,423.46	609,897.47	609,897.47	90,572.68	90,572.68	1,099,506.25	1,099,506.25			
Surplus / (Deficit)	(11,821.71)		(4,509.70)	(2,485.03)	(2,485.03)	(377.74)	(377.74)	(4,460.51)	(4,460.51)			

CHECK REQUEST FORM
South Fork III

Date: 3/6/2023

Invoice#: 03022023 - 3

Vendor#: V00063

Vendor Name: South Fork III

Pay From: Truist Acct# 8694

Description: Series 2019 V & W - FY 23 Tax Dist. ID 613

Code to: 203.103200.1000

Amount: \$3,740.42

Requested By: 3/6/2023
Teresa Farlow

SOUTH FORK III CDD
DISTRICT CHECK REQUEST

Today's Date 3/2/2023
Check Amount \$3,740.42
Payable To South Fork III CDD
Check Description Series 2019 V & W - FY 23 Tax Dist. ID 613
Special Instructions Do not mail. Please give to Eric

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

Eric
Authorization

DM	_____
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

SOUTH FORK III CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages
Net O&M	\$ 1,108,423.46	38.111%
Net DS 16	\$ 609,897.47	20.970%
Net DS 18	\$ 90,572.68	3.114%
Net DS 19	\$ 1,099,506.25	37.805%
Net Total	2,908,399.87	100.00%

1,548,727.56

Date Received	Amount Received	38.11%		20.97%		3.11%		37.80%		Date Transferred / Distribution ID	Proof	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	595	(2.89)	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	598	(8.38)	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	599	-	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	600	(0.01)	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	602	(0.01)	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	604	0.01	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	606	-	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	610	-	2586
1/23/2023	1,256.59	478.90	478.90	263.51	263.51	39.13	39.13	475.05	475.05	-	-	2596
3/2/2023	9,893.98	3,770.69	3,770.69	2,074.77	2,074.77	308.10	308.10	3,740.42	3,740.42	-	Interest payment	
TOTAL	2,896,578.16	1,103,913.78	1,103,913.76	607,412.44	607,412.44	90,194.94	90,194.94	1,095,045.74	1,095,045.74		(11.28)	
Net Total on Roll Collection	2,908,399.87		1,108,423.46	609,897.47			90,572.68	1,099,506.25				
Surplus / (Deficit)	(11,821.71)		(4,509.70)	(2,485.03)			(377.74)	(4,460.51)				

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

South Fork III Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 300
Tampa, FL 33607

March 07, 2023

Client: 001466

Matter: 000001

Invoice #: 22834

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
1/18/2023	LB	FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2023.	0.2	\$33.00
1/24/2023	VKB	TELECONFERENCE WITH M. VEGA RE: LANDSCAPING RFP; DRAFT FOLLOW UP EMAIL RE: SAME.	0.3	\$106.50
1/24/2023	LB	REVIEW CORRESPONDENCE FROM B. LAMB RE AGREEMENT WITH COMMERCIAL PARCEL FOR PARKING; RESEARCH RECORDS RE SAME; PREPARE CORRESPONDENCE TO B. LAMB RE SAME; REVIEW DISTRICT'S WEBSITE; PREPARE CORRESPONDENCE TO B. CRUTCHFIELD RE CORRECTION TO THE DISTRICT'S WEBSITE RE BOARD MEMBERS AND TERMS OF THE BOARD MEMBERS.	0.3	\$49.50
1/25/2023	LB	PREPARE DRAFT LETTER AND MEMOS TO NEWLY APPOINTED BOARD MEMBER D. DEW RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS.	0.5	\$82.50
2/3/2023	VKB	TELECONFERENCE WITH M. VEGA RE: LANDSCAPING RFP AND CONTRACT.	0.3	\$106.50
2/14/2023	KSH	REVIEW OF BOS AGENDA; PHONE CONFERENCE WITH MARK VEGA.	0.4	\$122.00
Total Professional Services			2.0	\$500.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/26/2023	Postage	\$1.98
2/15/2023	Photocopies	\$0.15
		<hr/>
	Total Disbursements	\$2.13
	Total Services	\$500.00
	Total Disbursements	\$2.13
	Total Current Charges	\$502.13
	Previous Balance	\$3,342.00
	Less Payments	(\$3,342.00)
	PAY THIS AMOUNT	\$502.13

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

South Fork III Community Development District
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 300
Tampa, FL 33607

March 27, 2023

Client: 001466

Matter: 000001

Invoice #: 22889

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
2/27/2023	KSH	RECEIPT OF AND REVIEW OF LANDSCAPE MAINTENANCE AGREEMENT WITH LMP; PREPARATION OF NOTICE OF TERMINATION TO LANDSCAPE MAINTENANCE PROFESSIONALS, INC.	0.6	\$183.00
3/7/2023	MS	PREPARE RESOLUTION APPROVING PROPOSED O&M BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING.	0.8	\$132.00
Total Professional Services			1.4	\$315.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/28/2023	Postage	\$8.10
Total Disbursements		\$8.10

March 27, 2023
Client: 001466
Matter: 000001
Invoice #: 22889

Page: 2

Total Services	\$315.00	
Total Disbursements	\$8.10	
Total Current Charges		\$323.10
Previous Balance		\$502.13
Less Payments		(\$502.13)
PAY THIS AMOUNT		\$323.10

Please Include Invoice Number on all Correspondence

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

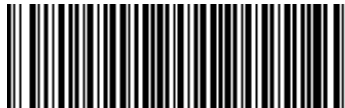


South Fork 3 CDD
 11771 Ambleside Boulevard
 Riverview, FL, United States 33579

Invoice # 10503
 Invoice Date 03-07-23
Balance Due \$1,132.40

Item	Description	Unit Cost	Quantity	Line Total
Unifi Dream Machine	Built-in security gateway, 4-port Gigabit switch, and built-in WiFi Dual-band Wave 2 access point (802.11ac, 4x4).	\$409.95	2.0	\$819.90
Tech Labor	Hourly Labor Service Minimum 1-hour - includes travel	\$125.00	2.5	\$312.50

Subtotal \$1,132.40
 Tax \$0.00
 Invoice Total \$1,132.40
 Payments \$0.00
 Credits \$0.00
Balance Due \$1,132.40



Invoice Ticket

Ticket Date Fri 02-24-23 03:00 PM

Ticket # 10130

Subject

**UDM install at clubhouse and
Playground - Site2Site**

Ticket Issue

Initial Issue

Fri 02-24-23 03:00 Onboarding MSP networks at clubhouse and at the playground area with a site2site to allow communications
PM and updates to the ACS panel at the playground.

Mark Johnson

Ticket Comments

Date	Comment
Update Mon 03-06-23 03:14 PM Mark Johnson	Dustin has let us know that the clubhouse NVR keeps going down as well. The NVR will work for a while (as it is setup using the local IP) but will then go offline. Once this happens, we have looked at the network and everything still appears to be online. Shutting the NVR off and on again brings it backup immediately, but not permanently. We still have not heard back from Securiteam to see if we can get this and the playground camera issue resolved.
Update Mon 03-06-23 09:04 AM Mark Johnson	<p>Went onsite with Mikey on the 2nd to install the two UDMs.</p> <p>The clubhouse didnt have any double NATting and everything was run off of the stock spectrum router. I matched the wireless information and IP scheme. Everything came back up, but we needed to restart the NVR to get that back online.</p> <p>We moved to the playground and had to change the IP scheme because it was also the stock Spectrum router on the same scheme as the clubhouse. They also have an Araknis router after the Spectrum router that had their NVR and Linear ACS panel.</p> <p>We setup the UDM directly into the Spectrum modem and and made the site2site. We got with Linear support who confirmed the method of tapping the default button so we can get default login credentials to have it pull a static IP address on the scheme of the UDM. We had to reset it backup on the host side at the clubhouse, but then it connected properly.</p> <p>The NVR is the only problem since we dont have logins for it. Additionally, i suspect their Araknis router was set to pull a static WAN from the LAN of the Spectrum router but the shceme has changed. Now we couldnt get internet from that router. We called Securiteam 3 times and didnt receive a call back to get into the router to make the changes. All parties have been made aware that cams will not be viewable from the software until we can get back in.</p>
Contact Wed 03-01-23 07:00 PM customer-reply	<p>Thank you for your email, our office is closed and I will return your email upon my return.</p> <p>Mark A. Vega CDM District Manager</p> <p>.</p> <p>2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544</p> <p>Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".</p>
Initial Issue Fri 02-24-23 03:00 PM Mark Johnson	Onboarding MSP networks at clubhouse and at the playground area with a site2site to allow communications and updates to the ACS panel at the playground.

INVOICE



Customer	South Fork III Community Development District
Acct #	709
Date	03/02/2023
Customer Service	Kristina Rudez
Page	1 of 1

South Fork III Community Development District
 c/o Inframark Management Services
 2654 Cypress Ridge Blvd., Suite 101
 Wesley Chapel, FL 33544

Payment Information	
Invoice Summary	\$ 860.00
Payment Amount	
Payment for:	Invoice#18023
BOND	

Thank You

Please detach and return with payment



Customer: South Fork III Community Development District

Invoice	Effective	Transaction	Description	Amount
18023	03/03/2023	New business	Policy #BOND 03/03/2023-03/03/2024 DBL Surety, LLC Utility Bond - New business Due Date: 3/2/2023	860.00

Total
\$ 860.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	sclimer@egisadvisors.com	03/02/2023

South Fork III Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016	SERIES 2018	SERIES 2019	SERIES 2018	SERIES 2019	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND			
ASSETS									
Cash - Operating Account	\$ 492,798	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 492,798
Due From Other Funds	-	4,887	12,939	14,566	-	26	-	-	32,418
Investments:									
Acq. & Construction - Other	-	-	-	-	6	-	-	-	6
Prepayment Account	-	172	-	30	-	-	-	-	202
Reserve Fund	-	296,813	377,666	229,209	-	-	-	-	903,688
Revenue Fund	-	626,341	749,963	476,877	-	-	-	-	1,853,181
Fixed Assets									
Construction Work In Process	-	-	-	-	-	-	24,050,988	-	24,050,988
Amount Avail In Debt Services	-	-	-	-	-	-	-	1,650,060	1,650,060
Amount To Be Provided	-	-	-	-	-	-	-	23,914,940	23,914,940
TOTAL ASSETS	\$ 492,798	\$ 928,213	\$ 1,140,568	\$ 720,682	\$ 6	\$ 26	\$ 24,050,988	\$ 25,565,000	\$ 52,898,281
LIABILITIES									
Accounts Payable	\$ 85,995	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,995
Bonds Payable	-	-	-	-	-	-	-	25,565,000	25,565,000
Due To Other Funds	32,418	-	-	-	-	-	-	-	32,418
TOTAL LIABILITIES	118,413	-	-	-	-	-	-	25,565,000	25,683,413

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2018 CAPITAL PROJECTS FUND	SERIES 2019 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES									
Restricted for:									
Debt Service	-	928,213	1,140,568	720,682	-	-	-	-	2,789,463
Capital Projects	-	-	-	-	6	26	-	-	32
Unassigned:	374,385	-	-	-	-	-	24,050,988	-	24,425,373
TOTAL FUND BALANCES	374,385	928,213	1,140,568	720,682	6	26	24,050,988	-	27,214,868
TOTAL LIABILITIES & FUND BALANCES	\$ 492,798	\$ 928,213	\$ 1,140,568	\$ 720,682	\$ 6	\$ 26	\$ 24,050,988	\$ 25,565,000	\$ 52,898,281

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
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	\$ -	\$ 41	\$ 41	0.00%
Special Assmnts- Tax Collector	1,111,369	1,103,918	(7,451)	99.33%
Other Miscellaneous Revenues	-	2,000	2,000	0.00%
TOTAL REVENUES	1,111,369	1,105,959	(5,410)	99.51%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	3,400	8,600	28.33%
ProfServ-Trustee Fees	13,000	6,483	6,517	49.87%
Disclosure Report	12,600	5,250	7,350	41.67%
District Counsel	12,000	9,321	2,679	77.68%
District Engineer	5,000	4,544	456	90.88%
District Manager	60,000	25,000	35,000	41.67%
Auditing Services	7,300	-	7,300	0.00%
Website Compliance	1,528	4,633	(3,105)	303.21%
Mailed Notices - Postage	-	3,488	(3,488)	0.00%
Postage, Phone, Faxes, Copies	300	90	210	30.00%
Public Officials Insurance	3,110	2,786	324	89.58%
Legal Advertising	1,500	2,259	(759)	150.60%
Misc-Taxes	-	714	(714)	0.00%
Bank Fees	35	-	35	0.00%
Website Administration	1,516	625	891	41.23%
Dues, Licenses, Subscriptions	250	175	75	70.00%
Total Administration	130,139	68,768	61,371	52.84%
<u>Electric Utility Services</u>				
Utility - Electric	250,000	137,840	112,160	55.14%
Total Electric Utility Services	250,000	137,840	112,160	55.14%
<u>Water Utility Services</u>				
Utility - Water	50,000	2,540	47,460	5.08%
Total Water Utility Services	50,000	2,540	47,460	5.08%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	2,548	1,397	1,151	54.83%
Total Garbage/Solid Waste Services	2,548	1,397	1,151	54.83%

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
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	26,980	2,660	91.03%
Contracts-Pools	19,500	9,628	9,872	49.37%
Onsite Staff	58,000	29,167	28,833	50.29%
Insurance -Property & Casualty	25,000	28,022	(3,022)	112.09%
Landscape Maint. - Seasonal Color Program	12,375	12,625	(250)	102.02%
Landscape Maintenance	231,539	91,223	140,316	39.40%
Plant Replacement Program	35,000	-	35,000	0.00%
Landscape- Storm Clean Up & Tree Removal	-	20,657	(20,657)	0.00%
Irrigation Maintenance	9,000	13,469	(4,469)	149.66%
Internet Services	-	4,321	(4,321)	0.00%
Op Supplies - Clubhouse	1,000	1,266	(266)	126.60%
Total Other Physical Environment	421,054	237,358	183,696	56.37%
<u>Reserves</u>				
1st Quarter Operating Capital	57,628	-	57,628	0.00%
Operating Loan Repayment	200,000	-	200,000	0.00%
Total Reserves	257,628	-	257,628	0.00%
TOTAL EXPENDITURES & RESERVES	1,111,369	447,903	663,466	40.30%
Excess (deficiency) of revenues				
Over (under) expenditures	-	658,056	658,056	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		(283,671)		
FUND BALANCE, ENDING		\$ 374,385		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2016 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 15	\$ 15	0.00%
Special Assmnts- Tax Collector	595,400	606,118	10,718	101.80%
TOTAL REVENUES	595,400	606,133	10,733	101.80%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	160,000	-	160,000	0.00%
Principal Prepayments	-	10,000	(10,000)	0.00%
Interest Expense	435,400	218,964	216,436	50.29%
Total Debt Service	595,400	228,964	366,436	38.46%
TOTAL EXPENDITURES	595,400	228,964	366,436	38.46%
Excess (deficiency) of revenues Over (under) expenditures	-	377,169	377,169	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		551,044		
FUND BALANCE, ENDING		\$ 928,213		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 12	\$ 12	0.00%
Special Assmnts- Tax Collector	754,212	732,851	(21,361)	97.17%
TOTAL REVENUES	754,212	732,863	(21,349)	97.17%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	200,000	-	200,000	0.00%
Interest Expense	554,212	279,106	275,106	50.36%
Total Debt Service	754,212	279,106	475,106	37.01%
TOTAL EXPENDITURES	754,212	279,106	475,106	37.01%
Excess (deficiency) of revenues Over (under) expenditures	-	453,757	453,757	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		686,811		
FUND BALANCE, ENDING		<u>\$ 1,140,568</u>		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 18	\$ 18	0.00%
Special Assmnts- Tax Collector	453,850	474,286	20,436	104.50%
TOTAL REVENUES	453,850	474,304	20,454	104.51%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	120,000	115,000	5,000	95.83%
Interest Expense	333,850	169,238	164,612	50.69%
Total Debt Service	453,850	284,238	169,612	62.63%
TOTAL EXPENDITURES	453,850	284,238	169,612	62.63%
Excess (deficiency) of revenues Over (under) expenditures	-	190,066	190,066	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(1)	(1)	0.00%
TOTAL FINANCING SOURCES (USES)	-	(1)	(1)	0.00%
Net change in fund balance	\$ -	\$ 190,065	\$ 190,065	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		530,617		
FUND BALANCE, ENDING		\$ 720,682		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
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
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		6		
FUND BALANCE, ENDING		<u>\$ 6</u>		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
Series 2019 Capital Projects Fund (303)
(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>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	1	1	0.00%
TOTAL FINANCING SOURCES (USES)	-	1	1	0.00%
Net change in fund balance	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ 1</u>	<u>0.00%</u>
FUND BALANCE, BEGINNING (OCT 1, 2022)		25		
FUND BALANCE, ENDING		<u>26</u>		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2023
General Fixed Assets Fund (900)
(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>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)		24,050,988		
FUND BALANCE, ENDING		<u>\$ 24,050,988</u>		

SOUTH FORK III CDD

Bank Reconciliation

Bank Account No. 8694 TRUIST - GF Operating
 Statement No. 03-23
 Statement Date 3/31/2023

G/L Balance (LCY)	492,798.18	Statement Balance	498,897.80
G/L Balance	492,798.18	Outstanding Deposits	0.00
Positive Adjustments	0.00		
	<hr/>	Subtotal	498,897.80
Subtotal	492,798.18	Outstanding Checks	6,099.62
Negative Adjustments	0.00	Differences	0.00
	<hr/>		
Ending G/L Balance	492,798.18	Ending Balance	492,798.18
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
3/2/2023	Payment	2600	BOCC	568.15	568.15	0.00
3/2/2023	Payment	2602	FIRST CHOICE AQUATIC WEED MANAGEM	2,470.00	2,470.00	0.00
3/2/2023	Payment	2603	LANDSCAPE MAINTENANCE	106.50	106.50	0.00
3/2/2023	Payment	2604	SCOTT D. CORDER	400.00	400.00	0.00
3/2/2023	Payment	2605	SPECTRUM	89.97	89.97	0.00
3/2/2023	Payment	2606	SUSAN PELTZ	400.00	400.00	0.00
3/9/2023	Payment	2607	LOUIS SMITH ELECTRIC INC.	325.00	325.00	0.00
3/9/2023	Payment	2608	SOUTH FORK III CDD	6,123.29	6,123.29	0.00
3/9/2023	Payment	2609	SPECTRUM	262.96	262.96	0.00
3/9/2023	Payment	2611	TAMPA ELECTRIC	6,019.22	6,019.22	0.00
3/9/2023	Payment	2612	WASTE MANAGEMENT INC OF FLORIDA	226.56	226.56	0.00
3/15/2023	Payment	2613	EGIS INSURANCE	860.00	860.00	0.00
3/17/2023	Payment	2614	ARDURRA GROUP, INC.	5,560.00	5,560.00	0.00
3/17/2023	Payment	2615	COMPLETE I.T.	1,132.40	1,132.40	0.00
3/17/2023	Payment	2616	STRALEY ROBIN VERICKER	502.13	502.13	0.00
3/20/2023		JE000178	Return Deposit Item 99000253	50.00	50.00	0.00
3/28/2023		JE000177	Return Deposit Item 99000259 CK#2000### 3	50.00	50.00	0.00
Total Checks				25,146.18	25,146.18	0.00

Deposits

3/16/2023		JE000111	Ck#19#-509615107 Key Card	G/L Ac	25.00	25.00	0.00
3/16/2023		JE000112	Ck#19#-509615178 Key Card	G/L Ac	25.00	25.00	0.00
3/16/2023		JE000113	Ck#19#-509614950 Key Card	G/L Ac	25.00	25.00	0.00
3/16/2023		JE000114	Ck#126### Key Card	G/L Ac	50.00	50.00	0.00
3/17/2023		JE000115	Ck#2052### Clubhouse Rental	G/L Ac	50.00	50.00	0.00
3/17/2023		JE000116	Ck#489### Clubhouse Rental	G/L Ac	150.00	150.00	0.00
3/17/2023		JE000117	Ck#1002### Clubhouse Rental	G/L Ac	400.00	400.00	0.00
3/31/2023		JE000138	Ck#338### Key Card	G/L Ac	25.00	25.00	0.00
3/31/2023		JE000139	Ck##### Clubhouse Rental	G/L Ac	200.00	200.00	0.00
3/3/2023		JE000173	Tax Revenue/ Debt Service	G/L Ac	9,893.98	9,893.98	0.00
3/31/2023		JE000174	Interest Revenue	G/L Ac	4.34	4.34	0.00
3/3/2023		JE000175	Key Card deposits	G/L Ac	75.00	75.00	0.00
3/24/2023		JE000176	Counter Deposit	G/L Ac	375.00	375.00	0.00

SOUTH FORK III CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Total Deposits				11,298.32	11,298.32	0.00
Outstanding Checks						
11/16/2022	Payment	2517	RYAN MOTKO	200.00	0.00	200.00
3/2/2023	Payment	2601	DARRYL F. DEW	400.00	0.00	400.00
3/30/2023	Payment	2617	COMPLETE I.T.	315.00	0.00	315.00
3/30/2023	Payment	2618	STANTEC CONSULTING	3,559.62	0.00	3,559.62
3/30/2023	Payment	2619	ZEBRA CLEANING TEAM	1,625.00	0.00	1,625.00
Total Outstanding Checks.....				6,099.62		6,099.62