

**South Fork III  
Community Development  
District**

**August 21, 2025**

**AGENDA PACKAGE**

**Teams Information**

**Call In Number: 278 575 284 840   Meeting ID: tb6YZ6zb**

**[Join the meeting now](#)**

## Board of Supervisors

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

Alba Sanchez, District Manager  
 Kathryn "KC" Hopkinson, District Counsel  
 Robert Dvorak, District Engineer  
 Dustin Heflin, Field Manager

## Regular Meeting Agenda

Thursday, August 21, 2025, at 5:30 p.m.

### *Teams Information*

*Call In Number: 278 575 284 840 Meeting ID: tb6YZ6zb*

*[Join the meeting now](#)*

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

### 1. Call to Order/Roll Call

### 2. Audience Comments (3) minute time limit.

### 3. Staff Reports

#### A. District Manager

- i. Consideration of 2025-08; Adopting Fiscal Year 2026 Goals and Objectives
- ii. Review of 2<sup>nd</sup> Quarter Website Compliance Audit Report
- iii. Consideration of Florida Insurance Alliance Renewal

#### B. District Engineer

### 4. Field Services

- A. South Fork III CDD Field Inspection – August 2025
- B. Consideration of Complete I.T. Service & Solutions Card Reader Access Proposal for Pradera Park
- C. Consideration of Aquatic Weed Control, Inc. Ditch Maintenance Proposal
- D. Review of Inframark Monthly Landscape Maintenance Inspection Gradesheet
- E. Discussion on Part-Time Staff Pay Increase Proposal

### 5. Old Business

- A. Discussion on the Street Light Special Purpose

### 6. Approval of Consent Agenda

- A. Approval of July 17, 2025 Meeting Minutes
- B. Review of the July 31, 2025 Financial Statements & O&M Report

### 7. Supervisors' Requests

### 8. Adjournment

\*The next CDD Meeting is scheduled for September 18, 2025 at 5:30 P.M.

## District Office

Inframark Community Management Services  
 2654 Cypress Ridge Blvd.  
 Wesley Chape, Florida 33607 (813) 991-1161  
 (813) 873 – 7300

## Meeting Location:

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

## **Third Order of Business**

**3Ai.**

**RESOLUTION 2025-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the South Fork III Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida (“HB 7013”) and creating Section 189.0694, Florida Statutes; and

**WHEREAS**, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2025, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District’s achievement of those goals and objectives; and

**WHEREAS**, the District Manager has prepared the attached Memorandum, goals, objectives, and performance measures and standards and presented them to the Board of the District; and

**WHEREAS**, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution the attached Memorandum, goals, objectives and performance measures and standards.

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

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

**SECTION 2.** The District Board of Supervisors hereby adopts the Memorandum, goals, objectives and performance measures and standards as provided in **Exhibit 1**. The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District’s success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

**SECTION 3.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of August, 2025.

**ATTEST:**

**SOUTH FORK III  
COMMUNITY DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
Chair, Board of Supervisors

**Exhibit A:** Memorandum/Performance Measures/Standards and Annual Reporting

**Exhibit A**



### **Memorandum**

**To:** Board of Supervisors

**From:** District Management

**Date:** August 21, 2025

**RE:** HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2025 legislative session. Starting on October 1, 2025, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2026), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2026 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.



**Exhibit A:**  
Goals, Objectives, and Annual Reporting Form

**South Fork III  
Community Development District (“District”)  
Performance Measures/Standards & Annual Reporting Form**

**October 1, 2025 – September 30, 2026**

**1. Community Communication and Engagement**

**Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least twelve regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

**Measurement:** Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of twelve Board meetings were held during the fiscal year.

**Achieved:** Yes ☐ No ☐

**Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

**Standard:** 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

**Achieved:** Yes ☐ No ☐

**Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

**Standard:** 100% of monthly website checks were completed by District Management or third party vendor.

**Achieved:** Yes ☐ No ☐

**2. Infrastructure and Facilities Maintenance**

**Goal 2.1: Field Management and/or District Management Site Inspections Objective:** Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District’s infrastructure.

**Measurement:** Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager’s reports, notes or other record keeping method.

**Standard:** 100% of site visits were successfully completed as described within District Management services agreement

**Achieved:** Yes ☐ No ☐

**Goal 2.2: District Infrastructure and Facilities Inspections**

**Objective:** District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

**Measurement:** A minimum of one inspection completed per year as evidenced by district engineer's report related to District's infrastructure and related systems.

**Standard:** Minimum of one inspection was completed in the fiscal year by the District's engineer.

**Achieved:** Yes ☐ No ☐

### **3. Financial Transparency and Accountability**

#### **Goal 3.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year. *(or other deadline, as appropriate)*

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.2: Financial Reports**

**Objective:** Publish to the District's website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

**Standard:** District's website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the results to the District's website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

**Achieved:** Yes ☐ No ☐

#### **SIGNATURES:**

Chair/Vice Chair: \_\_\_\_\_

Date: \_\_\_\_\_

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

South Fork III Community Development District

District Manager: \_\_\_\_\_

Date: \_\_\_\_\_

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

South Fork III Community Development District

**3Aii.**



# Quarterly Compliance Audit Report

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## South Fork III

**Date:** July 2025 - 2nd Quarter

**Prepared for:** Sandra Demarco

**Developer:** Inframark

**Insurance agency:**



**Preparer:**

Susan Morgan - *SchoolStatus Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.





# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

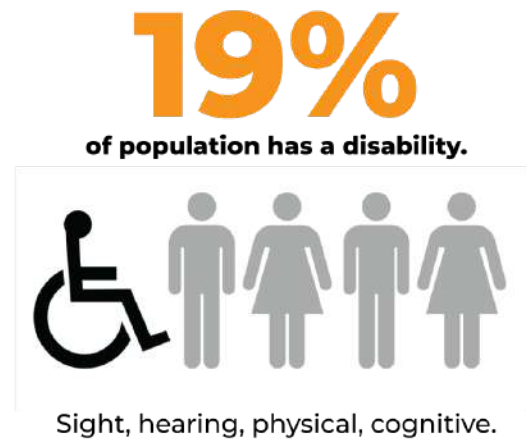
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

**Helpful articles:** <http://webaim.org/techniques/acrobat/acrobat>



## Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

**Helpful article:** <http://webaim.org/techniques/captions>



## Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

**Helpful article:** <http://webaim.org/techniques/forms>



## Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## Other related requirements

### *No flashing*

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### *Timers*

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### *Fly-out menus*

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### *No pop-ups*

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web



**3Aiii.**



FLORIDA INSURANCE ALLIANCE  
DISTRICTS PACKAGE APPLICATION



**Covered Party:** South Fork III Community Development District  
**Mailing Address:** c/o Inframark  
2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544

**FEIN:** 47-5349275  
**Physical County:** Hillsborough

**Contact:** Alba Sanchez  
**Title:** District Manager

**Phone #:** 813-991-1116  
**Email:** [Alba.Sanchez@inframark.com](mailto:Alba.Sanchez@inframark.com)

**Coverage Term:** 10/1/2025 - 10/1/2026

**Year Entity was established:** 2015

Coverages being requested. Please select with an "Yes" or "No"	
General Liability (includes Hired Non-Owned Auto)	Yes
Public Officials Liability/Employment Practices Liability	Yes
Crime	No
Automobile Liability	No
Property	Yes
Inland Marine	Yes
Automobile Physical Damage	No
Workers Compensation	No
Excess Liability	No

**CERTIFICATION**

This Application must be signed by the "Ranking Elected / Appointed Official" of the Entity making the application (e.g. District Manager / equivalent Officer) or the Risk Manager (or ranking official) assigned this function.

**SIGNATURE:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

For your protection, the following Fraud Warning is required to appear on this application:

**FLORIDA FRAUD STATEMENT**

Any person who knowingly and with intent to injure, defraud or deceive any insurer, files a statement of claim or an application containing any false, incomplete or misleading information is guilty of a felony of the third degree.

## **Fourth Order of Business**

**4A**



Dustin Heflin  
Inframark

# **SOUTH FORK III CDD FIELD INSPECTION**

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Wednesday, August 6, 2025

Prepared For CDD Board of Supervisors

9 Issues Identified



## ISSUE 1



## ISSUE 2

Assigned To NewLeaf

Pradera Park entry - Soil and flowers will be added to this empty flower box.



## ISSUE 3

Assigned To Hillsborough County

Brighton Knoll Lp - An area around an access cover is sinking deeper. I have submitted a trouble ticket in the past, and will be submitting another.



## ISSUE 4

Assigned To District Engineers

TECO box - This area has been flooding out onto the sidewalk. TECO has said there isn't anything they can do about it. I have reached out to the District engineers to ask for suggestions.



### ISSUE 5

Assigned To NewLeaf

Mulch beds along Pradera Reserve Blvd could use a glyphosate application.



### ISSUE 6

Assigned To NewLeaf

Sunburst Marble Rd - The dead end area by the county lift station needs to be cleared out so the reflective warning sign can be clearly seen.



### ISSUE 7

Assigned To NewLeaf

Mulch beds along Ambleside near Kinsale St have some weed development that will require physical removal.



### ISSUE 8

Assigned To NewLeaf

Brighton Knoll Lp - The dog park is looking much better. Please ensure the landscaper is getting there with a string trimmer for detail work.



## ISSUE 9

Assigned To CDD Board

Various residences in South Fork III are creating turf damage and/or erosion from pool drains.



**4B**

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



**Customer Contact Information:**

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

Estimate #	5308
Estimate Date	07-07-25
Sales Team Member	
<b>Total</b>	<b>\$7,581.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Single Door Controller (SDC)	Brivo Single Door Controller, works in conjunction with one (or optionally two) OSDP reader(s), 1 Lock relay output, 1 Aux output, 1 door position status input, 1 REX input. Uses PoE or optional 12vdc power. Reader not included. Mounts in single gang electrical box.	\$699.00	1.0	\$699.00
Brivo Reader - Mullion	Mullion mount tri-technology reader. Compatible with Brivo Mobile Pass bluetooth credentials (when used with the B-ACS6000/6100-E or B-ACS300-E, B-ACS100-E), 125KHz proximity credentials, B-SC, B-SCP smartcards and B-SF KeyFobs. Black enclosure.	\$309.00	1.0	\$309.00
Conduit burial (hand dug)	Conduit burial. Includes labor and conduit materials. Crew Hand Dug.	\$20.00	210.0	\$4,200.00
Electric Magnetic Lock	Electric Magnetic Lock	\$750.00	1.0	\$750.00
Composite Cabling	Composite Cabling - Per Door	\$350.00	1.0	\$350.00
6"x4"x4" Black Aluminum Pole	Approx. 4' above ground	\$165.00	1.0	\$165.00
ACS REX No Touch	CIT No Touch Request to Exit Station, Dual Color LED	\$100.00	1.0	\$100.00
Tech Labor	Hourly Labor Service   Minimum 2-hours	\$165.00	6.0	\$990.00
Notes	=== Monthly Door ===	\$0.00	1.0	\$0.00
Brivo Access Standard Edition	Brivo Access Standard Edition - Reader Monthly Data Plan. Applies to ACS6000/6100, ACS300, ACS100 and Mercury panels. Up to 10 administrators.	\$18.00	1.0	\$18.00

**THIS IS ONLY AN ESTIMATE**

Due to ongoing tariff discussions, final pricing may be subject to change. For any questions, please contact us at [info@completeit.io](mailto:info@completeit.io).

Subtotal	\$7,581.00
Tax (if applicable)	\$0.00
<b>Estimate Total</b>	<b>\$7,581.00</b>

**For Approval Sign Here:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Billing Contact:**

- **Name:** \_\_\_\_\_
- **Email :** \_\_\_\_\_

**4C.**



# Aquatic Weed Control, Inc.

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

**THIS AGREEMENT** made the dates set forth below, by and between **Aquatic Weed Control, Inc.** hereinafter "AWC", and

Page1 of 2

**South Fork III CDD – Addition of 2 canals**  
**2005 Pan Am Circle, Suite 300**  
**Tampa, FL 33607**

**07/22/2025**

**Mark Vega (Office) 813.873.7300 [mark.vega@inframark.com](mailto:mark.vega@inframark.com)**  
**Dustin Heflin [Dustin.Heflin@inframark.com](mailto:Dustin.Heflin@inframark.com)**

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

**AWC** agrees to maintain the additional (2) canals/ditches, first one that is located behind Sunburst Marble that runs north and south and the second located at north end of Wild Ginger St that runs east and west (see page 2) with a total shoreline of approximately 1,775 feet for all invasive and nuisance vegetation located at South Fork III Community Development District in Riverview, Florida in accordance with the terms and conditions of this agreement.

A minimum of 12 inspections with treatment as needed.

**CUSTOMER** agrees to pay **AWC** in the following amount and manner:

**Monthly investment: \$ 298.00**

Scheduled treatments will be provided approximately every 30 days.

Invoices for this service will be mailed each month the treatment is scheduled. Invoices should be paid before the due date. Unpaid invoices will accrue interest at 1.5% per month.

**AWC** maintains 2 million dollars general liability, 1 million dollars commercial auto, professional liability, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

## **ACCEPTANCE OF AGREEMENT**

*Tad Romar*

**Aquatic Weed Control, Inc.**

\_\_\_\_\_  
**Customer's Signature Title**

\_\_\_\_\_  
**Print Signature Date**

\_\_\_\_\_  
**Print Company Name**

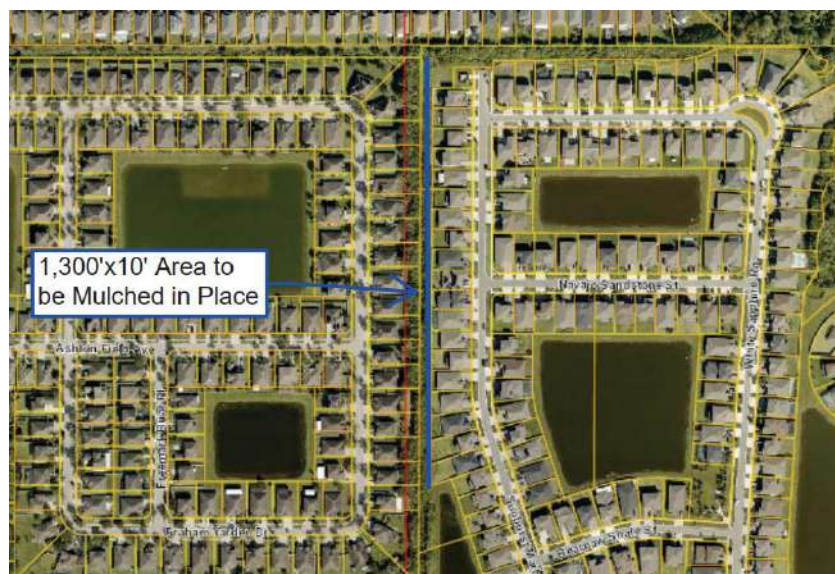


# Aquatic Weed Control, Inc.

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

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## Additional (2) canal/ditches maintenance site map



**4D.**



EXHIBIT "C"

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

SOUTH FORK III CDD

Date: Wednesday, August 6, 2025

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	-1	<u>Starting to wake up from dormancy.</u>
TURF FERTILITY	10	9	-1	<u>Received first fertilizer treatment this week</u>
TURF EDGING	5	5	0	<u>Edging being conducted as expected.</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Areas of clover in Bahia grass</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None identified.</u>
PLANT FERTILITY	5	5	0	<u>Ornamentals are healthy.</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Some weeds still persist.</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None identified</u>
PRUNING	10	9	-1	<u>Pruning needed at White Sapphire park.</u>
CLEANLINESS	5	5	0	<u>Grounds are tidy and beds maintained.</u>
MULCHING	5	5	0	<u>N/A</u>
WATER/IRRIGATION MGMT	8	7	-1	<u>Several repairs underway</u>
CARRYOVERS	5	5	0	<u>NA</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	5	5	0	<u>Flowers rotated this week.</u>
INSECT/DISEASE CONTROL	5	5	0	<u>None identified</u>
DEADHEADING/PRUNING	5	5	0	<u>As expected</u>

**SCORE**

98	90	-8	92%
----	----	----	-----

Contractor Signature: \_\_\_\_\_

Manager's Signature: \_\_\_\_\_

Dustin Heflin



## **Sixth Order of Business**

**6A**

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

The Budget Public Hearing and regular meeting of the Board of Supervisors of the South Fork III Community Development District was held Thursday, July 17, 2025, at 5:30 p.m. at the South Fork III Clubhouse 11771 Ambleside Blvd Riverview, Florida 33579.

Present and constituting a quorum were:

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

Also present were:

Alba Sanchez	District Manager
Robert Dvorak	District Engineer
Dustin Heflin	Field Manager

Residents

*The following is a summary of the discussions and actions taken.*

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

The meeting was called to order, and a quorum was established.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next order of business followed.

**THIRD ORDER OF BUSINESS**

**Public Hearing on Adopting Fiscal Year  
2026 Final Budget**

**A. Open Public Hearing on Adopting Fiscal Year 2026 Final Budget**

On MOTION by Ms. Peltz seconded by Mr. Fulcher with all in favor, the Public Hearing on Adopting Fiscal Year 2026 Final Budget, was opened. (5-0)

**B. Consideration of Resolution 2025-05; Adopting Fiscal Year 2026 Budget**

On MOTION by Mr. McElroy seconded by Mr. Corder with all in favor, Resolution 2025-05; Adopting Fiscal Year 2026 Final Budget, was adopted. (5-0)

**C. Close Public Hearing on Adopting Fiscal Year 2026 Final Budget**

JULY 17, 2025

SOUTH FORK III CDD

On MOTION by Mr. McElroy seconded by Ms. Peltz, with all in favor, the Public Hearing on Adopting Fiscal Year 2026 Final Budget, was closed. (5-0)

#### **FOURTH ORDER OF BUSINESS**

#### **Public Hearing on Levying O&M Assessments**

##### **A. Open Public Hearing on Levying O&M Assessments**

On MOTION by Mr. McElroy seconded by Mr. Fulcher with all in favor, the Public Hearing on Levying O&M Assessments, was opened. (5-0)

##### **B. Consideration of Resolution 2025-06; Levying O&M Assessments**

On MOTION by Ms. Peltz seconded by Mr. McElroy with all in favor, Resolution 2025-06; Levying O&M Assessments, was adopted. (5-0)

##### **C. Close Public Hearing on Levying O&M Assessments**

On MOTION by Mr. Fulcher seconded by Ms. Peltz, with all in favor, the Public Hearing on Levying O&M Assessments was closed. (5-0)

#### **FIFTH ORDER OF BUSINESS**

#### **Staff Reports**

##### **A. District Manager**

##### **i. Resolution 2025-07; Adopting Fiscal Year 2026 Meeting Schedule**

On MOTION by Ms. Peltz seconded by Mr. Corder with all in favor, Resolution 2025-07; Adopting Fiscal Year 2026 Meeting Schedule, was adopted. (5-0)

##### **ii. Hillsborough County Notice of Public Hearing**

- Ms. Sanchez reviewed the Hillsborough County Notice of Public Hearing with the Board.

##### **B. District Engineer**

- There being no report the next order of business followed.

#### **SIXTH ORDER OF BUSINESS**

#### **Field Services**

##### **A. South Fork III Field Inspection – July 2025**

- Mr. Heflin presented the July 2025 Field Inspection Report and reported 10 open issues.

##### **B. Consideration of Complete I.T. Service & Solutions Card Reader Access Proposal for Pradera Park**

- This item was tabled to the September meeting.

JULY 17, 2025

SOUTH FORK III CDD

**C. Consideration of Big Sun Fencing Basketball Fence Repair**

On MOTION by Mr. McElroy seconded by Mr. Corder with all in favor, the Big Sun Fencing Basketball Fence Repair in the amount of \$2,830, was approved. (5-0)

**SEVENTH ORDER OF BUSINESS**

**Old Business**

**A. Discussion on the Street Light Special Purpose**

- There being no discussion, the next order of business followed.

**EIGHTH ORDER OF BUSINESS**

**Consent Agenda**

**A. Approval of the June 19, 2025 Meeting Minutes**

**B. Review of the June 30, 2025 Financial Statements & O&M Report**

- Discussion ensued on the June 30, 2025 Financial Statements & O&M Report. Ms. Peltz requested the invoice for the audit to be sent to her.

On MOTION by Mr. McElroy seconded by Mr. Corder with all in favor, consent agenda items A & B were approved. 5-0

**NINTH ORDER OF BUSINESS**

**Supervisors' Requests**

- Mr. Heflin provided a quick update on the pool, stating Red Rhino is scheduled to be on site next Tuesday to pressure test the entire system. The test is scheduled for two hours to detect leaks under the housing unit of the pumps.

On MOTION by Ms. Peltz seconded by Mr. McElroy with all in favor, the pool repairs in an amount not to exceed \$30,000, was approved. 5-0

- Supervisor Fulcher asked Mr. Heflin to contact BDI regarding the sunken parking lot issue.
- The Board also requested a bid to place cement and benches at nine bus stops in the District.

**TENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On MOTION by Mr. Dew seconded by Ms. Peltz with all in favor the meeting was adjourned at 6:30 p.m.

---

Alba Sanchez  
Secretary/District Manager

**6B**

# **South Fork III Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
July 31, 2025

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 July 31, 2025

(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
<b>ASSETS</b>									
Cash - Operating Account	\$ 889,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 889,850
Accounts Receivable	1,554	-	-	-	-	-	-	-	1,554
Due From Other Funds	-	63,503	50,891	54,712	-	26	-	-	169,132
Investments:									
Acq. & Construction - Other	-	-	-	-	7	-	-	-	7
Prepayment Account	-	809	-	30	-	-	-	-	839
Reserve Fund	-	296,003	377,666	229,209	-	-	-	-	902,878
Revenue Fund	-	359,961	366,638	421,149	-	-	-	-	1,147,748
Deposits	3,719	-	-	-	-	-	-	-	3,719
Fixed Assets									
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	-	15,117,653	-	15,117,653
Recreational Facilities	-	-	-	-	-	-	1,604,517	-	1,604,517
Miscellaneous Improvements	-	-	-	-	-	-	2,797,424	-	2,797,424
Other Fixed Assets	-	-	-	-	-	-	4,531,394	-	4,531,394
Amount Avail In Debt Services	-	-	-	-	-	-	-	1,650,060	1,650,060
Amount To Be Provided	-	-	-	-	-	-	-	21,864,940	21,864,940
<b>TOTAL ASSETS</b>	<b>\$ 895,123</b>	<b>\$ 720,276</b>	<b>\$ 795,195</b>	<b>\$ 705,100</b>	<b>\$ 7</b>	<b>\$ 26</b>	<b>\$ 24,050,988</b>	<b>\$ 23,515,000</b>	<b>\$ 50,681,715</b>
<b>LIABILITIES</b>									
Accounts Payable	\$ 5,233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,233
Bonds Payable - Series 2016	-	-	-	-	-	-	-	7,495,000	7,495,000
Bonds Payable - Series 2018	-	-	-	-	-	-	-	10,245,000	10,245,000
Bonds Payable - Series 2019	-	-	-	-	-	-	-	6,310,000	6,310,000
Due To Other Funds	169,132	-	-	-	-	-	-	-	169,132
<b>TOTAL LIABILITIES</b>	<b>174,365</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24,050,000</b>	<b>24,224,365</b>
<b>FUND BALANCES</b>									
Restricted for:									
Debt Service	-	720,276	795,195	705,100	-	-	-	-	2,220,571
Capital Projects	-	-	-	-	7	26	-	-	33
Unassigned:	720,758	-	-	-	-	-	24,050,988	(535,000)	24,236,746
<b>TOTAL FUND BALANCES</b>	<b>720,758</b>	<b>720,276</b>	<b>795,195</b>	<b>705,100</b>	<b>7</b>	<b>26</b>	<b>24,050,988</b>	<b>(535,000)</b>	<b>26,457,350</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 895,123</b>	<b>\$ 720,276</b>	<b>\$ 795,195</b>	<b>\$ 705,100</b>	<b>\$ 7</b>	<b>\$ 26</b>	<b>\$ 24,050,988</b>	<b>\$ 23,515,000</b>	<b>\$ 50,681,715</b>



**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>REVENUES</u></b>				
Interest - Tax Collector	\$ -	\$ 4,808	\$ 4,808	0.00%
Rental Income	-	550	550	0.00%
Special Assmnts- Tax Collector	1,357,964	1,362,087	4,123	100.30%
Special Assmnts- CDD Collected	2,250	-	(2,250)	0.00%
Other Miscellaneous Revenues	-	450	450	0.00%
<b>TOTAL REVENUES</b>	<b>1,360,214</b>	<b>1,367,895</b>	<b>7,681</b>	<b>100.56%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Supervisor Fees	12,000	8,800	3,200	73.33%
ProfServ-Trustee Fees	14,672	12,968	1,704	88.39%
Disclosure Report	12,600	10,500	2,100	83.33%
District Counsel	12,000	6,198	5,802	51.65%
District Engineer	5,000	14,923	(9,923)	298.46%
District Manager	60,000	50,000	10,000	83.33%
Auditing Services	7,300	13,050	(5,750)	178.77%
Website Compliance	1,528	1,553	(25)	101.64%
Mailed Notices - Postage	3,000	-	3,000	0.00%
Postage, Phone, Faxes, Copies	300	33	267	11.00%
Public Officials Insurance	3,203	3,160	43	98.66%
Legal Advertising	3,100	1,766	1,334	56.97%
Misc-Taxes	714	-	714	0.00%
Bank Fees	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	1,314	(1,139)	750.86%
<b>Total Administration</b>	<b>135,692</b>	<b>124,265</b>	<b>11,427</b>	<b>91.58%</b>
<b><u>Electric Utility Services</u></b>				
Utility - Electric	275,000	209,472	65,528	76.17%
<b>Total Electric Utility Services</b>	<b>275,000</b>	<b>209,472</b>	<b>65,528</b>	<b>76.17%</b>
<b><u>Water Utility Services</u></b>				
Utility - Water	14,388	12,713	1,675	88.36%
<b>Total Water Utility Services</b>	<b>14,388</b>	<b>12,713</b>	<b>1,675</b>	<b>88.36%</b>
<b><u>Garbage/Solid Waste Services</u></b>				
Garbage Collection	3,133	2,837	296	90.55%
<b>Total Garbage/Solid Waste Services</b>	<b>3,133</b>	<b>2,837</b>	<b>296</b>	<b>90.55%</b>

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>Other Physical Environment</u></b>				
Waterway Management	29,640	24,700	4,940	83.33%
Contracts-Envirom'l Monitoring	11,550	-	11,550	0.00%
Contracts-Pools	24,000	28,206	(4,206)	117.53%
Contracts-Termite Inspection	200	-	200	0.00%
Onsite Staff	72,567	78,148	(5,581)	107.69%
Insurance -Property & Casualty	42,071	41,471	600	98.57%
R&M-Clubhouse	7,140	5,445	1,695	76.26%
Landscape - Mulch	18,300	4,590	13,710	25.08%
Landscape Maintenance	227,980	225,009	2,971	98.70%
Plant Replacement Program	35,000	-	35,000	0.00%
Security System Monitoring	12,831	21,257	(8,426)	165.67%
Irrigation Maintenance	9,000	4,480	4,520	49.78%
Mitigation Area Monitoring & Maintenance	6,600	5,775	825	87.50%
Internet Services	4,500	3,944	556	87.64%
Misc-Contingency	277,372	71,140	206,232	25.65%
Op Supplies - Clubhouse	1,000	4,553	(3,553)	455.30%
<b>Total Other Physical Environment</b>	<b>779,751</b>	<b>518,718</b>	<b>261,033</b>	<b>66.52%</b>
<b><u>Reserves</u></b>				
Reserve	150,000	-	150,000	0.00%
<b>Total Reserves</b>	<b>150,000</b>	<b>-</b>	<b>150,000</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>1,357,964</b>	<b>868,005</b>	<b>489,959</b>	<b>63.92%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	2,250	499,890	497,640	22217.33%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	2,250	-	(2,250)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>2,250</b>	<b>-</b>	<b>(2,250)</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ 2,250</u>	<u>\$ 499,890</u>	<u>\$ 493,140</u>	<u>22217.33%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>220,868</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 720,758</u></b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 25,485	\$ 25,485	0.00%
Special Assmnts- Tax Collector	608,674	603,619	(5,055)	99.17%
<b>TOTAL REVENUES</b>	<b>608,674</b>	<b>629,104</b>	<b>20,430</b>	<b>103.36%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	175,000	195,000	(20,000)	111.43%
Interest Expense	421,544	420,438	1,106	99.74%
<b>Total Debt Service</b>	<b>596,544</b>	<b>615,438</b>	<b>(18,894)</b>	<b>103.17%</b>
<b>TOTAL EXPENDITURES</b>	<b>596,544</b>	<b>615,438</b>	<b>(18,894)</b>	<b>103.17%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	12,130	13,666	1,536	112.66%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	12,130	-	(12,130)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>12,130</b>	<b>-</b>	<b>(12,130)</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ 12,130</u>	<u>\$ 13,666</u>	<u>\$ (22,724)</u>	<u>112.66%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>706,610</b>		
<b>FUND BALANCE, ENDING</b>		<u><b>\$ 720,276</b></u>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 29,158	\$ 29,158	0.00%
Special Assmnts- Tax Collector	755,955	751,649	(4,306)	99.43%
<b>TOTAL REVENUES</b>	<b>755,955</b>	<b>780,807</b>	<b>24,852</b>	<b>103.29%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	215,000	215,000	-	100.00%
Interest Expense	542,013	542,013	-	100.00%
<b>Total Debt Service</b>	<b>757,013</b>	<b>757,013</b>	<b>-</b>	<b>100.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>757,013</b>	<b>757,013</b>	<b>-</b>	<b>100.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	(1,058)	23,794	24,852	-2248.96%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(1,058)	-	1,058	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(1,058)</b>	<b>-</b>	<b>1,058</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ (1,058)</u>	<u>\$ 23,794</u>	<u>\$ 26,968</u>	<u>-2248.96%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>771,401</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 795,195</u></b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 21,999	\$ 21,999	0.00%
Special Assmnts- Tax Collector	457,272	454,441	(2,831)	99.38%
<b>TOTAL REVENUES</b>	<b>457,272</b>	<b>476,440</b>	<b>19,168</b>	<b>104.19%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	125,000	125,000	-	100.00%
Interest Expense	326,094	325,831	263	99.92%
<b>Total Debt Service</b>	<b>451,094</b>	<b>450,831</b>	<b>263</b>	<b>99.94%</b>
<b>TOTAL EXPENDITURES</b>	<b>451,094</b>	<b>450,831</b>	<b>263</b>	<b>99.94%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	6,178	25,609	19,431	414.52%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	6,178	-	(6,178)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>6,178</b>	<b>-</b>	<b>(6,178)</b>	<b>0.00%</b>
Net change in fund balance	\$ 6,178	\$ 25,609	\$ 7,075	414.52%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>679,491</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 705,100</b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		7		
<b>FUND BALANCE, ENDING</b>		<u><u>\$ 7</u></u>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025  
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
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>		<b>26</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 26</u></b>		

# Bank Account Statement

South Fork III CDD

**Bank Account No.** 8694  
**Statement No.** 25\_07

**Statement Date** 07/31/2025

<b>G/L Account No. 101001 Balance</b>	889,850.25	<b>Statement Balance</b>	909,394.54
		<b>Outstanding Deposits</b>	723.18
<b>Positive Adjustments</b>	0.00	<b>Subtotal</b>	910,117.72
<b>Subtotal</b>	889,850.25	<b>Outstanding Checks</b>	-20,267.47
<b>Negative Adjustments</b>	0.00	<b>Ending Balance</b>	889,850.25
<b>Ending G/L Balance</b>	889,850.25		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
12/01/2024		JE000964	Telephone, Cable & Internet Service	Spectrum Adjustment JE	222.31	222.31	0.00
12/01/2024		JE000965	Onsite Staff	S2 HR Solution Adjustment	290.44	290.44	0.00
12/01/2024		JE000966	Dues, Licenses, Subscriptions	Truist CC pymnt ADJ JE	508.80	508.80	0.00
02/01/2025		JE001035	Reserve	Truist CC ACH Adj JE	611.00	611.00	0.00
03/01/2025		JE001073	Reserve	Rev Truist CC pmt	1,372.14	1,372.14	0.00
07/01/2025		JE001211	Utility - Water	Rev Utility - Water Adj JE	507.06	507.06	0.00
07/10/2025		JE001243	Rental Income	Deposit-Clubhouse Rental	100.00	100.00	0.00
07/11/2025		JE001244	Other Miscellaneous Revenues	Deposit-Keys	25.00	25.00	0.00
07/17/2025		JE001245	Interest - Tax Collector	Interest Tax Collector	207.10	207.10	0.00
07/31/2025		JE001266	Other Miscellaneous Revenues	Deposit	50.00	50.00	0.00
<b>Total Deposits</b>					3,893.85	3,893.85	0.00
<b>Checks</b>							
							0.00
06/12/2025	Payment	100100	BDI ENGINEERING	Inv: 1956	-5,190.00	-5,190.00	0.00
06/20/2025	Payment	2952	SCOTT D. CORDER	Check for Vendor V00078	-200.00	-200.00	0.00
06/24/2025	Payment	100104	INFRAMARK LLC	Inv: 151867	-12.59	-12.59	0.00
07/03/2025	Payment	300063	ENGAGE PEO - ACH	Inv: 118144-ACH	-1,426.58	-1,426.58	0.00
07/08/2025	Payment	300064	CHARTER COMMUNICATION S ACH	Inv: 2503623062125-ACH	-230.00	-230.00	0.00
07/09/2025	Payment	100105	INFRAMARK LLC	Inv: 152947	-12,097.25	-12,097.25	0.00
07/09/2025	Payment	100106	BDI ENGINEERING	Inv: 2007	-1,245.00	-1,245.00	0.00
07/09/2025	Payment	100107	BERGER, TOOMBS, ELAM & FRANK	Inv: 372519	-6,525.00	-6,525.00	0.00
07/09/2025	Payment	100109	COMPLETE I.T.	Inv: 16967	-140.00	-140.00	0.00
07/09/2025	Payment	100110	STRALEY ROBIN VERICKER	Inv: 26731	-1,515.55	-1,515.55	0.00



# Bank Account Statement

South Fork III CDD

**Bank Account No.** 8694

**Statement No.** 25\_07

**Statement Date**

07/31/2025

07/09/2025	Payment	100111	SOUTH COUNTY LANDCARE INC	Inv: 10688, Inv: 10699	-21,758.00	-21,758.00	0.00
07/09/2025	Payment	100112	JUST A GUY EXTERIOR SERVICES LLC	Inv: 708-A	-1,200.00	-1,200.00	0.00
07/09/2025	Payment	100113	JAN-PRO OF TAMPA	Inv: 229543	-613.00	-613.00	0.00
07/09/2025	Payment	100114	SECURITEAM INC.	Inv: 20422	-981.00	-981.00	0.00
07/09/2025	Payment	100108	TIMES PUBLISHING COM	Inv: 42340-062225	-1,014.00	-1,014.00	0.00
07/10/2025		JE001243	Rental Income	Deposit-Clubhouse Rental	-100.00	-100.00	0.00
07/15/2025	Payment	2955	SOUTH FORK III CDD	Check for Vendor V00063	-14,878.41	-14,878.41	0.00
06/20/2025	Payment	300065	BOCC ACH	Inv: 053025-5049-ACH	-507.06	-507.06	0.00
07/17/2025	Payment	300066	BOCC ACH	Inv: 062625-3327-ACH	-92.04	-92.04	0.00
07/17/2025	Payment	300067	BOCC ACH	Inv: 062625-8367-ACH	-1,919.69	-1,919.69	0.00
07/17/2025	Payment	300068	BOCC ACH	Inv: 062625-5049-ACH	-929.00	-929.00	0.00
07/17/2025	Payment	300069	BOCC ACH	Inv: 062625-2882-ACH	-1,281.79	-1,281.79	0.00
07/21/2025	Payment	300070	TECO TAMPA ELECTRIC ACH	Inv: 070725-5924-ACH	-23,899.43	-23,899.43	0.00
07/18/2025	Payment	300071	ENGAGE PEO - ACH	Inv: 118481-ACH	-1,466.51	-1,466.51	0.00
07/22/2025	Payment	2957	ROBERT CRAIG FULCHER	Check for Vendor V00136	-200.00	-200.00	0.00
07/22/2025	Payment	2958	SCOTT D. CORDER	Check for Vendor V00078	-200.00	-200.00	0.00
07/22/2025	Payment	2959	STEPHEN MCELROY	Check for Vendor V00138	-200.00	-200.00	0.00
07/24/2025	Payment	100117	SECURITEAM INC.	Inv: 16919060525	-175.00	-175.00	0.00
07/24/2025	Payment	100118	AQUATIC WEED MANAGEMENT LLC	Inv: 111843	-2,470.00	-2,470.00	0.00
07/28/2025	Payment	300072	COMMUNICATION S ACH	Inv: 254296907025-ACH	-174.99	-174.99	0.00
07/28/2025	Payment	300073	WASTE MANAGEMENT INC OF FLORIDA ACH	Inv: 0165183-2206-6-ACH	-305.78	-305.78	0.00
07/29/2025	Payment	100121	TRIANGLE POOL SERVICES	Inv: 10135838	-402.90	-402.90	0.00
07/29/2025	Payment	100122	SOUTH COUNTY LANDCARE INC	Inv: 10718	-467.08	-467.08	0.00
07/29/2025	Payment	100123	SECURITEAM INC.	Inv: 16934061025	-175.00	-175.00	0.00
07/31/2025		JE001246	Telephone, Cable & Internet Service	Spectrum adjustment JE	-222.31	-222.31	0.00
07/31/2025		JE001247	Onsite Staff	Onsite Staff	-290.44	-290.44	0.00
07/31/2025		JE001248	Dues, Licenses, Subscriptions	Dues, Licenses, Subscriptions	-508.80	-508.80	0.00
07/31/2025		JE001267	Misc-Contingency	Misc-Contingency	-611.00	-611.00	0.00
07/31/2025		JE001268	Misc-Contingency	Misc-Contingency	-1,372.14	-1,372.14	0.00
07/31/2025		JE001269	Misc-Contingency	Truist -CC payment	-2,166.16	-2,166.16	0.00
<b>Total Checks</b>					-109,163.50	-109,163.50	0.00

## Adjustments

## Total Adjustments

## Outstanding Checks

02/11/2025	Payment	300014	TRUIST BANK	Inv: 120224 9047 ACH			-573.47
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# Bank Account Statement

South Fork III CDD

**Bank Account No.** 8694

**Statement No.** 25\_07

**Statement Date**

07/31/2025

03/25/2025	Payment	2930	SUSAN PELTZ	Check for Vendor V00104	-200.00
06/20/2025	Payment	2950	DARRYL F. DEW	Check for Vendor V00107	-200.00
07/22/2025	Payment	2956	DARRYL F. DEW	Check for Vendor V00107	-200.00
07/22/2025	Payment	2960	SUSAN PELTZ	Check for Vendor V00104	-200.00
07/24/2025	Payment	100115	COMPLETE I.T.	Inv: 17100	-680.00
07/24/2025	Payment	100116	TRIANGLE POOL SERVICES	Inv: 1320832, Inv: 1320833, Inv: 1320834, Inv: 1320835,	-13,770.00
07/24/2025	Payment	100119	BIG SUN EQUINE PRODUCTS INC	Inv: SB-1595	-3,694.00
07/28/2025	Payment	100120	DON HARRISON ENTERPRISES	Inv: 3162	-750.00
<b>Total Outstanding Checks</b>					-20,267.47

## Outstanding Deposits

06/01/2025	JE001152	Rev Truist CC payment Adj	607.81
07/01/2025	JE001212	Rev Truist CC Payment Adj	115.37
<b>Total Outstanding Deposits</b>			723.18

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	100105	07/09/25	INFRAMARK LLC	152947	July 2025 management contract	MANAGEMENT FEE	531150-51301	\$5,000.00
001	100105	07/09/25	INFRAMARK LLC	152947	July 2025 management contract	MANAGEMENT FEE	531142-51301	\$1,050.00
001	100105	07/09/25	INFRAMARK LLC	152947	July 2025 management contract	MANAGEMENT FEE	534215-53908	\$6,047.25
001	100106	07/09/25	BDI ENGINEERING	2007	June -July 2025 Engineer services	ENGINEER	531147-51301	\$1,245.00
001	100107	07/09/25	BERGER, TOOMBS, ELAM & FRANK	372519	2024 Year End Audit	audit services	532002-51301	\$6,525.00
001	100108	07/09/25	TIMES PUBLISHING COM	42340-062225	June 2025 legal advertisement	LEGAL ADVERTISING	548002-51301	\$1,014.00
001	100109	07/09/25	COMPLETE I.T.	16967	July 2025 BRIVO ONAIR TIER 1 monthly data plan	tech	546473-53908	\$140.00
001	100110	07/09/25	STRALEY ROBIN VERICKER	26731	June 20 2025 Legal review of agenda	PROFESSIONAL SERVICES	531146-51301	\$1,515.55
001	100111	07/09/25	SOUTH COUNTY LANDCARE INC	10688	June 2025 tree removal ambleside Drive	LANDSCAPE SERVICES	546300-53908	\$1,380.00
001	100111	07/09/25	SOUTH COUNTY LANDCARE INC	10699	July 2025 monthly landscape contract	LANDSCAPE SERVICES	546300-53908	\$20,378.00
001	100112	07/09/25	JUST A GUY EXTERIOR SERVICES LLC	708-A	2ND Draw for the park benches	BENCHES	549900-53908	\$1,200.00
001	100113	07/09/25	JAN-PRO OF TAMPA	229543	July 2025 janitorial	JANITORIAL	549900-53908	\$613.00
001	100114	07/09/25	SECURITEAM INC.	20422	July 2025 monthly monitoring service	SECURITY MONITORING	546473-53908	\$981.00
001	100115	07/24/25	COMPLETE I.T.	17100	electric strike replacement July 2025	complete it	546473-53908	\$680.00
001	100116	07/24/25	TRIANGLE POOL SERVICES	1320836	June 2025 3x weekly pool service	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100116	07/24/25	TRIANGLE POOL SERVICES	1320832	Feb 2025 pool services	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100116	07/24/25	TRIANGLE POOL SERVICES	1320833	March 2025 pool services	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100116	07/24/25	TRIANGLE POOL SERVICES	000011510-188	July 2025 pool contract	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100116	07/24/25	TRIANGLE POOL SERVICES	1320835	May 2025 Pool services	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100116	07/24/25	TRIANGLE POOL SERVICES	1320834	April 2025 Pool cleaning	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100117	07/24/25	SECURITEAM INC.	16919060525	July 15 2025 repair side of pool next to the basketball court	SECURITY MONITORING	546473-53908	\$175.00
001	100118	07/24/25	AQUATIC WEED MANAGEMENT LLC	111843	July 2025 aquatic maint	WATERWAY SVCS	531085-53908	\$2,470.00
001	100119	07/24/25	BIG SUN EQUINE PRODUCTS INC	SB-1595	Bottom railing for dog park 50%	50%	549900-53908	\$3,694.00
001	100120	07/28/25	DON HARRISON ENTERPRISES	3162	July 2025 electrical services	invoice	552003-53908	\$750.00
001	100121	07/29/25	TRIANGLE POOL SERVICES	10135838	July 2025 Misc part replacement	MTHLY CLEANING SVC	534078-53908	\$402.90
001	100122	07/29/25	SOUTH COUNTY LANDCARE INC	10718	July 2025 Irrigation controller for dog park	LANDSCAPE SERVICES	546300-53908	\$467.08
001	100123	07/29/25	SECURITEAM INC.	16934061025	July 2025 labor charges	SECURITY MONITORING	546473-53908	\$175.00
001	2956	07/22/25	DARRYL F. DEW	DD-071725	BOARD 7/17/25	Supervisor Fees	511100-51101	\$200.00
001	2957	07/22/25	ROBERT CRAIG FULCHER	RF-071725	BOARD 7/17/25	Supervisor Fees	511100-51101	\$200.00
001	2958	07/22/25	SCOTT D. CORDER	SC-071725	BOARD 7/17/25	Supervisor Fees	511100-51101	\$200.00
001	2959	07/22/25	STEPHEN MCELROY	SM-071725	BOARD 7/17/25	Supervisor Fees	511100-51101	\$200.00
001	2960	07/22/25	SUSAN PELTZ	SP-071725	BOARD 7/17/25	Supervisor Fees	511100-51101	\$200.00
001	300063	07/03/25	ENGAGE PEO - ACH	118144-ACH	July 2025 employee payroll	PAYROLL	534215-53908	\$1,426.58
001	300064	07/08/25	CHARTER COMMUNICATIONS ACH	2503623062125-ACH	June 2025 SPECTRUM invoice	INTERNET	549031-53908	\$230.00
001	300066	07/17/25	BOCC ACH	062625-3327-ACH	June 26-July 17BOCC	WATER	543018-53300	\$92.04
001	300067	07/17/25	BOCC ACH	062625-8367-ACH	June 26-July 17 BOCC	WATER	543018-53300	\$1,919.69
001	300068	07/17/25	BOCC ACH	062625-5049-ACH	June 26 to July 17 BOCC	WATER	543018-53300	\$929.00
001	300069	07/17/25	BOCC ACH	062625-2882-ACH	June 26-July 17 BOCC	WATER	543018-53300	\$1,281.79
001	300070	07/21/25	TECO TAMPA ELECTRIC ACH	070725-5924-ACH	July 2025 TECO	ELECTRIC	543041-53100	\$23,899.43
001	300071	07/18/25	ENGAGE PEO - ACH	118481-ACH	July 2025 payroll for staff	PAYROLL	534215-53908	\$1,466.51
001	300072	07/28/25	CHARTER COMMUNICATIONS ACH	254296907025-ACH	July 2025 Spectrum	INTERNET	549031-57212	\$174.99
001	300073	07/28/25	WASTE MANAGEMENT INC OF FLORIDA ACH	0165183-2206-6-ACH	waste Management July 2025	GARBAGE	546913-53400	\$305.78

**Fund Total** **\$102,398.59**

**SERIES 2016 DEBT SERVICE FUND - 200**

200	2955	07/15/25	SOUTH FORK III CDD	06182025 - 728	FY25 TAX DIST ID 728	SERIES 206 FY25 TAX DIST ID 728	103200	\$4,963.19
<b>Fund Total</b>								<b>\$4,963.19</b>

**SERIES 2018 DEBT SERVICE FUND - 202**

202	2955	07/15/25	SOUTH FORK III CDD	06182025 - 728	FY25 TAX DIST ID 728	SERIES 2018 FY25 TAX DIST ID 728	103200	\$6,178.99
<b>Fund Total</b>								<b>\$6,178.99</b>

**SERIES 2019 DEBT SERVICE FUND - 203**

203	2955	07/15/25	SOUTH FORK III CDD	06182025 - 728	FY25 TAX DIST ID 728	SERIES 2019 FY25 TAX DIST ID 728	103200	\$3,736.23
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SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT  
Payment Register by Fund  
For the Period from 07/01/2025 to 07/31/2025  
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
Fund Total								\$3,736.23
Total Checks Paid								\$117,277.00

<b>SOUTH FORK III CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
<b>Monthly Contract</b>					
BDI ENGINEERING	6/27/2025	2007	\$1,245.00	\$1,245.00	ENGINEER
CHARTER COMMUNICATIONS ACH	6/10/2025	2542969061025-ACH	\$174.99	\$174.99	INTERNET
COMPLETE I.T.	7/21/2025	17100	\$680.00	\$680.00	complete it
INFRAMARK LLC	7/1/2025	152947	\$5,000.00		MANAGEMENT FEE
INFRAMARK LLC	7/1/2025	152947	\$1,050.00		MANAGEMENT FEE
INFRAMARK LLC	7/1/2025	152947	\$6,047.25	\$12,097.25	MANAGEMENT FEE
JAN-PRO OF TAMPA	7/1/2025	229543	\$613.00	\$613.00	JANITORIAL
SECURITEAM INC.	7/1/2025	20422	\$981.00	\$981.00	SECURITY MONITORING
SECURITEAM INC.	7/15/2025	16919060525	\$175.00	\$175.00	SECURITY MONITORING
SOUTH COUNTY LANDCARE INC	7/1/2025	10699	\$20,378.00	\$20,378.00	LANDSCAPE SERVICES
TRIANGLE POOL SERVICES	2/20/2025	1320832	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
TRIANGLE POOL SERVICES	3/20/2025	1320833	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
TRIANGLE POOL SERVICES	7/20/2025	000011510-188	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
TRIANGLE POOL SERVICES	4/20/2025	1320834	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
TRIANGLE POOL SERVICES	7/25/2025	10135838	\$402.90	\$402.90	MTHLY CLEANING SVC
<b>Monthly Contract Subtotal</b>			<b>\$45,927.14</b>	<b>\$45,927.14</b>	
<b>Variable Contract</b>					
ENGAGE PEO - ACH	6/20/2025	117759	\$1,568.61	\$1,568.61	PAYROLL
ENGAGE PEO - ACH	7/3/2025	118144-ACH	\$1,426.58	\$1,426.58	PAYROLL
ENGAGE PEO - ACH	7/18/2025	118481-ACH	\$1,466.51	\$1,466.51	PAYROLL
<b>Variable Contract Subtotal</b>			<b>\$4,461.70</b>	<b>\$4,461.70</b>	
<b>Utilities</b>					
BOCC ACH	6/26/2025	062625-2882-ACH	\$1,281.79	\$1,281.79	WATER
BOCC ACH	6/26/2025	062625-3327-ACH	\$92.04	\$92.04	WATER
BOCC ACH	6/26/2025	062625-5049-ACH	\$929.00	\$929.00	WATER
BOCC ACH	6/26/2025	062625-8367-ACH	\$1,919.69	\$1,919.69	WATER
BOCC ACH	5/30/2025	053025-5049-ACH	\$507.06	\$507.06	WATER

<b>SOUTH FORK III CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
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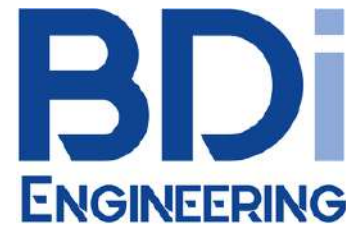
Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
CHARTER COMMUNICATIONS ACH	6/21/2025	2503623062125-ACH	\$230.00	\$230.00	INTERNET
CHARTER COMMUNICATIONS ACH	7/10/2025	254296907025-ACH	\$174.99	\$174.99	INTERNET
TECO TAMPA ELECTRIC ACH	7/7/2025	070725-5924-ACH	\$23,899.43	\$23,899.43	ELECTRIC
<b>Utilities Subtotal</b>			<b>\$29,034.00</b>	<b>\$29,034.00</b>	
<b>Regular Services</b>					
AQUATIC WEED MANAGEMENT LLC	7/18/2025	111843	\$2,470.00	\$2,470.00	WATERWAY SVCS
BERGER, TOOMBS, ELAM & FRANK	6/17/2025	372519	\$6,525.00	\$6,525.00	audit services
BIG SUN EQUINE PRODUCTS INC	7/11/2025	SB-1595	\$3,694.00	\$3,694.00	50%
COMPLETE I.T.	7/1/2025	16967	\$140.00	\$140.00	tech
DARRYL F. DEW	7/17/2025	DD-071725	\$200.00	\$200.00	BOARD 7/17/25
DON HARRISON ENTERPRISES	7/22/2025	3162	\$750.00	\$750.00	invoice
JAN-PRO OF TAMPA	8/1/2025	230637	\$613.00	\$613.00	JANITORIAL
ROBERT CRAIG FULCHER	7/17/2025	RF-071725	\$200.00	\$200.00	BOARD 7/17/25
SCOTT D. CORDER	7/17/2025	SC-071725	\$200.00	\$200.00	BOARD 7/17/25
SECURITEAM INC.	6/18/2025	16934061025	\$175.00	\$175.00	SECURITY MONITORING
SOUTH COUNTY LANDCARE INC	7/23/2025	10718	\$467.08	\$467.08	LANDSCAPE SERVICES
STEPHEN MCELROY	7/17/2025	SM-071725	\$200.00	\$200.00	BOARD 7/17/25
STRALEY ROBIN VERICKER	6/20/2025	26731	\$1,515.55	\$1,515.55	PROFESSIONAL SERVICES
SUSAN PELTZ	7/17/2025	SP-071725	\$200.00	\$200.00	BOARD 7/17/25
TIMES PUBLISHING COM	6/29/2025	42340-062225	\$1,014.00	\$1,014.00	LEGAL ADVERTISING
TRIANGLE POOL SERVICES	6/20/2025	1320836	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
TRIANGLE POOL SERVICES	5/20/2025	1320835	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
WASTE MANAGEMENT INC OF FLORIDA ACH	6/27/2025	0165183-2206-6-ACH	\$305.78	\$305.78	GARBAGE
<b>Regular Services Subtotal</b>			<b>\$23,259.41</b>	<b>\$23,259.41</b>	
<b>Additional Services</b>					
JUST A GUY EXTERIOR SERVICES LLC	4/29/2025	708-A	\$1,200.00	\$1,200.00	BENCHES
SOUTH FORK III CDD	6/18/2025	06182025 - 728	\$4,963.19		SERIES 206 FY25 TAX DIST ID 728
SOUTH FORK III CDD	6/18/2025	06182025 - 728	\$6,178.99		SERIES 2018 FY25 TAX DIST ID 728

**SOUTH FORK III CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
SOUTH FORK III CDD	6/18/2025	06182025 - 728	\$3,736.23	\$14,878.41	SERIES 2019 FY25 TAX DIST ID 728
<b>Additional Services Subtotal</b>			<b>\$16,078.41</b>	<b>\$16,078.41</b>	
<b>TOTAL</b>			<b>\$118,760.66</b>	<b>\$118,760.66</b>	

**Brletic Dvorak Inc**

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



**INVOICE**

**BILL TO**

South Fork III CDD  
 c/o Inframark IMS  
 210 North University Drive  
 Suite 702  
 Coral Springs, Florida 33071

**INVOICE**

DATE  
 TERMS  
 DUE DATE

2007  
 06/27/2025  
 Net 30  
 07/27/2025

**PROJECT NAME**

South Fork III CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[June 02]	0:30	210.00	105.00
Senior Inspector	[June 04]	2:00	120.00	240.00
Project Manager II	[June 05 - June 27]	5:00	180.00	900.00

BALANCE DUE

**\$1,245.00**





**SOUTH FORK III CDD  
JUNE 2025**

<u>CDD Activities</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
INFRAMARK Coordination and Administration Includes engineer's reports, board meeting attendance, invoicing, etc.	0.00	\$210	R. Dvorak	\$0.00
	3.00	\$180	J. Whited	\$540.00
Wetland Encroachment Issues Coorespondence.	0.50	\$210	R. Dvorak	\$105.00
	<u>0.00</u>	\$180	J. Whited	<u>\$0.00</u>
SWFWMD Letter Site Visit for Inspection.	0.00	\$210	R. Dvorak	\$0.00
	<u>0.00</u>	\$180	J. Whited	<u>\$0.00</u>
	<u>2.00</u>	\$120	K. Wagner	<u>\$240.00</u>
SOI Review Call with Staff & Reporting.	0.00	\$210	R. Dvorak	\$0.00
	<u>2.00</u>	\$180	J. Whited	<u>\$360.00</u>
<b>INVOICE TOTAL</b>	7.50			<b>\$1,245.00</b>

May 10, 2025  
Invoice Number: 2542969051025  
Account Number: 8337 12 029 2542969  
Security Code: 7807  
Service At: 11601 PRADERA RESERVE BLVD  
RIVERVIEW FL 33579

Auto Pay Notice

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

**Summary** Service from 05/10/25 through 06/09/25  
details on following pages

Previous Balance	169.98
Payments Received -Thank You!	-169.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	139.99
Spectrum Business™ Voice	35.00
Other Charges	0.00
Current Charges	\$174.99
YOUR AUTO PAY WILL BE PROCESSED 05/27/25	
<b>Total Due by Auto Pay</b>	<b>\$174.99</b>

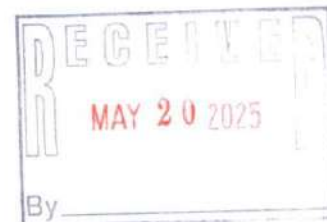
**NEWS AND INFORMATION**

**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.

**Spectrum Store Hours.** To better serve our customers, effective Sunday, 04/06/25, the Spectrum Store located at 12970 S US Hwy 301 Ste 105, Riverview, FL 33579 will expand Sunday hours from 12pm - 5pm to 12pm - 7pm. Visit [Spectrum.com/stores](http://Spectrum.com/stores) for more details.

**Exclusive offer for Bars and Restaurants!** Entertain your customers with Sports Fan TV. Call 1-877-509-7266 today.

**Call 1-866-738-0242** and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.



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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 10 05112025 NNNNNNNN 01 002624 0012

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



May 10, 2025

S FORK 3 CDD

Invoice Number: 2542969051025  
Account Number: 8337 12 029 2542969  
Service At: 11601 PRADERA RESERVE BLVD  
RIVERVIEW FL 33579

**Total Due by Auto Pay \$174.99**

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



833712029254296900174995

Invoice Number: S FORK 3 CDD  
 Account Number: 2542969051025  
 Security Code: 8337 12 029 2542969  
 7807



**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8633 2390 NO RP 10 05112025 NNNNNNNN 01 002624 0012

### Charge Details

Previous Balance		169.98
EFT Payment	04/27	-169.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 05/10/25 will appear on your next bill.

Service from 05/10/25 through 06/09/25

### Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-80.01

Your promotional price will expire on 01/09/26

**\$139.99**

**Spectrum Business™ Internet Total \$139.99**

### Spectrum Business™ Voice

<b>Phone number (813) 443-6062</b>	
Spectrum Business Voice	50.00
Promotional Discount	-15.00
Voice Mail	0.00
	<b>\$35.00</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

### Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00

### Other Charges Continued

Other Charges Total \$0.00

**Current Charges \$174.99**

**Total Due by Auto Pay \$174.99**

### 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](http://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](http://spectrum.com/policies).

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

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

Continued on the next page....

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

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



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



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



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

Invoice #	17100
Invoice Date	07-21-25
<b>Balance Due</b>	<b>\$680.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Electric Strike Installation	Electric Strike Replacement	\$350.00	1.0	\$350.00
Tech Labor	Hourly Labor Service   Minimum 2-hours	\$165.00	2.0	\$330.00



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

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

Services provided for the Month of: July 2025

**INVOICE#**

152947

**CUSTOMER ID**

C2309

**PO#**

**DATE**

7/1/2025

**NET TERMS**

Due On Receipt

**DUE DATE**

7/1/2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	5,000.00		5,000.00
Personnel Services	1	Ea	6,047.25		6,047.25
Dissemination Services	3	Ea	350.00		1,050.00
<b>Subtotal</b>					<b>12,097.25</b>

<b>Subtotal</b>	\$12,097.25
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$12,097.25

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

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

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

*Account Name: INFRAMARK, LLC*

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

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

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

JAN-PRO of Tampa Bay

Invoice No.

PO Box 340271  
Tampa FL 33694

7/1/2025 229543

Service Address:

Bill To:

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

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

<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
Regular Janitorial Service from 07/01/2025 to 07/31/2025	613.00

Please Remit Payment To:

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

Sales Tax (7.5%)	\$0.00
<b>TOTAL</b>	<b>\$613.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$613.00</b>

# Invoice

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

[illegible]





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

# Invoice

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

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

Date	Invoice #	P.O. No.	Terms	Due Date
7/15/2025	16919060525		Net 30	8/14/2025

QTY	Description		
1	<p>Service Labor - 1 hour minimum</p> <p>"Job#: 14369</p> <p>Date Submitted: 06/03/25/Schedule Date: 06/05/25</p> <p>Community Name: South Fork III CDD</p> <p>Location: Rear side of pool next to the basketball court facing into the pool area.</p> <p>Requested By: Dustin Heflin</p> <p>Email(s): dustin.heflin@inframark.com</p> <p>Phone Number: +1 (813) 313-6649</p> <p>Repair Authorization: 0</p> <p>Issue Reported: One of our surveillance cameras disappeared from the system. Usually when a camera goes down, and red symbol shows it offline. But this camera has just dropped out of the system. This is a new camera that was recently installed.</p> <p>Work Completed: The technician arrived on-site to service a newly installed camera at the rear pool but was unable to bring it online, as it had disappeared from the network.</p> <p>Upon inspection, the PoE injector was functioning properly and illuminated, indicating power supply was not the issue. To resolve the connectivity issue, Operations will complete the final steps necessary to restore the camera to the network."</p>		
<p>Securiteam is now part of Safetouch Security!</p>		<b>Subtotal</b>	\$175.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$175.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$175.00





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

# Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10699	07/01/2025	\$20,378.00	07/31/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>SouthFork East 3 CDD</b>	Contracted Monthly maintenance for South Fork 3 CDD July 2025	1	20,378.00	20,378.00

SUBTOTAL	20,378.00
TAX	0.00
TOTAL	20,378.00
BALANCE DUE	<b>\$20,378.00</b>

# INVOICE

**Triangle Pool Service**  
12801 Belcher Rd S  
Largo, FL 33773

billing@triangle-pool.com  
+1 (727) 531-0473  
www.triangle-pool.com



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

**Ship to**  
SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

## Invoice details

Invoice no.: 1320832  
Terms: Net 30  
Invoice date: 02/20/2025  
Due date: 03/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>3X WEEKLY COMMERICAL POOL SERVICE</b>	-TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND	1	\$2,295.00	\$2,295.00

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Total	\$2,295.00
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Overdue	03/22/2025
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# INVOICE

**Triangle Pool Service**  
12801 Belcher Rd S  
Largo, FL 33773

billing@triangle-pool.com  
+1 (727) 531-0473  
www.triangle-pool.com



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

**Ship to**  
SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

## Invoice details

Invoice no.: 1320833  
Terms: Net 30  
Invoice date: 03/20/2025  
Due date: 04/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>3X WEEKLY COMMERICAL POOL SERVICE</b>	-TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND	1	\$2,295.00	\$2,295.00

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Total	\$2,295.00
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Overdue	04/19/2025
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## INVOICE

**Triangle Pool Service**  
12801 Belcher Rd S  
Largo, FL 33773

billing@triangle-pool.com  
+1 (727) 531-0473  
www.triangle-pool.com



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

**Ship to**  
SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

### Invoice details

Invoice no.: 000011510-188  
Terms: Net 30  
Invoice date: 07/20/2025  
Due date: 08/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>3X WEEKLY COMMERICAL POOL SERVICE</b>	-TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND	1	\$2,295.00	\$2,295.00

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Total	\$2,295.00
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## INVOICE

**Triangle Pool Service**  
12801 Belcher Rd S  
Largo, FL 33773

billing@triangle-pool.com  
+1 (727) 531-0473  
www.triangle-pool.com



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

**Ship to**  
SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

### Invoice details

Invoice no.: 1320834  
Terms: Net 30  
Invoice date: 04/20/2025  
Due date: 05/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>3X WEEKLY COMMERICAL POOL SERVICE</b>	-TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND	1	\$2,295.00	\$2,295.00



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Total	\$2,295.00
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Overdue	05/20/2025
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# INVOICE

**Aqua Triangle 1 Corp**

12801 Belcher Rd S

Largo, FL 33773

(727) 531-0473

billing@triangle-pool.com

## BILL TO:

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

## SHIP TO:

SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

Invoice No: **10135838**

Status: **Open**

Invoice Date: **7/25/2025**

Due Date: **8/24/2025**

Total: **\$402.90**

Service Date	Product/Service	Quantity	Unit Price	Total
7/18/2025	<b>MISCPARTS-SER</b> MISC PARTS AND FITTINGS 1" PVC TO REBUILD WATER SUPPLY	1.00	\$29.95	\$29.95
	<b>MISCPARTS-SER</b> 3/4" BRASS HOSE BIB	1.00	\$22.95	\$22.95
	<b>SERVICE-LABOR</b> SERVICE CALL / LABOR	2.00	\$175.00	\$350.00

## Notes

REPAIR TECH JEFF REBUILD AND  
REPIAR THE AUTO FILL LINE AND  
VALVE. WE HAD TO REPAIR THIS TO  
CLEAN THE FILTER. W ALSO  
RELOCATED THIS VALVE TO THE SIDE  
OF THE PAK SO IT CAN BE EASILY  
REACHED AS IT WAS PREVIOUSLY IN  
THE MIDDLE OF THE BACK OF THE PAK.  
AUTO FILL WORKING GOOD NEW HOSE  
BIB WORKING, NO LEAKS

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

**Subtotal:** \$402.90

**Tax:** \$0.00

**Invoice Amount:** \$402.90

**Previous Payment(s):** \$0.00

**Amount Due (USD)** **\$402.90**

Thank you for doing business with us!



## INVOICE

**Aqua Triangle 1 Corp**

12801 Belcher Rd S

Largo, FL 33773

(727) 531-0473

[billing@triangle-pool.com](mailto:billing@triangle-pool.com)

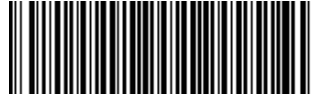
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rate permitted by the law, whichever is lower.

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Thank you for doing business with us!

<b>Subtotal</b>	<b>\$680.00</b>
Tax	\$0.00
Invoice Total	\$680.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$680.00</b>



**Invoice Ticket**

Ticket Date	Wed 07-16-25 05:34 PM
Ticket #	11940
Subject	<b>Men's Restroom Door Latch not Locking</b>

Ticket Issue

Initial Issue Wed 07-16-25 03:39 PM Charles Bourne	Men's bathroom handle unlocked and able to just be opened by passing the ACS.
--	---

Ticket Comments

Date	Comment
Note Thu 07-17-25 12:38 PM Jacob Macy	mens bathroom playground strike was not working properly was free even without power, went to adi and replaced strike, working properly
Initial Issue Wed 07-16-25 05:34 PM Mark Johnson	Dustin emailed the following:  "The men's restroom door latch is not locking. Last night we had a group of guys smoking pot inside after hours. I contacted law enforcement and they responded, but our lock was how they gained entrance."
Initial Issue Wed 07-16-25 03:39 PM Charles Bourne	Men's bathroom handle unlocked and able to just be opened by passing the ACS.

**Prerna Parab**

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**From:** donotreply@engagepeo.com  
**Sent:** Wednesday, June 18, 2025 8:30 AM  
**To:** InframarkCMS@payableslockbox.com  
**Subject:** Invoice 117759

South Fork III CDD  
 2005 Pan Am Circle

Invoice 117759

Date 06/20/2025

Tampa, FL 33607-

For the Pay Period Ending 06-14-2025  
 Control Number 202513-722

--

GROSS WAGES	1,368.00
SOCIAL SECURITY & MEDICARE	104.66
FEDERAL UNEMPLOYMENT	8.21
STATE UNEMPLOYMENT	36.94
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80
	-----
SUB-TOTAL	1,568.61
	-----
TOTAL INVOICE	1,568.61

PAID - Ref	XXXXXXXXXXXXXXXXX694	1568.61
Do Not Remit Payment		

Vinit Kudkar

From: donotreply@engagepeo.com  
Sent: Wednesday, July 2, 2025 9:06 AM  
To: InframarkCMS@payableslockbox.com  
Subject: Invoice 118144

South Fork III CDD  
2005 Pan Am Circle  
  
Tampa, FL 33607-

Invoice 118144  
  
Date 07/03/2025  
  
For the Pay Period Ending 06-28-2025  
Control Number 202514-722  
--

GROSS WAGES	1,240.00
SOCIAL SECURITY & MEDICARE	94.86
FEDERAL UNEMPLOYMENT	7.44
STATE UNEMPLOYMENT	33.48
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80
	-----
SUB-TOTAL	1,426.58
	-----
TOTAL INVOICE	1,426.58

PAID - RefXXXXXXXXXXXX6941426.58  
Do Not Remit Payment

South Fork III CDD  
2005 Pan Am Circle

Invoice 118481

Date 07/18/2025

Tampa, FL 33607-

For the Pay Period Ending 07-12-2025  
Control Number 202515-722

--

GROSS WAGES	1,276.00
SOCIAL SECURITY & MEDICARE	97.61
FEDERAL UNEMPLOYMENT	7.65
STATE UNEMPLOYMENT	34.45
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

-----

SUB-TOTAL	1,466.51
-----------	----------

-----

TOTAL INVOICE	1,466.51
---------------	----------

PAID - Ref	XXXXXXXXXXXXXXXX694	1466.51
Do Not Remit Payment		



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	Agenda Page 88
SOUTH FORK III CDD	7036042882	06/26/2025	07/17/2025

Service Address: 11601 PRADERA RESERVE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61120621	05/22/2025	1937	06/23/2025	2768	83100 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$250.96
Water Base Charge	\$20.91
Water Usage Charge	\$411.48
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$541.81

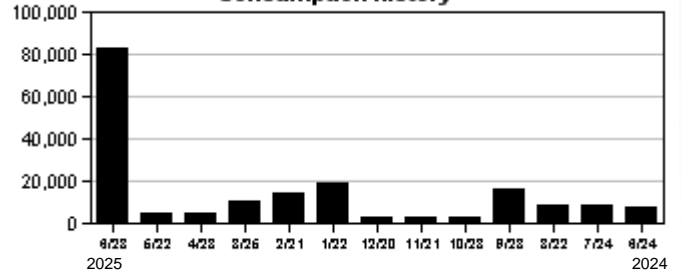
**Summary of Account Charges**

Previous Balance	\$124.05
Net Payments - Thank You	\$-124.05
Total Account Charges	<b>\$1,281.79</b>
<b>AMOUNT DUE</b>	<b>\$1,281.79</b>

**Notice**

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

**Consumption History**



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7036042882



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

2,032 0

**DUE DATE**

**07/17/2025**

**Auto Pay Scheduled  
DO NOT PAY**







Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	Agenda Page 89
SOUTH FORK III CDD	2641583327	06/26/2025	07/17/2025

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	05/22/2025	15375	06/23/2025	15513	13800 GAL	ACTUAL	WATER

**Service Address Charges**

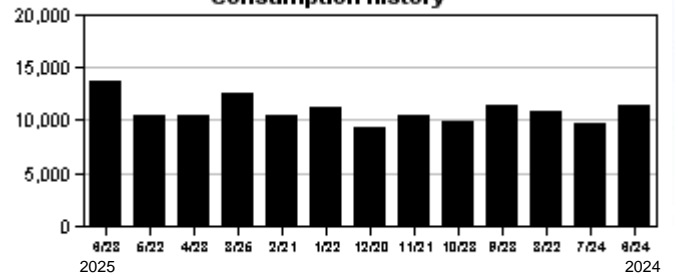
Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$41.68
Water Base Charge	\$18.28
Water Usage Charge	\$26.05

**Summary of Account Charges**

Previous Balance	\$72.66
Net Payments - Thank You	\$-72.66
Total Account Charges	<b>\$92.04</b>

<b>AMOUNT DUE</b>	<b>\$92.04</b>
-------------------	----------------

Consumption History



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](https://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

1,742 8

DUE DATE	07/17/2025
AMOUNT DUE	\$92.04
AMOUNT PAID	





Hillsborough  
County Florida

S-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	Agenda Page 90
SOUTH FORK III CDD	5771368367	06/26/2025	07/17/2025

**Summary of Account Charges**

Previous Balance	\$384.74
Net Payments - Thank You	\$-384.74
Total Account Charges	<b>\$1,919.69</b>
<b>AMOUNT DUE</b>	<b>\$1,919.69</b>

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



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5771368367



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,217 0

**DUE DATE**

**07/17/2025**

**Auto Pay Scheduled  
DO NOT PAY**



0057713683670 00001919695 90



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	Agenda Page 91
SOUTH FORK III CDD	8634535049	06/26/2025	07/17/2025

Service Address: 11771 AMBLESIDE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60994081	05/22/2025	13892	06/26/2025	14399	50700 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$153.11
Water Base Charge	\$65.60
Water Usage Charge	\$96.82
Sewer Base Charge	\$276.88
Sewer Usage Charge	\$330.56

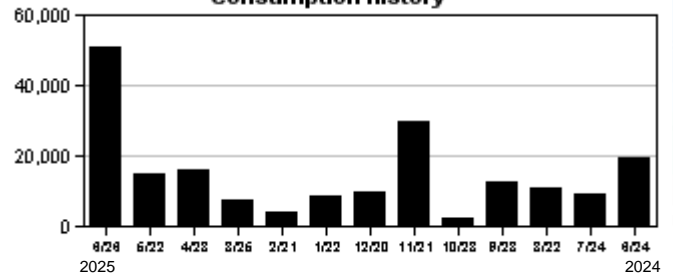
#### Summary of Account Charges

Previous Balance	\$507.06
Net Payments - Thank You	\$-507.06
Total Account Charges	<b>\$929.00</b>
<b>AMOUNT DUE</b>	<b>\$929.00</b>

#### Notice

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

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8634535049



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

524 0

**DUE DATE**

**07/17/2025**

**Auto Pay Scheduled  
DO NOT PAY**



0086345350499 00000929000 91



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	06/26/2025	07/17/2025

Service Address: 11916 SUNBURST MARBLE RD

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54167575	05/22/2025	14112	06/23/2025	14129	1700 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$5.13
Water Base Charge	\$56.09
Water Usage Charge	\$1.75
<b>Total Service Address Charges</b>	<b>\$69.00</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	06/26/2025	07/17/2025

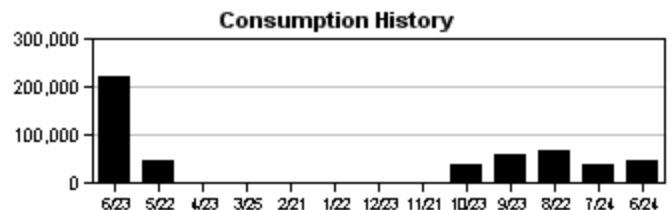
Service Address: 11671 BRIGHTON KNOLL LOOP

S-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044212	05/22/2025	33752	06/23/2025	35941	218900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$661.08
Water Base Charge	\$52.83
Water Usage Charge	\$1,103.31
<b>Total Service Address Charges</b>	<b>\$1,823.25</b>





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	06/26/2025	07/17/2025

Service Address: 11842 CLARE HILL AVE - COMM IRRIG MTR

S-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701222402	05/27/2025	107673	06/25/2025	107673	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$21.41
Total Service Address Charges	\$27.44





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	Agenda Page 94
SOUTH FORK III CDD	8634535049	05/30/2025	06/20/2025

Service Address: 11771 AMBLESIDE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60994081	04/23/2025	13742	05/22/2025	13892	15000 GAL	ESTIMATED	WATER

#### Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$45.30
Water Base Charge	\$65.60
Water Usage Charge	\$15.45
Sewer Base Charge	\$276.88
Sewer Usage Charge	\$97.80

#### Summary of Account Charges

Previous Balance	\$519.74
Net Payments - Thank You	\$-519.74
Total Account Charges	<b>\$507.06</b>

<b>AMOUNT DUE</b>	<b>\$507.06</b>
-------------------	-----------------

#### Important Message

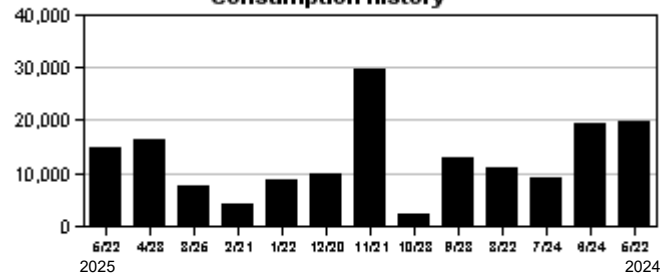
Tampa Bay Water Wise offers rebates to residents and businesses for water-saving upgrades like high-efficiency toilets and efficient sprinkler systems. Save water, reduce utility costs, and protect our resources. Learn more at [TampaBayWaterWise.org/HB](http://TampaBayWaterWise.org/HB).

#### Notice

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

An estimated read was used to calculate your bill

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8634535049



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,651 0

**DUE DATE**

**06/20/2025**

**Auto Pay Scheduled  
DO NOT PAY**



0086345350499 00000507061 94



June 21, 2025  
Invoice Number: 2503623062125  
Account Number: 8337 12 029 2503623  
Security Code: 3034  
Service At: 11771 AMBLESIDE BLVD  
RIVERVIEW FL 33579

Auto Pay Notice

## NEWS AND INFORMATION

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

Call 1-833-587-0726 and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

### Summary Service from 06/21/25 through 07/20/25 details on following pages

Previous Balance	230.00
Payments Received -Thank You!	-230.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	230.00
Other Charges	0.00
Current Charges	\$230.00
YOUR AUTO PAY WILL BE PROCESSED 07/08/25	
<b>Total Due by Auto Pay</b>	<b>\$230.00</b>



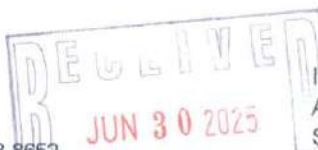
**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8893 2390 NO RP 21 06222025 NNNNNNNN 01 001065 0004

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



June 21, 2025  
**SOUTH FORK III CCD**  
Invoice Number: 2503623062125  
Account Number: 8337 12 029 2503623  
Service At: 11771 AMBLESIDE BLVD  
RIVERVIEW FL 33579

**Total Due by Auto Pay \$230.00**



CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186



Invoice Number: SOUTH FORK III CCD  
 Account Number: 2503623062125  
 Security Code: 8337 12 029 2503623  
 3034

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8833 2390 NO RP 21 06222025 NNNNNNNN 01 001065 0004

**Charge Details**

Previous Balance	230.00
EFT Payment 06/08	-230.00
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 06/21/25 will appear on your next bill.

Service from 06/21/25 through 07/20/25

**Spectrum Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Business WiFi	10.00
	<b>\$230.00</b>

Spectrum Business™ Internet Total **\$230.00**

**Other Charges**

Payment Processing	5.00
Auto Pay Discount	-5.00
<b>Other Charges Total</b>	<b>\$0.00</b>

**Current Charges** **\$230.00**

**Total Due by Auto Pay** **\$230.00**

**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](http://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](http://spectrum.com/policies).

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

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

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

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

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

Continued on the next page...

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

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



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





July 10, 2025  
 Invoice Number: 2542969071025  
 Account Number: 8337 12 029 2542969  
 Security Code: 7807  
 Service At: 11601 PRADERA RESERVE BLVD  
 RIVERVIEW FL 33579

Auto Pay Notice

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 855-252-0675

**Summary** Service from 07/10/25 through 08/09/25  
 details on following pages

Previous Balance	174.99
Payments Received -Thank You!	-174.99
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	139.99
Spectrum Business™ Voice	35.00
Other Charges	0.00
Current Charges	\$174.99
YOUR AUTO PAY WILL BE PROCESSED 07/27/25	
<b>Total Due by Auto Pay</b>	<b>\$174.99</b>

**NEWS AND INFORMATION**

**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.

**Telecommunications Relay Service (TRS).**

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

**Exclusive offer for Bars and Restaurants!** Entertain your customers with Sports Fan TV. Call 1-833-537-0743 today.

**Call 1-833-587-0726** and ask how you can get Spectrum Mobile Business lines for as little as \$20/mo. per line when you get four or more lines. Internet and Auto Pay required.

**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2390 DY RP 10 07112025 NNNNNNNN 01 002641 0012

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



July 10, 2025

**S FORK 3 CDD**

Invoice Number: 2542969071025  
 Account Number: 8337 12 029 2542969  
 Service At: 11601 PRADERA RESERVE BLVD  
 RIVERVIEW FL 33579

**Total Due by Auto Pay \$174.99**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186



July 10, 2025

Invoice Number: S FORK 3 CDD  
2542969071025  
Account Number: 8337 12 029 2542969  
Security Code: 7807



**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 855-252-0675

8633 2390 DY RP 10 07112025 NNNNNNNN 01 002641 0012

### Charge Details

Previous Balance		174.99
EFT Payment	06/27	-174.99
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/10/25 will appear on your next bill.

Service from 07/10/25 through 08/09/25

### Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Ultra	200.00
Promotional Discount	-80.01
Your promotional price will expire on 01/09/26	

**\$139.99**

Spectrum Business™ Internet Total **\$139.99**

### Spectrum Business™ Voice

<b>Phone number (813) 443-6062</b>	
Spectrum Business Voice	50.00
Promotional Discount	-15.00
Voice Mail	0.00
	<b>\$35.00</b>

For additional call details,  
please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

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

### Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00

### Other Charges Continued

Other Charges Total **\$0.00**

**Current Charges \$174.99**

**Total Due by Auto Pay \$174.99**

### 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](http://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](http://spectrum.com/policies).

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

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

Continued on the next page...

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

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



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







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

Amount Due: \$23,899.43

Due Date: July 21, 2025  
Account #: 321000025924

DO NOT PAY. Your account will be drafted on July 21, 2025

### Your Locations With The Highest Usage

11771 AMBLESIDE BL.  
RIVERVIEW, FL 33579 **7,909 KWH**

11920 BRIGHTON  
KNOLL LOOP,  
FOUNTAIN,  
RIVERVIEW, FL  
33579-2200 **3,968 KWH**



Scan here to interact with your bill online.

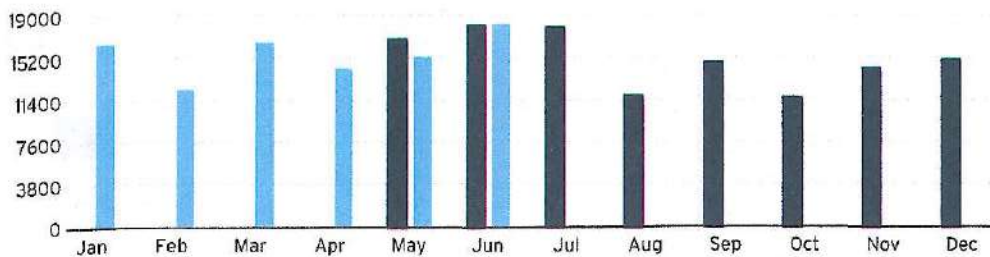
### Account Summary

Previous Amount Due	\$23,448.17
Payment(s) Received Since Last Statement	-\$23,430.82
Miscellaneous Credits	-\$17.35
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$23,899.43</b>

**Amount Due by July 21, 2025 \$23,899.43**

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

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**DOWNED IS DANGEROUS!**

If you see a downed power line, move a safe distance away and call 911.  
Visit [TampaElectric.com/Safety](https://TampaElectric.com/Safety) for more safety tips.



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

Account #: 321000025924

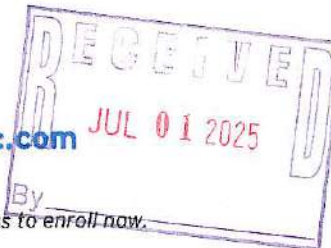
Due Date: July 21, 2025



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.



Amount Due: \$23,899.43

Payment Amount: \$ \_\_\_\_\_

700750003457

Your account will be drafted on July 21, 2025

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

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.

## Summary of Charges by Service Address

Account Number: 321000025924

### Energy Usage From Last Month

▲ Increased    = Same    ▼ Decreased

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

Sub-Account Number: 211019161192

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000864583	06/16/2025	93,691		89,812		3,879 kWh	1	32 Days	\$623.32
									▲ 19.7%

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

Sub-Account Number: 211023108387

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835942	06/16/2025	144		140		4 kWh	1	32 Days	\$21.30
									▲ 33.3%

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

Sub-Account Number: 211023108395

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835921	06/16/2025	145		142		3 kWh	1	32 Days	\$21.14
									▼ 25.0%

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

Sub-Account Number: 211024423298

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835994	06/16/2025	4,009		3,887		122 kWh	1	32 Days	\$39.63
									▲ 5.2%

Continued on next page →

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

## Ways To Pay Your Bill



**Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.



**In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)



**Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



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

**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

**Online:**  
[TampaElectric.com](http://TampaElectric.com)

**Phone:**  
**Commercial Customer Care:**  
866-832-6249  
**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)

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




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



## Summary of Charges by Service Address


Account Number: 321000025924

### Energy Usage From Last Month

 Increased
  Same
  Decreased


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

Sub-Account Number: 211027012791

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000581259	06/16/2025	80,423		78,274		2,149 kWh	1	32 Days	\$17,337.30
									 0.0%


Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137812

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555994	06/16/2025	1,307		1,285		22 kWh	1	32 Days	\$24.10
									 10.0%


Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137846

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000832120	06/16/2025	1,049		1,026		23 kWh	1	32 Days	\$24.26
									 8.0%


Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221002769828

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555995	06/16/2025	2,342		2,303		39 kWh	1	32 Days	\$26.74
									 2.6%


Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Sub-Account Number: 221002798967

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000345731	06/16/2025	77,517		69,608		7,909 kWh	1	32 Days	\$877.98
1000345731	06/16/2025	18.28		0		18.28 kW	1	32 Days	 36.9%

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

Sub-Account Number: 221007645890

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000490200	06/16/2025	4,116		148		3,968 kWh	1	32 Days	\$637.16
									 6.7%

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

Sub-Account Number: 221007876271

Amount: \$518.14

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

Sub-Account Number: 221007953351

Amount: \$978.75

Continued on next page →

## Summary of Charges by Service Address

Account Number: 321000025924

### Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

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

Sub-Account Number: 221008035851

Amount: \$2,656.61

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

Sub-Account Number: 221008114474

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597986	06/16/2025	421		410		11 kWh	1	32 Days	\$22.38
									= 0.0%

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

Sub-Account Number: 221008114482

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597963	06/16/2025	745		734		11 kWh	1	32 Days	\$22.38
									= 0.0%

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

Sub-Account Number: 221008114490

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597988	06/16/2025	602		590		12 kWh	1	32 Days	\$22.54
									= 0.0%

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

Sub-Account Number: 221008126676

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000803036	06/16/2025	700		686		14 kWh	1	32 Days	\$22.85
									▲ 16.7%

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221008511331

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000838853	06/16/2025	692		678		14 kWh	1	32 Days	\$22.85
									▲ 7.7%

Total Current Month's Charges

\$23,899.43





Sub-Account #: 211019161192  
Statement Date: 07/01/2025

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

## Meter Read

Meter Location: WELL

Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864583	06/16/2025	93,691	89,812		3,879 kWh	1	32 Days

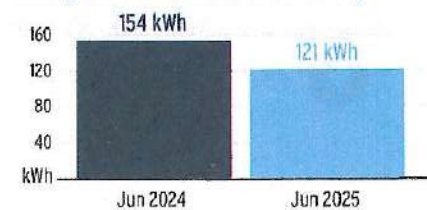
## Charge Details



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	3,879 kWh @ \$0.08641/kWh	\$335.18
Fuel Charge	3,879 kWh @ \$0.03391/kWh	\$131.54
Storm Protection Charge	3,879 kWh @ \$0.00577/kWh	\$22.38
Clean Energy Transition Mechanism	3,879 kWh @ \$0.00418/kWh	\$16.21
Storm Surcharge	3,879 kWh @ \$0.02121/kWh	\$82.27
Florida Gross Receipt Tax		\$15.58
<b>Electric Service Cost</b>		<b>\$623.32</b>

## Avg kWh Used Per Day



Current Month's Electric Charges

\$623.32

Billing information continues on next page →



Sub-Account #: 211023108387  
Statement Date: 07/01/2025

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

## Meter Read


**Meter Location:** IRRIGATION

**Service Period:** 05/16/2025 - 06/16/2025

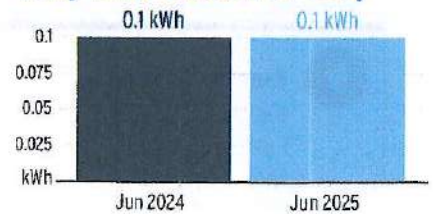
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835942	06/16/2025	144	140		4 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	4 kWh @ \$0.08641/kWh	\$0.35
	Fuel Charge	4 kWh @ \$0.03391/kWh	\$0.14
	Storm Protection Charge	4 kWh @ \$0.00577/kWh	\$0.02
	Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
	Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
	Florida Gross Receipt Tax		\$0.53
	<b>Electric Service Cost</b>		<b>\$21.30</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$21.30**

Billing information continues on next page →

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Sub-Account #: 211023108395  
Statement Date: 07/01/2025

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

## Meter Read


**Meter Location:** IRRIGATION

**Service Period:** 05/16/2025 - 06/16/2025

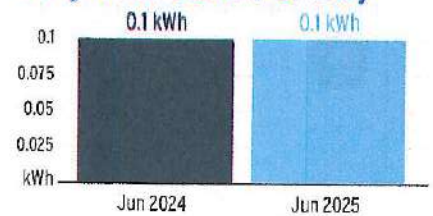
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835921	06/16/2025	145	142		3 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
	Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
	Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
	Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
	Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
	Florida Gross Receipt Tax		\$0.53
	<b>Electric Service Cost</b>		<b>\$21.14</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$21.14**

Billing information continues on next page →

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Sub-Account #: 211024423298  
Statement Date: 07/01/2025

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

## Meter Read

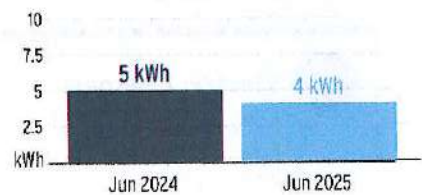
Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835994	06/16/2025	4,009		3,887		122 kWh	1	32 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	122 kWh @ \$0.08641/kWh	\$10.54
Fuel Charge	122 kWh @ \$0.03391/kWh	\$4.14
Storm Protection Charge	122 kWh @ \$0.00577/kWh	\$0.70
Clean Energy Transition Mechanism	122 kWh @ \$0.00418/kWh	\$0.51
Storm Surcharge	122 kWh @ \$0.02121/kWh	\$2.59
Florida Gross Receipt Tax		\$0.99

### Electric Service Cost

**\$39.63**

Current Month's Electric Charges

**\$39.63**

Billing information continues on next page →



Sub-Account #: 211027012791  
Statement Date: 07/01/2025

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

## Meter Read

Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000581259	06/16/2025	80,423		78,274		2,149 kWh	1	32 Days

## Charge Details

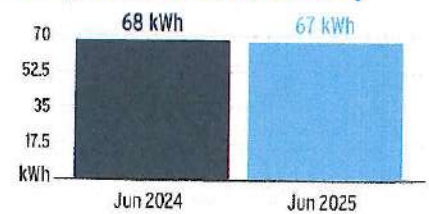


### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	2,149 kWh @ \$0.08541/kWh	\$185.70
Fuel Charge	2,149 kWh @ \$0.03391/kWh	\$72.87
Storm Protection Charge	2,149 kWh @ \$0.00577/kWh	\$12.40
Clean Energy Transition Mechanism	2,149 kWh @ \$0.00418/kWh	\$8.98
Storm Surcharge	2,149 kWh @ \$0.02121/kWh	\$45.58
Florida Gross Receipt Tax		\$8.86

**Electric Service Cost \$354.55**

## Avg kWh Used Per Day



Current Month's Electric Charges

**\$354.55**

Billing information continues on next page →





Sub-Account #: 211027012791  
Statement Date: 07/01/2025

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

Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	6795 kWh @ \$0.03412/kWh	\$231.85
Fixture & Maintenance Charge	340 Fixtures	\$6303.65
Lighting Pole / Wire	340 Poles	\$10079.25
Lighting Fuel Charge	6795 kWh @ \$0.03363/kWh	\$228.52
Storm Protection Charge	6795 kWh @ \$0.00559/kWh	\$37.98
Clean Energy Transition Mechanism	6795 kWh @ \$0.00043/kWh	\$2.92
Storm Surcharge	6795 kWh @ \$0.01230/kWh	\$83.58
Florida Gross Receipt Tax		\$15.00

**Lighting Charges** **\$16,982.75**

Current Month's Electric Charges

**\$16,982.75**



### Miscellaneous Credits

Interest for Cash Security Deposit	-\$17.35
<b>Total Current Month's Credits</b>	<b>-\$17.35</b>

Billing information continues on next page →



Sub-Account #: 221000137812  
Statement Date: 07/01/2025

**Service Address:** 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578


## Meter Read

**Service Period:** 05/16/2025 - 06/16/2025

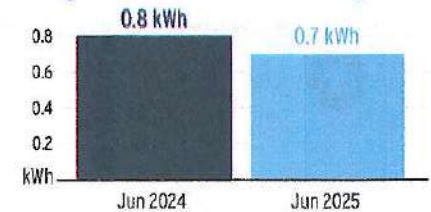
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555994	06/16/2025	1,307	1,285		22 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	22 kWh @ \$0.08641/kWh	\$1.90
	Fuel Charge	22 kWh @ \$0.03391/kWh	\$0.75
	Storm Protection Charge	22 kWh @ \$0.00577/kWh	\$0.13
	Clean Energy Transition Mechanism	22 kWh @ \$0.00418/kWh	\$0.09
	Storm Surcharge	22 kWh @ \$0.02121/kWh	\$0.47
	Florida Gross Receipt Tax		\$0.60
	<b>Electric Service Cost</b>		<b>\$24.10</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$24.10**

Billing information continues on next page →



Sub-Account #: 221000137846  
Statement Date: 07/01/2025

**Service Address:** 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578


## Meter Read

**Service Period:** 05/16/2025 - 06/16/2025

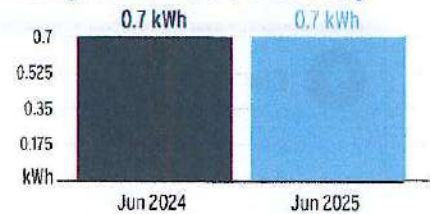
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000832120	06/16/2025	1,049	1,026		23 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	23 kWh @ \$0.08641/kWh	\$1.99
	Fuel Charge	23 kWh @ \$0.03391/kWh	\$0.78
	Storm Protection Charge	23 kWh @ \$0.00577/kWh	\$0.13
	Clean Energy Transition Mechanism	23 kWh @ \$0.00418/kWh	\$0.10
	Storm Surcharge	23 kWh @ \$0.02121/kWh	\$0.49
	Florida Gross Receipt Tax		\$0.61
	<b>Electric Service Cost</b>		<b>\$24.26</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$24.26**

Billing information continues on next page →





Sub-Account #: 221002769828  
Statement Date: 07/01/2025

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

## Meter Read

Meter Location: ENTRANCE

Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555995	06/16/2025	2,342		2,303		39 kWh	1	32 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	39 kWh @ \$0.08641/kWh	\$3.37
Fuel Charge	39 kWh @ \$0.03391/kWh	\$1.32
Storm Protection Charge	39 kWh @ \$0.00577/kWh	\$0.23
Clean Energy Transition Mechanism	39 kWh @ \$0.00418/kWh	\$0.16
Storm Surcharge	39 kWh @ \$0.02121/kWh	\$0.83
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.74</b>

Current Month's Electric Charges

\$26.74

Billing information continues on next page →

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Sub-Account #: 221002798967  
Statement Date: 07/01/2025

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

## Meter Read

Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000345731	06/16/2025	77,517	69,608	7,909 kWh	1	32 Days
1000345731	06/16/2025	18.28	0	18.28 kW	1	32 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	32 days @ \$1.06000	\$33.92
Billing Demand Charge	18 kW @ \$18.07000/kW	\$325.26
Energy Charge	7,909 kWh @ \$0.00773/kWh	\$61.14
Fuel Charge	7,909 kWh @ \$0.03391/kWh	\$268.19
Capacity Charge	18 kW @ \$0.30000/kW	\$5.40
Storm Protection Charge	18 kW @ \$2.08000/kW	\$37.44
Energy Conservation Charge	18 kW @ \$0.93000/kW	\$16.74
Environmental Cost Recovery	7,909 kWh @ \$0.00068/kWh	\$5.38
Clean Energy Transition Mechanism	18 kW @ \$1.15000/kW	\$20.70
Storm Surcharge	7,909 kWh @ \$0.01035/kWh	\$81.86
Florida Gross Receipt Tax		\$21.95

**Electric Service Cost \$877.98**

Current Month's Electric Charges

**\$877.98**

Billing information continues on next page →

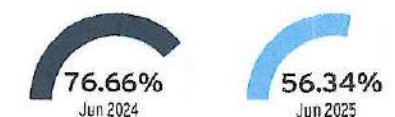
## Avg kWh Used Per Day



## Billing Demand (kW)



## Load Factor



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





Sub-Account #: 221007645890  
Statement Date: 07/01/2025

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

## Meter Read



**Meter Location:** FOUNTAIN PUMP

**Service Period:** 05/16/2025 - 06/16/2025

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000490200	06/16/2025	4,116	148		3,968 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	3,968 kWh @ \$0.08641/kWh	\$342.87
	Fuel Charge	3,968 kWh @ \$0.03391/kWh	\$134.55
	Storm Protection Charge	3,968 kWh @ \$0.00577/kWh	\$22.90
	Clean Energy Transition Mechanism	3,968 kWh @ \$0.00418/kWh	\$16.59
	Storm Surcharge	3,968 kWh @ \$0.02121/kWh	\$84.16
	Florida Gross Receipt Tax		\$15.93
	<b>Electric Service Cost</b>		<b>\$637.16</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$637.16**

Billing information continues on next page →



Sub-Account #: 221007876271  
Statement Date: 07/01/2025

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

**Service Period:** 05/16/2025 - 06/16/2025

**Rate Schedule:** Lighting Service

### Charge Details



#### Electric Charges

##### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	270 kWh @ \$0.03412/kWh	\$9.21
Fixture & Maintenance Charge	10 Fixtures	\$211.10
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	270 kWh @ \$0.03363/kWh	\$9.08
Storm Protection Charge	270 kWh @ \$0.00559/kWh	\$1.51
Clean Energy Transition Mechanism	270 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	270 kWh @ \$0.01230/kWh	\$3.32
Florida Gross Receipt Tax		\$0.60
<b>Lighting Charges</b>		<b>\$518.14</b>

**Current Month's Electric Charges**

**\$518.14**

Billing information continues on next page →



Sub-Account #: 221007953351  
Statement Date: 07/01/2025

**Service Address:** AMBLESIDE DR AND PRADERA BLVD, RIVERVIEW, FL 33579

**Service Period:** 05/16/2025 - 06/16/2025

**Rate Schedule:** Lighting Service



## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	399 kWh @ \$0.03412/kWh	\$13.61
Fixture & Maintenance Charge	21 Fixtures	\$348.81
Lighting Pole / Wire	21 Poles	\$594.72
Lighting Fuel Charge	399 kWh @ \$0.03363/kWh	\$13.42
Storm Protection Charge	399 kWh @ \$0.00559/kWh	\$2.23
Clean Energy Transition Mechanism	399 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	399 kWh @ \$0.01230/kWh	\$4.91
Florida Gross Receipt Tax		\$0.88

**Lighting Charges** **\$978.75**

**Current Month's Electric Charges**

**\$978.75**

Billing information continues on next page →

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Sub-Account #: 221008035851  
Statement Date: 07/01/2025

**Service Address:** AMBLESIDE DR AND PRADERA BLVD, RIVERVIEW, FL 33579

**Service Period:** 05/16/2025 - 06/16/2025

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1083 kWh @ \$0.03412/kWh	\$36.95
Fixture & Maintenance Charge	57 Fixtures	\$946.77
Lighting Pole / Wire	57 Poles	\$1614.24
Lighting Fuel Charge	1083 kWh @ \$0.03363/kWh	\$36.42
Storm Protection Charge	1083 kWh @ \$0.00559/kWh	\$6.05
Clean Energy Transition Mechanism	1083 kWh @ \$0.00043/kWh	\$0.47
Storm Surcharge	1083 kWh @ \$0.01230/kWh	\$13.32
Florida Gross Receipt Tax		\$2.39

**Lighting Charges** **\$2,656.61**

**Current Month's Electric Charges**

**\$2,656.61**

Billing information continues on next page →





Sub-Account #: 221008114474  
Statement Date: 07/01/2025

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


## Meter Read

Service Period: 05/16/2025 - 06/16/2025

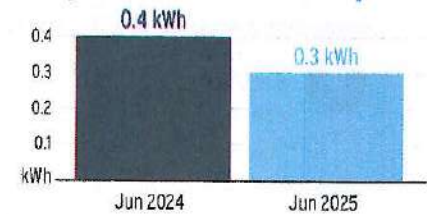
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597986	06/16/2025	421	410		11 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	11 kWh @ \$0.08641/kWh	\$0.95
	Fuel Charge	11 kWh @ \$0.03391/kWh	\$0.37
	Storm Protection Charge	11 kWh @ \$0.00577/kWh	\$0.06
	Clean Energy Transition Mechanism	11 kWh @ \$0.00418/kWh	\$0.05
	Storm Surcharge	11 kWh @ \$0.02121/kWh	\$0.23
	Florida Gross Receipt Tax		\$0.56
	<b>Electric Service Cost</b>		<b>\$22.38</b>

## Avg kWh Used Per Day



Current Month's Electric Charges

\$22.38

Billing information continues on next page →



Sub-Account #: 221008114482  
Statement Date: 07/01/2025

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

## Meter Read

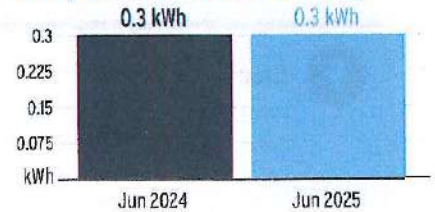
**Service Period:** 05/16/2025 - 06/16/2025

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000597963	06/16/2025	745	734	11 kWh	1	32 Days

## Charge Details

### Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	11 kWh @ \$0.08641/kWh	\$0.95
Fuel Charge	11 kWh @ \$0.03391/kWh	\$0.37
Storm Protection Charge	11 kWh @ \$0.00577/kWh	\$0.06
Clean Energy Transition Mechanism	11 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	11 kWh @ \$0.02121/kWh	\$0.23
Florida Gross Receipt Tax		\$0.56

### Electric Service Cost

**\$22.38**

**Current Month's Electric Charges**

**\$22.38**

Billing information continues on next page →



Sub-Account #: 221008114490  
Statement Date: 07/01/2025

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

## Meter Read



Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597988	06/16/2025	602		590		12 kWh	1	32 Days

## Charge Details

00000023-0000255-Page 23 of 26

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	12 kWh @ \$0.08641/kWh	\$1.04
	Fuel Charge	12 kWh @ \$0.03391/kWh	\$0.41
	Storm Protection Charge	12 kWh @ \$0.00577/kWh	\$0.07
	Clean Energy Transition Mechanism	12 kWh @ \$0.00418/kWh	\$0.05
	Storm Surcharge	12 kWh @ \$0.02121/kWh	\$0.25
	Florida Gross Receipt Tax		\$0.56
	<b>Electric Service Cost</b>		<b>\$22.54</b>

## Avg kWh Used Per Day



Current Month's Electric Charges

\$22.54

Billing information continues on next page →





Sub-Account #: 221008126676  
Statement Date: 07/01/2025

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

## Meter Read

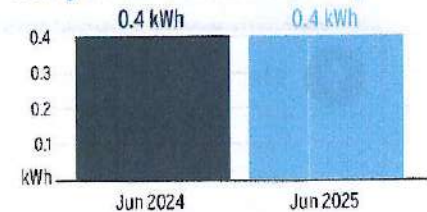
Service Period: 05/16/2025 - 06/16/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000803036	06/16/2025	700	686		14 kWh	1	32 Days

## Charge Details

### Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.57
<b>Electric Service Cost</b>		<b>\$22.85</b>

Current Month's Electric Charges

\$22.85

Billing information continues on next page →





Sub-Account #: 221008511331  
Statement Date: 07/01/2025

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

## Meter Read



Service Period: 05/16/2025 - 06/16/2025

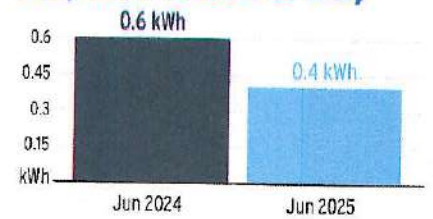
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000838853	06/16/2025	692	678		14 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	14 kWh @ \$0.08641/kWh	\$1.21
	Fuel Charge	14 kWh @ \$0.03391/kWh	\$0.47
	Storm Protection Charge	14 kWh @ \$0.00577/kWh	\$0.08
	Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
	Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
	Florida Gross Receipt Tax		\$0.57
	<b>Electric Service Cost</b>		<b>\$22.85</b>

## Avg kWh Used Per Day



Current Month's Electric Charges **\$22.85**

Total Current Month's Charges **\$23,899.43**

P.O. Box 593258  
Orlando, FL 32859

# Invoice

Date	Invoice #
7/18/2025	111843

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/17/2025

Description	Amount
Monthly waterway service for the month this invoice is dated - 27 waterways and 1 swale.	2,470.00
Light Debris pickup included	
JUL INVOICE - COMPLETED 7/14/2025	

Thank you for your business.

<b>Total</b>	\$2,470.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,470.00



**Berger, Toombs, Elam,  
Gaines & Frank**

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

772/461-6120 // 461-1155  
FAX: 772/468-9278



*SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIRCLE  
SUITE 300  
TAMPA, FL 33607*

*Invoice No. 372519  
Date 06/17/2025  
Client No. 40469*

Services rendered in connection with the audit of Basic Financial Statements  
as of and for the year ended September 30, 2024.

Total Invoice Amount \$ 6,525.00

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies practice Section

Member FICPA

# BIG SUN FENCING

1883 NW 58th Lane, Ocala, FL 34475

(352) 629-9645 \* (800) 366-9645

<http://www.bigsunfencing.com>

## Invoice

Date	Invoice #
7/11/2025	SB-1595

**Bill To:**

South Fork III Community  
Development District  
2005 Pan Am Cir Ste 120  
Tampa, FL 33607

**Ship To**

P.O. Number		Terms	Rep	Ship	Via
250496		50% Dep on Order, Bal on Comp.	DW	7/11/2025	
Quantity	U/M	Description	Price Each		Amount
320		4'H Mesh and Bottom Rail Add on	8.50		2,720.00
320		Labor to Demo & Haul Away	4.00		1,280.00
1		4' x 5' Chainlink Gate	350.00		350.00
5		Gate Installation w/Concrete (Per Leaf) Existing Gates	125.00		625.00
12		1 5/8 Top Rail x21'	35.02		420.24
1		Job Diff	750.00		750.00
1		Trip Charge	500.00		500.00
252		252' of Bottom Rail To install	2.94748		742.76
Thank You For Your Consideration.			<b>Total</b>		
			\$7,388.00		
			<b>Payments/Credits</b>		
			\$0.00		
			<b>Balance Due</b>		
			\$7,388.00		

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 #	16967
Invoice Date	07-01-25
Balance Due	<b>\$140.00</b>

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

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



**Attendance Confirmation**

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK IIIBoard Meeting Date: July 17, 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	\$200
2	Craig Fulcher	<input type="checkbox"/>	\$200
3	Susan Peltz	<input type="checkbox"/>	\$200
4	Scott Corder	<input type="checkbox"/>	\$200
5	Darryl Dew	<input checked="" type="checkbox"/>	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

7/17/25

*Alba M. Sanchez*

District Manager Signature

Date

**\*\*\*PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE \*\*\***



2510 Priscilla Ct. Lutz, FL 33559-5679  
(813) 363-6286  
#00434 #13010124

NAME South Fork III C.D.D.  
STREET 2405 Pam Ann Circle, SE 300 PHONE (833) 973-7300  
CITY Tomb STATE FL ZIP 33607

[illegible]

ADDRESS Review, IL

SCHEDULED DATE/TIME

WORK TAKEN BY: [Signature] ORDERED BY: [Signature]

	DESCRIPTION OF WORK
1.	Preparation of the project plan, including the identification of the project goals, objectives, scope, and timeline.
2.	Conducting research and analysis to identify the key stakeholders and their interests, as well as the potential risks and challenges associated with the project.
3.	Developing a detailed project schedule, including the identification of tasks, dependencies, and resources.
4.	Establishing communication channels and protocols to ensure effective collaboration and information sharing among team members.
5.	Implementing the project plan, including the execution of tasks, monitoring progress, and managing resources.
6.	Evaluating the project's performance against the established goals and objectives, and identifying areas for improvement.
7.	Closing the project, including the final review, documentation, and distribution of the project results.

Ran Customer's Speaker wires AS per  
Desired Locations - Noted at A, B, & C.  
our Black, Red, & Blue Located at the  
Clubhouse at 11771 Ambleside Blvd.

(Completed)

[illegible]

TECHNICIAN			ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
<i>Pan Pan</i>							
			TOTALS	<input type="checkbox"/> CC	CHARGES		AMOUNT
				<input type="checkbox"/> BILL	PARTS		
MAT.				<input type="checkbox"/> \$	LABOR		
PERMITS				<input type="checkbox"/> CK	SERVICE CALL		
MISC.				PREVENTIVE MAINTENANCE DISCOUNT			
TAX				Job Quoted At 750. <sup>00</sup>			
LABOR							750. <sup>00</sup>
TOTAL			TOTAL AMOUNT DUE ➔				750. <sup>00</sup>

**ASK ABOUT OUR SERVICE CONTRACTS**

**PARTS WARRANTY** - All parts as recorded are warranted as per manufacturer specifications.  
**LABOR GUARANTEE** - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED  
PERSONNEL RECOMMEND THE FOLLOWING:

**AUTHORIZATION FOR SERVICE:** The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any changes incurred in the established hourly rate and for any extra charges. If applicable, subject to the terms and condition herein, it is understood and agreed that any and all suits and claims arising out of the engagement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 15% per month on all overdue balances.

**CUSTOMER SIGNATURE**  
I hereby accept above service as being satisfactory and acknowledge that equipment has been in good condition.

DATE COMPLETED 07-21-95

**TERMS:** Net Due Upon Completion

CUSTOMER SIGNATURE \_\_\_\_\_



JAN-PRO of Tampa Bay

Invoice No.

PO Box 340271  
Tampa FL 33694

8/1/2025      230637

Service Address:

Bill To:

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

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

<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
Regular Janitorial Service from 08/01/2025 to 08/31/2025	613.00

Please Remit Payment To:  
  
JAN-PRO OF TAMPA  
PO Box 340271  
Tampa, FL 33694  
(813) 864-1940

Sales Tax (7.5%)	\$0.00
TOTAL	\$613.00
Payments/Credits	\$0.00
Balance Due	\$613.00

## Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK III

Board Meeting Date: July 17, 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	\$200
2	Craig Fulcher	<div style="border: 1px solid black; padding: 2px; display: inline-block;">X</div>	\$200
3	Susan Peltz	<div style="border: 1px solid black; padding: 2px; display: inline-block;">X</div>	\$200
4	Scott Corder	<div style="border: 1px solid black; padding: 2px; display: inline-block;">X</div>	\$200
5	Darryl Dew	<div style="border: 1px solid black; padding: 2px; display: inline-block;">X</div>	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

*Alba M. Sanchez*

District Manager Signature

7/17/25

Date

**\*\*\*PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\*\***

**Attendance Confirmation**  
for  
**BOARD OF SUPERVISORS**

District Name: SOUTHFORK III

Board Meeting Date: July 17, 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	\$200
2	Craig Fulcher	<div>X</div>	\$200
3	Susan Peltz	<div>X</div>	\$200
4	Scott Corder	<div>X</div>	\$200
5	Darryl Dew	<div>X</div>	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

*Alba M. Sanchez*

District Manager Signature

7/17/25

Date

**\*\*\*PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE \*\*\***



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

# Invoice

**PAST DUE**

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

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

Date	Invoice #	P.O. No.	Terms	Due Date
06/18/2025	16934061025		Net 30	07/18/2025

QTY	Description		
1	<p>Service Labor - 1 hour minimum ("Job#: 14383</p> <p>Date Submitted: 06/09/25</p> <p>Community Name: South Fork</p> <p>Location: N/A</p> <p>Requested By: Andrea Cedres</p> <p>Requested Via: Email submitted by chris beck and R</p> <p>Email(s): mark.vega@inframark.com, teresa.farlow@merituscorp.com</p> <p>Phone Number: N/A</p> <p>Repair Authorization: N/A</p> <p>Issue Reported: The program being used (SmartStation) for the camera system is failing to open. Unable to utilize security cameras. Need to ensure footage from the last week is preserved and not written over until an opportunity to see footage has been made.</p> <p>Work Completed: Reset system remotely. Tested Successfully. Uploaded firmware")</p>		
<p>Securiteam is now part of Safetouch Security!</p>		Subtotal	\$175.00
		Sales Tax (0.0%)	\$0.00
		Total	\$175.00
		Payments/Credits	\$0.00
		Balance Due	\$175.00



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

**Invoice**

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10718	07/23/2025	\$467.08	08/22/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>controler</b>	Irrigation Controller for dog park 6 zone.	1	467.08	467.08

SUBTOTAL	467.08
TAX	0.00
TOTAL	467.08
BALANCE DUE	<b>\$467.08</b>

# **Attendance Confirmation**

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK III

Board Meeting Date: July 17, 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	\$200
2	Craig Fulcher	<input type="checkbox"/>	\$200
3	Susan Peltz	<input type="checkbox"/>	\$200
4	Scott Corder	<input type="checkbox"/>	\$200
5	Darryl Dew	<input type="checkbox"/>	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

7/17/25

*Alba M. Sanchez*

District Manager Signature

Date

**\*\*\*PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE \*\*\***

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

South Fork III CDD

2005 PAN AM CIRCLE, SUITE 300

Tampa, FL 33607

June 20, 2025

Client: 001466

Matter: 000001

Invoice #: 26731

Page: 1

RE: General

For Professional Services Rendered Through May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Amount
5/6/2025	MS	RECEIVE, REVIEW, AND PROCESS AUDIT REQUEST LETTER; PREPARE AUDIT RESPONSE LETTER.	0.5	\$87.50
5/8/2025	VKB	REVIEW AUDITOR'S LETTER REQUESTING RESPONSE FOR FY 23-24 AUDIT; REVIEW AND REVISE AUDIT RESPONSE LETTER.	0.9	\$319.50
5/16/2025	AM	REVIEW PROPOSED BUDGET; PREPARE RESOLUTION ADOPTING BUDGET FOR FISCAL YEAR 2025-2026 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS FOR BUDGET.	2.0	\$350.00
5/29/2025	KCH	PREPARE NOTICE LETTERS TO THREE PROPERTIES REGARDING UPCOMING CDD REMEDIATION WORK.	2.0	\$610.00
5/30/2025	KCH	REVIEW EMAILS FROM A. SANCHEZ REGARDING SUSPENSION LETTER FOR RESIDENT AND THREAT OF BODILY HARM TO CDD EMPLOYEE.	0.4	\$122.00
Total Professional Services			5.8	\$1,489.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
5/29/2025	Postage	\$26.55
Total Disbursements		\$26.55

June 20, 2025

Client: 001466

Matter: 000001

Invoice #: 26731

Page: 2

---

Total Services	\$1,489.00	
Total Disbursements	\$26.55	
Total Current Charges		\$1,515.55
Previous Balance		\$227.00
Less Payments		(\$227.00)
<b>PAY THIS AMOUNT</b>		<b>\$1,515.55</b>

***Please Include Invoice Number on all Correspondence***



## Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK III

Board Meeting Date: July 17, 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	\$200
2	Craig Fulcher	<div style="border: 1px solid black; padding: 2px; text-align: center;">X</div>	\$200
3	Susan Peltz	<div style="border: 1px solid black; padding: 2px; text-align: center;">X</div>	\$200
4	Scott Corder	<div style="border: 1px solid black; padding: 2px; text-align: center;">X</div>	\$200
5	Darryl Dew	<div style="border: 1px solid black; padding: 2px; text-align: center;">X</div>	\$200

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

7/17/25

*Alba M. Sanchez*

District Manager Signature

Date

**\*\*\*PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\*\***

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone 1 (877) 321-7355  
Fed Tax ID 59-0482470

Advertising Run Dates	Advertiser Name	
6/22/25-6/29/25	SOUTH FORK III CDD	
Billing Date	Sales Rep	Customer Account
6/29/2025	Deirdre Bonett	TB84558
Total Amount Due	Invoice Number	
\$1,014.00	42340-062225	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
6/22/25	6/29/25	42340	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	BOS Meeting  Affidavit Fee	4	1.00x48.00 L	\$1,012.00  \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396  
Toll Free Phone 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
6/22/25-6/29/25	SOUTH FORK III CDD	
Billing Date	Sales Rep	Customer Account
6/29/2025	Deirdre Bonett	TB84558
Total Amount Due	Invoice Number	
\$1,014.00	42340-062225	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

SOUTH FORK III CDD  
2005 Pan Am Cir Ste 300 # Attn  
Tampa, FL 33607-6008

### REMIT TO:

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

42340

# Tampa Bay Times

Published Daily

STATE OF FLORIDA} ss

COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter BOS Meeting was published in said newspaper by print in the issues of 06/22/25, 06/29/25 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

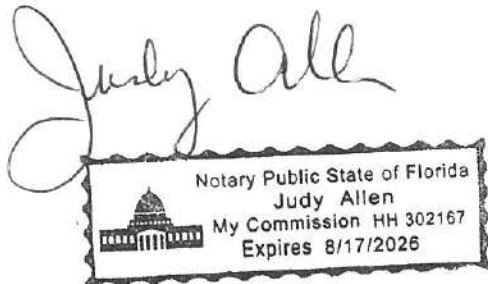
Signature of Affiant

Sworn to and subscribed before me this 06/29/2025

Signature of Notary of Public

Personally known X or produced identification.

Type of identification produced



**Notice of Public Hearing and Board of Supervisors Meeting of the South Fork III Community Development District**

The Board of Supervisors (the "Board") of the South Fork III Community Development District (the "District") will hold a public hearing and a meeting on July 17, 2025, at 5:30 p.m. at the South Fork III CDD Clubhouse located at 11771 Ambleside Blvd, Riverview, Florida 33579.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's Fiscal Year 2025-2026 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least two days before the meeting at <https://www.southfork3cdd.org/> or may be obtained by contacting the District Manager's office via email at [alba.sanchez@intramark.com](mailto:alba.sanchez@intramark.com) or via phone at 954-603-0033.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Alba Sanchez, District Manager  
Run Date: June 22, 2025, and June 29, 2025

42340

INVOICE

Triangle Pool Service  
12801 Belcher Rd S  
Largo, FL 33773

billing@triangle-pool.com  
+1 (727) 531-0473  
www.triangle-pool.com



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

**Ship to**  
SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

Invoice details

Invoice no.: 1320836  
Terms: Net 30  
Invoice date: 06/20/2025  
Due date: 07/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		3X WEEKLY COMMERICAL POOL SERVICE	-TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND	1	\$2,295.00	\$2,295.00

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Total	\$2,295.00
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# INVOICE

**Triangle Pool Service**  
12801 Belcher Rd S  
Largo, FL 33773

billing@triangle-pool.com  
+1 (727) 531-0473  
www.triangle-pool.com



## Bill to

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

## Ship to

SOUTH FORK III CDD  
11771 AMBLESIDE DRIVE  
RIVERVIEW, FL 33579

## Invoice details

Invoice no.: 1320835  
Terms: Net 30  
Invoice date: 05/20/2025  
Due date: 06/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>3X WEEKLY COMMERICAL POOL SERVICE</b>	-TEST & BALANCE WATER -SKIM SURFACE & VACUUM THE POOL -BRUSH WALLS & STEPS OF POOL -CLEAN TILE LINE -EMPTY SKIMMER & PUMP BASKETS -MIX CHLORINE & ACID SOLUTIONS FOR FEEDERS -CHECK ALL EQUIPMENT FOR MALFUNCTION - ANY SUCH DEFECTS WILL BE REPORTED IMMEDIATLY TO TRIANGLE POOL SERVICE -BACKWASHING FILTER/HOSING OFF CARTRIDGES INSIDE OF FILTER HOUSING AS NEEDED -DE FILTER SYSTEMS REQUIRE 2 YEARLY CLEAN AND DEGREASING SERVICES FOR OPTIMAL FILTRATION, CIRCULATION, CLARITY AND WATER HEALTH. PRICE FOR CLEAN AND DEGREASING IS DETERMINED PER SYSTEM SIZE. -RECORD CHEMICAL READINGS EACH VISIT USING PROPER COUNTIES HEALTH DEPARTMENT APPROVED LOG SHEETS PROVIDED BY TRIANGLE POOL SERVICE -PROMPTLY RESPOND TO ANY HEALTH CODE VIOLATIONS AND	1	\$2,295.00	\$2,295.00

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Total	\$2,295.00
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Overdue	06/19/2025
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00000023-0000256-Page 26 of 26





# INVOICE

Page 1 of 2  
Agenda Page 145

**Customer ID:**

**26-23402-83004**

**Customer Name:**

**SOUTH FORK III CDD**

**Service Period:**

**07/01/25-07/31/25**

**Invoice Date:**

**06/27/2025**

**Invoice Number:**

**0165183-2206-6**

## How to Contact Us

### Visit [wm.com/MyWM](http://wm.com/MyWM)

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



**Customer Service: (813) 621-3055**

## Your Payment is Due

**Jul 27, 2025**

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

**\$305.78**

If payment is received after  
07/27/2025: **\$ 313.42**

### Previous Balance

305.78

+

### Payments

(305.78)

+

### Adjustments

0.00

+

### Current Invoice Charges

305.78

=

### Total Account Balance Due

**305.78**

## IMPORTANT MESSAGES

\*\*\*WM only sells services online through our own website at [wm.com](http://wm.com). WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit [wm.com](http://wm.com) directly.



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



WASTE MANAGEMENT INC. OF FLORIDA  
WM - TAMPA  
PO BOX 3020  
MONROE, WI 53566-8820  
(813) 621-3055  
(800) 255-7172



By \_\_\_\_\_

### Invoice Date

06/27/2025

### Invoice Number

0165183-2206-6

### Customer ID

(Include with your payment)

**26-23402-83004**

### Payment Terms

Total Due by 07/27/2025  
If Received after 07/27/2025

### Total Due

\$305.78  
\$313.42

### Amount

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*

Your bank account will be drafted \$305.78.

2206000262340283004001651830000003057800000030578 4

0028151 01 AB 0.59 \*\*AUTO T7 0 7177 33607-600875 -C04-P28179-11

10290C56

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

Remit To:

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



## 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	07/01/25		1.00	25.00
Disposal 4 Yard Dumpster 1X Week	07/01/25		1.00	133.88
4 Yard Dumpster 1X Week	07/01/25		1.00	146.90
<b>Total Current Charges</b>				<b>305.78</b>

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

 **AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)

 **Online**  
Use [wm.com](http://wm.com) for quick and easy payments

 **By Phone**  
Pay 24/7 by calling  
866-964-2729

### HOW TO READ YOUR INVOICE

**How to Contact Us**  
Visit [wm.com/MyWM](http://wm.com/MyWM)

**Your Payment is Due**  
10/25/2022

**Your Total Due**  
**\$123.45**  
If payment is received after 10/25/2022 \$128.45

Previous Balance	+	Payments	+	Payments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

**DETAILS OF SERVICE**

Details for Service Location:  
PayPhone: 4401 Town and Country Blvd, Suite 100, St. Louis, MO 63106-2627

Customer ID: 26-23402-83004

Description	Rate	Quantity	Amount
99 Gallon Tank			
NEW STATE SOLID WASTE TAX @ 2.2%			2.72
COUNTY ENVIRONMENTAL CHARGE			2.72
<b>Total Current Charges</b>			<b>5.44</b>

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



**Expanded payment options.**  
Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

**Anytime, anywhere payments.**  
Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

**Complete Hub for account activity.**  
Continue to view and manage your bills directly from **My WM** ([wm.com/mywm](http://wm.com/mywm)).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

#### ☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

#### ☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



# Invoice

## Just A Guy Exterior Services LLC

10606 Little Bend Ln  
 Riverview, FL, FL 33579  
<http://www.Facebook.com/JustAGuyPressureWashing>  
[refinerssolutions@gmail.com](mailto:refinerssolutions@gmail.com)

### Bill To:

South Fork III CDD  
 11771 Ambleside Boulevard  
 Riverview, FL 33579  
[dustin.heflin@inframark.com](mailto:dustin.heflin@inframark.com)



Job Date	Description	Qty	Each	Amount
Apr 29, 2025	<b>Community Park Fence (2 Sides) &amp; Benches:</b> <ul style="list-style-type: none"> <li><b>Please Note:</b> If there is any orange hue from irrigation rust, this does not come off with a regular wash, and has to be treated with a separate chemical and procedure to treat the rust buildup. (Please add <b>\$200</b> to the <b>Total</b> if this is something you are interested in.)</li> <li>Chemicals necessary to perform a wash of all organic growth and dirt is included in the price.</li> </ul>	1	\$100.00	\$100.00
	<b>Community Privacy PVC Fence Wash:</b> <ul style="list-style-type: none"> <li>Approximately 1,560 linear ft of PVC privacy fence has been calculated.</li> <li>Chemicals necessary to perform a wash of all organic growth and dirt is included in the price.</li> </ul>	1	\$700.00	\$700.00
	<b>3-Panel Community PVC Fence Wash (1 Side):</b> <ul style="list-style-type: none"> <li>Chemicals necessary to perform a wash of all organic growth and dirt is included in the price.</li> </ul>	1	\$1,600.00	\$1,600.00

Job Date	Description	Qty	Each	Amount
	Additional Details:			

Total	\$2,400.00
Paid (Check #2947) (Apr 29, 2025)	\$1,200.00
Balance Due	\$1,200.00

**SOUTH FORK III CDD**  
**DISTRICT CHECK REQUEST**

**Today's Date** 6/18/2025

**Payable To** South Fork III CDD

**Check Amount** **\$4,963.19**

**Check Description** Series 2016 - FY 25 Tax Dist. ID 728

**Check Amount** **\$6,178.99**

**Check Description** Series 2018 - FY 25 Tax Dist. ID 728

**Check Amount** **\$3,736.23**

**Check Description** Series 2019 - FY 25 Tax Dist. ID 728

**Special Instructions** Do not mail. Please give to Eric

Eric  
\_\_\_\_\_  
Authorization

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

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

2025

**SOUTH FORK III CDD**  
**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE**  
Fiscal Year 2025, Tax Year 2024

	Dollar Amounts	Fiscal Year 2025 Percentages	
Net O&M	\$ 1,444,642.55	42.73%	0.427280
Net DS 16	\$ 645,962.52	19.11%	0.191050
Net DS 18	\$ 804,166.42	23.78%	0.237850
Net DS 19	\$ 486,270.72	14.38%	0.143820
Net Total	3,381,042.21	100.00%	100.00%

Date Received	Amount Received	42.73%	42.73%	19.11%	19.11%	23.78%	23.78%	14.38%	14.38%	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			
11/6/2024	21,685.63	9,265.84	9,265.84	4,143.04	4,143.04	5,157.93	5,157.93	3,118.83	3,118.83	0.01	695	2909
11/15/2024	37,427.99	15,992.23	15,992.23	7,150.62	7,150.62	8,902.25	8,902.25	5,382.89	5,382.89	-	697	2909
11/22/2024	12,484.20	5,334.25	5,334.25	2,385.11	2,385.11	2,969.37	2,969.37	1,795.48	1,795.48	0.01	698	2909
12/3/2024	28,722.00	12,272.34	12,272.34	5,487.34	5,487.34	6,831.53	6,831.53	4,130.80	4,130.80	0.01	700	2909
12/6/2024	2,247,707.61	960,400.51	960,400.51	429,424.54	429,424.54	534,617.26	534,617.26	323,265.31	323,265.31	0.01	706	2909
12/17/2024	200,031.85	85,469.61	85,469.61	38,216.08	38,216.08	47,577.58	47,577.58	28,768.58	28,768.58	0.00	707	2909
1/7/2025	521,144.83	222,674.76	222,674.76	99,564.72	99,564.72	123,954.30	123,954.30	74,951.05	74,951.05	(0.00)	709	2909
2/7/2025	34,310.40	14,660.15	14,660.15	6,555.00	6,555.00	8,160.73	8,160.73	4,934.52	4,934.52	-	713	2916
3/10/2025	11,664.79	4,984.13	4,984.13	2,228.56	2,228.56	2,774.47	2,774.47	1,677.63	1,677.63	-	716	2925
4/7/2025	36,497.92	15,594.83	15,594.83	6,972.93	6,972.93	8,681.03	8,681.03	5,249.13	5,249.13	-	719	2932
5/7/2025	8,713.88	3,723.27	3,723.27	1,664.79	1,664.79	2,072.60	2,072.60	1,253.23	1,253.23	0.01	723	2941
6/9/2025	1,439.84	615.21	615.21	275.08	275.08	342.47	342.47	207.08	207.08	-	726	2949
6/18/2025	25,978.50	11,100.09	11,100.09	4,963.19	4,963.19	6,178.99	6,178.99	3,736.23	3,736.23	(0.00)	728	
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		-	-	-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>3,187,809.44</b>	<b>1,362,087.22</b>	<b>1,362,087.22</b>	<b>609,030.99</b>	<b>609,031.00</b>	<b>758,220.48</b>	<b>758,220.51</b>	<b>458,470.75</b>	<b>458,470.76</b>	<b>0.05</b>		
Net Total on Roll	3,381,042.21		1,444,642.55		645,962.52		804,166.42		486,270.72			
Collection Surplus / (Deficit)	(193,232.77)		(82,555.33)		(36,931.52)		(45,945.91)		(27,799.96)			

470,025.73	585,164.21	353,829.37
663,796.00	98,572.00	1,196,700.00
(54,765.00)	659,648.51	(738,229.24)