

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

REVISED MEETING AGENDA

Thursday, November 20, 2025, at 5:30 p.m.

**Meeting to be held at:
South Fork III CDD Clubhouse
11771 Ambleside Blvd.
Riverview, FL 33579**



11555 Heron Bay Blvd.
Coral Springs, FL 33076
(954) 603-0033

South Fork III Community Development District

Board of Supervisors

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

Staff

Alba Sanchez, District Manager
Kathryn “KC” Hopkinson, District Counsel
Robert Dvorak, District Engineer
Eric Frazier, Field Manager
Jonathan Sciortino, District Accountant
Crystal Yem, District Admin
Dustin Heflin, New Leaf Horticulture

Revised Meeting Agenda

Thursday, November 20, 2025, at 5:30 p.m.

Teams Information

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

[Join the meeting now](#)

- 1. Call to Order/Roll Call**
- 2. Approval of the Agenda**
- 3. Audience Comments (3) minute time limit.**
- 4. Staff Reports**
 - A. Accountant Report**
 - B. Landscape and Irrigation Report** Page 3
 1. Consideration of Playground Mulch Installation Page 10
 - C. Clubhouse Report** Page 12
 - D. District Engineer**
 - E. District Counsel**
 - F. District Manager**
- 5. Business Items**
 - A. Consideration of Channel Drain Replacement Proposal**.....Page 15
 - B. General Matters of the District**
- 6. Business Administration**
 - A. Consideration of Minutes from the Meeting held October 16, 2025**.....Page 23
 - B. Review of the October 2025 Financials**.....Page 26
 - C. Consideration of the October 2025 Check Register
and Operations and Maintenance Report**Page 38
- 7. Supervisors’ Requests**
- 8. Adjournment**

The next CDD Meeting is scheduled for Thursday, December 18, 2025, at 5:30 P.M.

District Office

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

Meeting Location

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

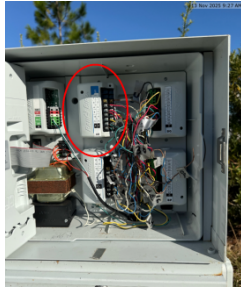
South Fork III CDD Landscape & Irrigation Maintenance Report

November 2025

Dustin Heflin
NewLeaf Horticulture
13 Nov 2025



Irrigation Maintenance



Status: Fixed

Description:

1. Modular Replacement
2. Solenoid Replacement
2. Wet Checks
3. General Maintenance Repairs

Assigned To: Irrigation Tech

Reviewed By: Dustin

Comments:

1. New modular was installed on the southeast side of Ambleside Blvd near the county lift station. Controller (out of warranty) failed, rendering 38 zones inoperable.
2. A zone in front of the clubhouse was looking discolored and dry. We had to bring out the wire tracing unit in order to find the valve. We discovered a failed solenoid and replaced it.
3. Irrigation team conducted community-wide wet checks in preparation for fertilizer application and annuals rotation.
4. Various small-scale repairs were made, to include pop up head replacements and drip line repairs.

PCO Spray Technician

Status: In Progress

Description: Weed mitigation followed by fertilization.

Assigned To: Pest Control Operator (PCO)

Reviewed By: Not Defined

Comments: 12 Nov 2025 at 1:21 PM

Spray technician is scheduled to be onsite the week before Thanksgiving for glyphosate and selective herbicide application. Fertilizer will follow barring any weather delays. We want to ensure the fertilizer goes down and is watered in while the temps are warmer.

Clubhouse



Status: Fixed

Description: Detail Work

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: 13 Nov 2025 at 8:05 AM

All ornamental grasses and palmettos have been trimmed and pruned.

White Sapphire Park



Status: In Progress

Description: Detail Work

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: 13 Nov 2025 at 8:34 AM

White Sapphire community park has been detailed, save one area of palmettos. All other palmettos have been pruned and cut back. Juniper beds have been weeded and any dead plant material trimmed or removed.

Pradera Park & Blvd



Status: Fixed

Description: Detail Work

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: 13 Nov 2025 at 8:59 AM

Pradera Reserve Blvd and the park area by the Pradera playground have been detailed to completion. All ornamental grasses, hedges and palmettos have been trimmed and pruned.

Annuals Rotation



Status: In Progress

Description: Flower installation

Assigned To: Installation Crew

Reviewed By: Not Defined

Comments: 13 Nov 2025 at 9:05 AM

Annual flower rotation is at 95% completion. Red geraniums have been installed at all 22 monuments and clubhouse. More topsoil is required for installation at Pradera Park and White Sapphire Park. Installation will be complete by the November CDD meeting.

EZ Mulch
PO Box 550512
Jacksonville, FL 32255 US
+19042545366
AR@EZ-Mulch.com

Estimate



ADDRESS
Inframark 630 Kingsley Ave. Suite B Orange Park, FL 32073

SHIP TO
South Fork III Playgrounds 11771 Ambleside Blvd. Riverview, FL 33579

ESTIMATE #	DATE	
4904	10/28/2025	

PROJECT STATUS
4 Pending

DATE	PRODUCT / SERVICE	DESCRIPTION	AMOUNT
	Playground Chips - TPA	Installation of Certified Playground mulch as directed and indicated on the approved map with a total installed amount of 140 yards at a 4" depth. Ableside Playground 11771 Ambleside Blvd. Riverview, FL 33579 Eric Frazier - 813.869.1601 Efrazier@Inframark.com	7,700.00
	Playground Chips - TPA	Installation of Certified Playground mulch as directed and indicated on the approved map with a total installed amount of 119 yards at a 6" depth. Pradera Reserve Playground	6,545.00

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@fcindustries.com.
Thank you for the opportunity to bid your project. We look forward to working with you soon!

Please note that there is a 3% surcharge on all credit card payments. All estimates are valid for 90days.

TOTAL **\$14,245.00**

Accepted By

Accepted Date



Southfork III Playground #1
11171 Ambleside Drive
Riverview, FL 33179

Eric Frasier
813-808-1621

140 yards
200-foot fence

Southfork III Playground #2
11161 Pradera Reserve Blvd
Riverview, FL 33179

Eric Frasier 813-808-1621

110 yards
200-foot fence



Eric Frazier
Inframark

CLUB HOUSE

POOL SHOWER

Tuesday, 21 October 2025

5 Issues Identified



ISSUE 1

Assigned To CDD

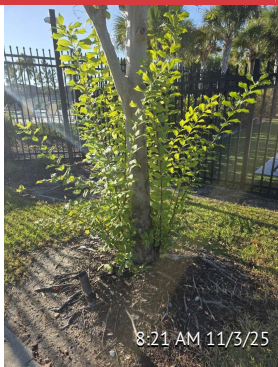
Pool Shower need to be repaired.



ISSUE 2

Assigned To CDD

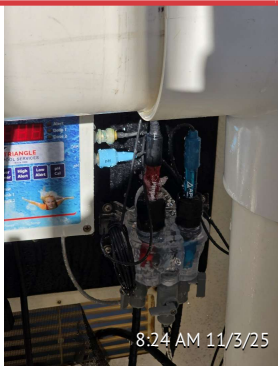
Pradera Park pavilion needed pressure washing.



ISSUE 3

Assigned To Newleaf

Remove tree suckered by basketball area.



ISSUE 4

Assigned To Pool Company

Broken water leaking out of the probe just need a gasket to seal.



ISSUE 5

Assigned To Newleaf

Weed need to sprayed by white Sapphire



Prepared by:
Shane Goforth
shane.goforth@lregsi.com

LRE Foundation Repair, LLC
www.lrefoundationrepair.com
TF (800) 580-0229
F (352) 754-4558
License# CBC1256398

Prepared for:
South Fork III
efrasier@inframark.com
P (813) 869-1601
PR67377

Job location:
11771 Ambleside Blvd
Riverview, FL 33579

Prepared on:
10-28-25

Project Summary

Channel Drain Replacement (Bolt Grates)

Total Investment	\$13,588.80
Same Day Savings	\$679.44
Total Contract Price	\$12,909.36
Deposit Required - 25%	\$3,227.34
Deposit Paid	\$0.00
Amount Due Upon Installation	\$12,909.36

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This proposal reflects the professional opinion of LRE, based on the experience of the design specialist, information provided by the Customer, and observations made during the site visit. This Proposal may be withdrawn if not accepted by the Customer within 30 days.

Authorized Signature _____ **Date** _____

Customer understands that after the three day rescind period from the date the contract is signed, a 25% non-refundable deposit will apply. If additional post-repair settling or damage occurs that is the result of sinkhole activity, any warranties offered, expressed or implied would be null and void. If final payment is not received, any warranties offered, expressed or implied would be null and void. My signature indicates that I have reviewed and accepted the terms within this contract including the Limited Warranty and Rescind Contract page(s). The prices proposed, specifications, and conditions are satisfactory and are hereby accepted. Deposit due prior to mobilization, remaining balance due upon completion of project, not subject to waiting on completion reports, inspections, or permits. Remaining balances will be charged 5% monthly interest. LRE reserves the right to cancel the contract at any time. *THIS PROPOSAL, INCLUDING PRICING, IS GOOD FOR ONLY THIRTY (30) DAYS FROM THE DATE OF PREPARATION. By signing any forms or agreements provided to you by LRE, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature and their binding effect.

Customer Signature _____ **Date** _____

Customer acknowledges that lift will be attempted to the maximum practical extent, but is not guaranteed.

Initial _____

I have reviewed and accepted all pages within this contract.

Initial _____

Job Details

Job Details (Continued)

Specifications

Install 5" channel drain with removable grate. Install includes cutting and replacement of 2' wide strip of concrete as necessary. Customer acknowledge color and finish will not match.

Contractor Will

- 1.) Attempt to achieve maximum practical lift of the foundation, but is not responsible for cosmetic damage that may result. (Achieving lift is not guaranteed)
- 2.) LRE is licensed and insured for all work performed.
- 3.) Attempt to lift, but is not guaranteed. Grinding may be needed, but authorization will be requested to grind if lift is not achieved.
- 4.) Contact and have the proper, necessary local and state authorities locate all public underground utilities prior to start of work.
- 5.) LRE will install base footings for SmartJacks or Block Piers per the engineer's recommendations with the allowance of slight variation either more or less than the standard 2x2 footings with Engineer's approval. Footing types will also vary based on soil conditions and will be determined onsite by the foreman's discretion.

Customer Will

- 1.) Provide site access to the work area.
- 2.) Move items at least 10 feet away from the work area.
- 3.) Mark any private utilities that may be hidden underground.
- 4.) Repair any sprinkler lines that may be damaged during the installation. Customer acknowledges that utility insurance was offered by the Design Specialist and has been declined.
- 5.) Pay balance upon completion of each individual project on the final day of installation, not subject to waiting on completion reports, inspections, or permits.
- 6.) Be responsible for removal and replacement of any landscaping and/or sod that is in the work area.
- 7.) Hire a landscaper to remove and replace any landscaping that they would like to keep.
- 8.) Water supply within 100 feet of the work area.
- 9.) Be responsible to replace any pavers removed during installation, customer understands that pavers may break during removal and is the responsibility of the customer to replace.
- 10.) Customer acknowledges that foundation piers were proposed and are the recommended solution for settlement.
- 11.) DecoShield is a concrete stain, therefore, there may be variations in color and absorption due to texture and condition of the concrete. DecoShield will absorb differently to concrete patches, aggregate, stains, and customer understands that these factors will impact the overall application of DecoShield.
- 12.) Customer understands that any systems that LRE installs for water diversion can be overwhelmed during Tropical Storms, Hurricanes, Excess Rain, or "Acts of God" storms. This means you will see pooling water, but your system will operate to remove this water eventually if the surrounding areas or where exit lines are, are not flooded. In order for our systems to operate properly, street irrigation or where the exit lines are cannot be flooded, or our system will not drain. The surrounding flooding must subside before the water has a place to dissipate. Should the water not drain after the flooding has dissipated, please call the Service Department to schedule a technician to check your system.
- 13.) Customer understands that NexusPro is not paintable.

Additional Notes

LRE Foundation Repair, LLC. will provide customer with a "Contractor's or Supplier's Final Waiver of Lien" after final invoice payment, upon request.

Due to engineering tests/reports and permitting processes, it can take up to a total of 12 weeks for LRE to complete projects. We cannot guarantee a specific installation date or timeframe unless otherwise noted. Any installation date given is not guaranteed and can change at any time, although we will do our best to avoid these changes.

Product List

Channel Drain Replacement (Bolt Grates)

5" Channel Drain	95 ft
------------------------	-------

Recommendations to Your Project

	✓ Option 1 Regular \$13,588.80 Savings \$679.44 Total ... \$12,909.36	Option 2 Regular \$13,588.80 Savings \$679.44 Total ... \$12,909.36
Channel Drain Replacement (Bolt Grates)	✓	✓
Channel Drain Replacement (Bolt Grates)	✓	✓

Limited Warranty

Limited Warranty

This Limited Warranty ("Warranty") is made in lieu of and excludes all other warranties, express or implied, and all other obligations on the part of LRE Foundation Repair, LLC ("Contractor") to the customer ("Customer"). There are no other verbal or written warranties and no warranties that extend beyond the description on the face hereof, including NO WARRANTIES OF EXPRESS OR IMPLIED MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

General Terms

For the applicable time periods indicated below, this Warranty is transferable at no charge to future owners of the structure on which the work specified in this Contract is completed. This Warranty is in effect if the job specified in this Contract is completed and paid in full and, alternatively, is null and void if full payment is not received. Contractor does not warrant products not mentioned below, but some of such products may be covered by a manufacturer's warranty. All material used is warranted to be as specified in this Contract. All work will be completed in a workmanlike manner according to the standard practices of the industry.

Change Orders

This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to and incorporated into this Agreement. Contractor reserves the right to request change orders for extra work required as a result of conditions unforeseen based on the original information obtained during the proposal stage. Customer will be responsible for any additional costs associated with such written change orders.

Opportunity to Cure

In the event that the Customer believes there is any alleged deficiencies or material defect(s) in the workmanship of the work performed, the Customer shall promptly notify the Contractor in writing of alleged deficiencies or material defect and give the Contractor the first and reasonable opportunity to cure any alleged defect in performance. The Customer must retain, at their own expense, an independent engineer professional to submit a written report for the Contractor's review and subsequent submission by the Contractor to the original engineer of record or an engineer of the Contractor's choosing, in order to determine the cause of the alleged material defect in the workmanship of the work. For this Warranty to apply, the original engineer of record or the engineer chosen by the Contractor must find that a material defect in workmanship of the work performed by the Contractor exists and that such defect was a result of the material defect in the workmanship of the work provided by the Contractor. The Customer's exclusive remedy pursuant to this Warranty and Contractor's only liability shall be for the Contractor to repair the material defect in the workmanship of the work at no cost to the Customer; provided, however, in no event shall the value of the services, labor and materials provided pursuant to this Warranty exceed the original contract price for the work provided by the Contractor. If the Contractor is denied the first opportunity to cure, expenses incurred will be the sole responsibility of the Customer.

Governing Law

This Agreement shall be construed under and in accord with the laws of the State of Florida. Unless otherwise stated, any legal proceedings against the customer related to this agreement, including but not limited to collection and lien foreclosure actions, venue shall be in Hernando County, Florida, if possible.

Severability

In any case where one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

Exclusions

THIS WARRANTY DOES NOT COVER, CONTRACTOR SPECIFICALLY DISCLAIMS LIABILITY FOR, AND CUSTOMER HOLDS CONTRACTOR HARMLESS FROM: 1) exterior waterproofing; 2) plumbing damage; 3) Customer-caused damage; 4) dust from installation; 5) damage to real or personal property such as walls, wall covering, countertop, finished/unfinished flooring, door and/or window framing, sheetrock, drywall, concrete, exterior veneers, cabinets, appliances, or including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job; 6) any injury or damage caused by mold to property or person; 7) failure or delay in performance or damage caused by acts of God (flood, fire, storm, methane gas, etc.), acts of civil or military authority, or any cause outside Contractor's control; 8) damage from a lifting operation; 9) basement water seepage; and 10) damage from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils. 11) While Contractor assumes responsibility for utility damage that occurs as a result of Contractor's installation, such protection is limited to replacing/repair the area Contractor damaged and does not include any upgrades to utilities for code compliance or other reasons. 12) System clogging or malfunctioning from mineral accumulations, iron ochre, iron gel or bacteria from the soil, tree roots, mud, or sand, etc. 13) Drainage Systems can be overwhelmed during Tropical Storms, Hurricanes, Excess Rain, or "Acts of God" storms. Pooling water will exist in the areas of installation, but your system will operate to remove the water over time if the surrounding areas or where exit lines are, are not flooded. In order for the System to operate properly, street irrigation or where the exit lines are cannot be flooded, or the system will not drain. The surrounding flooding must subside before the water has a place to dissipate.

Sinkhole Exclusions

LRE is not responsible for any manmade condition including any subsidence or sinkhole that was not repaired by LRE. As well as any subsidence or sinkholes on any adjacent property.

Clay Shrink/Swell Limitations

The project does not address the problem of shrink/swell materials (clay). This material is highly subjected to volume changes due to climatic conditions such as drought and heavy rainfall. These types of conditions are beyond the scope of this project.

Limited Warranty (Continued)

Termination for Cause by Contractor

Contractor may, without prejudice to any other right or remedy available to Contractor, and upon written notice to Customer, terminate this Agreement, in whole or part, if any of the following occur:

- 1) Customer is named as a debtor in any bankruptcy proceeding, or a foreclosure action is initiated against the real property that is subject of this Agreement;
- 2) If the subject real property or any interest therein is sold to any person who is not a party to this Agreement, whether before or after work has commenced;
- 3) A receiver is appointed for Customer for any real property that is subject of this Agreement;
- 4) Customer refuses, fails, or is unable to make timely payment(s) for the work, services or labor provided;
- 5) Customer fails to timely perform any of its obligations under or is in violation of or in default under any provision of this Agreement.
- 6) Customer delays the project over 120 days from contract signing. If Customer delays project more than 120 days, Contractor will keep any deposits paid.

The rights or remedies provided to Contractor in this paragraph are in addition to, and not in place of, any other rights or remedies available to Contractor under this Agreement or at law or in equity. In the event of a breach of this Agreement by the Customer, and whether or not this Agreement is terminated by Contractor, Customer will be liable for all damages, losses, costs, and expenses incurred by the Contractor as a result of the Customer's breach. The termination or expiration of this Agreement for whatever reason, in accordance with the provisions hereunder, shall not prejudice or affect any accrued rights or claims of Contractor as provided for in this Agreement.

Indemnification Clause

Client assumes all responsibility for damages due to breakage of any hidden fuel lines, utility lines, irrigation lines, pool plumbing and/or exterior or interior cosmetic or structural damage due to the stabilization process, though we will do our best to avoid such damage.

Liability

THIS WARRANTY DOES NOT COVER, AND THE CONTRACTOR SPECIFICALLY DISCLAIMS LIABILITY FOR WATER DAMAGE TO FLOOR COVERINGS, FURNITURE, STORED ITEMS, FINISHED WALLS AND OTHER OBJECTS INSIDE THE FOUNDATION. Contractor will not be responsible for any damages caused by mold, to include but not be limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, and adverse health effects, or any other effects. Homeowner agrees to keep area dry and report all other obligations on contractor's part. There are no other warranties verbal or written.

Engineering

If applicable, Contractor will provide coordination with the engineering company in regards to their report(s) and material used in drafting said report(s). Contractor will perform the repair program based on the outline above in coordination and cooperation with the Engineer of Record and/or their representative will monitor, if one is required for the completion of the project. Customer agrees that a representative from the Engineer of Record will be present and/or monitor Contractor's performance at all times and Contractor will not be held responsible if said representative is not present and/or monitoring Contractor's performance at any time during Contractor's work being completed.

Project Reschedules

Should Contractor mobilize to the property after notifying the Customer of the scheduled date and on the day of installation the Customer requests to cancel or change the installation date, Contractor reserves the right to charge a remobilization fee. Should the customer delay the given installation date by more than 60 days, the project is subject to price increases or cancellation of the contract, withholding any deposits paid.

Items For Which Customer Is Responsible

Customer shall: 1) make full payment to the crew leader upon completion of work; 2) prepare the work area for installation; 3) be responsible for any finish carpentry, painting, paneling, landscaping, etc. that may be necessary after Contractor's work is finished; 4) mark private lines (satellite, propane, sprinkler, etc.) 5) maintain positive drainage away from the repaired wall(s); 6) keep gutters clean and in good working order; 7) direct downspouts a sufficient distance away from the repaired wall(s); 8) maintain proper expansion joints in concrete slabs that are adjacent to the repaired wall(s); and 9) any items mentioned in this Contract under "Customer Will" or "Additional Notes."

Annual Maintenance Recommended/Service Calls

Contractor recommends that Customer maintain the System annually. The cost of maintenance is not included in this proposal or in this Warranty unless specified. Annual maintenance can prevent most problems with the System. Customer agrees to keep gutters clean, downspouts extended, the area dry, the grade outside pitched away from house, and report any leaks that may be related to Contractor's work. There will be NO charge for service calls made to address leaks in the System.

Construction Lien Law and Rescind Contract Terms

CONSTRUCTION LIEN LAW INFORMATION

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

RESCIND CONTRACT TERMS

The 1968 Truth in Lending Act and the 1969 Federal Reserve Board Regulation Z Rules under the Consumer Credit Protection Act gives property OWNERS a three day cancellation / rescission right. By signing and dating the contract below, you, the Homeowner(s), understand that you may cancel this transaction without any penalty or obligation, within three business days from the date signed below. Your written cancellation must be postmarked no later than midnight of the third business day after the contract date below. However, if this agreement should be breached or cancelled after the allotted timeframe aforementioned, we, the Contractor, are entitled to recovering any and all applicable fees, which include, but are not limited to, documenting fees, labor, travel, or equipment, to complete any portion of the contract, equaling 25% of the contract's value. Additionally, LRE will not be held liable for any cost, expense or compromise incurred by legal action associated with the breach of contract.

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

The regular meeting of the Board of Supervisors of South Fork III Community Development District commencing at 5:30 p.m. was held on Thursday, October 16, 2025, at the South Fork III Clubhouse, located at 11771 Ambleside Blvd, Riverview, FL 33579

Present and constituting a quorum were:

Darryl Dew	Chairperson
Scott Corder	Assistant Secretary
Robert Craig Fulcher	Assistant Secretary
Stephen McElroy	Assistant Secretary

Also present were:

Alba Sanchez	District Manager
Eric Frazier	On site Manager
Dustin Heflin	NewLeaf Standards Landscape

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

FIRST SECOND ORDER OF BUSINESS Call to Order/Roll Call

Ms. Sanchez called the meeting to order; a quorum was established at 5:30pm

SECOND ORDER OF BUSINESS Public Comments on Agenda

No public comments.

THIRD ORDER OF BUSINESS Staff Reports

A. LANDSCAPE Report

Dustin Heflin provided a high-level report of his findings during his inspections.

B. District Engineer

Environmental Resource Permit (ERP) Compliance Repairs – SWFWMD

The Board approved the proposal submitted by Finn Outdoors to complete all action items identified in the ERP Statement of Deficiencies report pertaining to stormwater system repairs. The report outlines 23 distinct areas requiring remediation throughout South Fork

III. The project is anticipated to take approximately 10 working days, with repairs scheduled for completion in mid to late October. A BDi representative will be onsite to support Finn Outdoors with any project-related questions, conduct a workmanship inspection, and provide feedback following completion of the work.

Sidewalk Water Pooling – Pradera Reserve Blvd

BDi conducted a site visit to assess conditions of the sidewalk and curb inlet located on Pradera Reserve Blvd, north of Yellow Violet Way. A visual inspection was performed, including the use of a level to determine the slope of the sidewalk panels from the TECO utility coffin to the curb inlet, where water is intended to drain. It was observed that the first eight sidewalk panels slope northward toward the inlet, while the ninth panel slopes in the opposite direction, away from the intended drainage point.

The proposed scope of work includes the following:

1. Remediate deficiencies where identified.
2. Clean pipes and culverts of debris and sediment as noted, which may require mechanical cleaning using appropriate water pressure.
3. Restore conveyance swales and/or grades to ensure unobstructed water flow; install sod where specified in the plan set.
4. Remove all waste and debris from the community. Disposal of any materials within the surrounding wetlands or elsewhere in the community is strictly prohibited.
5. Treat all cut stumps not removed using the cut-stump herbicide application method.
6. Implement all necessary protective measures to avoid impacts to surrounding wetlands during the performance of the work.

C. District Manager

1. Discussion of TECO Lighting Project Installment

Ms. Sanchez updated the Board on the TECO Lighting Project.

FOURTH ORDER OF BUSINESS

There were no business items to discuss.

FIFTH ORDER OF BUSINESS

Business Administration

A. Consideration of Minutes from the Regular Meeting on September 18, 2025

On MOTION by Mr. Corder, seconded by Mr. Fulcher, with all in favor, the meeting minutes are approved as presented.

B. Consideration of the September 2025 Check Register and Operation & Maintenance Report

The September 2025 Check Registers were presented.

SEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. McElroy, seconded by Mr. Corder with all in favor, the meeting was adjourned at 6:45 p.m. 4-0.

Secretary/Assistant Secretary

Chairperson/ Vice Chairperson

South Fork III Community Development District

Financial Statements
(Unaudited)

Period Ending
October 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 October 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016		SERIES 2018		SERIES 2019		SERIES 2018		SERIES 2019		GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND			
ASSETS														
Cash - Operating Account	\$ 584,218	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 584,218
Accounts Receivable	21,746	-	-	-	-	-	-	-	-	-	-	-	-	21,746
Due From Other Funds	-	67,658	56,064	57,840	-	-	26	-	-	-	-	-	-	181,588
Investments:														
Acq. & Construction - Other	-	-	-	-	-	7	-	-	-	-	-	-	-	7
Prepayment Account	-	809	-	30	-	-	-	-	-	-	-	-	-	839
Reserve Fund	-	296,003	377,666	229,209	-	-	-	-	-	-	-	-	-	902,878
Revenue Fund	-	366,922	374,525	428,046	-	-	-	-	-	-	-	-	-	1,169,493
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
TOTAL ASSETS	\$ 609,683	\$ 731,392	\$ 808,255	\$ 715,125	\$ 7	\$ 26	\$ 24,050,988	\$ 23,515,000	\$ 50,430,476					

LIABILITIES

Accounts Payable	\$ 1,891	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,891
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	181,588	-	-	-	-	-	-	-	-	-	-	-	-	181,588
TOTAL LIABILITIES	183,479	-	-	-	-	-	-	-	-	24,050,000	-	-	-	24,233,479

FUND BALANCES

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 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
Restricted for:									
Debt Service	-	731,392	808,255	715,125	-	-	-	-	2,254,772
Capital Projects	-	-	-	-	7	26	-	-	33
Unassigned:	426,204	-	-	-	-	-	24,050,988	(535,000)	23,942,192
TOTAL FUND BALANCES	426,204	731,392	808,255	715,125	7	26	24,050,988	(535,000)	26,196,997
TOTAL LIABILITIES & FUND BALANCES	\$ 609,683	\$ 731,392	\$ 808,255	\$ 715,125	\$ 7	\$ 26	\$ 24,050,988	\$ 23,515,000	\$ 50,430,476

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 1,088	\$ 1,088	0.00%
Rental Income	-	100	100	0.00%
Special Assmnts- Tax Collector	1,357,964	-	(1,357,964)	0.00%
Other Miscellaneous Revenues	-	150	150	0.00%
TOTAL REVENUES	1,357,964	1,338	(1,356,626)	0.10%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	800	11,200	6.67%
ProfServ-Trustee Fees	14,671	(256)	14,927	-1.74%
Disclosure Report	10,000	1,050	8,950	10.50%
District Counsel	5,000	1,286	3,714	25.72%
District Engineer	5,000	-	5,000	0.00%
District Manager	61,800	5,150	56,650	8.33%
Auditing Services	7,300	-	7,300	0.00%
Website Compliance	1,600	-	1,600	0.00%
Postage, Phone, Faxes, Copies	100	2	98	2.00%
Public Officials Insurance	3,255	3,255	-	100.00%
Legal Advertising	1,065	-	1,065	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	121,966	11,462	110,504	9.40%
<u>Electric Utility Services</u>				
Utility - Electric	283,250	23,949	259,301	8.46%
Total Electric Utility Services	283,250	23,949	259,301	8.46%
<u>Water Utility Services</u>				
Utility - Water	11,307	5,410	5,897	47.85%
Total Water Utility Services	11,307	5,410	5,897	47.85%
<u>Garbage/Solid Waste Services</u>				
Garbage Collection	3,227	619	2,608	19.18%
Total Garbage/Solid Waste Services	3,227	619	2,608	19.18%
<u>Other Physical Environment</u>				
Waterway Management	29,640	2,768	26,872	9.34%
Contracts-Envirom'l Monitoring	11,550	-	11,550	0.00%
Contracts-Pools	24,000	2,295	21,705	9.56%
Contracts-Termite Inspection	200	-	200	0.00%
Onsite Staff	93,940	8,744	85,196	9.31%
Insurance -Property & Casualty	51,839	41,408	10,431	79.88%

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 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
R&M-Clubhouse	6,843	613	6,230	8.96%
Landscape - Mulch	6,501	-	6,501	0.00%
Landscape Maintenance	258,333	20,998	237,335	8.13%
Plant Replacement Program	35,000	2,129	32,871	6.08%
Security System Monitoring	26,955	1,121	25,834	4.16%
Landscape- Seasonal Color Program	4,999	-	4,999	0.00%
Irrigation Maintenance	9,000	-	9,000	0.00%
Mitigation Area Monitoring & Maintenance	6,600	-	6,600	0.00%
Internet Services	4,501	405	4,096	9.00%
Misc-Contingency	210,813	(370)	211,183	-0.18%
Holiday Lighting	5,000	-	5,000	0.00%
Op Supplies - Clubhouse	2,500	16	2,484	0.64%
Total Other Physical Environment	788,214	80,127	708,087	10.17%
<u>Reserves</u>				
Reserve	150,000	-	150,000	0.00%
Total Reserves	150,000	-	150,000	0.00%
TOTAL EXPENDITURES & RESERVES	1,357,964	121,567	1,236,397	8.95%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(120,229)	(120,229)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		546,433		
FUND BALANCE, ENDING		\$ 426,204		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,234	\$ 2,234	0.00%
Special Assmnts- Tax Collector	596,131	-	(596,131)	0.00%
TOTAL REVENUES	596,131	2,234	(593,897)	0.37%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	185,000	-	185,000	0.00%
Interest Expense	411,131	-	411,131	0.00%
Total Debt Service	596,131	-	596,131	0.00%
TOTAL EXPENDITURES	596,131	-	596,131	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,234	2,234	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		729,158		
FUND BALANCE, ENDING		\$ 731,392		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,532	\$ 2,532	0.00%
Special Assmnts- Tax Collector	757,069	-	(757,069)	0.00%
TOTAL REVENUES	757,069	2,532	(754,537)	0.33%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	225,000	-	225,000	0.00%
Interest Expense	532,069	-	532,069	0.00%
Total Debt Service	757,069	-	757,069	0.00%
TOTAL EXPENDITURES	757,069	-	757,069	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,532	2,532	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		805,723		
FUND BALANCE, ENDING		\$ 808,255		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2,213	\$ 2,213	0.00%
Special Assmnts- Tax Collector	455,138	-	(455,138)	0.00%
TOTAL REVENUES	455,138	2,213	(452,925)	0.49%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	135,000	-	135,000	0.00%
Interest Expense	320,138	-	320,138	0.00%
Total Debt Service	455,138	-	455,138	0.00%
TOTAL EXPENDITURES	455,138	-	455,138	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,213	2,213	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		712,912		
FUND BALANCE, ENDING		\$ 715,125		

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

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

Bank Account Statement

South Fork III CDD

Bank Account No. 8694
Statement No. 25_10

Statement Date 10/31/2025

G/L Account No. 101001 Balance	584,217.69	Statement Balance	590,466.93
		Outstanding Deposits	0.00
Positive Adjustments	0.00	Subtotal	590,466.93
Subtotal	584,217.69	Outstanding Checks	-6,249.24
Negative Adjustments	0.00	Ending Balance	584,217.69
Ending G/L Balance	584,217.69		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
10/31/2025		JE001330	Interest - Investments	Interest Earned	1,086.96	1,086.96	0.00
10/03/2025		JE001331	Other Miscellaneous Revenues	Deposit	75.00	75.00	0.00
10/27/2025		JE001332	Other Miscellaneous Revenues	Deposit	175.00	175.00	0.00
Total Deposits					1,336.96	1,336.96	0.00
Checks							
							0.00
08/22/2025	Payment	2961	DARRYL F. DEW	Check for Vendor V00107	-200.00	-200.00	0.00
09/18/2025	Payment	100150	JOEY CONDE	Inv: 090925	-400.00	-400.00	0.00
09/19/2025	Payment	2967	DARRYL F. DEW	Check for Vendor V00107	-200.00	-200.00	0.00
09/30/2025	Payment	100154	INFRAMARK LLC	Inv: 159304	-75.84	-75.84	0.00
10/08/2025	Payment	300094	CHARTER COMMUNICATION S ACH	Inv: 2503623092125	-230.00	-230.00	0.00
10/15/2025	Payment	300096	BOCC ACH	Inv: 092425-5049-ACH	-427.79	-427.79	0.00
10/15/2025	Payment	300097	BOCC ACH	Inv: 092425-3327-ACH	-80.88	-80.88	0.00
10/15/2025	Payment	300098	BOCC ACH	Inv: 092425-2882-ACH	-2,733.74	-2,733.74	0.00
10/17/2025	Payment	100155	STRALEY ROBIN VERICKER	Inv: 27200	-614.50	-614.50	0.00
10/17/2025	Payment	100156	SOUTH COUNTY LANDCARE INC	Inv: 10789	-20,998.16	-20,998.16	0.00
10/17/2025	Payment	100157	JAN-PRO OF TAMPA	Inv: 232693	-613.00	-613.00	0.00
10/17/2025	Payment	100158	SECURITEAM INC.	Inv: 20824	-981.00	-981.00	0.00
10/17/2025	Payment	100161	TRIANGLE POOL SERVICES	Inv: 12788	-2,295.00	-2,295.00	0.00
10/17/2025	Payment	100162	MJMR HOLDINGS, INC	Inv: 20251102	-1,990.48	-1,990.48	0.00
10/17/2025	Payment	100163	INFRAMARK LLC	Inv: 160648	-12,428.67	-12,428.67	0.00
10/17/2025	Payment	100164	BDI ENGINEERING	Inv: 2127	-1,170.00	-1,170.00	0.00

Bank Account Statement

South Fork III CDD

Bank Account No. 8694

Statement No. 25_10

Statement Date

10/31/2025

10/17/2025	Payment	100165	AQUATIC WEED CONTROL INC	Inv: 114976	-2,768.00	-2,768.00	0.00	
10/17/2025	Payment	2972	ROBERT CRAIG FULCHER	Check for Vendor V00136	-200.00	-200.00	0.00	
10/17/2025	Payment	2973	SCOTT D. CORDER	Check for Vendor V00078	-200.00	-200.00	0.00	
10/17/2025	Payment	2974	STEPHEN MCELROY	Check for Vendor V00138	-200.00	-200.00	0.00	
10/17/2025	Payment	300101	TECO TAMPA ELECTRIC ACH	Inv: 100325-5924	-23,948.59	-23,948.59	0.00	
10/23/2025	Payment	2975	FLORIDA COMMERCE	Check for Vendor V00012	-175.00	-175.00	0.00	
10/23/2025	Payment	100166	AQUATIC WEED CONTROL INC	Inv: 115206	-2,768.00	-2,768.00	0.00	
10/27/2025	Payment	100168	TRIANGLE POOL SERVICES	Inv: 22547	-2,295.00	-2,295.00	0.00	
10/27/2025	Payment	300103	CHARTER COMMUNICATION S ACH	Inv: 2542969101025	-174.99	-174.99	0.00	
10/27/2025	Payment	300104	ENGAGE PEO - ACH	Inv: 202521-INIT	-1,038.86	-1,038.86	0.00	
10/29/2025	Payment	100169	INFRAMARK LLC	Inv: 161862	-2.22	-2.22	0.00	
10/30/2025	Payment	100171	SOUTH COUNTY LANDCARE INC	Inv: 10803	-2,129.00	-2,129.00	0.00	
10/30/2025	Payment	300106	WASTE MANAGEMENT INC	Inv: 0191751-2206-8-ACH	-330.53	-330.53	0.00	
10/31/2025	Payment	DD283	OF FLORIDA ACH	ENGAGE PEO - ACH	Payment of Invoice 002097	-502.86	-502.86	0.00
10/31/2025		JE001333	Utility - Water	HC- Water adj. JE	-2,676.09	-2,676.09	0.00	
10/31/2025		JE001334	Misc-Contingency	Service Charges	-262.76	-262.76	0.00	
10/31/2025		JE001335	Misc-Contingency	Truist Credit Card Adj. JE	-1,275.81	-1,275.81	0.00	
Total Checks					-86,386.77	-86,386.77	0.00	

Adjustments

Total Adjustments

Outstanding Checks

10/10/2025	Payment	300095	ENGAGE PEO - ACH	Inv: 120042-ACH			-1,295.48
10/17/2025	Payment	100159	BIG SUN EQUINE PRODUCTS INC	Inv: SB-1711			-739.00
10/17/2025	Payment	100160	COMPLETE I.T.	Inv: 17899			-140.00
10/17/2025	Payment	2971	DARRYL F. DEW	Check for Vendor V00107			-200.00
10/27/2025	Payment	100167	DUSTIN HEFLIN	Inv: 1025			-1,329.25
10/27/2025	Payment	300105	ENGAGE PEO - ACH	Inv: 120338-ACH			-1,038.86
10/30/2025	Payment	100170	STRALEY ROBIN VERICKER	Inv: 27389			-1,285.50
10/30/2025	Payment	100172	FLAGSHIP WEAR LLC	Inv: 101777			-221.15
Total Outstanding Checks							-6,249.24

Outstanding Deposits

Total Outstanding Deposits

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	100155	10/17/25	V00049	STRALEY ROBIN VERICKER	27200	legal review Sept 2025	PROFESSIONAL SERVICES	531146-51301	\$614.50
001	100156	10/17/25	V00112	SOUTH COUNTY LANDCARE INC	10789	monthly maint Oct 2025	LANDSCAPE SERVICES	546300-53908	\$20,998.16
001	100157	10/17/25	V00122	JAN-PRO OF TAMPA	232693	janitorial services October 1 2025	JANITORIAL	531131-53908	\$613.00
001	100158	10/17/25	V00079	SECURITEAM INC.	20824	monthly monitoring Oct 2025	SECURITY MONITORING	546473-53908	\$981.00
001	100159	10/17/25	V00129	BIG SUN EQUINE PRODUCTS INC	SB-1711	6ft white pvc repair 50% required down	white fence	549900-53908	\$739.00
001	100160	10/17/25	V00103	COMPLETE I.T.	17899	Brivio Onair Tier 1 reader monthly plan	payment for monthly email account	546473-53908	\$140.00
001	100161	10/17/25	V00116	TRIANGLE POOL SERVICES	12788	SFIII Pool service for Sept 2025	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100162	10/17/25	V00141	MJMR HOLDINGS, INC	20251102	Restoration/Service/Remodel	Capital Improvements	563001-57212	\$1,990.48
001	100163	10/17/25	V00086	INFRAMARK LLC	160648	Management contract October 2025	MANAGEMENT FEE	531150-51301	\$5,150.00
001	100163	10/17/25	V00086	INFRAMARK LLC	160648	Management contract October 2025	MANAGEMENT FEE	531142-51301	\$1,050.00
001	100163	10/17/25	V00086	INFRAMARK LLC	160648	Management contract October 2025	MANAGEMENT FEE	534215-53908	\$6,228.67
001	100164	10/17/25	V00130	BDI ENGINEERING	2127	engineering services Sept 2025	ENGINEER	531147-51301	\$1,170.00
001	100165	10/17/25	V00142	AQUATIC WEED CONTROL INC	114976	add OF 2 additional ditches Sept 2025	WATERWAY SVCS	531085-53908	\$2,768.00
001	100166	10/23/25	V00142	AQUATIC WEED CONTROL INC	115206	aquatic week October 2025	waterway	531085-53908	\$2,768.00
001	100167	10/27/25	V00121	DUSTIN HEFLIN	1025	Training new employee time	pay	534215-53908	\$1,329.25
001	100168	10/27/25	V00116	TRIANGLE POOL SERVICES	22547	weekly pool service October 2025	MTHLY CLEANING SVC	534078-53908	\$2,295.00
001	100169	10/29/25	V00086	INFRAMARK LLC	161862	postage October 2025	MANAGEMENT FEE APRIL 2024	541024-51301	\$2.22
001	100170	10/30/25	V00049	STRALEY ROBIN VERICKER	27389	legal Services Sept 30 2025	PROFESSIONAL SERVICES	531146-51401	\$1,285.50
001	100171	10/30/25	V00112	SOUTH COUNTY LANDCARE INC	10803	2Tree removal -22ft pine tree	LANDSCAPE SERVICES	546468-53908	\$2,129.00
001	100172	10/30/25	V00143	FLAGSHIP WEAR LLC	101777	Uniforms for Staff - October 2025	services	552003-53908	\$221.15
001	2971	10/17/25	V00107	DARRYL F. DEW	DD-101625	BOARD 10/16/25	Supervisor Fees	511100-51101	\$200.00
001	2972	10/17/25	V00136	ROBERT CRAIG FULCHER	RF-101625	BOARD 10/16/25	Supervisor Fees	511100-51101	\$200.00
001	2973	10/17/25	V00078	SCOTT D. CORDER	SC-101625	BOARD 10/16/25	Supervisor Fees	511100-51101	\$200.00
001	2974	10/17/25	V00138	STEPHEN MCELROY	SM-101625	BOARD 10/16/25	Supervisor Fees	511100-51101	\$200.00
001	2975	10/23/25	V00012	FLORIDA COMMERCE	93340	florida commerce payment October 2025	licenses	554020-51301	\$175.00
001	300094	10/08/25	V00048	CHARTER COMMUNICATIONS ACH	2503623092125	spectrum Sept 21-Oct 20 2025	INTERNET	549031-57212	\$230.00
001	300095	10/10/25	V00118	ENGAGE PEO - ACH	120042-ACH	ON SITE STAFF SEP 2025	PAYROLL	534215-53908	\$1,295.48
001	300096	10/15/25	V00098	BOCC ACH	092425-5049-ACH	SERVICE 08.21.25 - 09.22.25	WATER	543018-53300	\$427.79
001	300097	10/15/25	V00098	BOCC ACH	092425-3327-ACH	BOCC August 2025	WATER	543018-53300	\$80.88
001	300098	10/15/25	V00098	BOCC ACH	092425-2882-ACH	BOCC aOctober 2025	WATER	543018-53300	\$2,733.74
001	300101	10/17/25	V00084	TECO TAMPA ELECTRIC ACH	100325-5924	TECO October 3 2025	ELECTRIC	543041-53100	\$23,948.59
001	300103	10/27/25	V00048	CHARTER COMMUNICATIONS ACH	2542969101025	Spectrum October 2025	INTERNET	549031-53908	\$174.99
001	300104	10/27/25	V00118	ENGAGE PEO - ACH	202521-INIT	wages for clubhouse monitor	PAYROLL	534215-53908	\$1,038.86
001	300105	10/27/25	V00118	ENGAGE PEO - ACH	120338-ACH	payroll for SFE October 10 2025	PAYROLL	534215-53908	\$1,038.86
001	300106	10/30/25	V00100	WASTE MANAGEMENT INC OF FLORIDA ACH	0191751-2206-8-ACH	waste management Sept 30	GARBAGE	546913-53400	\$330.53
001	DD283	10/31/25	V00118	ENGAGE PEO - ACH	120645-ACH	staffing October 2025	PAYROLL	534215-53908	\$502.86
Fund Total									\$87,545.51

Total Checks Paid	\$87,545.51
--------------------------	--------------------

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
CHARTER COMMUNICATIONS ACH	10/10/2025	2542969101025	\$174.99	\$174.99	INTERNET
JAN-PRO OF TAMPA	11/1/2025	234325	\$613.00	\$613.00	JANITORIAL
SOUTH COUNTY LANDCARE INC	10/1/2025	10789	\$20,998.16	\$20,998.16	LANDSCAPE SERVICES
TRIANGLE POOL SERVICES	10/20/2025	22547	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
WASTE MANAGEMENT INC OF FLORIDA ACH	10/1/2025	0191751-2206-8-ACH	\$330.53	\$330.53	GARBAGE
Monthly Contract Subtotal			\$24,411.68	\$24,411.68	
Variable Contract					
ENGAGE PEO - ACH	9/25/2025	120042-ACH	\$1,295.48	\$1,295.48	PAYROLL
ENGAGE PEO - ACH	10/10/2025	120338-ACH	\$1,038.86	\$1,038.86	PAYROLL
Variable Contract Subtotal			\$2,334.34	\$2,334.34	
Utilities					
BOCC ACH	9/24/2025	092425-5049-ACH	\$427.79	\$427.79	WATER
BOCC ACH	9/24/2025	092425-2882-ACH	\$2,733.74	\$2,733.74	WATER
TECO TAMPA ELECTRIC ACH	10/3/2025	100325-5924	\$23,948.59	\$23,948.59	ELECTRIC
Utilities Subtotal			\$27,110.12	\$27,110.12	
Regular Services					
AQUATIC WEED CONTROL INC	9/30/2025	114976	\$2,768.00	\$2,768.00	WATERWAY SVCS
AQUATIC WEED CONTROL INC	10/20/2025	115206	\$2,768.00	\$2,768.00	waterway
BDI ENGINEERING	9/30/2025	2127	\$1,170.00	\$1,170.00	ENGINEER
BIG SUN EQUINE PRODUCTS INC	9/25/2025	SB-1711	\$739.00	\$739.00	white fence
BOCC ACH	9/24/2025	092425-3327-ACH	\$80.88	\$80.88	WATER
CHARTER COMMUNICATIONS ACH	9/21/2025	2503623092125	\$230.00	\$230.00	INTERNET
COMPLETE I.T.	10/1/2025	17899	\$140.00	\$140.00	payment for monthly email account
DARRYL F. DEW	10/16/2025	DD-101625	\$200.00	\$200.00	BOARD 10/16/25
DUSTIN HEFLIN	9/20/2025	1025	\$1,329.25	\$1,329.25	pay
ENGAGE PEO - ACH	10/10/2025	202521-INIT	\$1,038.86	\$1,038.86	PAYROLL

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
FLAGSHIP WEAR LLC	10/20/2025	101777	\$221.15	\$221.15	services
FLORIDA COMMERCE	10/1/2025	93340	\$175.00	\$175.00	licenses
INFRAMARK LLC	10/8/2025	160648	\$5,150.00		MANAGEMENT FEE
INFRAMARK LLC	10/8/2025	160648	\$1,050.00		MANAGEMENT FEE
INFRAMARK LLC	10/8/2025	160648	\$6,228.67	\$12,428.67	MANAGEMENT FEE
INFRAMARK LLC	10/24/2025	161862	\$2.22	\$2.22	MANAGEMENT FEE APRIL 2024
JAN-PRO OF TAMPA	10/1/2025	232693	\$613.00	\$613.00	JANITORIAL
ROBERT CRAIG FULCHER	10/16/2025	RF-101625	\$200.00	\$200.00	BOARD 10/16/25
SCOTT D. CORDER	10/16/2025	SC-101625	\$200.00	\$200.00	BOARD 10/16/25
SECURITEAM INC.	10/1/2025	20824	\$981.00	\$981.00	SECURITY MONITORING
SOUTH COUNTY LANDCARE INC	10/24/2025	10803	\$2,129.00	\$2,129.00	LANDSCAPE SERVICES
STEPHEN MCELROY	10/16/2025	SM-101625	\$200.00	\$200.00	BOARD 10/16/25
STRALEY ROBIN VERICKER	9/26/2025	27200	\$614.50	\$614.50	PROFESSIONAL SERVICES
STRALEY ROBIN VERICKER	10/22/2025	27389	\$1,285.50	\$1,285.50	PROFESSIONAL SERVICES
TRIANGLE POOL SERVICES	9/20/2025	12788	\$2,295.00	\$2,295.00	MTHLY CLEANING SVC
TRUIST BANK	6/2/2025	060225-9047-ACH	\$115.37	\$115.37	AMAZON
TRUIST BANK	5/5/2025	050225-9047-ACH	\$159.74		AMAZON
TRUIST BANK	5/5/2025	050225-9047-ACH	\$96.30		SAMS
TRUIST BANK	5/5/2025	050225-9047-ACH	\$22.85		AMAZON
TRUIST BANK	5/5/2025	050225-9047-ACH	\$42.55		AMAZON
TRUIST BANK	5/5/2025	050225-9047-ACH	\$34.81	\$356.25	AMAZON
TRUIST BANK	7/2/2025	070225-9047-ACH	\$38.05		AMAZON
TRUIST BANK	7/2/2025	070225-9047-ACH	\$28.78	\$66.83	AMAZON
Regular Services Subtotal			\$32,347.48	\$32,347.48	
Additional Services					
MJMR HOLDINGS, INC	9/16/2025	20251102	\$1,990.48	\$1,990.48	Restoration/Service/Remodel
TRUIST BANK	5/5/2025	050225-9047-ACH	\$22.56		LESLIE'S
TRUIST BANK	5/5/2025	050225-9047-ACH	\$229.00	\$251.56	EASY BADGES
TRUIST BANK	7/2/2025	070225-9047-ACH	\$1,699.65		ROCKVILLE AUDIO

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
TRUIST BANK	7/2/2025	070225-9047-ACH	\$80.61		AMAZON
TRUIST BANK	7/2/2025	070225-9047-ACH	\$12.86		ACE
TRUIST BANK	7/2/2025	070225-9047-ACH	\$306.21	\$2,099.33	ROCKVILLE AUDIO
Additional Services Subtotal			\$4,341.37	\$4,341.37	
TOTAL			\$90,544.99	\$90,544.99	

October 10, 2025
Invoice Number: 2542969101025
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
Or, call us at 855-252-0675

Summary

Service from 10/10/25 through 11/09/25
details on following pages

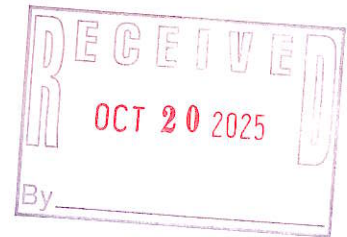
Previous Balance	174.99
Payments Received -Thank You!	-174.99
Remaining Balance	\$0.00
Spectrum Business™ Internet	139.99
Spectrum Business™ Voice	35.00
Other Charges	0.00
Current Charges	\$174.99
YOUR AUTO PAY WILL BE PROCESSED 10/27/25	
Total Due by Auto Pay	\$174.99

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.

Add Sports Fan TV and save on the entertainment your customers want. Call 1-844-919-0558 today.

Enjoy multi-line savings on Business Mobile with 4 lines for \$80/mo total. Call 1-866-706-3793 to claim this exclusive offer.



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 10112025 NNNNNNNN 01 002534 0012

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

October 10, 2025

S FORK 3 CDD

Invoice Number: 2542969101025
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: 2542969101025
 Account Number: 8337 12 029 2542969
 Security Code: 7807

Contact Us

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

8633 2390 DY RP 10 10112025 NNNNNNNN 01 002534 0012

Charge Details

Previous Balance		174.99
EFT Payment	09/27	-174.99
Remaining Balance		\$0.00

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

Service from 10/10/25 through 11/09/25

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

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

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$35.00

Other Charges

Payment Processing	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 for more information.

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

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

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

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

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.



JAN-PRO of Tampa Bay

Invoice No.

PO Box 340271
Tampa FL 33694

11/1/2025 234325

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 11/01/2025 to 11/30/2025	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



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
10789	10/01/2025	\$20,998.16	10/01/2025	Due on receipt	

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

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



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: **22547**

Status: **Open**

Invoice Date: **10/20/2025**

Due Date: **11/19/2025**

Total: **\$2,295.00**

Service Date	Product/Service	Quantity	Unit Price	Total
	3X WEEKLY COMMERCIAL POOL SERVICE			
	-CHEMICALS INCLUDED			
	-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 IMMEDIATELY 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			
		1.00	\$2,295.00	\$2,295.00

Thank you for doing business with us!



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

Service Date	Product/Service	Quantity	Unit Price	Total
	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 DEAL WITH HEALTH INSPECTORS AS NEEDED			

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

Subtotal:	\$2,295.00
Tax:	\$0.00
Invoice Amount:	\$2,295.00
Previous Payment(s):	\$0.00
Amount Due (USD)	\$2,295.00

Thank you for doing business with us!



INVOICE

Customer ID:**26-23402-83004**

Customer Name:

SOUTH FORK III CDD

Service Period:

10/01/25-10/31/25

Invoice Date:

09/30/2025

Invoice Number:

0191751-2206-8

How to Contact Us**Visit wm.com/MyWM**

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

**Customer Service: (813) 621-3055****Your Payment is Due****Oct 30, 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**\$330.53**

If payment is received after
10/30/2025: **\$ 338.79**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
305.78		(305.78)		0.00		330.53		330.53

IMPORTANT MESSAGES

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms or contact us if you have any questions.

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit 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 53566-8320
(813) 621-3055
(800) 255-7172



Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/30/2025	0191751-2206-8	26-23402-83004
Payment Terms	Total Due	Amount
Total Due by 10/30/2025	\$330.53	
If Received after 10/30/2025	\$338.79	

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

2206000262340283004001917510000003305300000033053 5

0026914 01 AB 0.64 **AUTO T2 0 7272 33607-600875 -C04-P26940-11

10290C92



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



405-0334000-2206-8

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	10/01/25		1.00	25.00
Disposal 4 Yard Dumpster 1X Week	10/01/25		1.00	158.63
4 Yard Dumpster 1X Week	10/01/25		1.00	146.90
Total Current Charges				330.53

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due						
Visit wm.com/MyWM	10/25/2022	\$123.45						
Details for Service Location: Seymour, John, Town and Country Way, 8000 Paul Ave, 55100-2637		If payment is received after 10/25/2022 \$128.45						
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due				
\$123.45	+	(\$123.45)	+	0.00	+	\$123.45	=	\$123.45
DETAILS OF SERVICE								
Description 86 Gallon Tank								
ANN STATE SOLID WASTE TAX @ 7.5%								
COUNTY ENVIRONMENTAL CHARGE								

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

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).

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 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 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)

Suresh Vishvakarma

From: donotreply@engagepeo.com
Sent: Thursday, September 25, 2025 12:39 PM
To: inframarkcms@payableslockbox.com
Subject: Invoice 120042

South Fork III CDD
2005 Pan Am Circle

Tampa, FL 33607-

Invoice 120042

Date 09/26/2025

For the Pay Period Ending 09-20-2025
Control Number 202520-722
--

GROSS WAGES	1,143.00
SOCIAL SECURITY & MEDICARE	87.43
FEDERAL UNEMPLOYMENT	2.59
STATE UNEMPLOYMENT	11.66
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	1,295.48

TOTAL INVOICE	1,295.48

PAID - RefXXXXXXXXXXXX6941295.48

Do Not Remit Payment

South Fork III CDD
2005 Pan Am Circle

Invoice 120338

Date 10/10/2025

Tampa, FL 33607-

For the Pay Period Ending 10-04-2025
Control Number 202521-722

--

GROSS WAGES	909.00
SOCIAL SECURITY & MEDICARE	69.55
FEDERAL UNEMPLOYMENT	1.73
STATE UNEMPLOYMENT	7.78
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	1,038.86
-----------	----------

TOTAL INVOICE	1,038.86
---------------	----------

PAID - Ref

XXXXXXXXXXXXXXXX694

1038.86

Do Not Remit Payment



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	8634535049	09/24/2025	10/15/2025

Service Address: 11771 AMBLESIDE BLVD

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60994081	08/21/2025	14891	09/22/2025	14966	7500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$22.65
Water Base Charge	\$65.60
Water Usage Charge	\$7.73
Sewer Base Charge	\$276.88
Sewer Usage Charge	\$48.90

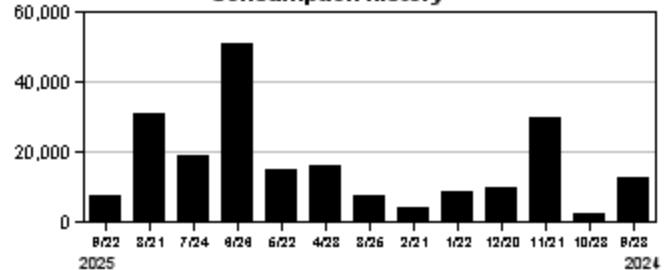
Summary of Account Charges

Previous Balance	\$679.96
Net Payments - Thank You	\$-679.96
Total Account Charges	\$427.79
AMOUNT DUE	\$427.79

Notice

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

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8634535049



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

8.9630

DUE DATE

10/15/2025

**Auto Pay Scheduled
DO NOT PAY**



0086345350499 00000427799



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	7036042882	09/24/2025	10/15/2025

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	08/21/2025	4529	09/22/2025	6231	170200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$514.00
Water Base Charge	\$20.91
Water Usage Charge	\$1,032.50
Sewer Base Charge	\$50.60
Sewer Usage Charge	\$1,109.70

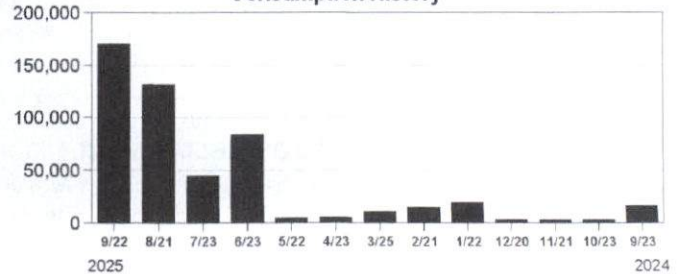
Summary of Account Charges

Previous Balance	\$2,083.61
Net Payments - Thank You	\$-2,083.61
Total Account Charges	\$2,733.74
AMOUNT DUE	\$2,733.74

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



Make checks payable to: BOCC

ACCOUNT NUMBER: 7036042882



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

530

DUE DATE

10/15/2025

**Auto Pay Scheduled
DO NOT PAY**

0070360428828 00002733749





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

Statement Date: October 03, 2025

Amount Due: \$23,948.59

Due Date: October 17, 2025

Account #: 321000025924

DO NOT PAY. Your account will be drafted on October 17, 2025

Account Summary

Previous Amount Due	\$23,669.18
Payment(s) Received Since Last Statement	-\$23,669.18
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$23,948.59

Amount Due by October 17, 2025 \$23,948.59

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

Your Locations With The Highest Usage



11771 AMBLESIDE BL,
RIVERVIEW, FL 33579

9,439
KWH



11920 BRIGHTON
KNOLL LOOP,
FOUNTAIN,
RIVERVIEW, FL
33579-2200

4,024
KWH



Scan here to interact
with your bill online.

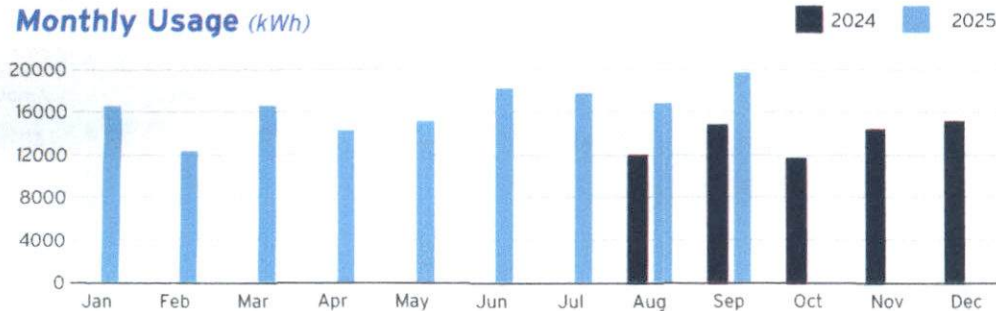


**DOWNED IS
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety)
for more safety tips.

Monthly Usage (kWh)



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

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



Account #: 321000025924

Due Date: October 17, 2025

Amount Due: \$23,948.59

Payment Amount: \$ _____

700625003527

Your account will be
drafted on October 17, 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	09/15/2025	3,594		373		3,221 kWh	1	32 Days	\$521.11
									▲ 0.9%

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	09/15/2025	154		150		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	09/15/2025	155		151		4 kWh	1	32 Days	\$21.30
									▲ 33.3%

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

Sub-Account Number: 211024423298

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835994	09/15/2025	4,335		4,225		110 kWh	1	32 Days	\$37.76
									▲ 7.8%

Continued on next page →

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

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Summary of Charges by Service Address

Account Number: 321000025924

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211027012791

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000581259	09/15/2025	87,226		84,543		2,683 kWh	1	32 Days	\$17,420.27
									 20.0%

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137812

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555994	09/15/2025	1,373		1,349		24 kWh	1	32 Days	\$24.40
									 20.0%

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137846

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000832120	09/15/2025	1,120		1,094		26 kWh	1	32 Days	\$24.72
									 13.0%

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221002769828

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555995	09/15/2025	2,458		2,416		42 kWh	1	32 Days	\$27.20
									 13.5%

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Sub-Account Number: 221002798967

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000345731	09/15/2025	2,729		93,290		9,439 kWh	1	32 Days	\$937.52
1000345731	09/15/2025	17.36		0		17.36 kW	1	32 Days	 26.7%

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	09/15/2025	15,522		11,498		4,024 kWh	1	32 Days	\$645.86
									 11.1%

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	09/15/2025	453		441		12 kWh	1	32 Days	\$22.54
									 20.0%

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	09/15/2025	777		765		12 kWh	1	32 Days	\$22.54
									 20.0%

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	09/15/2025	637		624		13 kWh	1	32 Days	\$22.70
									 18.2%

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	09/15/2025	738		724		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	09/15/2025	733		718		15 kWh	1	32 Days	\$23.02
									 25.0%

Total Current Month's Charges

\$23,948.59



Sub-Account #: 211019161192
Statement Date: 09/30/2025

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

Meter Read

Meter Location: WELL

Service Period: 08/15/2025 - 09/15/2025

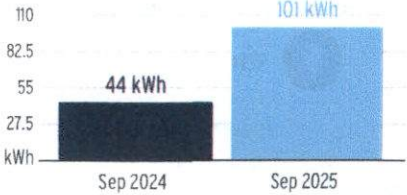
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000864583	09/15/2025	3,594		373		3,221 kWh	1	32 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	3,221 kWh @ \$0.08641/kWh		\$278.33
Fuel Charge	3,221 kWh @ \$0.03391/kWh		\$109.22
Storm Protection Charge	3,221 kWh @ \$0.00577/kWh		\$18.59
Clean Energy Transition Mechanism	3,221 kWh @ \$0.00418/kWh		\$13.46
Storm Surcharge	3,221 kWh @ \$0.02121/kWh		\$68.32
Florida Gross Receipt Tax			\$13.03
Electric Service Cost			\$521.11

Avg kWh Used Per Day



Current Month's Electric Charges \$521.11

Billing information continues on next page →

00000028-0000301-Page 7 of 26



Sub-Account #: 211023108387
Statement Date: 09/30/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 08/15/2025 - 09/15/2025

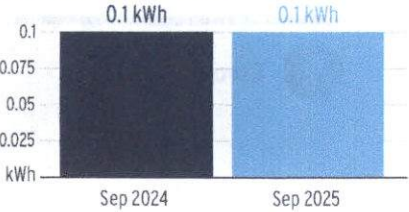
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835942	09/15/2025	154		150		4 kWh	1	32 Days

Charge Details

⚡ Electric Charges			
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
Electric Service Cost			\$21.30

Avg kWh Used Per Day



Current Month's Electric Charges \$21.30

Billing information continues on next page →

00000028-0000301-Page 8 of 25



Sub-Account #: 211023108395
Statement Date: 09/30/2025

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

Meter Read

Meter Location: IRRIGATION

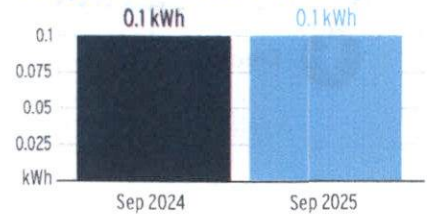
Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835921	09/15/2025	155		151		4 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	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
Electric Service Cost		\$21.30

Current Month's Electric Charges

\$21.30

Billing information continues on next page →



Sub-Account #: 211024423298
Statement Date: 09/30/2025

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

Meter Read

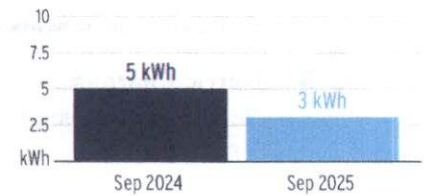
Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835994	09/15/2025	4,335		4,225		110 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	110 kWh @ \$0.08641/kWh	\$9.51
Fuel Charge	110 kWh @ \$0.03391/kWh	\$3.73
Storm Protection Charge	110 kWh @ \$0.00577/kWh	\$0.63
Clean Energy Transition Mechanism	110 kWh @ \$0.00418/kWh	\$0.46
Storm Surcharge	110 kWh @ \$0.02121/kWh	\$2.33
Florida Gross Receipt Tax		\$0.94

Electric Service Cost

\$37.76

Current Month's Electric Charges

\$37.76

Billing information continues on next page →



Sub-Account #: 211027012791
Statement Date: 09/30/2025

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

Meter Read

Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

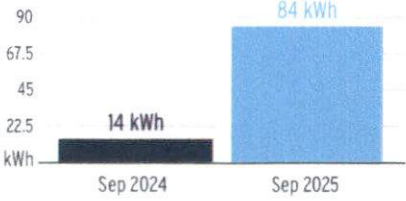
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000581259	09/15/2025	87,226	84,543	2,683 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	2,683 kWh @ \$0.08641/kWh	\$231.84
Fuel Charge	2,683 kWh @ \$0.03391/kWh	\$90.98
Storm Protection Charge	2,683 kWh @ \$0.00577/kWh	\$15.48
Clean Energy Transition Mechanism	2,683 kWh @ \$0.00418/kWh	\$11.21
Storm Surcharge	2,683 kWh @ \$0.02121/kWh	\$56.91
Florida Gross Receipt Tax		\$10.94
Electric Service Cost		\$437.52

Current Month's Electric Charges \$437.52

Avg kWh Used Per Day



Billing information continues on next page →

00000028-0000303-Page 11 of 26



Sub-Account #: 211027012791
Statement Date: 09/30/2025

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

Service Period: 08/15/2025 - 09/15/2025

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
---	--------------------

Billing information continues on next page →



Sub-Account #: 221000137812
Statement Date: 09/30/2025

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read

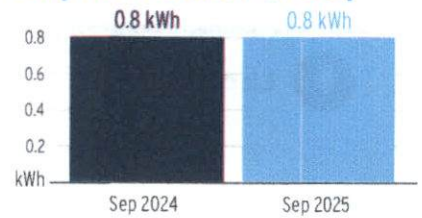
Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555994	09/15/2025	1,373		1,349		24 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	24 kWh @ \$0.08641/kWh	\$2.07
Fuel Charge	24 kWh @ \$0.03391/kWh	\$0.81
Storm Protection Charge	24 kWh @ \$0.00577/kWh	\$0.14
Clean Energy Transition Mechanism	24 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.02121/kWh	\$0.51
Florida Gross Receipt Tax		\$0.61

Electric Service Cost \$24.40

Current Month's Electric Charges

\$24.40

Billing information continues on next page →



Sub-Account #: 221000137846
Statement Date: 09/30/2025

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read

Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000832120	09/15/2025	1,120	1,094	26 kWh	1	32 Days

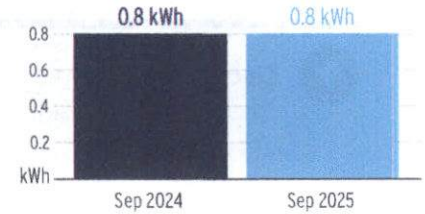
Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	26 kWh @ \$0.08641/kWh	\$2.25
Fuel Charge	26 kWh @ \$0.03391/kWh	\$0.88
Storm Protection Charge	26 kWh @ \$0.00577/kWh	\$0.15
Clean Energy Transition Mechanism	26 kWh @ \$0.00418/kWh	\$0.11
Storm Surcharge	26 kWh @ \$0.02121/kWh	\$0.55
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.72

Avg kWh Used Per Day



Current Month's Electric Charges

\$24.72

Billing information continues on next page →



Sub-Account #: 221002769828
Statement Date: 09/30/2025

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

Meter Location: ENTRANCE

Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555995	09/15/2025	2,458		2,416		42 kWh	1	32 Days

Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	42 kWh @ \$0.08641/kWh	\$3.63
Fuel Charge	42 kWh @ \$0.03391/kWh	\$1.42
Storm Protection Charge	42 kWh @ \$0.00577/kWh	\$0.24
Clean Energy Transition Mechanism	42 kWh @ \$0.00418/kWh	\$0.18
Storm Surcharge	42 kWh @ \$0.02121/kWh	\$0.89
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.20

Avg kWh Used Per Day



Current Month's Electric Charges

\$27.20

Billing information continues on next page →



Sub-Account #: 221002798967
Statement Date: 09/30/2025

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

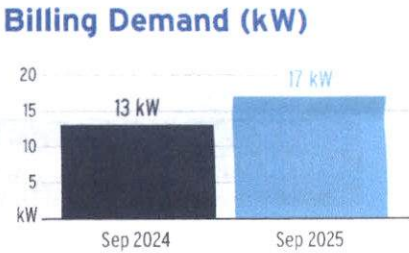
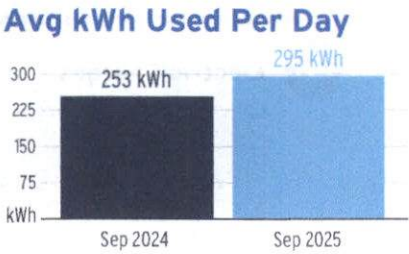
Meter Read

Service Period: 08/15/2025 - 09/15/2025 Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000345731	09/15/2025	2,729	93,290	9,439 kWh	1	32 Days
1000345731	09/15/2025	17.36	0	17.36 kW	1	32 Days

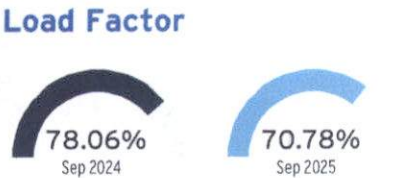
Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$1.06000	\$33.92
	Billing Demand Charge	17 kW @ \$18.07000/kW	\$307.19
	Energy Charge	9,439 kWh @ \$0.00773/kWh	\$72.96
	Fuel Charge	9,439 kWh @ \$0.03391/kWh	\$320.08
	Capacity Charge	17 kW @ \$0.30000/kW	\$5.10
	Storm Protection Charge	17 kW @ \$2.08000/kW	\$35.36
	Energy Conservation Charge	17 kW @ \$0.93000/kW	\$15.81
	Environmental Cost Recovery	9,439 kWh @ \$0.00068/kWh	\$6.42
	Clean Energy Transition Mechanism	17 kW @ \$1.15000/kW	\$19.55
	Storm Surcharge	9,439 kWh @ \$0.01035/kWh	\$97.69
	Florida Gross Receipt Tax		\$23.44
	Electric Service Cost		\$937.52



Current Month's Electric Charges **\$937.52**

Billing information continues on next page →



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

00000028-0000305-Page 16 of 26



Sub-Account #: 221007645890
Statement Date: 09/30/2025

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

Meter Read

Meter Location: FOUNTAIN PUMP

Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000490200	09/15/2025	15,522	11,498	4,024 kWh	1	32 Days

Charge Details



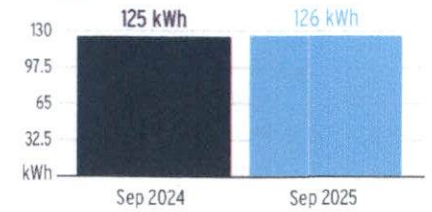
Electric Charges

Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	4,024 kWh @ \$0.08641/kWh	\$347.71
Fuel Charge	4,024 kWh @ \$0.03391/kWh	\$136.45
Storm Protection Charge	4,024 kWh @ \$0.00577/kWh	\$23.22
Clean Energy Transition Mechanism	4,024 kWh @ \$0.00418/kWh	\$16.82
Storm Surcharge	4,024 kWh @ \$0.02121/kWh	\$85.35
Florida Gross Receipt Tax		\$16.15

Electric Service Cost

\$645.86

Avg kWh Used Per Day



Current Month's Electric Charges

\$645.86

Billing information continues on next page →



Sub-Account #: 221007876271
Statement Date: 09/30/2025

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

Service Period: 08/15/2025 - 09/15/2025

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
Lighting Charges			\$518.14

Current Month's Electric Charges	\$518.14
---	-----------------

Billing information continues on next page →

00000028-0000306-Page 18 of 26



Sub-Account #: 221007953351
Statement Date: 09/30/2025

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

Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: Lighting Service

Charge Details



00000028-0000307-Page 19 of 26

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 →



Sub-Account #: 221008035851
Statement Date: 09/30/2025

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

Service Period: 08/15/2025 - 09/15/2025

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 →

00000028-0000307-Page 20 of 26



Sub-Account #: 221008114474
Statement Date: 09/30/2025

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

Meter Read

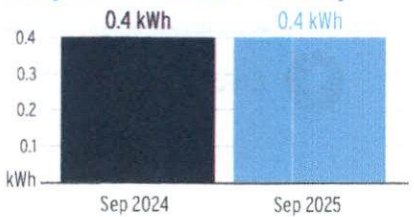
Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597986	09/15/2025	453		441		12 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	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

Electric Service Cost **\$22.54**

Current Month's Electric Charges

\$22.54

Billing information continues on next page →



Sub-Account #: 221008114482
Statement Date: 09/30/2025

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

Meter Read

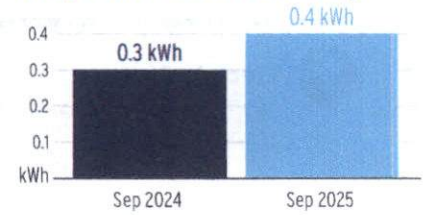
Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000597963	09/15/2025	777	765	12 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	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
Electric Service Cost		\$22.54

Current Month's Electric Charges

\$22.54

Billing information continues on next page →



Sub-Account #: 221008114490
Statement Date: 09/30/2025

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

Meter Read

Service Period: 08/15/2025 - 09/15/2025

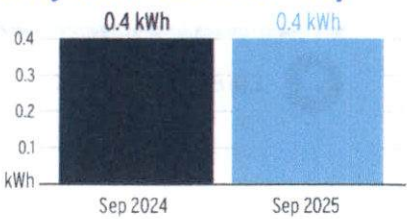
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597988	09/15/2025	637		624		13 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
Energy Charge	13 kWh @ \$0.08641/kWh	\$1.12
Fuel Charge	13 kWh @ \$0.03391/kWh	\$0.44
Storm Protection Charge	13 kWh @ \$0.00577/kWh	\$0.08
Clean Energy Transition Mechanism	13 kWh @ \$0.00418/kWh	\$0.05
Storm Surcharge	13 kWh @ \$0.02121/kWh	\$0.28
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.70

Avg kWh Used Per Day



Current Month's Electric Charges \$22.70

Billing information continues on next page →

00000028-0000309-Page 23 of 26



Sub-Account #: 221008126676
Statement Date: 09/30/2025

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

Meter Read

Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000803036	09/15/2025	738	724	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
Electric Service Cost		\$22.85

Current Month's Electric Charges

\$22.85

Billing information continues on next page →



Sub-Account #: 221008511331
Statement Date: 09/30/2025

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

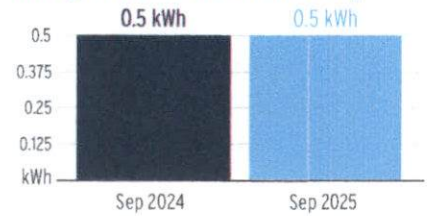
Service Period: 08/15/2025 - 09/15/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000838853	09/15/2025	733		718		15 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	15 kWh @ \$0.08641/kWh	\$1.30
Fuel Charge	15 kWh @ \$0.03391/kWh	\$0.51
Storm Protection Charge	15 kWh @ \$0.00577/kWh	\$0.09
Clean Energy Transition Mechanism	15 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	15 kWh @ \$0.02121/kWh	\$0.32
Florida Gross Receipt Tax		\$0.58

Electric Service Cost **\$23.02**

Current Month's Electric Charges **\$23.02**

Total Current Month's Charges **\$23,948.59**

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

☐ Soft Rush







pond 7



pond 8



pond 9

☐ Soft Rush









pond 19



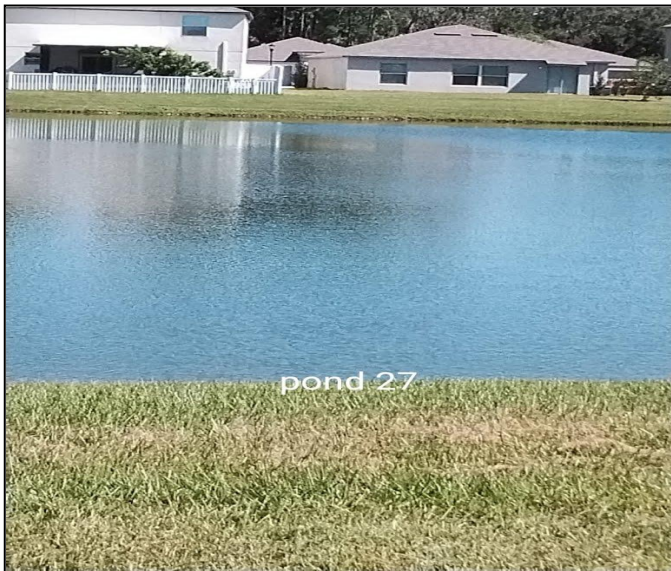
pond 23



pond 24



pond 26



pond 27



pond 29

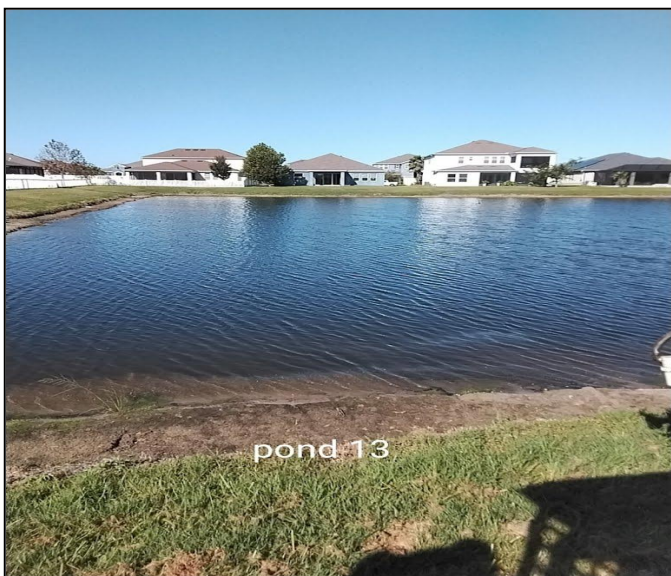


☐ Soft Rush



pond 12

☐ Soft Rush

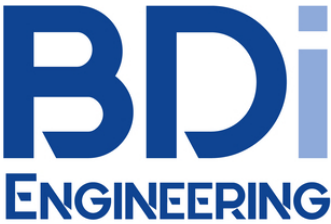






Brletic Dvorak Inc

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 2127
DATE 09/30/2025
TERMS Net 30
DUE DATE 10/30/2025

PROJECT NAME
South Fork III CDD

DESCRIPTION		QTY	RATE	AMOUNT
Project Manager II	[September 19 - September 30]	6:30	180.00	1,170.00
BALANCE DUE				\$1,170.00

Pay invoice



**SOUTH FORK III CDD
SEPTEMBER 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
	1.00	\$180	J. Whited	\$180.00
Communication for Stromwater Repairs and Pre-Construction.	0.00	\$210	R. Dvorak	\$0.00
	<u>1.50</u>	\$180	J. Whited	<u>\$270.00</u>
Site Visit and Observation Report for Flooding Sidewalk Issue from TECO Splice Box.	0.00	\$210	R. Dvorak	\$0.00
	<u>4.00</u>	\$180	J. Whited	<u>\$720.00</u>
INVOICE TOTAL	6.50			<u>\$1,170.00</u>

BIG SUN EQUINE PRODUCTS, INC. dba

BIG SUN FENCING

1883 NW 58th Lane, Ocala, FL 34475

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

<http://www.bigsunfencing.com>

Invoice

Date	Invoice #
9/25/2025	SB-1711

Bill To:

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

Ship To

11601 Pradera Reserve Blvd
Riverview

P.O. Number		Terms	Rep	Ship	Via
250794		50% Dep on Order, Bal on Comp.	DW	9/25/2025	
Quantity	U/M	Description	Price Each		Amount
9		6'h White Privacy Fence	17.50		157.50
2		5 x 5 x 8.5' Economy Post - White	22.03		44.06
4		7/8 x 6" x 62.25" T&G Picket - White	4.94		19.76
1		1.75 x 5.5" x 70" Pocket Rail - White	10.50		10.50
1		Labor Charge	300.00		300.00
1		Trip Charge	207.18		207.18
			Total		
			\$739.00		
			Payments/Credits		
			\$0.00		
			Balance Due		
			\$739.00		



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	2641583327	09/24/2025	10/15/2025

Service Address: 13600 ASHLAR SLATE PL (IRRIGATION METER)

S-Page 1 of 1

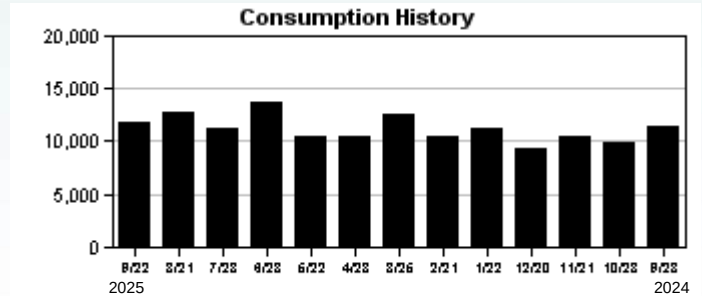
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38350841	08/21/2025	15753	09/22/2025	15872	11900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$35.94
Water Base Charge	\$18.28
Water Usage Charge	\$20.63

Summary of Account Charges

Previous Balance	\$86.17
Net Payments - Thank You	\$-86.17
Total Account Charges	\$80.88
AMOUNT DUE	\$80.88



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2641583327



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

1,725 8

DUE DATE	10/15/2025
AMOUNT DUE	\$80.88
AMOUNT PAID	



0026415833271 00000080887

September 21, 2025

Invoice Number: 2503623092125

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

Or, call us at **855-252-0675**

Stay connected to your business and save big with multi-line mobile savings. Call 1-855-767-1766.

Summary

Service from 09/21/25 through 10/20/25
details on following pages

Previous Balance	230.00
Payments Received -Thank You!	-230.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	230.00
Other Charges	0.00
Current Charges	\$230.00
YOUR AUTO PAY WILL BE PROCESSED 10/08/25	
Total Due by Auto Pay	\$230.00



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 21 09222025 NNNNNNNN 01 001056 0004

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



September 21, 2025

SOUTH FORK III CCD

Invoice Number: 2503623092125

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



833712029250362300230003



Invoice Number: SOUTH FORK III CCD
 Account Number: 2503623092125
 Security Code: 8337 12 029 2503623
3034

Contact Us

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

8633 2390 DY RP 21 09222025 NNNNNNNN 01 001056 0004

Charge Details

Previous Balance		230.00
EFT Payment	09/08	-230.00
Remaining Balance		\$0.00

Payments received after 09/21/25 will appear on your next bill.

Service from 09/21/25 through 10/20/25

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
	\$230.00

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

Other Charges

Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$0.00

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 for more information.

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

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

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

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

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

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

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

Continued on the next page....

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

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



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

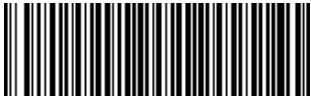


South Fork 3 CDD
11771 Ambleside Boulevard
Riverview, FL, United States 33579

Invoice #	17899
Invoice Date	10-01-25
Balance Due	\$140.00

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

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



for
BOARD OF SUPERVISORS

Board Meeting Date: October 16 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	Yes \$200
2	Craig Fulcher	☒	Yes \$200
3	Susan Peltz	☐	Yes \$200
4	Scott Corder	☒	Yes \$200
5	Darryl Dew	☒	Yes \$200

Approved for payment:

District Manager Signature

Date _____

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

DUSTIN HEFLIN

INVOICE

813-313-6649
dustingheflin@gmail.com

11855 Blackeyed Susan
Dr, Riverview FL 33579

South Fork III CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607
Date: 9/20/25

Project Title: Onsite Training
Project Description: Part-time administrative tasks and training new onsite manager.
Invoice Number: 1025
Due upon receipt.

Description	Quantity	Hourly Rate	Cost
Time Period: 9/12/25-9/20/25	24.5	\$25.00	\$612.50
Time Period: 9/21/25-9/29/25	24.17	\$25.00	\$604.25
Time Period: 9/30/25-10/08/25	4.5	\$25.00	\$112.50
		Subtotal	\$1,329.25
	Tax	0.00%	\$0.00
		Total	\$1,329.25

Please let me know if there is anything I can be of further assist with.

Best regards,

Dustin Heflin



South Fork III CDD

2005 Pan Am Circle
Tampa, FL 33607

Invoice 202521-INIT
Date 10/10/2025

Pay Period Ending 10/04/2025
Control Number 722-202521

GROSS WAGES	909.00
SOCIAL SECURITY & MEDICARE	69.55
FEDERAL UNEMPLOYMENT	1.73
STATE UNEMPLOYMENT	7.78
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80
SUB-TOTAL ..	1,038.86
TOTAL INVOICE	1,038.86
PAYMNT PNDING - Ref	XXXXXXXXXXXXX694
Do Not Remit Payment	1,038.86



Gross to Net Register - Detail Only

South Fork III CDD

Payroll # 202521 | Pay Date 10/10/2025 | Pay Group: B 09/21/25 to 10/04/25 | Sorted by Employee

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
A22582	Heflin	Oliver		REG	REG HRS	P-1	18.00	16.0000	288.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-4.1800	-4.18
Location:	FL Main			00-12	FICA - OASDI	D-3	1.00	-17.8600	-17.86
Project:	***								
Position:	MAINTENANCE								

Summary for Voucher:	000162		Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
	10/10/2025		288.00	0.00	288.00	0.00	22.04	265.96

E18002	Newton	Paris		REG	REG HRS	P-1	34.50	18.0000	621.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-4.4100	-4.41
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-9.0000	-9.00
Location:	FL Main			00-12	FICA - OASDI	D-3	1.00	-38.5100	-38.51
Project:	***								
Position:	Pool Monitors								

Summary for Voucher:	000163		Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
	10/10/2025		621.00	0.00	621.00	0.00	51.92	569.08

			Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
			909.00	0.00	909.00	0.00	73.96	835.04



Gross to Net Register - Detail Only

South Fork III CDD

Payroll # 202521 | Pay Date 10/10/2025 | Pay Group: B 09/21/25 to 10/04/25 | Sorted by Employee

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
-------------	-----------	------------	--------	------	-----------------	------	-------	------	-------------

Grand Total:				Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
				909.00	0.00	909.00	0.00	73.96	835.04

Total Number of Employees:2

Flagship Wear LLC
14869 N Dale Mabry Hwy
Tampa, FL 336182027
+18138160450
CustomerService@FlagshipWear.com
www.FlagshipWear.com



BILL TO
Eric Frazier
South Fork III CDD

SHIP TO
Southfork 3 CDD
Eric Frazier
11771 Ambleside Blvd.
Riverview, FL 33579

INVOICE 101777

DATE 10/20/2025

DESCRIPTION	QTY	PRICE	AMOUNT
Sport-Tek® PosiCharge® Competitor Tee with Left Chest and Back Digital Print Color: Neon Yellow Size: Medium	6	34.36	206.16

If you have questions about this invoice, please contact
CustomerService@FlagshipWear.com

Pay invoice

SUBTOTAL	206.16
TAX	0.00
SHIPPING	14.99
TOTAL	221.15

TOTAL DUE \$221.15

Thank you for your business!

FloridaCommerce, Special District Accountability Program

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				Invoice No: 93340
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

South Fork III Community Development District

Mr. Brian K. Lamb

Meritus

2005 Pan Am Circle, Suite 300

Tampa, Florida 33607



- | | |
|---------------------------------------|-----------------------------------|
| 2. Telephone: | 813-397-5121 Ext: |
| 3. Fax: | 813-873-7070 |
| 4. Email: | brian.lamb@inframark.com |
| 5. Status: | Independent |
| 6. Governing Body: | Elected |
| 7. Website Address: | www.southfork3cdd.org |
| 8. County(ies): | Hillsborough |
| 9. Special Purpose(s): | Community Development |
| 10. Boundary Map on File: | 06/16/2017 |
| 11. Creation Document on File: | 02/02/2017 |
| 12. Date Established: | 10/14/2015 |
| 13. Creation Method: | Local Ordinance |
| 14. Local Governing Authority: | Hillsborough County |
| 15. Creation Document(s): | County Ordinances 15-22 and 17-15 |
| 16. Statutory Authority: | Chapter 190, Florida Statutes |
| 17. Authority to Issue Bonds: | Yes |
| 18. Revenue Source(s): | Assessments |

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: Date 10/7/2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

160648

CUSTOMER ID

C2309

PO#

INVOICE

DATE

10/8/2025

NET TERMS

Due On Receipt

DUE DATE

10/8/2025

BILL TO

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

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	5,150.00		5,150.00
Personnel Services	1	Ea	6,228.67		6,228.67
Dissemination Services	3	Ea	350.00		1,050.00
Subtotal					12,428.67

Subtotal	\$12,428.67
-----------------	-------------

Tax	\$0.00
------------	--------

Total Due	\$12,428.67
------------------	-------------

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

161862

CUSTOMER ID

C2309

PO#**DATE**

10/24/2025

NET TERMS

Due On Receipt

DUE DATE

10/24/2025

BILL TO

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

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Subtotal					2.22

Subtotal

\$2.22

Tax

\$0.00

Total Due

\$2.22

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

10/1/2025 232693

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 10/01/2025 to 10/31/2025	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: October 16 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	Yes \$200
2	Craig Fulcher	☒	Yes \$200
3	Susan Peltz	☐	Yes \$200
4	Scott Corder	☒	Yes \$200
5	Darryl Dew	☒	Yes \$200

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

Approved for payment:

10.16.25

Alba M. Sanchez

District Manager Signature

Date

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

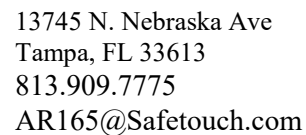
for
BOARD OF SUPERVISORS

Board Meeting Date: October 16 2025

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

Date _____

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



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

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

[illegible]



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
10803	10/24/2025	\$2,129.00	10/31/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Removal	Tree Removal two 22ft pine trees and debri from auto accident on Ambleside. Emergency clean up and dump fees.	1	2,129.00	2,129.00

SUBTOTAL	2,129.00
TAX	0.00
TOTAL	2,129.00
BALANCE DUE	\$2,129.00

Pay invoice

for
BOARD OF SUPERVISORS

Board Meeting Date: October 16 2025

	Name	In Attendance (Please 'X')	Paid
1	Stephen McElroy	X	Yes \$200
2	Craig Fulcher	☒	Yes \$200
3	Susan Peltz	☐	Yes \$200
4	Scott Corder	☒	Yes \$200
5	Darryl Dew	☒	Yes \$200

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

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
c/o Meritus Districts
2005 PAN AM CIRCLE, SUITE 300
Tampa, FL 33607

September 26, 2025
Client: 001466
Matter: 000001
Invoice #: 27200

Page: 1

RE: General

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
8/7/2025	KCH	REVIEW DEMAND LETTER FROM MCKNIGHT LAW REGARDING SLIP AND FALL OF MARY PRIOLO; EMAILS WITH ATTORNEY POWELL REGARDING SAME.	0.8	\$244.00
8/14/2025	MS	REVIEW EMMA RE STATUS OF FILING OF FISCAL YEAR 2024 AUDIT REPORT.	0.2	\$35.00
8/14/2025	KCH	RECEIVE AND REVIEW UPDATED DEMAND LETTER REGARDING MARY PRIOLI.	0.6	\$183.00
8/15/2025	KCH	REVIEW AGENDA PACKAGE; EMAILS WITH A. SANCHEZ REGARDING UPDATED INVOICE FROM CROSSCREEK; REVIEW UPDATED CROSSCREEK INVOICE.	0.5	\$152.50
Total Professional Services			2.1	\$614.50

September 26, 2025
Client: 001466
Matter: 000001
Invoice #: 27200

Page: 2

Total Services	\$614.50	
Total Disbursements	\$0.00	
Total Current Charges		\$614.50
Previous Balance		\$833.10
Less Payments		(\$833.10)
PAY THIS AMOUNT		\$614.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

October 22, 2025

Client: 001466

Matter: 000001

Invoice #: 27389

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
9/3/2025	KCH	CONTINUED EMAIL COMMUNICATIONS WITH COUNSEL FOR PLAINTIFF SORGE REGARDING UPCOMING MOTION TO DISMISS AND MOTION FOR FEES AND COSTS ASSOCIATED WITH SAME.	0.4	\$122.00
9/12/2025	MS	REVIEW STATUS OF 2026 GENERAL ELECTION QUALIFIED ELECTORS.	0.2	\$35.00
9/15/2025	KCH	REVIEW AGENDA PACKAGE; EMAILS WITH A. SANCHEZ REGARDING SAME; REVIEW EMAILS WITH J. WHITED OF BDI REGARDING FINN OUTDOOR PROPOSAL FOR STORMWATER DRAIN REPAIR; REVIEW MAP OF STORMWATER DEFICIENCY LOCATIONS.	0.8	\$244.00
9/18/2025	KCH	PREPARE SERVICES AGREEMENT WITH FINN OUTDOOR FOR STORMWATER REPAIRS.	1.0	\$305.00
9/18/2025	KCH	ATTEND BOS MEETING TELEPHONICALLY.	0.9	\$274.50
9/19/2025	KCH	PREPARE SERVICES AGREEMENT FOR POOL PUMP MOTOR REPLACEMENT WITH TRIANGLE POOL SERVICE.	1.0	\$305.00
Total Professional Services			4.3	\$1,285.50

October 22, 2025
Client: 001466
Matter: 000001
Invoice #: 27389

Page: 2

Total Services	\$1,285.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,285.50
Previous Balance		\$614.50
PAY THIS AMOUNT		\$1,900.00

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27200	September 26, 2025	\$614.50	\$0.00	\$0.00	\$0.00	\$1,900.00
Total Remaining Balance Due						\$1,900.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,900.00	\$0.00	\$0.00	\$0.00

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.: 12788
Terms: Net 30
Invoice date: 09/20/2025
Due date: 10/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		3X WEEKLY COMMERCIAL POOL SERVICE	-CHEMICALS INCLUDED -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 IMMEDIATELY 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

DEAL WITH HEALTH INSPECTORS AS
NEEDED

Total	\$2,295.00
-------	------------



SOUTH FORK III COMMUNITY DEVELOPMEN
Business Visa



Page 1 of 4
Billing cycle 05/03/25 - 06/02/25
Account number ending in 9047

Account summary

Previous balance		\$607.81
Payments & other credits	-	\$607.81
Purchases & other charges	-	\$115.37
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$115.37

Credit limit	\$10,000.00
Available credit	\$9,884.63
Available for cash advance	\$0.00
Statement closing date	06/02/2025
Days in billing cycle	31

Questions?



Visit
truist.com



Call
844-4TRUIST
(844-487-8478)



International
collect
910-914-8250



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON, NC 27894-0200

Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
SOUTH FORK III COMMUNITY DEVELOPMEN			Account number ending in 9047	Total: -\$607.81
				- A

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	9047
Statement closing date	06/02/25
New balance	\$115.37
Minimum payment due	\$20.00
Payment due Date	06/27/25
Amount enclosed	\$

480000502206900000000000000020000000000011537

Pay online at: TRUIST.COM
Pay by phone: 844-487-8478
Make checks payable to: TRUIST BANK

SOUTH FORK III COMMUNITY DEVELOPMEN
ERIC DAVIDSON
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622





SOUTH FORK III COMMUNITY DEVELOPMENT

Business Visa

Page 2 of 4

Billing cycle 05/03/25 - 06/02/25

Account number ending in 9047

Important contact details

Lost/Stolen Card? Please call us immediately at 844-487-8478 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call us at 844-487-8478

Making payments

You must pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist Online Banking.
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Payments that Truist receives prior to midnight ET through Truist Online Banking, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle.

We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

To calculate the Finance Charges on your Account: Truist first determines the Daily Periodic Rate (DPR) for each Transaction type by taking the applicable APR and dividing it by 365 (366 days during leap year). Truist then multiplies the Average Daily Balance for each Transaction type by the number of days in the Billing Cycle and the resulting figure by the DPR for that Transaction type (Average Daily Balance x # of days in Billing Cycle x DPR). We then total all of the interest charges for each Transaction type. This is the total interest charge for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, write us at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 844-4TRUIST (844-487-8478).

In your letter, give us the following information:

- Account Information: Your name and account number
- Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Truist Bank, Member FDIC. © 2022 Truist Financial Corporation. Truist, the Truist logo, and Truist Purple are service marks of Truist Financial Corporation.



SOUTH FORK III COMMUNITY DEVELOPMEN
Business Visa

Page 3 of 4
Billing cycle 05/03/25 - 06/02/25
Account number ending in 9047

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
05/27	05/27	0625052701023643	PAYMENTS - THANK YOU	-\$607.81

Cardholder activity Total cardholder new activity: \$115.37

Tran date	Post date	Reference number	Transaction description	Amount
DUSTIN HEFLIN		Account number ending in 1823		Total: \$115.37
05/13	05/14	24692165133109916495339	AMAZON MKTPL*NI7285900 Amzn.com/billWA	\$66.99
05/16	05/18	24692165136102635554061	AMAZON MKTPL*NZ66F3042 Amzn.com/billWA	\$48.38

Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	23.49% (V)	0.06436% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate
(D) = Daily, (M) = Monthly

Go paperless.
Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

Set up automatic payments
Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.

8/25/25, 2:06 PM

Order Details

Order Summary

Order placed May 12, 2025 Order # 111-1791994-8663465

Ship to	Payment method	Order Summary
Dustin Hefflin 11855 BLACKKEYED SUSAN DR RIVERVIEW, FL 33579-1106 United States	Visa ending in 1823 View related transactions	Item(s) Subtotal: \$62.90 Shipping & Handling: \$0.00 Total before tax: \$62.90 Estimated tax to be collected: \$4.09 Grand Total: \$66.99

Delivered May 14

Your package was left near the front door or porch.



Dogiprot Trash Liner Bags - Case of 50 Bags

Sold by: Trademark Retail

Return window closed on June 13, 2025

\$39.95



LUXRITE A19 LED Bulb 60W Equivalent, 3500K Natural White, 800 Lumens, Dimmable Standard LED Light Bulbs 9W, Enclosed Fixture Rated, Energy Star, E26 Medium Base - Indoor and Outdoor (6 Pack)

Sold by: BulbsNLighting

Return window closed on June 13, 2025

\$22.95

8/25/25, 2:05 PM

Order Details

Order Summary

Order placed May 16, 2025 Order # 111-1049964-1482662

Ship to	Payment method	Order Summary
Dustin Hefflin 11855 BLACKKEYED SUSAN DR RIVERVIEW, FL 33579-1106 United States	Visa ending in 1823 View related transactions	Item(s) Subtotal: \$45.43 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$45.43 Estimated tax to be collected: \$2.95 Grand Total: \$48.38

Delivered May 16

Your package was left near the front door or porch.



SUPERDANNY Solar Outside Lights with 113 Bright LEDs 7000K, Motion Sensor Outdoor Flood Lights Dusk to Dawn with 16ft Cable IP65 Waterproof, Security Light for Garden Barn Porch 2 Pack

Sold by: SUPERDANNY Direct

Return window closed on June 15, 2025

\$24.03



Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Cashmere Woods, 6.7 Fl Oz, 10 Count (Packaging May Vary)

Sold by: Amazon.com

Supplied by: Other

Return window closed on June 15, 2025

\$21.40



SOUTH FORK III COMMUNITY DEVELOPMEN
Business Visa



Page 1 of 4
Billing cycle 04/03/25 - 05/02/25
Account number ending in 9047

Account summary

Previous balance		\$630.47
Payments & other credits	-	\$630.47
Purchases & other charges	-	\$607.81
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$607.81

Credit limit	\$10,000.00
Available credit	\$9,392.19
Available for cash advance	\$0.00
Statement closing date	05/02/2025
Days in billing cycle	30

Questions?



Visit
truist.com



Call
844-4TRUIST
(844-487-8478)



International
collect
910-914-8250



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON,NC 27894-0200

Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
SOUTH FORK III COMMUNITY DEVELOPMEN			Account number ending in 9047	Total: -\$630.47
				- A

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	9047
Statement closing date	05/02/25
New balance	\$607.81
Minimum payment due	\$20.00
Payment due Date	05/27/25
Amount enclosed	\$

4800005022069000000000000000200000000000060781

Pay online at: TRUIST.COM
Pay by phone: 844-487-8478
Make checks payable to: TRUIST BANK

SOUTH FORK III COMMUNITY DEVELOPMEN
ERIC DAVIDSON
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622





SOUTH FORK III COMMUNITY DEVELOPMENT

Business Visa

Page 2 of 4

Billing cycle 04/03/25 - 05/02/25

Account number ending in 9047

Important contact details

Lost/Stolen Card? Please call us immediately at 844-487-8478 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call us at 844-487-8478

Making payments

You must pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist Online Banking.
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Payments that Truist receives prior to midnight ET through Truist Online Banking, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle.

We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

To calculate the Finance Charges on your Account: Truist first determines the Daily Periodic Rate (DPR) for each Transaction type by taking the applicable APR and dividing it by 365 (366 days during leap year). Truist then multiplies the Average Daily Balance for each Transaction type by the number of days in the Billing Cycle and the resulting figure by the DPR for that Transaction type (Average Daily Balance x # of days in Billing Cycle x DPR). We then total all of the interest charges for each Transaction type. This is the total interest charge for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, write us at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 844-4TRUIST (844-487-8478).

In your letter, give us the following information:

- Account Information: Your name and account number
- Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Truist Bank, Member FDIC. © 2022 Truist Financial Corporation. Truist, the Truist logo, and Truist Purple are service marks of Truist Financial Corporation.



SOUTH FORK III COMMUNITY DEVELOPMEN
Business Visa

Page 3 of 4
Billing cycle 04/03/25 - 05/02/25
Account number ending in 9047

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
04/27	04/27	0625042700709738	PAYMENTS - THANK YOU	-\$630.47

Cardholder activity Total cardholder new activity: \$607.81

Tran date	Post date	Reference number	Transaction description	Amount
DUSTIN HEFLIN		Account number ending in 1823		Total: \$607.81
04/08	04/09	24692165098101179676310	AMAZON MKTPL*YN5N195R3 Amzn.com/billWA	\$159.74
04/09	04/10	24445005100400100050783	SAMS CLUB #4801 813-371-2394 FL	\$96.30
04/09	04/09	24692165099101658622263	Amazon.com*BR12A9ZV3 Amzn.com/billWA	\$22.85
04/09	04/09	24692165099101657406023	AMAZON MKTPL*SS3VL7083 Amzn.com/billWA	\$42.55
04/22	04/23	24692165112103760205303	AMAZON MKTPL*6V9SA6HX3 Amzn.com/billWA	\$34.81
04/25	04/27	24692165116106661273052	LESLIES POOL SPLY 652 RIVERVIEW FL	\$22.56
04/28	04/29	24431065119196352358788	EASYBADGES, LLC clover.com OR	\$229.00

Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	23.49% (V)	0.06436% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate
(D) = Daily, (M) = Monthly

Go paperless.
Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

Set up automatic payments
Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.

Order Summary

Order placed April 8, 2025 Order # 111-0128421-1258629

Ship to	Payment method	Order Summary
Dustin Heflin 11855 BLACKKEYED SUSAN DR RIVERVIEW, FL 33579-1106 United States	Visa ending in 1823 View related transactions	Item(s) Subtotal: \$149.99 Shipping & Handling: \$0.00 Total before tax: \$149.99 Estimated tax to be collected: \$9.75 Grand Total: \$159.74



ZERO WASTE USA - Round Outdoor 10 Gallon Dog Waste Station Waste Can
Replacement - 100% Rust-Free, Powder-Coated, Commercial Grade Aluminum. 10-
Year Warranty (Matte Green)
Sold by: Zero Waste USA
Supplied by: Other
Return window closed on May 15, 2025
\$149.99



CLUB MANAGER LEE
8133712394

RIVERVIEW, FL
04/09/25 13:37 8872 4801 83

0990351027	ESTR140CT	16.48	T
0980022770	BATH TISSUE	22.98	T
0000046974	TOWEL	33.98	T
0980143634	13G TRSH FR	16.98	T

	SUBTOTAL	90.42
TAX 1	6.5 %	5.88
	TOTAL	96.30
VISA CREDIT TEND		96.30
VISA	**** * 1823	
	CHANGE DUE	0.00

ITEMS SOLD 4

TC# 8558 8153 9337 2996 6403



04/09/25 13:37

Order Summary

Order placed April 8, 2025 Order # 111-1861905-2983466

Ship to Dustin Heflin 11855 BLACKKEYED SUSAN DR RIVERVIEW, FL 33579-1106 United States	Payment method Visa ending in 1823 View related transactions	Order Summary Item(s) Subtotal: \$21.46 Shipping & Handling: \$0.00 Total before tax: \$21.46 Estimated tax to be collected: \$1.39 Grand Total: \$22.85
---	---	---



Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 in, 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White
Sold by: Amazon.com
Supplied by: Other
Return window closed on May 10, 2025
\$21.46

Order Summary

Order placed April 8, 2025 Order # 111-4601093-0643448

Ship to Dustin Heflin 11855 BLACKKEYED SUSAN DR RIVERVIEW, FL 33579-1106 United States	Payment method Visa ending in 1823 View related transactions	Order Summary Item(s) Subtotal: \$39.95 Shipping & Handling: \$0.00 Total before tax: \$39.95 Estimated tax to be collected: \$2.60 Grand Total: \$42.55
---	---	---



Dogipot Trash Liner Bags - Case of 50 Bags
Sold by: Trademark Retail
Return window closed on May 10, 2025
\$39.95



10749 BIG BEND RD
RIVERVIEW, FL 33579
813-671-8400

Ticket: 299967
Date: 4/1/25 Time: 1:19 PM
Store: 2334 Register: 1
Cashier: Kristina

Item	Qty	Price	Amount
CARBIDE BT-5/32X4 1/2			
1070016	1	10.99	10.99 E

CON SCR 3/16X11/4 25			
1070032	1	11.99	11.99 E

Subtotal	22.98
Tax	0.00
Total	22.98

Visa - SALE 22.98
*****1823 - EMV Contactless
Authorization #: 01471G
Terminal ID : 001792334000100
Cryptogram : 94347EAEBA6BDE7C
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 1E0000
TVR : 0000000000 / TSI : 0000

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Customer Copy



RIVERVIEW, FL 638
10651 BIG BEND RD STE 53
RIVERVIEW, FL 33579-7176
813-671-4104

Store: 638 Register: 2
Date: 4/25/25 Time: 9:59 AM
Ticket: 105121
Salesperson: 72075 (Maccio G)

Item	Qty	Price	Amount
VAND 2.0 MIRROR - SILVER			
79825	1	29.99	20.99
30% OFF SPEEDO - 10			(9.00)

Subtotal	20.99
Tax	1.57

Total\$ 22.56

Visa Purchase 22.56
Apr 25 2025 09:59 am Trans# 105121

TRANSACTION RECORD

Card Number : *****1823
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$22.56

Auth # : F09595
Sequence # : 900001
Term ID : 102
Date : 25/04/25
Time : 09:59:49

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC: C634A0A98E6832CB
TSI: 0000

*** CUSTOMER COPY ***

Change 0.00



EASYBADGES, LLC

FOLLOW

650 NE HOLIDAY ST
PORTLAND, OR 97232
+1 971-252-2461

<https://www.easybadges.com>

Subtotal	\$229.00
Total Taxes	\$0.00

Total	\$ 229 00
-------	-----------

PAYMENT ID: TFRBCD5VF0KXJ

[Hide Details](#)

Card: Visa 1823
April 28, 2025, 10:42 AM
Method: INTERNET TRANSACTION
Auth ID: 00981G
Reference ID: 511800500824
Authorizing Network: VISA

DATE	VISA
April 28, 2025	VISA
10:42 am	1823

View the Privacy Policies for
[Clover](#)





SOUTH FORK III COMMUNITY DEVELOPMEN
Business Visa



Page 1 of 4
Billing cycle 06/03/25 - 07/02/25
Account number ending in 9047

Account summary

Previous balance		\$115.37
Payments & other credits	-	\$115.37
Purchases & other charges	-	\$2,166.16
Balance transfers	+	\$0.00
Cash advances	+	\$0.00
Interest charged	+	\$0.00
Fees charged	+	\$0.00
New balance		\$2,166.16

Credit limit	\$10,000.00
Available credit	\$7,833.84
Available for cash advance	\$0.00
Statement closing date	07/02/2025
Days in billing cycle	30

Questions?



Visit
truist.com



Call
844-4TRUIST
(844-487-8478)



International
collect
910-914-8250



Write
TRUIST CARD SERVICES
PO BOX 200
WILSON,NC 27894-0200

Important information

If you or other cardholders on your account elect to set-up fixed recurring payment amounts, you must ensure that the fixed payment(s) cover at least the Minimum Payment Due for each billing cycle. Failing to pay at least the Minimum Payment Due by the payment due date may result in the assessment of late payment fees.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
SOUTH FORK III COMMUNITY DEVELOPMEN			Account number ending in 9047	Total: -\$115.37
				- A

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000502206900000000000000022000000000216616

SOUTH FORK III COMMUNITY DEVELOPMEN
ERIC DAVIDSON
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Account number ending in	9047
Statement closing date	07/02/25
New balance	\$2,166.16
Minimum payment due	\$22.00
Payment due Date	07/27/25
Amount enclosed	\$

Pay online at: TRUIST.COM
Pay by phone: 844-487-8478
Make checks payable to: TRUIST BANK

TRUIST BANK
PO BOX 791622
BALTIMORE MD 21279-1622



Important contact details

Lost/Stolen Card? Please call us immediately at 844-487-8478 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call us at 844-487-8478

Making payments

You must pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By using Truist Online Banking.
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Payments that Truist receives prior to midnight ET through Truist Online Banking, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Any failure to comply with the following instructions may cause your payment to be delayed. This delay may result in additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment cannot come from a credit account that Truist provides you (e.g., a Convenience Check, Cash Advance, or Balance Transfer made on this Account).
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Calculating interest charges

To calculate the Average Daily Balance on your Account: Truist adds the outstanding daily Balance (including new Transactions) and periodic interest charges, fees, and unpaid interest charges while deducting payments and credits; this is done for each Transaction type (e.g., Purchases, Balance Transfers, Cash Advances) for each day in the Billing Cycle.

We may make additional adjustments, as appropriate, subject to applicable law (e.g., when a Transaction is disputed). This gives us the daily Balance for each Transaction type. Truist then adds all of the daily Balances for each separate Transaction type on the Account for each day of the Billing Cycle and divides that total amount by the number of days in the Billing Cycle. This results in the Average Daily Balance for each Transaction type for the Billing Cycle. This amount(s) appears on the reverse side in the column headed "Balance Subject to Interest Rate".

To calculate the Finance Charges on your Account: Truist first determines the Daily Periodic Rate (DPR) for each Transaction type by taking the applicable APR and dividing it by 365 (366 days during leap year). Truist then multiplies the Average Daily Balance for each Transaction type by the number of days in the Billing Cycle and the resulting figure by the DPR for that Transaction type (Average Daily Balance x # of days in Billing Cycle x DPR). We then total all of the interest charges for each Transaction type. This is the total interest charge for the Billing Cycle.

If you see an error on your statement or wish to dispute a charge

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, write us at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also submit a dispute by calling 844-4TRUIST (844-487-8478).

In your letter, give us the following information:

- Account Information: Your name and account number
- Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Sharing of information

Truist may, to the extent and in the manner permitted by applicable law, communicate information about Truist's experiences and Transactions with you to credit bureaus, Truist's affiliates, and others who may properly receive that information. Truist only reports Business Credit to Business Bureaus. A complete copy of the Truist Privacy Policy is available at Truist.com or by calling 844-4TRUIST (844-487-8478).

Truist Bank, Member FDIC. © 2022 Truist Financial Corporation. Truist, the Truist logo, and Truist Purple are service marks of Truist Financial Corporation.



SOUTH FORK III COMMUNITY DEVELOPMEN
Business Visa

Page 3 of 4
Billing cycle 06/03/25 - 07/02/25
Account number ending in 9047

Organization account activity - continued

Tran date	Post date	Reference number	Transaction description	Amount
06/27	06/27	0625062701352962	PAYMENTS - THANK YOU	-\$115.37

Cardholder activity Total cardholder new activity: \$2,166.16

Tran date	Post date	Reference number	Transaction description	Amount
DUSTIN HEFLIN		Account number ending in 1823		Total: \$2,166.16
06/10	06/11	24116415161716294721375	ROCKVILLE AUDIO 888-445-1555 NY	\$1,699.65
06/10	06/11	24692165162105482164360	AMAZON MKTPL*NA8Y57JX2 Amzn.com/billWA	\$80.61
06/11	06/13	24269795163500717832573	ACE HARDWARE OF SUN CITY WIMAUMA FL	\$12.86
06/20	06/22	24692165171101259978594	AMAZON MKTPL*NO47Z8AH1 Amzn.com/billWA	\$38.05
06/20	06/22	24692165171101027152258	AMAZON MKTPL*NO6GW17L2 Amzn.com/billWA	\$28.78
07/01	07/02	24116415182712259363753	ROCKVILLE AUDIO 888-445-1555 NY	\$306.21

Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Annual percentage rate (APR)	Periodic interest rate	Balance subject to interest rate	Interest charge	Expires on
PURCHASE	23.49% (V)	0.06436% (D)	\$0.00	\$0.00	-
PROMO	0.00%	0.00000% (D)	\$0.00	\$0.00	-

(V) = Variable Rate
(D) = Daily, (M) = Monthly

Go paperless.
Enjoy quicker access to your monthly statements - viewable anytime, anywhere. Enroll today at Truist.com.

Set up automatic payments
Automatically pay your full statement balance, minimum payment or a set amount each each month. Sign in to Truist online banking to set up recurring payments today.

Receipt 1 of 3 for a \$1,699.65



600 Bayview Ave
Entrance A
Inwood, NY 11096
US
888-445-1555
sales@audiosavings.com
www.audiosavings.com
Ordered On: 05/30/2025 11:28 AM
Local Store Order

Order: 10940827



UPSGround

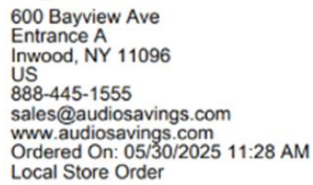
Sold To	Ship To
Dustin Heflin 2005 Pan Am Circle, STE 300 Tampa, Florida 33607 United States 8133136649 dustin.heflin@inframark.com	Dustin Heflin 11855 Blackeyed Susan Dr. Riverview, Florida 33579 United States 8133136649

Ship By: UPS Ground

Tracking Number: 1ZG1A0930331900423

Qty	LOC	SKU	Description	Unit Price	Line Total
1	Picking Bin-Wareho use-176	RCS180-6	Rockville RCS180-6 180 Watt 6 Zone 70v Commercial Restaurant Amplifier Bluetooth 8908331>	172.64	172.64
SubTotal:					\$172.64
Discount:					\$172.64
Shipping:					\$0.00
Tax:					\$0.00
Order Total:					\$0.00
Tracking #: 1ZG1A0930331900423					
Customer Service: Box Size: NO PACK-RCS180-6.					

Receipt 2 of 3 for a \$1,699.65



Order: 10940826



UPS Ground

Sold To	Ship To
Dustin Heflin 2005 Pan Am Circle, STE 300 Tampa, Florida 33607 United States 8133136649 dustin.heflin@inframark.com	Dustin Heflin 11855 Blackeyed Susan Dr. Riverview, Florida 33579 United States 8133136649

Ship By: UPS Ground

Tracking Number: 1ZG1A0930322128348

	Qty	LOC	SKU	Description	Unit Price	Line Total
	1	Picking Bin-Warehouse-176	JBL-GSF3-GN	Pair JBL GSF3-GN 3 Landscape Ground Stake or Wall Mount 70v Commercial Speaker	351.78	351.78
					SubTotal:	\$351.78
					Discount:	\$351.78
					Shipping:	\$0.00
					Tax:	\$0.00
					Order Total:	\$0.00
Tracking #: 1ZG1A0930322128348						
Customer Service: Box Size: NO PACK-JBL-GSF3-GN.						

Receipt 3 of 3 for a \$1,699.65

5



600 Bayview Ave
Entrance A
Inwood, NY 11096
US
888-445-1555
sales@audiosavings.com
www.audiosavings.com
Ordered On: 05/30/2025 11:28 AM
Local Store Order

Order: 10922117



UPSground

Sold To	Ship To
Dustin Heflin 2005 Pan Am Circle, STE 300 Tampa, Florida 33607 United States 8133136649 dustin.heflin@inframark.com	Dustin Heflin 11855 Blackeyed Susan Dr. Riverview, Florida 33579 United States 8133136649

Ship By: UPS Ground

Tracking Number: 1ZG1A0934228056494

	Qty	LOC	SKU	Description	Unit Price	Line Total
	1	Picking Bin-Wareho use-176	RMC-XLR	Rockville RMC-XLR High-End Metal DJ Handheld Wired Microphone Mic w 2 Cables	24.95	24.95
	1	Picking Bin-Wareho use-176	CL14-250-2	Rockville CL14-250-2 CL2 Rated 14AWG 250 Speaker Wire In Wall Ceiling 70V 100V	94.95	94.95
	3	Picking Bin-Wareho use-176	JBL-GSF3-GN	Pair JBL GSF3-GN 3 Landscape Ground Stake or Wall Mount 70v Commercial Speaker 8908331>	351.78	1,055.34
					SubTotal:	\$1,175.24
					Shipping:	\$0.00
					Tax:	\$88.14
					Order Total:	\$1,263.38

Please note your order is shipping from 2 different warehouses. We will e-mail you each tracking number so you can track the exact date of arrival for each item on your order.

Tracking #: 1ZG1A0934228056494

Customer Service: Box Size: 3-PACK.

Order Summary

Order placed June 10, 2025 Order # 111-6294838-4124204

Ship to	Payment method	Order Summary	
Dustin Heflin 11855 BLACKEYED SUSAN DR RIVERVIEW, FL 33579-1106 United States	Visa ending in 1823 View related transactions	Item(s) Subtotal:	\$74.99
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$74.99
		Estimated tax to be collected:	\$5.62
		Grand Total:	\$80.61

Delivered June 10

Your package was left near the front door or porch.



SSK Portable SSD 1TB External Solid State Drives, up to 1050MB/s USB C SSD
External Hard Drive USB 3.2 Gen2 for iPhone 15/Pro, Windows, Mac, Android
Phones and Tablets
Sold by: SSK Direct
Return window closed on July 10, 2025
\$74.99



Ace Hardware of Sun
City Center

PO Box 1088
Lithia, FL 33547
(813) 634-5363

Dustin Heflin
11855 SLACKEYED SUSAN DR
RIVERVIEW, FL

ITEM	QTY	SALE/REG	EXT
351643360006	4.00	2.99	11.96
63473	EACH		
TARP STRAP RUBBR 24"			

SUBTOTAL \$	11.96
TAX \$	0.90
TOTAL \$	12.86

CREDIT CARD 12.86

CARD *****1623
AUTH 078806

EMPLOYEE	TERM	INV#	TIME	DATE
28187	4041	37840514	02:19	11-Jun-25

Ace Rewards ID # 19514984650

Your receipt guarantees your no-hassle
returns. Store credit only for tools.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 16244
Journal# = INVE

Interested in business discounts?
Email 828@crossroadsace.com
for more information.

INVOICE



8/25/25, 2:26 PM

Order Details

Order Summary

Order placed June 19, 2025 Order # 111-8742565-2497867

Ship to

Dustin Hefflin
11855 BLACKKEYED SUSAN DR
RIVERVIEW, FL 33579-1106
United States

Payment method

Visa ending in 1823

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$35.39
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$35.39
Estimated tax to be collected:	\$2.66
Grand Total:	\$38.05

Delivered June 20

Your package was left near the front door or porch.



Diyife Heavy Duty Combination Padlock, Large Outdoor Padlock [One-Touch Unlocking] High Security Weatherproof, Design of Hidden Password Suitable for Locker, Home, School, Garage, Gate, Garden

Sold by: Diyife-Direct

Return window closed on July 20, 2025

\$13.99



Glade Plugins Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Cashmere Woods, 6.7 Fl Oz, 10 Count (Packaging May Vary)

Sold by: Amazon.com

Supplied by: Other

Return window closed on July 20, 2025

\$21.40

8/25/25, 2:25 PM

Order Details

Order Summary

Order placed June 19, 2025 Order # 111-0372525-2370641

Ship to

Dustin Hefflin
11855 BLACKKEYED SUSAN DR
RIVERVIEW, FL 33579-1106
United States

Payment method

Visa ending in 1823

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$26.77
Shipping & Handling:	\$0.00
Total before tax:	\$26.77
Estimated tax to be collected:	\$2.01
Grand Total:	\$28.78

Delivered June 20

Your package was left near the front door or porch.



Dyno Products Online 40-45 Gallon Heavy Duty Trash Bags, 1.5 Mil Black, 50 Count, Individually Folded, Industrial Strength, Made in USA

Sold by: DYNO PRODUCTS ONLINE

Return window closed on July 20, 2025

\$26.77

Order: 10959137



600 Bayview Ave
Entrance A
Inwood, NY 11096
US
888-445-1555
sales@audiosavings.com
www.audiosavings.com
Ordered On: 06/20/2025 10:38 AM
Local Store Order



Sold To	Ship To
Dustin Heflin 2005 Pan Am Circle, STE 300 Tampa, Florida 33607 United States 8133136649 dustin.heflin@inframark.com	Dustin Heflin 11855 Blackeyed Susan Dr. Riverview, Florida 33579 United States 8133136649

Ship By: UPS Ground

Tracking Number: 1ZG1A0930326332753

	Qty	LOC	SKU	Description	Unit Price	Line Total
	3	Picking Bin- Wareho use-176	CL14-250-2	Rockville CL14-250-2 CL2 Rated 14AWG 250 Speaker Wire In Wall Ceiling 70V 100V	94.95	284.85
					SubTotal:	\$284.85
					Shipping:	\$0.00
					Tax:	\$21.36
					Order Total:	\$306.21
Tracking #: 1ZG1A0930326332753						
Customer Service: Related Order by timh@audiosavings.com, Reason: Related to order 10922117						



2416 1st Street
Bradenton, FL 34208 US
+19417927715
servpro@servprobradenton.com

Invoice 20251102

BILL TO South Fork III CDD 25-0723-REC 11697 PRADERA RESERVE BLVD RIVERVIEW, FL 33579 USA	SHIP TO South Fork III CDD 25-0723-REC Dustin Heflin 11697 PRADERA RESERVE BLVD RIVERVIEW, FL 33579 USA	DATE 09/16/2025	PLEASE PAY \$1,990.48	DUE DATE 09/16/2025
---	--	---------------------------	--	-------------------------------

JOB REF.- PO #
25-0723-REC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Reconstruction subcontracted:	1	1,990.48	1,990.48

Thank you for choosing SERVPRO BRADENTON!

Should you require further assistance or, have any questions or concerns, please reply to this email and we will contact you as soon as possible. You can also reply directly to the following:

SERVPRO@servprobradenton.com

TOTAL DUE	\$1,990.48
THANK YOU.	



SERVPRO® of West Bradenton/Anna Maria

2416 1st Street
Bradenton, FL 34208
Franchise #: 10697
(941)-792-7715 | servpro@servprobradenton.com
State of Florida Mold Remediation License # MRSR2731
Tax ID: 82-2034180

Insured: South Fork III CDD
Property: 11697 PRADERA RESERVE BLVD
Riverview, FL 33579

Home: (813) 608-8232
E-mail: Dustin.heflin@inframark.com

Claim Rep.: Not Assigned

Estimator: Matt King
Position: Project Manager/Estimator
Company: SERVPRO® of Bradenton
Business: 2416 1st
Bradenton, FL 34208

Business: (941) 713-3850
E-mail: Matthew@servprobradenton.com

Claim Number: SELFPAY

Policy Number:

Type of Loss: Other

Date Contacted: 8/20/2025 1:37 PM

Date of Loss: 8/20/2025 1:37 PM

Date Inspected: 8/20/2025 1:37 PM

Date Received: 8/20/2025 1:37 PM

Date Entered: 8/20/2025 1:35 PM

Price List: FLTA8X_AUG25
Restoration/Service/Remodel
Estimate: 25-0723-REC



SERVPRO® of West Bradenton/Anna Maria

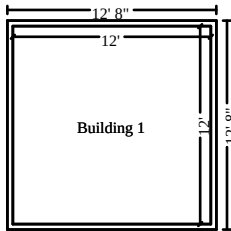
2416 1st Street
Bradenton, FL 34208
Franchise #: 10697
(941)-792-7715 | servpro@servprobradenton.com
State of Florida Mold Remediation License # MRSR2731
Tax ID: 82-2034180

25-0723-REC

General

General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Residential Supervision / Project Management - per hour	5.00 HR	0.00	73.95	0.00	73.96	443.71
2. Fuel surcharge	1.00 EA	0.00	120.00	0.00	24.00	144.00
3. Haul debris - per pickup truck load - including dump fees	0.10 EA	206.10	0.00	0.00	4.12	24.73
Total: General				0.00	102.08	612.44

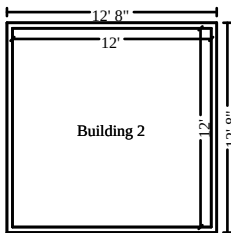


Building 1

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
4. Seal (1 coat) & paint (2 coats) corbel	2.00 EA	0.00	38.90	0.00	15.56	93.36
5. Wood Corbel	2.00 EA	0.00	227.55	0.00	91.02	546.12
Totals: Building 1				0.00	106.58	639.48



Building 2

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
6. Prime & paint exterior soffit - Aluminum	5.00 SF	0.00	2.84	0.00	2.84	17.04
7. Soffit - Aluminum	5.00 SF	0.00	5.74	0.00	5.74	34.44

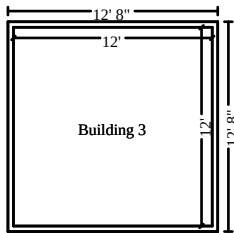


SERVPRO® of West Bradenton/Anna Maria

2416 1st Street
Bradenton, FL 34208
Franchise #: 10697
(941)-792-7715 | servpro@servprobradenton.com
State of Florida Mold Remediation License # MRSR2731
Tax ID: 82-2034180

CONTINUED - Building 2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Building 2				0.00	8.58	51.48



Building 3

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
8. Prime & paint exterior soffit - Aluminum	10.00 SF	0.00	2.84	0.00	5.68	34.08
9. Soffit - Aluminum	10.00 SF	0.00	5.74	0.00	11.48	68.88
10. R&R Fascia - metal - 8"	23.00 LF	0.50	7.32	0.00	35.98	215.84
Totals: Building 3				0.00	53.14	318.80
Total: General				0.00	270.38	1,622.20

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11. Painting labor minimum	1.00 EA	0.00	176.62	0.00	35.32	211.94
12. Siding labor minimum	1.00 EA	0.00	130.28	0.00	26.06	156.34
Totals: Labor Minimums Applied				0.00	61.38	368.28
Line Item Totals: 25-0723-REC				0.00	331.76	1,990.48



SERVPRO® of West Bradenton/Anna Maria

2416 1st Street
Bradenton, FL 34208
Franchise #: 10697
(941)-792-7715 | servpro@servprobradenton.com
State of Florida Mold Remediation License # MRSR2731
Tax ID: 82-2034180

Grand Total Areas:

1,152.00	SF Walls	432.00	SF Ceiling	1,584.00	SF Walls and Ceiling
432.00	SF Floor	48.00	SY Flooring	144.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	144.00	LF Ceil. Perimeter
432.00	Floor Area	481.33	Total Area	1,152.00	Interior Wall Area
1,368.00	Exterior Wall Area	152.00	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		



SERVPRO® of West Bradenton/Anna Maria

2416 1st Street
Bradenton, FL 34208
Franchise #: 10697
(941)-792-7715 | servpro@servprobradenton.com
State of Florida Mold Remediation License # MRSR2731
Tax ID: 82-2034180

Summary for Dwelling

Line Item Total	1,658.72
Overhead	165.88
Profit	165.88
Replacement Cost Value	\$1,990.48
Net Claim	\$1,990.48

Matt King
Project Manager/Estimator

South Fork CDD

- (28) Ponds
- 1- 1,901LF / 2.70ac.
 - 2- 1,141LF / 1.95ac.
 - 3- 1,196LF / 1.20ac.
 - 4- 854LF / .67ac.
 - 5- 256LF / .10ac.
 - 6- 1,634LF / .42ac.
 - 7- 3,857LF / 5.96ac.
 - 8- 927LF / 1.15ac.
 - 9- 1,583LF / 3.89ac.
 - 10- 1,123LF / 1.28ac.
 - 11- 1,710LF / 2.99ac.
 - 12- 850LF / .59ac.
 - 13- 1,585LF / 2.32ac.
 - 14- 1,987LF / 4.0ac.
 - 15- 3,566LF / 7.97ac.
 - 16- 1,904LF / 2.52ac.
 - 17- 736LF / .59ac.
 - 18- 599LF / .35ac.
 - 19- 603LF / .26ac.
 - 20- 2,033LF / 4.85ac.
 - 21- 2,431LF / 7.68ac.
 - 22- 1,782LF / 3.90ac.
 - 23- 868LF / .64ac.
 - 24- 1,982LF / 4.99ac.
 - 25- swale 7,683LF
 - 26- 1,164LF / 1.78ac.
 - 27- 1,287LF / 2.36ac.
 - 28- 1,434LF / 2.26ac.
- MERITUS CORP>

Legend

