

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

MEETING AGENDA

Thursday, December 18, 2025, at 5:30 p.m.

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

Teams Information

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



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

Meeting Agenda

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- 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. Aquatics Report**..... Page 3
 - C. Landscape and Irrigation Report**..... Page 17
 - D. Clubhouse Report**..... Page 21
 - E. District Engineer**
 1. Updates to CDD Labor Rates Page 24
 - F. District Counsel**
 - G. District Manager**
- 5. Business Items**
 - A. Consideration of Pest Treatment Proposal**.....Page 25
 - B. General Matters of the District**
- 6. Business Administration**
 - A. Consideration of Minutes from the Meeting held November 20, 2025**.....Page 26
 - B. Review of the November 2025 Financials**.....Page 30
 - C. Consideration of the November 2025 Check Register and Operations and Maintenance Report**Page 42
- 7. Supervisors' Requests**
- 8. Adjournment**

The next CDD Meeting is scheduled for Thursday, January 15, 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

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 435 Customer: SOUTH FORK III CDD

Technician: Alex

Date: 11/17/2025 Time: 12:11 PM

Customer Signature: _____

[illegible]

CLARITY

☒ $< 1'$
☐ $1-2'$
☐ $2-4'$
☐ $> 4'$

FLOW

☒ None
☐ Slight
☐ Visible

METHOD

☒ ATV
☐ Airboat
☐ Backpack

- ☐ Boat
- ☐ Truck

CARP PROGRAM

☐ Carp observed

☐ Barrier Inspected

WATER LEVEL

☐ High
☐ Normal
☒ Low

WEATHER

☐ Clear
☒ Cloudy
☒ Windy
☐ Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input checked="" type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

Beneficial Vegetation Notes:

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐







Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 435 Customer: SOUTH FORK III CDD

Technician: Alex

Date: 11/17/2025 Time: 01:58 PM

Customer Signature: _____

[illegible]

CLARITY

- ☒ $< 1'$
☐ $1-2'$
☐ $2-4'$
☐ $> 4'$

FLOW

- ☒ None
☐ Slight
☐ Visible

METHOD

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☐ Airboat
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- ☐ Boat
- ☐ Truck

CARP PROGRAM

- ☐ Carp observed
- ☐ Barrier Inspected

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☐ Normal
☒ Low

WEATHER

- ☐ Clear
☒ Cloudy
☒ Windy
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FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|------------------------------------|--|--|---|---|
| <input type="checkbox"/> Alligator | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input checked="" type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bass | <input type="checkbox"/> Cormorant | <input type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|---|------------------------------------|--|
| <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- ☐ Naiad ☐ _____
- ☐ Pickerelweed
- ☐ Soft Rush ☐









Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name:

Customer Number: 435 Customer: SOUTH FORK III CDD

Technician: Alex

Date: 11/17/2025 Time: 01:07 PM

Customer Signature: _____

[illegible]

CLARITY

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☐ $2-4'$
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FLOW

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<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

☐ Arrowhead ☐ Bulrush ☐ Golden Canna
☐ Bacopa ☐ Chara ☒ Gulf Spikerush
☐ Blue Flag Iris ☐ Cordgrass ☐ Lily

Beneficial Vegetation Notes:

☐ Naiad ☐ _____

☐ Pickerelweed

☐ Soft Rush ☐









South Fork III CDD Landscape & Irrigation Maintenance Report

December 2025



Dustin Heflin
NewLeaf Horticulture
10 Dec 2025

Irrigation Maintenance



Status: In Progress

Description: Maintenance and repairs.

Assigned To: Irrigation Tech

Reviewed By: Dustin

Comments:

1. A mainline break was discovered at the corner of Ambleside and Galway Sand. Irrigation crew repaired a section but was still seeing water intrusion. It was determined further repair was needed beyond our capabilities. District was notified and is being worked on by management.
2. A zone in the southwest corner of the clubhouse parking lot was stuck on, leading to excessive watering. The zone was shutdown manually at the valve over the weekend and it was determined a solenoid went bad. That solenoid has been replaced.
3. Irrigation team continued routine wet checks in preparation for fertilizer application and annuals rotation. Fertilizer is scheduled to be installed by Dec 19th.
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: Dustin

Comments:

1. Spray technician conducted glyphosate application throughout the community. Areas where there is no mulch lend themselves for weed growth and require more spraying than areas with mulch coverage.
2. In preparation for fertilizer, we've increased irrigation to ensure turf is well hydrated and ready to receive fertilizer. The additional irrigation has lead to dollarweed development in some areas, but those areas are being treated with a broadleaf selective herbicide.
3. Moss development in a couple areas are scheduled to be treated. Glyphosate is not effective on moss, and a non-systemic herbicide will be needed to treat it. See picture of the Brighton Knoll Lp dog park walking trail.

Routine Service



Status: New

Description: Regular maintenance tasks.

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: 10 Dec 2025 at 3:38 PM

1. We have conducted our standard service tasks, which consists mainly of edging, string trimming, mowing, blowing and cleanup.
2. Ground crew trimmed up some overgrown trees across from the Brighton Knoll Lp dog park that were encroaching on the sidewalk.

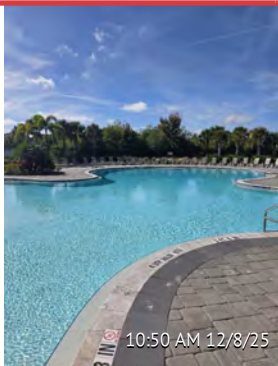


Eric Frazier
Inframark

SOUTH FORK III FIELD SERVICE REPORT (COPY)

Friday, 05 December 2025

6 Issues Identified



CLUBHOUSE

Assigned To On-site Manager

Pool inspection from Florida Health. Pool was satisfactory.



IRRIGATION WELL

Assigned To On-site Manager

Painted Irrigation well.



MAIN PLAYGROUND

Assigned To On-site Manager

Amenities area both playground are completed with ADA mulch.



WATER LEAKING

Assigned To Crofton's Plumbing

Mainline repair at Galway Sand in of Summerset mounment.



MAILBOX KIOSK

Assigned To On-site Manager

Replacing broken outlet covers by both mail kiosk area. Also covering expose wires.

GENERAL COMMENTS

Assigned To On-site Manager

Also I'm replacing some moument lights that are old and broken.

Fire extinguisher and Exit light inspection. All good. There is one I have to replace one at front gate.

Neptune multiservice finally contacted about wall mounment painting. They blaming water stain from irrigation.

General clean around Clubhouse area old gate in stoage area. Are we keeping or can it be removed.

CDD Labor Rates

(January 1, 2026 – September 30, 2026)

<u>Classification</u>	<u>Rates</u>
Principal	\$240
Project Manager I	\$210
Project Manager II	\$180
Senior Engineer	\$190
Project Engineer	\$150
Engineer	\$120
Senior Environmental Scientist	\$150
Environmental Scientist	\$110
Senior Designer	\$120
Designer	\$100
Senior Engineering Technician	\$90
Engineering Technician	\$70
Field Manager	\$135
Senior Inspector	\$120
Inspector	\$80
Clerical	\$50

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

TERMI-NATE ESTIMATE



Termi-Nate Pest Management

Termi-nate estimate # 5466
 Termi-nate estimate Date 12/10/25

Termi-nate estimate Total \$699.00

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

Service Address

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

Item	Cost	Quantity	Total
1 TIME	\$475.00	1	\$475.00
ONE APPLICATION TREATMENT -all exterior shrubs / plants - from insect swarm			
New Start	\$125.00	1	\$125.00
First time service.- both clubhouses			
Monthly Commercial	\$99.00	1	\$99.00
Monthly treatment for General Pest Covers both club houses-			

Terms

This Est/agreement is monthly and After New service is paid for we will set up auto Debt for 1st of each month To Auto Draft out of which ever Credit/debt card you enter

Notes

This is a 12 Month Agreement/ est for services described above . should you have any issues or question please feel free to call office or sales rep who signed you up.
 813-365-6924 Office

Subtotal \$699.00

Tax \$0.00

Termi-nate estimate Total \$699.00

**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, November 20, 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
Alesky Solano	Aquatic Weed

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 Approval of the Agenda

On MOTION by Ms. Peltz, seconded by Mr. Fulcher, with all in favor, the Board approved the November 20, 2025, Final Agenda.

Guest Speaker, Mr. Alesky Solano of Aquatic Weed Control, provided an overview of the elevated volume of trash observed during recent inspections. He also reported increased shoreline erosion resulting from homeowners backwashing their pools into the ponds.

THIRD ORDER OF BUSINESS Public Comments on Agenda

Mr. Helfin noted that an entrance monument stating “Welcome to Southfork III” would be a valuable capital improvement. Inframark was tasked with obtaining proposals for this item.

Mr. Butch Peltz reported that the HOA is issuing letters to owners regarding the condition of their sod and stated that the CDD should uphold the same standards. Mr. Helfin was present and acknowledged the concern.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Accountant Report

Mr. Sciortino, the District Accountant, joined the meeting via Microsoft Teams and provided a high-level overview of the District's current financial position, noting that there are no issues at this time.

On MOTION by Ms. Peltz, seconded by Mr. McElroy, with all in favor, the Board approved to ensure Last year's actuals shore up to the FY budget and that we are in compliance.

B. Landscape and Irrigation Report

Mr. Helfin provided a landscape report for the Board to review.

C. Clubhouse Report

Mr. Frazier was present.

On MOTION by Mr. McElroy, seconded by Ms. Peltz, with all in favor, the Board approved to have Mr. Frazier purchase a electric pressure washer for the clubhouse with a not-to-exceed amount of \$250.

D. District Engineer

There were no updates.

E. District Counsel

There were no updates.

F. District Manager

On MOTION by Mr. Corder, seconded by Ms. Peltz, with all in favor, the Board approved to continue on 1099 until January 2026 with Direct Deposit beginning on January 1, 2026.

78

79 **FIFTH ORDER OF BUSINESS****Business Items**80 **A. Consideration of Channel Drain Replacement Proposal**

81 Mr. Frazier will proceed with repairing the channel drain. The Board determined that it
82 will not move forward with the external proposal, as the work can be completed in-house.

83

84 **B. General Matters of the District**

85 There were no updates.

86

87 **SIXTH ORDER OF BUSINESS****Business Administration**88 **A. Consideration of Minutes from the Regular Meeting on October 16, 2025**

89

90 On MOTION by Mr. McElroy, seconded by Mr.
91 Fulcher, with all in favor, the meeting minutes are
92 approved as presented.

93

94 **B. Review of the October 2025 Financial**

95 **C. Consideration of the October 2025 Check Register and Operations and Maintenance**
96 **Report**

97

98 On MOTION by Mr. Dew, seconded by Mr.
99 Corder, with all in favor, the October 2025 Check
100 Register and Operations and Maintenance Report
101 was approved.

102

103 **SEVENTH ORDER OF BUSINESS****Supervisor Requests**

104 On MOTION by Ms. Peltz, seconded by Mr. Dew,
105 with all in favor, the Board would like to move
106 forward with replenishing the mulch prior to the
107 holidays with a not-to-exceed amount of \$6,000.

108

109

110 Mr. Frazier was instructed to remove any rust from the irrigation tank and to apply a sealant to
111 mitigate continued corrosion near the Sandstone Monument.

112

113 Mr. McElroy requested that Inframark conduct a water analysis, noting that recent spikes in the
114 readings are unusually high.

115 On MOTION by Mr. McElroy, seconded by Mr.
116 Dew, with all in favor, the Board requested to install
117 a New Park Bench that is comparable to the rest in
118 the community with a not-to-exceed amount of
119 \$1,500.

120

121 **EIGHTH ORDER OF BUSINESS** **Adjournment**

122 On MOTION by Mr. Flucher, seconded by Mr.
123 McElroy, with all in favor, the meeting was
124 adjourned at 7:00 p.m.

125

126

127

128 _____
Secretary/Assistant Secretary

Chairperson/ Vice Chairperson

South Fork III Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 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 November 30, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2018								TOTAL
	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND		
ASSETS									
Cash - Operating Account	\$ 617,892	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 617,892
Cash in Transit	-	5,125	6,381	3,858	-	-	-	-	15,364
Due From Other Funds	-	86,167	79,106	71,799	-	-	-	-	237,072
Investments:									
Acq. & Construction - Other	-	-	-	-	7	-	-	-	7
Prepayment Account	-	809	-	30	-	-	-	-	839
Reserve Fund	-	296,003	377,666	229,209	-	-	-	-	902,878
Revenue Fund	-	167,754	116,205	136,808	-	-	-	-	420,767
Deposits	3,719	-	-	-	-	-	-	-	3,719
Fixed Assets									
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	15,117,653	-	-	15,117,653
Recreational Facilities	-	-	-	-	-	1,604,517	-	-	1,604,517
Miscellaneous Improvements	-	-	-	-	-	2,797,424	-	-	2,797,424
Other Fixed Assets	-	-	-	-	-	4,531,394	-	-	4,531,394
Amount Avail In Debt Services	-	-	-	-	-	-	1,650,060	-	1,650,060
Amount To Be Provided	-	-	-	-	-	-	22,264,940	-	22,264,940
TOTAL ASSETS	\$ 621,611	\$ 555,858	\$ 579,358	\$ 441,704	\$ 7	\$ 24,050,988	\$ 23,915,000	\$ -	\$ 50,164,526
LIABILITIES									
Accounts Payable	\$ 18,547	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,547
Bonds Payable - Series 2016	-	-	-	-	-	-	7,495,000	-	7,495,000
Bonds Payable - Series 2018	-	-	-	-	-	-	10,245,000	-	10,245,000
Bonds Payable - Series 2019	-	-	-	-	-	-	6,175,000	-	6,175,000
Due To Other Funds	237,072	-	-	-	-	-	-	-	237,072
TOTAL LIABILITIES	255,619	-	-	-	-	-	23,915,000	-	24,170,619

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 30, 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	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES								
Restricted for:								
Debt Service	-	555,858	579,358	441,704	-	-	-	1,576,920
Capital Projects	-	-	-	-	7	-	-	7
Unassigned:	365,992	-	-	-	-	24,050,988	-	24,416,980
TOTAL FUND BALANCES	365,992	555,858	579,358	441,704	7	24,050,988	-	25,993,907
TOTAL LIABILITIES & FUND BALANCES	\$ 621,611	\$ 555,858	\$ 579,358	\$ 441,704	\$ 7	\$ 24,050,988	\$ 23,915,000	\$ 50,164,526

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 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	\$ -	\$ 2,005	\$ 2,005	0.00%
Rental Income	-	100	100	0.00%
Special Assmnts- Tax Collector	1,357,964	62,250	(1,295,714)	4.58%
Other Miscellaneous Revenues	-	150	150	0.00%
TOTAL REVENUES	1,357,964	64,505	(1,293,459)	4.75%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	1,800	10,200	15.00%
ProfServ-Trustee Fees	14,671	-	14,671	0.00%
Disclosure Report	10,000	2,717	7,283	27.17%
District Counsel	5,000	1,408	3,592	28.16%
District Engineer	5,000	1,312	3,688	26.24%
District Manager	61,800	15,450	46,350	25.00%
Auditing Services	7,300	-	7,300	0.00%
Website Compliance	1,600	-	1,600	0.00%
Postage, Phone, Faxes, Copies	100	16	84	16.00%
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	26,133	95,833	21.43%
<u>Electric Utility Services</u>				
Utility - Electric	283,250	47,101	236,149	16.63%
Total Electric Utility Services	283,250	47,101	236,149	16.63%
<u>Water Utility Services</u>				
Utility - Water	11,307	6,363	4,944	56.27%
Total Water Utility Services	11,307	6,363	4,944	56.27%
<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	5,148	18,852	21.45%
Contracts-Termite Inspection	200	-	200	0.00%
Onsite Staff	93,940	24,968	68,972	26.58%
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 November 30, 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	1,693	5,150	24.74%
Landscape - Mulch	6,501	-	6,501	0.00%
Landscape Maintenance	258,333	41,996	216,337	16.26%
Plant Replacement Program	35,000	2,129	32,871	6.08%
Security System Monitoring	26,955	2,242	24,713	8.32%
Landscape- Seasonal Color Program	4,999	-	4,999	0.00%
Irrigation Maintenance	9,000	3,457	5,543	38.41%
Mitigation Area Monitoring & Maintenance	6,600	-	6,600	0.00%
Internet Services	4,501	580	3,921	12.89%
Misc-Contingency	210,813	1,405	209,408	0.67%
Holiday Lighting	5,000	-	5,000	0.00%
Op Supplies - Clubhouse	2,500	(240)	2,740	-9.60%
Total Other Physical Environment	788,214	127,554	660,660	16.18%
<u>Reserves</u>				
Reserve	150,000	34,500	115,500	23.00%
Total Reserves	150,000	34,500	115,500	23.00%
TOTAL EXPENDITURES & RESERVES	1,357,964	242,270	1,115,694	17.84%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(177,765)	(177,765)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		543,757		
FUND BALANCE, ENDING		\$ 365,992		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 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	\$ -	\$ 4,477	\$ 4,477	0.00%
Special Assmnts- Tax Collector	596,131	27,789	(568,342)	4.66%
TOTAL REVENUES	596,131	32,266	(563,865)	5.41%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	185,000	-	185,000	0.00%
Interest Expense	411,131	205,566	205,565	50.00%
Total Debt Service	596,131	205,566	390,565	34.48%
TOTAL EXPENDITURES	596,131	205,566	390,565	34.48%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(173,300)	(173,300)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		729,158		
FUND BALANCE, ENDING		\$ 555,858		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 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	\$ -	\$ 5,074	\$ 5,074	0.00%
Special Assmnts- Tax Collector	757,069	34,595	(722,474)	4.57%
TOTAL REVENUES	757,069	39,669	(717,400)	5.24%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	225,000	-	225,000	0.00%
Interest Expense	532,069	266,034	266,035	50.00%
Total Debt Service	757,069	266,034	491,035	35.14%
TOTAL EXPENDITURES	757,069	266,034	491,035	35.14%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(226,365)	(226,365)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		805,723		
FUND BALANCE, ENDING		\$ 579,358		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 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	\$ -	\$ 4,435	\$ 4,435	0.00%
Special Assmnts- Tax Collector	455,138	20,919	(434,219)	4.60%
TOTAL REVENUES	455,138	25,354	(429,784)	5.57%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	135,000	135,000	-	100.00%
Interest Expense	320,138	161,588	158,550	50.47%
Total Debt Service	455,138	296,588	158,550	65.16%
TOTAL EXPENDITURES	455,138	296,588	158,550	65.16%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(271,234)	(271,234)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		712,938		
FUND BALANCE, ENDING		\$ 441,704		

SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 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>		

Bank Account Statement

South Fork III CDD

Bank Account No. 8694
Statement No. 25_11

Statement Date 11/30/2025

G/L Account No. 101001 Balance	617,891.71	Statement Balance	652,316.28
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	617,891.71	Subtotal	652,316.28
Negative Adjustments	0.00	Outstanding Checks	-34,424.57
Ending G/L Balance	617,891.71	Ending Balance	617,891.71

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
11/03/2025		JE001329	Accounts Receivable	FY25 Excess Fees	21,745.55	21,745.55	0.00
11/07/2025		JE001354	Special Assmnts-Tax Collector	Tax Rev Debt Service	26,846.13	26,846.13	0.00
11/14/2025		JE001355	Special Assmnts-Tax Collector	Tax Revenue Debt Service	73,444.11	73,444.11	0.00
11/21/2025		JE001356	Special Assmnts-Tax Collector	Tax Revenue Debt Service	45,261.94	45,261.94	0.00
11/30/2025		JE001358	Interest - Investments	Interest Earned	917.82	917.82	0.00
Total Deposits					168,215.55	168,215.55	0.00
Checks							
							0.00
10/17/2025	Payment	100159	BIG SUN EQUINE PRODUCTS INC	Inv: SB-1711	-739.00	-739.00	0.00
10/17/2025	Payment	100160	COMPLETE I.T.	Inv: 17899	-140.00	-140.00	0.00
10/27/2025	Payment	100167	DUSTIN HEFLIN	Inv: 1025	-1,329.25	-1,329.25	0.00
10/30/2025	Payment	100170	STRALEY ROBIN VERICKER	Inv: 27389	-1,285.50	-1,285.50	0.00
10/30/2025	Payment	100172	FLAGSHIP WEAR LLC	Inv: 101777	-221.15	-221.15	0.00
11/05/2025	Payment	100173	SOUTH COUNTY LANDCARE INC	Inv: 10817	-20,998.16	-20,998.16	0.00
11/05/2025	Payment	100174	JAN-PRO OF TAMPA	Inv: 234325	-613.00	-613.00	0.00
11/05/2025	Payment	100175	COMPLETE I.T.	Inv: 18194	-140.00	-140.00	0.00
11/06/2025	Payment	2977	SOUTH FORK III CDD	Check for Vendor V00063	-12,454.12	-12,454.12	0.00
11/07/2025	Payment	2978	NANCY C. MILLAN, TAX COLLECTOR	Check for Vendor V00019	-826.19	-826.19	0.00
11/10/2025	Payment	100176	BDI ENGINEERING	Inv: 2159	-900.00	-900.00	0.00
11/10/2025	Payment	100177	SECURITEAM INC.	Inv: 20952	-981.00	-981.00	0.00
11/10/2025	Payment	100178	TRIANGLE POOL SERVICES	Inv: 011127621	-558.29	-558.29	0.00

Bank Account Statement

South Fork III CDD

Bank Account No. 8694

Statement No. 25_11

Statement Date

11/30/2025

11/10/2025	Payment	300107	CHARTER COMMUNICATION S ACH	Inv: 2503623102125-ACH	-230.00	-230.00	0.00
11/11/2025	Payment	2979	ERIC FRAZIER CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	Check for Vendor V00146	-166.55	-166.55	0.00
11/13/2025	Payment	100180	TECO TAMPA ELECTRIC ACH	Inv: 62776548	-477.00	-477.00	0.00
11/17/2025	Payment	300110	BOCC ACH	Inv: 110325-5924 ACH	-23,152.53	-23,152.53	0.00
11/17/2025	Payment	300111	BOCC ACH	Inv: 102725-8367-ACH	-2,477.15	-2,477.15	0.00
11/17/2025	Payment	300112	BOCC ACH	Inv: 102725-2882-ACH	-519.43	-519.43	0.00
11/17/2025	Payment	300113	BOCC ACH	Inv: 102725-5049-ACH	-536.66	-536.66	0.00
11/17/2025	Payment	300114	BOCC ACH	Inv: 102725-3327-ACH	-95.56	-95.56	0.00
11/18/2025	Payment	100181	FINN OUTDOOR	Inv: 2963	-17,250.00	-17,250.00	0.00
11/18/2025	Payment	100182	INFRAMARK LLC	Inv: 163550	-15,411.33	-15,411.33	0.00
11/21/2025	Payment	2981	ROBERT CRAIG FULCHER	Check for Vendor V00136	-200.00	-200.00	0.00
11/21/2025	Payment	2982	SCOTT D. CORDER	Check for Vendor V00078	-200.00	-200.00	0.00
11/21/2025	Payment	2984	SUSAN PELTZ	Check for Vendor V00104	-200.00	-200.00	0.00
11/26/2025	Payment	100186	TRIANGLE POOL SERVICES WASTE	Inv: 577990867	-2,295.00	-2,295.00	0.00
11/26/2025	Payment	300115	MANAGEMENT INC OF FLORIDA ACH	Inv: 0199807-2206-0	-330.53	-330.53	0.00
11/30/2025		JE001359	Misc-Contingency	Service Charges	-269.47	-269.47	0.00
11/21/2025	Payment	DD284	ENGAGE PEO - ACH	Payment of Invoice 002222	-657.85	-657.85	0.00
11/28/2025	Payment	300118	TRUIST BANK	Inv: 110225-9047-ACH	-66.63	-66.63	0.00
11/30/2025		JE001387	Onsite Staff	S2 HR ACH ADJE	-644.85	-644.85	0.00
Total Checks					-106,366.20	-106,366.20	0.00

Adjustments

Total Adjustments

Outstanding Checks

10/17/2025	Payment	2971	DARRYL F. DEW	Check for Vendor V00107		-200.00
11/13/2025	Payment	100179	DON HARRISON ENTERPRISES	Inv: 3176		-300.00
11/21/2025	Payment	100183	FINN OUTDOOR	Inv: 2969		-17,250.00
11/21/2025	Payment	2980	DARRYL F. DEW	Check for Vendor V00107		-200.00
11/21/2025	Payment	2983	STEPHEN MCELROY	Check for Vendor V00138		-200.00
11/25/2025	Payment	2985	SOUTH FORK III CDD	Check for Vendor V00063		-15,364.58
11/26/2025	Payment	100184	STRALEY ROBIN VERICKER	Inv: 27533		-122.00
11/26/2025	Payment	100185	JAN-PRO OF TAMPA	Inv: 235528		-613.00
11/28/2025	Payment	300116	CHARTER COMMUNICATION S ACH	Inv: 2542969111025-ACH		-174.99

Total Outstanding Checks -34,424.57

Outstanding Deposits

Bank Account Statement

South Fork III CDD

Bank Account No.	8694		
Statement No.	25_11	Statement Date	11/30/2025

Total Outstanding Deposits

Fund Total	<u>\$11,552.97</u>
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SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT
Payment Register by Fund
For the Period from 11/01/2025 to 11/30/2025
(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
<u>SERIES 2019 DEBT SERVICE FUND - 203</u>									
203	2977	11/06/25	V00063	SOUTH FORK III CDD	11032025 - 01	FY25 TAX DIST ID 745	SERIES 2019 FY25 TAX DIST ID 745	103200	\$3,127.45
203	2985	11/25/25	V00063	SOUTH FORK III CDD	11072025 - 01	SERIES 2016, 2018, 2019 TAX ID 748	SERIES 2019 FY26 TAX DIST ID 748	103200	\$3,858.33
Fund Total									<u>\$6,985.78</u>

Total Checks Paid	\$135,961.55
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SOUTH FORK III CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
CHARTER COMMUNICATIONS ACH	11/10/2025	2542969111025-ACH	\$174.99			SVC PRD 11/10-12/09/25
INFRAMARK LLC	11/11/2025	163550	\$5,150.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163550	\$7,828.33			MANAGEMENT FEE
INFRAMARK LLC	11/11/2025	163550	\$1,599.66		\$14,577.99	onsite staff from October
JAN-PRO OF TAMPA	12/1/2025	235528	\$613.00			JANITORIAL
Monthly Contract Subtotal			\$15,365.98			
Variable Contract						
ENGAGE PEO - ACH	10/24/2025	120645-ACH	\$502.86			PAYROLL
Variable Contract Subtotal			\$502.86			
Utilities						
BOCC ACH	9/24/2025	092425-8367-ACH	\$2,676.09			WATER
BOCC ACH	10/27/2025	102725-8367-ACH	\$2,477.15			WATER
BOCC ACH	10/27/2025	102725-2882-ACH	\$519.43			WATER
BOCC ACH	10/27/2025	102725-5049-ACH	\$536.66			WATER
BOCC ACH	10/27/2025	102725-3327-ACH	\$95.56		\$6,304.89	WATER
TECO TAMPA ELECTRIC ACH	11/3/2025	110325-5924 ACH	\$23,152.53			ELECTRIC
Utilities Subtotal			\$29,457.42			
Regular Services						
BDI ENGINEERING	10/31/2025	2159	\$900.00			ENGINEER
CHARTER COMMUNICATIONS ACH	10/21/2025	2503623102125-ACH	\$230.00			INTERNET
COMPLETE I.T.	11/1/2025	18194	\$140.00			complete IT
CROFTON'S PLUMBING & DRAIN SOLUTIONS INC	10/16/2025	62776548	\$477.00			plumbers
DARRYL F. DEW	11/20/2025	DD-112025	\$200.00			BOARD 11/20/25

SOUTH FORK III CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DON HARRISON ENTERPRISES	11/8/2025	3176	\$300.00			electrical troubleshooting
ERIC FRAZIER	11/5/2025	EF110525	\$166.55			ex[e
FINN OUTDOOR	11/1/2025	2963	\$17,250.00			erosion work completed
FINN OUTDOOR	11/17/2025	2969	\$17,250.00		\$34,500.00	pond mitigation
INFRAMARK LLC	11/11/2025	163550	\$833.34			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	12/1/2025	165676	\$833.34			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	12/1/2025	165676	\$5,150.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	12/1/2025	165676	\$7,828.33	\$13,811.67		MANAGEMENT FEE
INFRAMARK LLC	11/25/2025	164573	\$13.40		\$14,658.41	MANAGEMENT FEE APRIL 2024
NANCY C. MILLAN, TAX COLLECTOR	11/6/2025	110625-0892	\$510.77			ad
NANCY C. MILLAN, TAX COLLECTOR	11/4/2025	110425-2756	\$157.71			taxes
NANCY C. MILLAN, TAX COLLECTOR	11/4/2025	110425-2962	\$157.71		\$826.19	taxes
ROBERT CRAIG FULCHER	11/20/2025	RF-112025	\$200.00			BOARD 11/20/25
SCOTT D. CORDER	11/20/2025	SC-112025	\$200.00			BOARD 11/20/25
SECURITEAM INC.	11/1/2025	20952	\$981.00			SECURITY MONITORING
SOUTH COUNTY LANDCARE INC	11/1/2025	10817	\$20,998.16			LANDSCAPE SERVICES
STEPHEN MCELROY	11/20/2025	SM-112025	\$200.00			BOARD 11/20/25
STRALEY ROBIN VERICKER	11/20/2025	27533	\$122.00			PROFESSIONAL SERVICES
SUSAN PELTZ	11/20/2025	SP-112025	\$200.00			BOARD 11/20/25
TRIANGLE POOL SERVICES	11/4/2025	011127621	\$558.29			MTHLY CLEANING SVC
TRIANGLE POOL SERVICES	11/20/2025	577990867	\$2,295.00		\$2,853.29	MTHLY CLEANING SVC
WASTE MANAGEMENT INC OF FLORIDA ACH	10/27/2025	0199807-2206-0	\$330.53			GARBAGE
Regular Services Subtotal			\$78,483.13			
Additional Services						
SOUTH FORK III CDD	11/3/2025	11032025 - 01	\$4,154.49			SERIES 2016 FY25 TAX DIST ID 745
SOUTH FORK III CDD	11/3/2025	11032025 - 01	\$5,172.18			SERIES 2018 FY25 TAX DIST ID 745
SOUTH FORK III CDD	11/3/2025	11032025 - 01	\$3,127.45	\$12,454.12		SERIES 2019 FY25 TAX DIST ID 745
SOUTH FORK III CDD	11/7/2025	11072025 - 01	\$5,125.46			SERIES 2016 FY26 TAX DIST ID 748
SOUTH FORK III CDD	11/7/2025	11072025 - 01	\$6,380.79			SERIES 2018 FY26 TAX DIST ID 748
SOUTH FORK III CDD	11/7/2025	11072025 - 01	\$3,858.33	\$15,364.58	\$27,818.70	SERIES 2019 FY26 TAX DIST ID 748

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

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Additional Services Subtotal			\$27,818.70			
Miscellaneous						
VOID	11/4/2025	VOID	\$0.01			Postage and Freight
Miscellaneous Subtotal			\$0.01			
TOTAL			\$151,628.10			

November 10, 2025

Invoice Number: 2542969111025

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 11/10/25 through 12/09/25
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 11/27/25	
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.

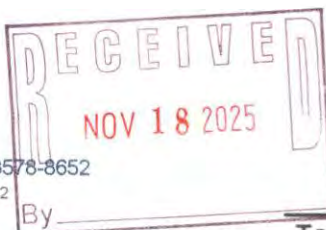
We appreciate your prompt payment and value you as a customer.

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 11112025 NNNNNNNN 01 002580 0012

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



November 10, 2025

S FORK 3 CDD

Invoice Number: 2542969111025

Account Number: 8337 12 029 2542969

Service At: 11601 PRADERA RESERVE BLVD
RIVERVIEW FL 33579

Total Due by Auto Pay

\$174.99



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833712029254296900174995

Invoice Number: S FORK 3 CDD
 Account Number: 2542969111025
 Security Code: 8337 12 029 2542969
 7807

**Contact Us**

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

8633 2390 DY RP 10 11112025 NNNNNNNN 01 002580 0012

Charge Details

Previous Balance		174.99
EFT Payment	10/27	-174.99
Remaining Balance		\$0.00

Payments received after 11/10/25 will appear on your next bill.

Service from 11/10/25 through 12/09/25

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**.





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

163550

CUSTOMER ID

C2309

PO#**DATE**

11/11/2025

NET TERMS

Due On Receipt

DUE DATE

11/11/2025

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Dissemination Services	3	Ea	277.78		833.34
District Management	1	Ea	5,150.00		5,150.00
Personnel Services	1	Ea	7,828.33		7,828.33
Personnel Services Retro-Billing October	1	Ea	1,599.66		1,599.66
Subtotal					15,411.33

Subtotal

\$15,411.33

Tax

\$0.00

Total Due

\$15,411.33

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

12/1/2025 235528

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 12/01/2025 to 12/31/2025	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

Mahendra Rautela

From: donotreply@engagepeo.com
Sent: Thursday, October 23, 2025 10:32 AM
To: inframarkcms@payableslockbox.com
Subject: Invoice 120645

South Fork III CDD
2005 Pan Am Circle

Tampa, FL 33607-

Invoice 120645

Date 10/24/2025

For the Pay Period Ending 10-18-2025
Control Number 202522-722
--

GROSS WAGES	416.00
SOCIAL SECURITY & MEDICARE	31.83
FEDERAL UNEMPLOYMENT	0.77
STATE UNEMPLOYMENT	3.46
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
DELIVERY & HANDLING	0.80

SUB-TOTAL	502.86

TOTAL INVOICE	502.86

PAID - Ref XXXXXXXXXXXXXXX694 502.86
Do Not Remit Payment



Hillsborough
County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	09/24/2025	10/15/2025

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Summary of Account Charges

Previous Balance	\$2,302.57
Net Payments - Thank You	\$-2,302.57
Total Account Charges	\$2,676.09
AMOUNT DUE	\$2,676.09

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5771368367



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

5,994 0

DUE DATE	10/15/2025
Auto Pay Scheduled DO NOT PAY	



0057713683670 00002676096



Hillsborough
County Florida

Page 53 of 120

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	09/24/2025	10/15/2025

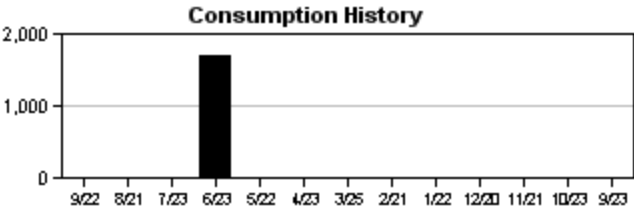
Service Address: 11916 SUNBURST MARBLE RD

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54167575	08/21/2025	14129	09/22/2025	14129	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$56.09
Total Service Address Charges	\$62.12



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	09/24/2025	10/15/2025

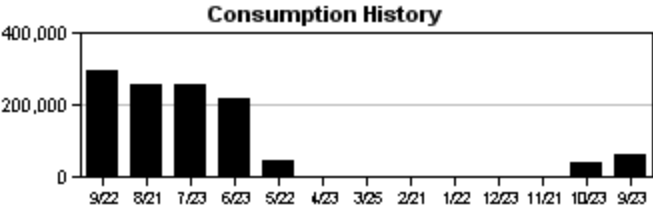
Service Address: 11671 BRIGHTON KNOLL LOOP

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044212	08/21/2025	41045	09/22/2025	43986	294100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$888.18
Water Base Charge	\$52.83
Water Usage Charge	\$1,639.49
Total Service Address Charges	\$2,586.53





Hillsborough
County Florida

Page 54 of 120

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	09/24/2025	10/15/2025

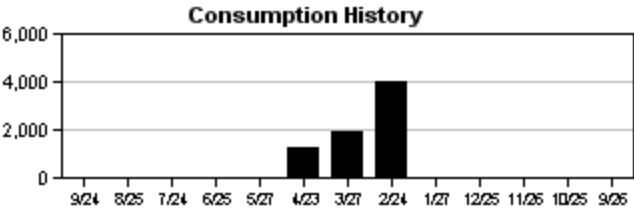
Service Address: 11842 CLARE HILL AVE - COMM IRRIG MTR

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701222402	08/25/2025	107673	09/24/2025	107673	0 GAL	ACTUAL	WATER

Service Address Charges

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





Hillsborough
County Florida

M-Page 1 of 3

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	10/27/2025	11/17/2025

Page 55 of 120

Summary of Account Charges

Previous Balance	\$2,676.09
Net Payments - Thank You	\$-2,676.09
Total Account Charges	\$2,477.15
AMOUNT DUE	\$2,477.15

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 5771368367



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

5,825 0

DUE DATE

11/17/2025

**Auto Pay Scheduled
DO NOT PAY**



0057713683670 00002477156



Hillsborough
County Florida

Page 56 of 120

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	10/27/2025	11/17/2025

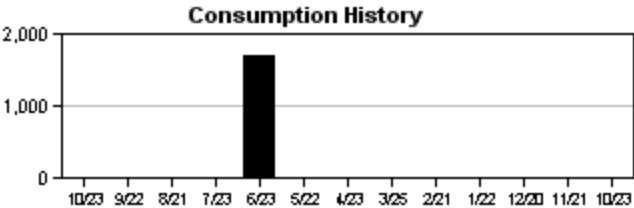
Service Address: 11916 SUNBURST MARBLE RD

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54167575	09/22/2025	14129	10/23/2025	14129	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$56.09
Total Service Address Charges	\$62.12



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	10/27/2025	11/17/2025

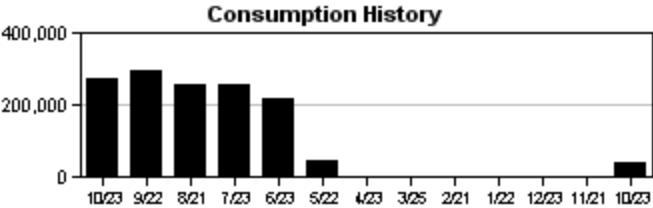
Service Address: 11671 BRIGHTON KNOLL LOOP

M-Page 2 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61044212	09/22/2025	43986	10/23/2025	46731	274500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$828.99
Water Base Charge	\$52.83
Water Usage Charge	\$1,499.74
Total Service Address Charges	\$2,387.59





Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	5771368367	10/27/2025	11/17/2025

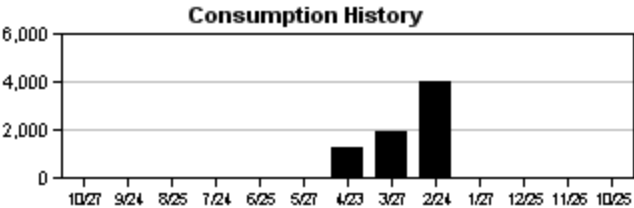
Service Address: 11842 CLARE HILL AVE - COMM IRRIG MTR

M-Page 3 of 3

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701222402	09/24/2025	107673	10/27/2025	107673	0 GAL	ACTUAL	WATER

Service Address Charges

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





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	7036042882	10/27/2025	11/17/2025

Service Address: 11601 PRADERA RESERVE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61120621	09/22/2025	6231	10/23/2025	8007	177600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$536.35
Water Base Charge	\$20.91
Water Usage Charge	\$1,085.27
Sewer Base Charge	\$98.16
Sewer Usage Charge	\$1,157.95

Summary of Account Charges

Previous Balance	\$2,733.74
Net Payments - Thank You	\$-2,733.74
Bill Adjustments	\$-2,385.24
Total Account Charges	\$2,904.67

AMOUNT DUE	\$519.43
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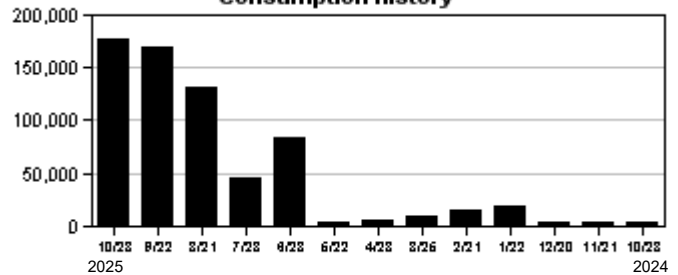
Miscellaneous Charges

Purchase Water Pass Thru	\$-679.80
Wastewater Usage Adjustment	\$-1295.32
Water Usage Adjustment	\$-410.12
Total Miscellaneous Charges	\$-2,385.24

Notice

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

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7036042882



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

2.021 0

DUE DATE

11/17/2025

**Auto Pay Scheduled
DO NOT PAY**



0070360428828 00000519439



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	8634535049	10/27/2025	11/17/2025

Service Address: 11771 AMBLESIDE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60994081	09/22/2025	14966	10/23/2025	15144	17800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$53.76
Water Base Charge	\$65.60
Water Usage Charge	\$18.33
Sewer Base Charge	\$276.88
Sewer Usage Charge	\$116.06

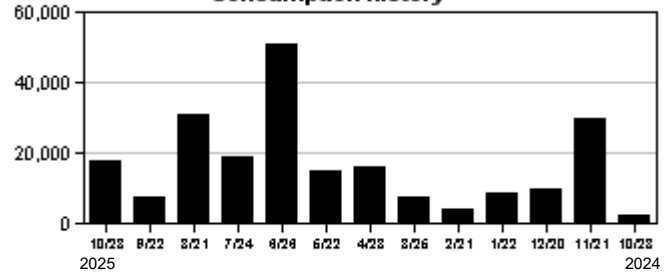
Summary of Account Charges

Previous Balance	\$427.79
Net Payments - Thank You	\$-427.79
Total Account Charges	\$536.66
AMOUNT DUE	\$536.66

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

528 0

DUE DATE

11/17/2025

**Auto Pay Scheduled
DO NOT PAY**



0086345350499 00000536664



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	2641583327	10/27/2025	11/17/2025

Service Address: 13600 ASHLAR SLATE PL (IRRIGATION METER)

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38350841	09/22/2025	15872	10/23/2025	16016	14400 GAL	ACTUAL	WATER

Service Address Charges

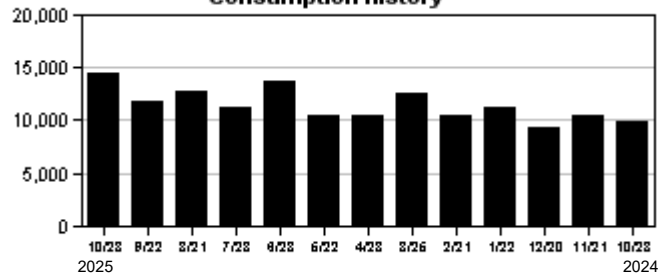
Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$43.49
Water Base Charge	\$18.28
Water Usage Charge	\$27.76

Summary of Account Charges

Previous Balance	\$80.88
Net Payments - Thank You	\$-80.88
Total Account Charges	\$95.56

AMOUNT DUE	\$95.56
-------------------	----------------

Consumption History



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

1,739 8

DUE DATE	11/17/2025
AMOUNT DUE	\$95.56
AMOUNT PAID	



0026415833271 00000095562



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

Amount Due: \$23,152.53

Due Date: November 17, 2025
Account #: 321000025924

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

Your Locations With The Highest Usage

- 11771 AMBLESIDE BL, RIVERVIEW, FL 33579 **10,573 KWH**
- 11920 BRIGHTON KNOLL LOOP, FOUNTAIN, RIVERVIEW, FL 33579-2200 **3,642 KWH**

Account Summary

Previous Amount Due	\$23,948.59
Payment(s) Received Since Last Statement	-\$23,948.59
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$23,152.53

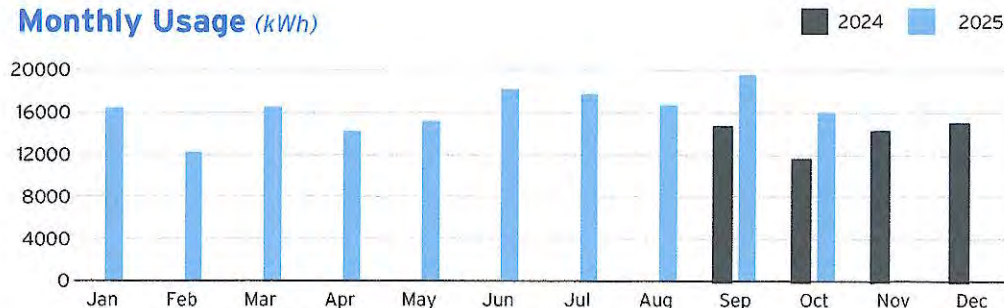
Amount Due by November 17, 2025 **\$23,152.53**

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



Scan here to interact with your bill online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



DOWNED IS DANGEROUS!

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



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

Account #: 321000025924
Due Date: November 17, 2025



Pay your bill online at TampaElectric.com

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

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



Amount Due: \$23,152.53

Payment Amount: \$ _____

700750003607

Your account will be drafted on November 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	10/14/2025	3,927		3,594		333 kWh	1	29 Days	\$70.46
									▼ 89.7%

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

Sub-Account Number: 211023108387

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835942	10/14/2025	157		154		3 kWh	1	29 Days	\$19.20
									▼ 25.0%

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

Sub-Account Number: 211023108395

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835921	10/14/2025	158		155		3 kWh	1	29 Days	\$19.20
									▼ 25.0%

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

Sub-Account Number: 211024423298

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000835994	10/14/2025	4,431		4,335		96 kWh	1	29 Days	\$33.66
									▼ 12.7%

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:




813-275-3909

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

Summary of Charges by Service Address


Account Number: 321000025924

Energy Usage From Last Month

 Increased
  Same
  Decreased


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

Sub-Account Number: 211027012791

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000581259	10/14/2025	88,499		87,226		1,273 kWh	1	29 Days	\$17,199.27
									 52.6%


Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137812

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555994	10/14/2025	1,395		1,373		22 kWh	1	29 Days	\$22.16
									 8.3%


Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Sub-Account Number: 221000137846

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000832120	10/14/2025	1,144		1,120		24 kWh	1	29 Days	\$22.46
									 7.7%


Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221002769828

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555995	10/14/2025	2,498		2,458		40 kWh	1	29 Days	\$24.96
									 4.8%


Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Sub-Account Number: 221002798967

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000345731	10/14/2025	13,302		2,729		10,573 kWh	1	29 Days	\$1,018.63
1000345731	10/14/2025	18.18		0		18.18 kW	1	29 Days	 12.0%

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	10/14/2025	19,164		15,522		3,642 kWh	1	29 Days	\$584.57
									 9.5%

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: \$944.99

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: \$2,566.67


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	10/14/2025	465		453		12 kWh	1	29 Days	\$20.61
									 0.0%


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

Sub-Account Number: 221008114482

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597963	10/14/2025	789		777		12 kWh	1	29 Days	\$20.61
									 0.0%


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

Sub-Account Number: 221008114490

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000597988	10/14/2025	649		637		12 kWh	1	29 Days	\$20.61
									 7.7%


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

Sub-Account Number: 221008126676

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000803036	10/14/2025	751		738		13 kWh	1	29 Days	\$20.76
									 7.1%

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Sub-Account Number: 221008511331

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000838853	10/14/2025	747		733		14 kWh	1	29 Days	\$20.91
									 6.7%

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

Sub-Account Number: 221007953351

Amount: \$0.00

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

Sub-Account Number: 221008035851

Amount: \$4.66

Total Current Month's Charges

\$23,152.53



Sub-Account #: 211019161192
Statement Date: 10/29/2025

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

Meter Read

Meter Location: WELL

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000864583	10/14/2025	3,927	3,594	333 kWh	1	29 Days

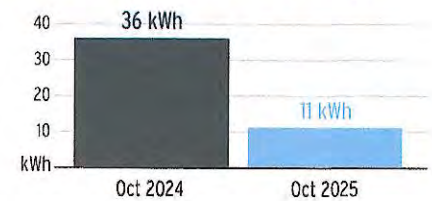
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	333 kWh @ \$0.08641/kWh	\$28.77
Fuel Charge	333 kWh @ \$0.03391/kWh	\$11.29
Storm Protection Charge	333 kWh @ \$0.00577/kWh	\$1.92
Clean Energy Transition Mechanism	333 kWh @ \$0.00418/kWh	\$1.39
Storm Surcharge	333 kWh @ \$0.02121/kWh	\$7.06
Florida Gross Receipt Tax		\$1.76
Electric Service Cost		\$70.46

Avg kWh Used Per Day



Current Month's Electric Charges

\$70.46

Billing information continues on next page →



Sub-Account #: 211023108387
Statement Date: 10/29/2025

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

Meter Read


Meter Location: IRRIGATION

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835942	10/14/2025	157		154		3 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	3 kWh @ \$0.08641/kWh		\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh		\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh		\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh		\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh		\$0.06
Florida Gross Receipt Tax			\$0.48
Electric Service Cost			\$19.20

Avg kWh Used Per Day



Current Month's Electric Charges

\$19.20

Billing information continues on next page →



Sub-Account #: 211023108395
Statement Date: 10/29/2025

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

Meter Read

Meter Location: IRRIGATION

Service Period: 09/16/2025 - 10/14/2025

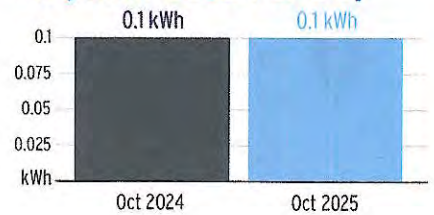
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000835921	10/14/2025	158	155	3 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	3 kWh @ \$0.08641/kWh	\$0.26
Fuel Charge	3 kWh @ \$0.03391/kWh	\$0.10
Storm Protection Charge	3 kWh @ \$0.00577/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.20

Avg kWh Used Per Day



Current Month's Electric Charges

\$19.20

Billing information continues on next page →



Sub-Account #: 211024423298
Statement Date: 10/29/2025

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

Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000835994	10/14/2025	4,431		4,335		96 kWh	1	29 Days

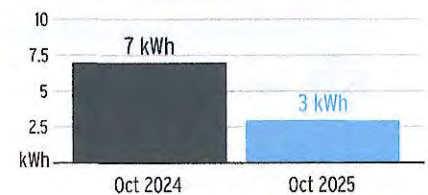
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	96 kWh @ \$0.08641/kWh	\$8.30
Fuel Charge	96 kWh @ \$0.03391/kWh	\$3.26
Storm Protection Charge	96 kWh @ \$0.00577/kWh	\$0.55
Clean Energy Transition Mechanism	96 kWh @ \$0.00418/kWh	\$0.40
Storm Surcharge	96 kWh @ \$0.02121/kWh	\$2.04
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.66

Avg kWh Used Per Day



Current Month's Electric Charges

\$33.66

Billing information continues on next page →



Sub-Account #: 211027012791
Statement Date: 10/29/2025

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


Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000581259	10/14/2025	88,499	87,226	1,273 kWh	1	29 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
	Energy Charge	1,273 kWh @ \$0.08641/kWh	\$110.00
	Fuel Charge	1,273 kWh @ \$0.03391/kWh	\$43.17
	Storm Protection Charge	1,273 kWh @ \$0.00577/kWh	\$7.35
	Clean Energy Transition Mechanism	1,273 kWh @ \$0.00418/kWh	\$5.32
	Storm Surcharge	1,273 kWh @ \$0.02121/kWh	\$27.00
	Florida Gross Receipt Tax		\$5.41
	Electric Service Cost		\$216.52

Avg kWh Used Per Day



Current Month's Electric Charges

\$216.52

Billing information continues on next page →



Sub-Account #: 211027012791
Statement Date: 10/29/2025

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

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 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: 10/29/2025

Service Address: 11770 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555994	10/14/2025	1,395		1,373		22 kWh	1	29 Days

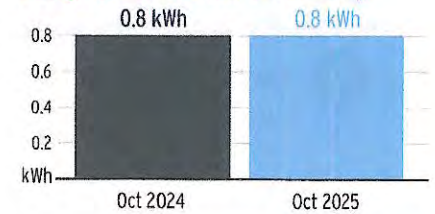
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	22 kWh @ \$0.08641/kWh	\$1.90
Fuel Charge	22 kWh @ \$0.03391/kWh	\$0.75
Storm Protection Charge	22 kWh @ \$0.00577/kWh	\$0.13
Clean Energy Transition Mechanism	22 kWh @ \$0.00418/kWh	\$0.09
Storm Surcharge	22 kWh @ \$0.02121/kWh	\$0.47
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$22.16

Avg kWh Used Per Day



Current Month's Electric Charges

\$22.16

Billing information continues on next page →



Sub-Account #: 221000137846
Statement Date: 10/29/2025

Service Address: 11685 AMBLESIDE BLVD, RIVERVIEW, FL 33578

Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000832120	10/14/2025	1,144	1,120	24 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.56
Electric Service Cost		\$22.46

Avg kWh Used Per Day



Current Month's Electric Charges

\$22.46

Billing information continues on next page →



Sub-Account #: 221002769828
Statement Date: 10/29/2025

Service Address: 11774 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

Meter Location: ENTRANCE

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555995	10/14/2025	2,498		2,458		40 kWh	1	29 Days

Charge Details



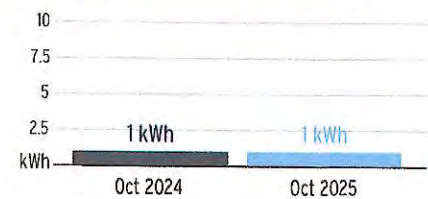
Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	40 kWh @ \$0.08641/kWh	\$3.46
Fuel Charge	40 kWh @ \$0.03391/kWh	\$1.36
Storm Protection Charge	40 kWh @ \$0.00577/kWh	\$0.23
Clean Energy Transition Mechanism	40 kWh @ \$0.00418/kWh	\$0.17
Storm Surcharge	40 kWh @ \$0.02121/kWh	\$0.85
Florida Gross Receipt Tax		\$0.62

Electric Service Cost

\$24.96

Avg kWh Used Per Day



Current Month's Electric Charges

\$24.96

Billing information continues on next page →



Sub-Account #: 221002798967
Statement Date: 10/29/2025

Service Address: 11771 AMBLESIDE BL, RIVERVIEW, FL 33579

Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000345731	10/14/2025	13,302	2,729	10,573 kWh	1	29 Days
1000345731	10/14/2025	18.18	0	18.18 kW	1	29 Days

Charge Details



Electric Charges

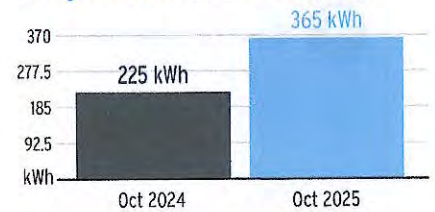
Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	18 kW @ \$18.07000/kW	\$325.26
Energy Charge	10,573 kWh @ \$0.00773/kWh	\$81.73
Fuel Charge	10,573 kWh @ \$0.03391/kWh	\$358.53
Capacity Charge	18 kW @ \$0.30000/kW	\$5.40
Storm Protection Charge	18 kW @ \$2.08000/kW	\$37.44
Energy Conservation Charge	18 kW @ \$0.93000/kW	\$16.74
Environmental Cost Recovery	10,573 kWh @ \$0.00068/kWh	\$7.19
Clean Energy Transition Mechanism	18 kW @ \$1.15000/kW	\$20.70
Storm Surcharge	10,573 kWh @ \$0.01035/kWh	\$109.43
Florida Gross Receipt Tax		\$25.47
Electric Service Cost		\$1,018.63

Current Month's Electric Charges

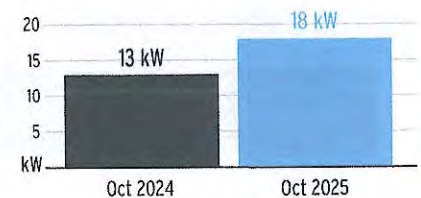
\$1,018.63

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 221007645890
Statement Date: 10/29/2025

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

Meter Read

Meter Location: FOUNTAIN PUMP

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000490200	10/14/2025	19,164		15,522		3,642 kWh	1	29 Days

Charge Details



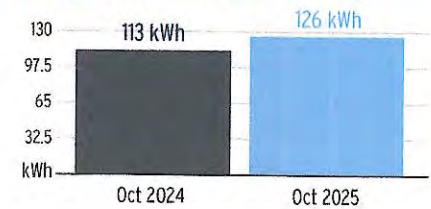
Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	3,642 kWh @ \$0.08641/kWh	\$314.71
Fuel Charge	3,642 kWh @ \$0.03391/kWh	\$123.50
Storm Protection Charge	3,642 kWh @ \$0.00577/kWh	\$21.01
Clean Energy Transition Mechanism	3,642 kWh @ \$0.00418/kWh	\$15.22
Storm Surcharge	3,642 kWh @ \$0.02121/kWh	\$77.25
Florida Gross Receipt Tax		\$14.61

Electric Service Cost

\$584.57

Avg kWh Used Per Day



Current Month's Electric Charges

\$584.57

Billing information continues on next page →



Sub-Account #: 221007876271
Statement Date: 10/29/2025

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

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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



Sub-Account #: 221007953351
Statement Date: 10/29/2025

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

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	385 kWh @ \$0.03412/kWh	\$13.14
Fixture & Maintenance Charge	21 Fixtures	\$336.78
Lighting Pole / Wire	21 Poles	\$574.21
Lighting Fuel Charge	385 kWh @ \$0.03363/kWh	\$12.95
Storm Protection Charge	385 kWh @ \$0.00559/kWh	\$2.15
Clean Energy Transition Mechanism	385 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	385 kWh @ \$0.01230/kWh	\$4.74
Florida Gross Receipt Tax		\$0.85

Lighting Charges

\$944.99

Current Month's Electric Charges

\$944.99

Billing information continues on next page →



Sub-Account #: 221008035851
Statement Date: 10/29/2025

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

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1047 kWh @ \$0.03412/kWh	\$35.72
Fixture & Maintenance Charge	1 Fixture	\$914.69
Lighting Pole / Wire	1 Pole	\$1559.56
Lighting Fuel Charge	1047 kWh @ \$0.03363/kWh	\$35.21
Storm Protection Charge	1047 kWh @ \$0.00559/kWh	\$5.85
Clean Energy Transition Mechanism	1047 kWh @ \$0.00043/kWh	\$0.45
Storm Surcharge	1047 kWh @ \$0.01230/kWh	\$12.88
Florida Gross Receipt Tax		\$2.31

Lighting Charges

\$2,566.67

Current Month's Electric Charges

\$2,566.67

Billing information continues on next page →



Sub-Account #: 221008114474
Statement Date: 10/29/2025

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

Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597986	10/14/2025	465		453		12 kWh	1	29 Days

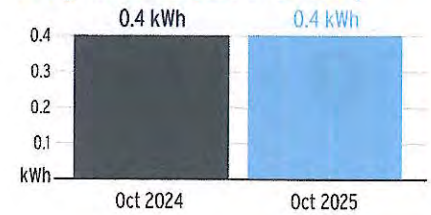
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.52
Electric Service Cost		\$20.61

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.61

Billing information continues on next page →



Sub-Account #: 221008114482
Statement Date: 10/29/2025

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

Meter Read

Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000597963	10/14/2025	789		777		12 kWh	1	29 Days

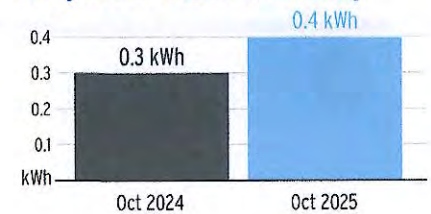
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.52
Electric Service Cost		\$20.61

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.61

Billing information continues on next page →



Sub-Account #: 221008114490
Statement Date: 10/29/2025

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


Meter Read

Service Period: 09/16/2025 - 10/14/2025

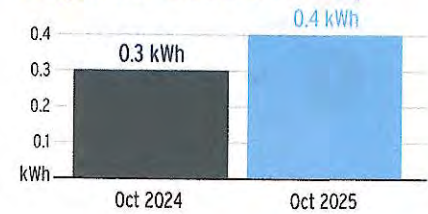
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000597988	10/14/2025	649	637	12 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
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			\$0.52
Electric Service Cost			\$20.61

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.61

Billing information continues on next page →



Sub-Account #: 221008126676
Statement Date: 10/29/2025

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

Meter Read

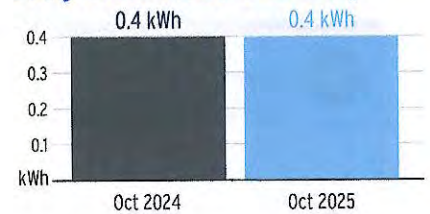
Service Period: 09/16/2025 - 10/14/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000803036	10/14/2025	751		738		13 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.52
Electric Service Cost		\$20.76

Current Month's Electric Charges

\$20.76

Billing information continues on next page →



Sub-Account #: 221008511331
Statement Date: 10/29/2025

Service Address: 11869 AMBLESIDE BLVD, RIVERVIEW, FL 33579

Meter Read

Service Period: 09/16/2025 - 10/14/2025

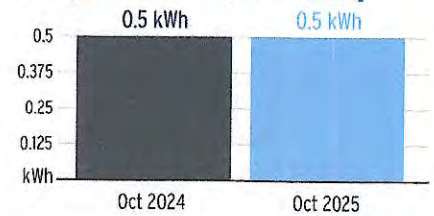
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000838853	10/14/2025	747	733	14 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
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		\$0.52
Electric Service Cost		\$20.91

Avg kWh Used Per Day



Current Month's Electric Charges

\$20.91

Billing information continues on next page →



Sub-Account #: 221008035851
Statement Date: 10/31/2025

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

Service Period: 10/15/2025 - 10/24/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 10 days

Lighting Energy Charge	2 kWh @ \$0.03412/kWh	\$0.07
Fixture & Maintenance Charge	1 Fixture	\$1.66
Lighting Pole / Wire	1 Pole	\$2.83
Lighting Fuel Charge	2 kWh @ \$0.03363/kWh	\$0.07
Storm Protection Charge	2 kWh @ \$0.00559/kWh	\$0.01
Storm Surcharge	2 kWh @ \$0.01230/kWh	\$0.02

Lighting Charges **\$4.66**

Current Month's Electric Charges

\$4.66

Total Current Month's Charges

\$23,152.53

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 2159
DATE 10/31/2025
TERMS Net 30
DUE DATE 11/30/2025

PROJECT NAME
South Fork III CDD

DESCRIPTION		QTY	RATE	AMOUNT
Project Manager II	[October 08 - October 31]	5:00	180.00	900.00
BALANCE DUE				\$900.00



**SOUTH FORK III CDD
OCTOBER 2025**

<u>CDD Activities</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
INFRAMARK Coordination and Administration Includes engineer's reports, board meeting attendance, invoicing, etc.	0.00	\$210	R. Dvorak	\$0.00
	3.00	\$180	J. Whited	\$540.00
Communication for Stormwater Repairs and Pre-Construction.	0.00	\$210	R. Dvorak	\$0.00
	<u>2.00</u>	\$180	J. Whited	<u>\$360.00</u>
INVOICE TOTAL	5.00			<u>\$900.00</u>

October 21, 2025
Invoice Number: 2503623102125
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

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

Summary Service from 10/21/25 through 11/20/25 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 11/08/25	
Total Due by Auto Pay	\$230.00



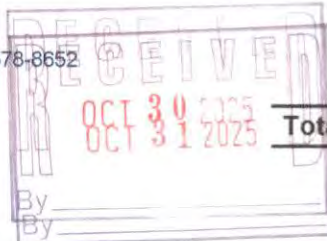
Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

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 10232025 NNNNNNNN 01 001047 0004

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



October 21, 2025
SOUTH FORK III CCD

Invoice Number: 2503623102125
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: 2503623102125
 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 10232025 NNNNNNNN 01 001047 0004

Charge Details

Previous Balance		230.00
EFT Payment	10/08	-230.00
Remaining Balance		\$0.00

Payments received after 10/21/25 will appear on your next bill.

Service from 10/21/25 through 11/20/25

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

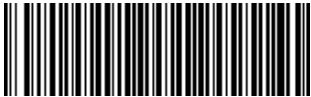


South Fork 3 CDD
 11771 Ambleside Boulevard
 Riverview, FL, United States 33579

Invoice #	18194
Invoice Date	11-01-25
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





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

Invoice 62776548
Invoice Date 10/16/2025
Completed Date 10/16/2025
Technicians Jon Crofton
Matt Darius

Customer PO
Payment Term Due Upon Receipt
Due Date 10/16/2025

Job Address
South Fork 3 11591 Pradera Reserve
11591 Pradera Reserve Blvd
Riverview, FL 33579 USA

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

Description of Work

Task #	Description	Quantity	Your Price	Your Total
DLD-100	Plumber will dig up the area where the 2-inch pipe emerges from the ground. He will cap the line below the leak and test to ensure there are no breaks or leaks. Once the line passes the test, he will backfill the area	1.00	\$477.00	\$477.00
	**We are not responsible for any unforeseen circumstances or landscaping.			
	**The work will be cost between \$427-497			
Sub-Total				\$477.00
Tax				\$0.00
Total Due				\$477.00
Balance Due				\$477.00

Thank you for choosing Crofton's Plumbing, Inc.

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

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. Payments by credit card will have an additional \$4.95 processing fee.

10/16/2025

I find and agree that all work performed by Crofton's Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

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

10/16/2025



Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK III

Board Meeting Date: November 20 2025

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

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

Approved for payment:

Alba M. Sanchez

District Manager Signature

11.20.25

Date

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

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

DATE 11 | 08 | 25

NAME South Fork EAST III C.D.D.		PHONE (813) 873-7300	
STREET 205 Pam Ann Circle, STE 300		CITY Tampa	
STATE FL		ZIP 33607	
JOB NAME/LOCATION		JOB PHONE	

INS NAME/LOCATION

TELEPHONE

ADDRESS

SCHEDULED DATE/TIME

WORK TAKEN BY

ORDERED BY _____

DESCRIPTION OF WORK

Checked power at back Area Bathrooms
was only getting half power.

troubleshoot problem, found it was a Tecco issue. advised Eric to call them for service.

(Completed)

ASK ABOUT OUR SERVICE CONTRACTS

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

LIFON INSPECTION, OUR TRAINED
PERSONNEL RECOMMEND THE FOLLOWING:

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he/she has full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for any stop charges. Applicable, subject to the terms and conditions herein. It is understood and agreed that venue for any cause of action arising out of this agreement shall be in Hillsborough County, Florida, and the said customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 15% per month on all noted due balances.

CUSTOMER SIGNATURE

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

CUSTOMER SIGNATURE

DATE COMPLETED 10-20-25

TERMS: Net Due Upon Completion

[illegible]

C H E C K R E Q U E S T F O R M :

Association:	<i>SOUTHFORK III</i>
Date:	<i>11.5.25</i>
Payable To:	<i>ERIC FRAZIER</i>
Address:	<i>Your address</i>
Account:	<i>R &m CLUBHOUSE – REIMBURSEMENT</i>
Amount:	<i>166.55</i>
Description:	<i>SUPPLIES FOR THE CLUBHOUSE -</i>
	<i>He is not a vendor- he is an employee of Inframark who paid for supplies - needs a reimbursement</i>
Requested By:	<i>Supervisor ALBA SANCHEZ</i>



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

CARDHOLDER/VISA

ITEM	QT	SALE/RE	EXT
082901252467	3.00	14.99	44.97
6186951 BX/20			
ACE BAG 55GAL 20CT FLAP			
046224036685	1.00	9.99	9.99
4395265 EACH			
FLAPPER 3" RED RUBBER			
049057103067	1.00	14.99	14.99
4302196 EACH			
KORKY PLUS FLAPPER 3 PAK			

SUBTOTAL \$ 69.95
TAX \$ 5.25

TOTA \$ 75.20

CREDIT CAR 75.20

CARD *****8488
AUTH 010634

EMPLOYE	TERM	INV#	TIME	DATE
28315	1047	29940569	11:06	28-Oct-25

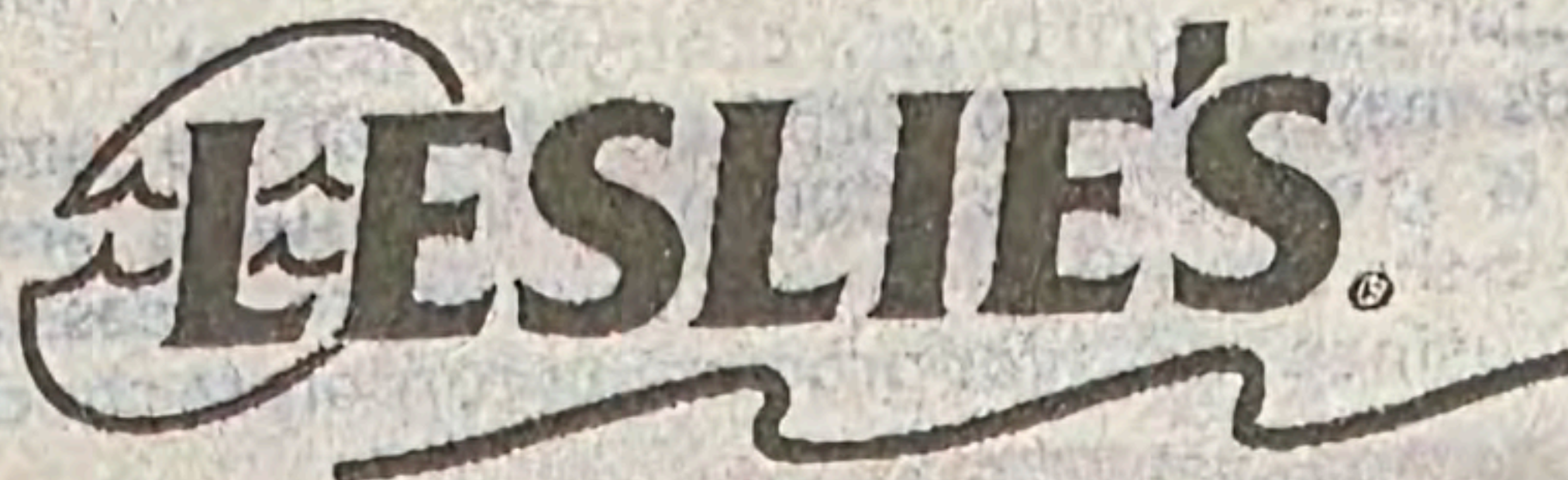
PLEASE KEEP YOUR RECEIPT TO ENSURE NO RETURNS. STORE CREDIT ONLY FOR TOOLS.

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

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information.

INVOICE



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

Store: 638 Register: 1
Date: 10/27/25 Time: 12:25 PM
Ticket: 69396
Salesperson: 70203 (Ashley B)

Item	Qty	Price	Amount
DELUXE LEAF RAKE			
82627	1	49.99	49.99

Subtotal 49.99
Tax 3.75

Total \$ 53.74

Visa Purchase 53.74
Oct 27 2025 12:25 pm Trans# 69396

TRANSACTION RECORD

Card Number : *****8488
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$53.74

Auth # : 022531
Sequence # : 000002
Reference # : 00000002
Term ID : 101
Date : 25/10/27
Time : 12:25:19

APPROVED

Application Label: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
TC : C3C60FE1596CCA52
TSI: 6800

*** CUSTOMER COPY ***

Change 0.00

LESLIE'S POOL PERKS

Earn 5% in Pool Perks rewards
Earn 1 point for every \$1 spent

TRACTOR SUPPLY CO
TractorSupply.com

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

69 25 Time: 5:03 PM
Register: 2

Qty	Price	Amount
MIL CONTRACTOR BAG 32 COUNT		
1	34.99	34.99

Subtotal 34.99
Tax 2.62
Total 37.61

SALE 37.61

*8488 - EMV Chip
on #: 773794
nce #: 51522476611
: 001792334000200
: 1C4BCBA02AFD3FE

0000980840
EBIT
erified / 420000
048000 / TSI : 6800

0.00
pay the above amount according
issuer agreement.

Neighbor's Club makes Life Out Here more
Download the Tractor Supply
go to www.neighborsclub.com, or
am member to join or for more
on points earning, rewards and
more.

or of Neighbor's Club, earn 5% in
then you use a TSC Store Card to
purchase. Subject to credit
approval. Learn more @
TractorSupply.com/TSCCard or see a
member for more details.

our Returns Policy, visit
TractorSupply.com/returns
neighbor. Review your products.
TractorSupply.com/reviews
tell tractorsupply.com or Call
1-800-541-4429 within 7 days to
te a survey and be entered in
thly drawing for a chance to
n a \$2500 shopping spree.
(as Gift Cards) Ends 12/31/2025
k on "Sweepstakes Rules" for
ete details or to participate
thout purchase or survey.

Enter Survey Code #:
334-02-530169-102625-1703-8
COUNT = 1

INVOICE**Finn Outdoor LLC**

730 20th Ave N

Saint Petersburg, FL 33704

robb@finnoutdoor.com

+1 (813) 957-6075

**South Fork CDD****Bill to**

South Fork III CDD

C/O Inframark

2654 Cypress Ridge Blvd., STE 101

Wesley Chapel, Florida 33544

Invoice details

Invoice no.: 2963

Terms: Due on receipt

Invoice date: 11/01/2025

Due date: 11/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		O and M Items	Finn Outdoor to perform all action items listed in the 7/18/25 Statement of Deficiencies report. 23 distinct areas listed throughout South Fork East. Project is expected to take approximately 10 working days.	1	\$34,500.00	\$34,500.00
2.		Services	Down Payment Invoice 50% down, 50% reserved for project completion		-\$17,250.00	-\$17,250.00

Total**\$17,250.00****Note to customer**

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

INVOICE**Finn Outdoor LLC**

730 20th Ave N

Saint Petersburg, FL 33704

robb@finnoutdoor.com

+1 (813) 957-6075

**South Fork CDD****Bill to**

South Fork III CDD

C/O Inframark

2654 Cypress Ridge Blvd., STE 101

Wesley Chapel, Florida 33544

Invoice details

Invoice no.: 2969

Terms: Due on receipt

Invoice date: 11/17/2025

Due date: 11/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		O and M Items	Finn Outdoor to perform all action items listed in the 7/18/25 Statement of Deficiencies report. 23 distinct areas listed throughout South Fork East. Project is expected to take approximately 10 working days.	1	\$34,500.00	\$34,500.00
2.		Services	Down Payment Invoice #2963 sent on 11/1/25		-\$17,250.00	-\$17,250.00

Total**\$17,250.00****Note to customer**

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

165676

CUSTOMER ID

C2309

PO#

DATE

12/1/2025

NET TERMS

Due On Receipt

DUE DATE

12/1/2025

Services provided for the Month of: December 2025

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

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

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO

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

INVOICE#

164573

CUSTOMER ID

C2309

PO#

DATE

11/25/2025

NET TERMS

Due On Receipt

DUE DATE

11/25/2025

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	5	Ea	2.68		13.40
Subtotal					13.40

Subtotal	\$13.40
Tax	\$0.00
Total Due	\$13.40

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.



hillstaxfl.gov



2025 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0777140892

Account Name: SOUTH FORK III CDD
Address: 2005 PAN AM CIR STE 120
TAMPA, FL 33607-2529

Legal Description: SOUTH FORK TRACT Q PHASE 1 TRACTS 100 AND 200

Property Location:

11771 AMBLESIDE BLVD
RIVERVIEW 33579-

Delinquent Taxes Remain Unpaid - Visit hillstaxfl.gov for Amount Due.

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	100	0	5.4608	0.00
ENVIRONMENTAL LAND	813-272-5890	100	100	0	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	100	0	4.6163	0.00
LIBRARY-SERVICE	813-273-3652	100	100	0	0.5583	0.00
SCHOOL - LOCAL	813-272-4064	100	100	0	2.2480	0.00
SCHOOL - VOTER APPROVED	813-272-4064	100	100	0	1.0000	0.00
SCHOOL - STATE	813-272-4064	100	100	0	3.0920	0.00
PORT AUTHORITY	813-905-5132	100	100	0	0.0737	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	100	0	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	100	0	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	100	0	0.1831	0.00

Total Millage: 18.2515

Total Ad Valorem Taxes: \$0.00

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 886	813-635-5400	0.00
SOUTH FORK III	954-603-0034	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00
SOLID WASTE DISPOSAL	813-272-5680	208.60
SOLID WASTE COLLECTION	813-272-5680	302.17

Total Non-Ad Valorem Assessments: \$510.77

Combined Taxes & Assessments: \$510.77

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

Nancy C. Millan, Hillsborough County Tax Collector

2025 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0777140892

Tax District: U

Escrow:

Assessed Value: 100

Exemptions: GO

ONLY PAY ONE AMOUNT

Postmarks not accepted after March 31st.

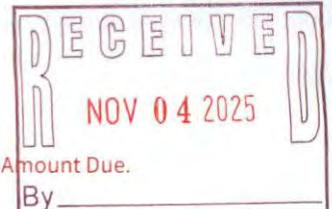
If postmarked by	Amount Due
Nov. 30, 2025	\$490.34
Dec. 31, 2025	\$495.45
Jan. 31, 2026	\$500.55
Feb. 28, 2026	\$505.66
Mar. 31, 2026	\$510.77



SAVE A STAMP
& PAY ONLINE!

SCAN QR CODE
WITH SMARTPHONE

Delinquent Taxes Remain Unpaid - Visit hillstaxfl.gov for Amount Due.



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

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

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





hillstaxfl.gov



2025 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

R200002967A

Page 103 of 120

Account No.: A0777142756

Account Name: SOUTH FORK III CDD
Address: 2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Legal Description: SOUTH FORK TRACT V PHASE 1 TRACTS 100 200 300 301 302 303... LA 6...PA

Property Location:

13602 WILLOW BLUESTAR LOOP
RIVERVIEW 33579-

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.4608	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.6163	0.00
LIBRARY-SERVICE	813-273-3652	100	0	100	0.5583	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - VOTER APPROVED	813-272-4064	100	0	100	1.0000	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.0920	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0737	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.1831	0.00

Total Millage: **18.2515**

Total Ad Valorem Taxes: **\$0.00**

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 886	813-635-5400	157.71
SOUTH FORK III	954-603-0034	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00

Total Non-Ad Valorem Assessments: **\$157.71**

Combined Taxes & Assessments: **\$157.71**

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

Nancy C. Millan, Hillsborough County Tax Collector

2025 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

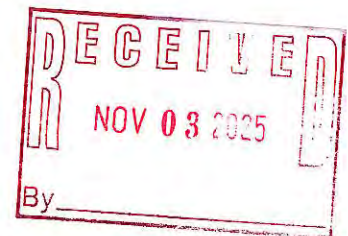
Account No.: A0777142756	Tax District: U	Escrow:	Assessed Value: 100	Exemptions:
--------------------------	-----------------	---------	---------------------	-------------

ONLY PAY ONE AMOUNT	
Postmarks not accepted after March 31st.	
If postmarked by	Amount Due
Nov. 30, 2025	\$151.40
Dec. 31, 2025	\$152.98
Jan. 31, 2026	\$154.56
Feb. 28, 2026	\$156.13
Mar. 31, 2026	\$157.71

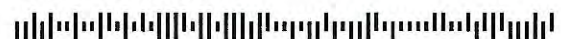


**SAVE A STAMP
& PAY ONLINE!**

SCAN QR CODE
WITH SMARTPHONE



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



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

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



hillstaxfl.gov



2025 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

R2000029678

Page 104 of 120

Account No.: A0777142962

Account Name: SOUTH FORK III CDD
Address: 2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

Legal Description: SOUTH FORK TRACT V PHASE 2 TRACT 100

Property Location:
RIVERVIEW 33579

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	100	0	100	5.4608	0.00
ENVIRONMENTAL LAND	813-272-5890	100	0	100	0.0604	0.00
COUNTY M.S.T.U.	813-272-5890	100	0	100	4.6163	0.00
LIBRARY-SERVICE	813-273-3652	100	0	100	0.5583	0.00
SCHOOL - LOCAL	813-272-4064	100	0	100	2.2480	0.00
SCHOOL - VOTER APPROVED	813-272-4064	100	0	100	1.0000	0.00
SCHOOL - STATE	813-272-4064	100	0	100	3.0920	0.00
PORT AUTHORITY	813-905-5132	100	0	100	0.0737	0.00
HILLS CO TRANSIT AUTHORITY	813-384-6583	100	0	100	0.5000	0.00
CHILDRENS BOARD	813-229-2884	100	0	100	0.4589	0.00
WATER MANAGEMENT	352-796-7211	100	0	100	0.1831	0.00

Total Millage: 18.2515

Total Ad Valorem Taxes: \$0.00

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
LIGHTING DISTRICT 886	813-635-5400	157.71
SOUTH FORK III	954-603-0034	0.00
STORMWATER MANAGEMENT	813-635-5400	0.00

Total Non-Ad Valorem Assessments: \$157.71

Combined Taxes & Assessments: \$157.71

Detach below portion and return it with your payment.

Nancy C. Millan, Hillsborough County Tax Collector

2025 Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Account No.: A0777142962

Tax District: U

Escrow:

Assessed Value: 100

Exemptions:

ONLY PAY ONE AMOUNT

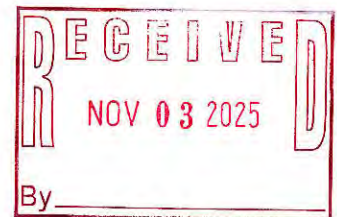
Postmarks not accepted after March 31st.

If postmarked by	Amount Due
Nov. 30, 2025	\$151.40
Dec. 31, 2025	\$152.98
Jan. 31, 2026	\$154.56
Feb. 28, 2026	\$156.13
Mar. 31, 2026	\$157.71



SAVE A STAMP
& PAY ONLINE!

SCAN QR CODE
WITH SMARTPHONE



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



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

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK III

Board Meeting Date: November 20 2025

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

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

Approved for payment:

Alba M. Sanchez

District Manager Signature

11.20.25

Date

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: SOUTHFORK III

Board Meeting Date: November 20 2025

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

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Approved for payment:

Alba M. Sanchez

District Manager Signature

11.20.25

Date

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

Invoice

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
10817	11/01/2025	\$20,998.16	11/01/2025	Due on receipt	

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

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

Pay invoice

Attendance Confirmation

for

BOARD OF SUPERVISORS

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Board Meeting Date: November 20 2025

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Date

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Approved for payment:

Alba M. Sanchez

District Manager Signature

11.20.25

Date

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



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: **011127621**
 Status: **Open**
 Invoice Date: **11/04/2025**
 Due Date: **12/04/2025**
 Total: **\$558.29**

Service Date	Product/Service	Quantity	Unit Price	Total
11/03/2025	AMERICANMARINEORPPROBE AMERICAN MARINE ORP PROBE	1.00	\$179.95	\$179.95
	AMERICANMARINEPHPROBE AMERICAN MARINE PH PROBE	1.00	\$179.95	\$179.95
	SERVICE-LABOR SERVICE CALL / LABOR	1.00	\$175.00	\$175.00

Notes

cleaner reported heavy water leak at the flow cell of the chemical controller, repair tech Jeff diagnose and find the probes were pushed out of the sharkbites and leak was so heavy he would have to shut the pool down and leave pump off if not replaced. He replaced the sharkbites and probes and recalibrate system.

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

Subtotal:	\$534.90
Tax:	\$23.39
Invoice Amount:	\$558.29
Previous Payment(s):	\$0.00
Amount Due (USD)	\$558.29

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

rate permitted by the law, whichever is lower.

Thank you for doing business with us!

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.: 577990867
Terms: Net 30
Invoice date: 11/20/2025
Due date: 12/20/2025

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

Total	\$2,295.00
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INVOICE

Page 1 of 2

Page 115 of 120

Customer ID:**26-23402-83004****Customer Name:****SOUTH FORK III CDD****Service Period:****11/01/25-11/30/25****Invoice Date:****10/27/2025****Invoice Number:****0199807-2206-0****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****Nov 26, 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
11/26/2025: **\$ 338.79**

Previous Balance

330.53

+

Payments

(330.53)

+

Adjustments

0.00

+

**Current Invoice
Charges**

330.53

=

**Total Account
Balance Due****330.53****IMPORTANT MESSAGES**

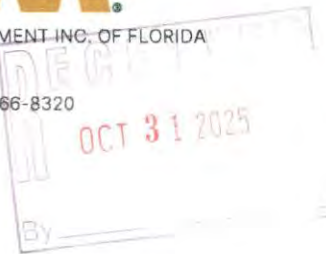
***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



----- 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**

10/27/2025

Invoice Number

0199807-2206-0

Customer ID

(Include with your payment)

26-23402-83004**Payment Terms**

Total Due by 11/26/2025
If Received after 11/26/2025

Total Due

\$330.53
\$338.79

Amount

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

2206000262340283004001998070000003305300000033053 7

0029176 01 AB 0.64 **AUTO T3 0 7299 33607-600875 -C04-P29205-11

10290C07



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



Printed on
recycled paper.

405-0334000-2206-8

SOUTH FORK III CDD
DISTRICT CHECK REQUEST

Today's Date 11/3/2025

Payable To South Fork III CDD

Check Amount **\$4,154.49**

Check Description Series 2016 - FY 25 Tax Dist. ID 745

Check Amount **\$5,172.18**

Check Description Series 2018 - FY 25 Tax Dist. ID 745

Check Amount **\$3,127.45**

Check Description Series 2019 - FY 25 Tax Dist. ID 745

Special Instructions

Jonathan Sciortino
Authorization

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

DM	
Fund	
G/L	
Object Code	
Chk #	Date

PARK EAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2025, TAX YEAR 2024

Dollar Amounts	Fiscal Year 2025 Percentages	
Net O&M	350,710.58	37.55%
Net DS 2021	583,201.94	62.45%
Net Total	933,912.52	100.00%

101%

200

Date Received	Amount Received	37.55%	37.55%	62.45%	62.45%	Proof	Distribution Number & Date Transferred	Payments (CDD check#)
		Raw Numbers Operations Revenue, Occupied Units	Rounded Operations Revenue, Occupied Units	Raw Numbers 2021 Debt Service Revenue	Rounded 2021 Debt Service Revenue			
11/14/2024	3,846.54	1,444.48	1,444.48	2,402.06	2,402.06	-	Dist 697	1267
11/22/2024	1,923.27	722.24	722.24	1,201.03	1,201.03	-	Dist 698	1267
12/6/2024	323,109.23	121,336.66	121,336.66	201,772.57	201,772.57	-	Dist 706	1267
12/3/2024	3,846.54	1,444.48	1,444.48	2,402.06	2,402.06	-	Dist 700	1267
12/16/2024	575,057.24	215,950.27	215,950.27	359,106.97	359,106.97	-	Dist 707	1267
1/7/2025	15,386.15	5,777.93	5,777.93	9,608.22	9,608.22	-	Dist 709	1275
2/7/2025	3,886.60	1,459.53	1,459.53	2,427.07	2,427.07	-	Dist 713	1300
3/10/2025	1,983.37	744.81	744.81	1,238.56	1,238.56	-	Dist 716	1317
4/7/2025	2,003.41	752.34	752.34	1,251.07	1,251.07	-	Dist 719	1331
6/18/2025	4,127.01	1,549.81	1,549.81	2,577.20	2,577.20	-	Dist 728	1018
11/3/2025	6,379.29	2,395.60	2,395.60	3,983.69	3,983.69	-	Dist 745	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	941,548.65	353,578.16	353,578.15	587,970.49	587,970.50			
Net Total on Roll	933,912.52		350,710.58		583,201.94			
Collection Surplus / (Deficit)	7,636.13		2,867.57		4,768.56			

SOUTH FORK III CDD

DISTRICT CHECK REQUEST

Today's Date	<u>11/7/2025</u>
Payable To	<u>South Fork III CDD</u>
Check Amount	<u>\$5,125.46</u>
Check Description	<u>Series 2016 - FY 26 Tax Dist. ID 748</u>
Check Amount	<u>\$6,380.79</u>
Check Description	<u>Series 2018 - FY 26 Tax Dist. ID 748</u>
Check Amount	<u>\$3,858.33</u>
Check Description	<u>Series 2019 - FY 26 Tax Dist. ID 748</u>
Special Instructions	<u>Please mail check with DS directional letter</u>

Jonathan Sciortino
Authorization

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

Fiscal Year 2026, Tax Year 2025

Net O&M
Net DS 16
Net DS 18
Net DS 19
Net Total

Date Received	Amount Received	200	201	202	203	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		42.77%	19.09%	23.77%	14.37%			
		Raw Numbers Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue			
11/7/2025	26,846.13	11,481.55	5,125.46	6,380.79	3,858.33	(0.00)	748	
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
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		-	-	-	-	-		
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		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
TOTAL	26,846.13	11,481.55	5,125.46	6,380.79	3,858.33	(0.00)		
Net Total on Roll	3,180,429.46							
Collection Surplus / (Deficit)	(3,153,583.33)							