



# *South Fork East Community Development District*

**April 9, 2026**

## **Agenda Package**

### TEAMS MEETING INFORMATION

**MEETING ID: 299 226 214 715 09**  
**CALL-IN-NUMBER: 1-646-838-1601**

**PASSCODE: HZ6ff3bb**  
**CONFERENCE ID: 901 837 414#**

2005 Pan Am Circle, Suite 300  
TAMPA, FL 33607

## **CLEAR PARTNERSHIPS**



**COLLABORATION**



**LEADERSHIP**



**EXCELLENCE**



**ACCOUNTABILITY**



**RESPECT**

# South Fork East Community Development District

## Board of Supervisors

Karen Gagliardi, Chairperson  
Laura Green, Vice Chairperson  
Mona Dixon, Supervisor  
Frank Gagliardi, Supervisor  
Thaddeus Moss, Supervisor

## District Staff

Alba Sanchez, District Manager  
Vivek Babbar, District Counsel  
Frederick Levatte, On-Site Manager  
Kirk Wagner, District Engineer  
Christy Fowler, Field Inspector  
Sandra MacGregor, District Accountant  
Kareen Baker, District Admin

### **Regular Meeting Agenda Thursday, April 9, 2026, at 6:00 P.M.**

[Join the meeting now](#)

### Teams Information

**Call in Number: 1-646-838-1601    Conference ID: 901 837 414#**  
**Meeting ID: 299 226 214 715 09    Passcode: HZ6ff3bb**

- 1. Pledge of Allegiance**
- 2. Call to Order**
- 3. Motion to Approve the Agenda**
- 4. Audience Comments on Agenda (3) Minute Time Limit**

There are two opportunities for audience comments on any CDD matter during the course of the meeting, as noted in the agenda. Additionally, audience comments are permitted on any matter being discussed by the Board, at the Board’s request. In order to maintain order and in the interest of time and fairness to other speakers, each speaker must be recognized by the Chairman and/or the Secretary, and comments are limited to three minutes per person. This time may be extended at the discretion of the Chairman and/or the Secretary. Only one person may speak at a time. Although Supervisors may not necessarily respond to the comments, they will be taken into consideration by the Supervisors.

### **5. Staff Reports**

- A. Accountant’s Report**
- B. District Engineer.....Page 4**
- C. District Counsel**
- D. Aquatics Report**
  - i. Consideration of Advanced Aquatic Debris Removal Proposal.....Page 28
  - ii. Consideration of Advanced Aquatic Drainage and Erosion Repair Proposal .....Page 29
  - iii. Consideration of Advanced Aquatic Waterway and Aeration Maintenance Agreement .....Page 31
- E. SOLitude – Waterway Inspection Report**
- F. Field Inspection Report ..... Page 44**
  - i. Inframark Estimate #169 – Dog Waste Station .....Page 52
  - ii. Inframark Estimate #170 – Monument Repair and Pressure Wash ..... Page 53
- G. NewLeaf Landscape Report ..... Page 54**
- H. On-Site Manager’s Report**
- I. District Manager’s Report**

### **6. Business Items**

- A. Site 19 Review of Hog Activity and Correction Action if Needed**
- B. Silver Creek Drive - Summerfield Fence Discussion..... Page 59**
- C. Consideration of Neptune Multi Services Unauthorized Structure Removal Proposal..... Page 61**

## District Office

Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607  
813-873-7300

## Meeting Location

Christ the King Lutheran Church  
11421 Big Bend Road  
Riverview, Florida 33579  
813-677-1332

- D. Consideration of Jayman Enterprises, LLC Estimate #1351..... Page 62
- E. Consideration of Zebra Cleaning Team Estimate #1076..... Page 64
- F. Consideration of Smiley’s Restoration & Painting Services, LLC  
Estimate #1016..... Page 65
- G. Consideration of Smiley’s Restoration & Painting Services, LLC  
Estimate #1017..... Page 78
- H. Consideration of Smiley’s Restoration & Painting Services, LLC  
Estimate #1018..... Page 91
- I. Retention Pond String Trimming Frequency
- 7. **Consent Agenda**
  - A. Approval of the Minutes of the March 12, 2026, Meeting ..... Page 100
  - B. Acceptance of the Check Register for February 2026 with Invoices ..... Page 105
- 8. **Old Business**
- 9. **Supervisors’ Comments**
- 10. **Audience Comments (3) Minute Time Limit**
- 11. **Adjournment**

**The next regularly scheduled meeting is on Thursday, May 14, 2026, at 6:00 p.m.**



**SOUTH FORK EAST CDD**  
**ENGINEER'S REPORT FOR APRIL 2026 BOS MEETING**

Ongoing Projects Report and Updates:

**Stormwater Pond Bank Erosion Assessment Proposal.**

Assessment report attached for BOS review

**Irrigation wells - ownership and water use permits.**

Awaiting follow up from SWFWMD if CDD needs WUPs for the wells.

Attached are the documents to transfer ownership of Well #3 to the CDD.

Awaiting follow up from SWFWMD on the where abouts of well construction permit for well #1.



# SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

7601 Highway 301 North, Tampa Florida 33637-6759 (813) 985-7481 • 1-800-423-1476 (FL only);  
 Suncom 628-4150 • TDD only: 1-800-231-6103 (FL only) • <http://www.swfwmd.state.fl.us>

## APPLICATION TO TRANSFER A WATER USE PERMIT

A Water Use Permit (WUP) issued by the District authorizes use of water only by the person or entity named as the Permittee, provided this person or entity continues to own or otherwise legally control the property and water withdrawal facilities described on the WUP. If the property and water withdrawal facilities are sold or otherwise conveyed to a new owner or new legally controlling entity, a transfer must be applied for within 30 days of acquiring this ownership or legal control.

**Please send or deliver this application to transfer a water use permit to one of the District's Service Offices.**

**Until the subject permit is transferred or issued in the Transferees' names, withdrawals from these facilities are violations of Chapter 373, Florida Statutes and Chapter 40D-2, Florida Administrative Code.**

**DO NOT USE THIS FORM IF:**

**YOU ARE TRANSFERING ONLY A PORTION OF THE WUP.** If only some of the permitted water withdrawal facilities or a portion of the land on which the facilities are located is to be transferred, submit an application for a new WUP. The transfer will be affected at the same time the new WUP is issued.

**YOU ARE COMBINING THE WUP ON NEWLY ACQUIRED LAND WITH AN EXISTING WUP.** - If the transferee has an existing water use permit serving contiguous land at the time of acquiring the partially transferred permit, the District shall modify the transferee's existing permit to reflect the transfer unless the separate properties have existing permits that require metering for all withdrawals or the water user requests a permit modification to the permits to require metering for all withdrawals. The amount to be transferred shall be proportionate to the permitted use and acreage unless an agreement is submitted by the transferor and transferee providing for a different allocation.

Please submit an application to modify the contiguous WUP to incorporate the water use on this WUP instead of this form. However, if the water uses on the two WUPs are for different Use Type categories (Agricultural, Public Supply, Industrial/Commercial, Mining/Dewatering, Landscape/Recreation, or Institutional) that will not be integrated, continue with this application.

**TRANSFER WITH MODIFICATION OR RENEWAL OF THE WATER USE PERMIT**

If there are to be changes to any aspect of the WUP, other than the identity of the Permittee, the WUP must be transferred before the changes may be implemented. The appropriate WUP application form, supplemental information form(s), and fee must be submitted. The transfer applicant(s) are encouraged to include this transfer application with the modification application documents so that the transfer can be affected prior to the modification. If less than one year is left on the term of the WUP, the transfer applicant(s) are encouraged to include this transfer application with the renewal application documents so that the transfer can be affected prior to renewal. These actions will allow the currently permitted water use, subject to all conditions and limitations of the existing WUP to continue under the new Permittee(s) while the associated applications are evaluated.

**WATER USE PERMIT INFORMATION**

**Water Use Permit No.:** \_\_\_\_\_ **County or counties:** \_\_\_\_\_

**Section(s)-Township(s)-Range(s):** \_\_\_\_\_

**Current Permittee(s):** \_\_\_\_\_

Permittee(s) Current Address: \_\_\_\_\_

City, State, ZIP \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_

**TRANSFeree INFORMATION**

If this application is to add Co-Permittee(s) to this WUP, in the space below, list all persons/entities added and submit documentation that they have ownership or legal control of the withdrawal facilities included in the WUP. List the person or entity assigned primary responsibility for the WUP and give their address and telephone information in the space below. On a separate page, list the addresses and telephone numbers for all co-transferees joining in the WUP.

- Not Applicable     Attached

Name(s): \_\_\_\_\_

Address: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_

Is there a WUP on contiguously owned or legally controlled land, but the water uses are different Use Type categories that will not be combined or integrated?

Yes. The contiguous WUP Number is \_\_\_\_\_

Not Applicable: There is not a WUP on contiguously owned or legally controlled land.

**SOUTHERN WATER USE CAUTION AREA CONSIDERATION**

If the WUP to be transferred is located in the Southern Water Use Caution Area (SWUCA), and any portion of its existing quantities were the result of Self Relocation, the appropriate application form, use type supplemental form (if required), SWUCA Supplemental Form, and Alternative Water Supply Supplemental Form must be included with this application. If the WUP is for public supply, the SWUCA Public Supply Supplemental Form must also be attached.

**SIGNATURES**

I certify that to the best of my knowledge and belief, all the information provided on this form and in any attachment to it are true and accurate. I also certify that I have legal authority to execute this application for the applicant and certify that the applicant will have sufficient legal authority to undertake the activities described herein. I understand that for any material false statement in an application to continue, initiate, or modify a use, or for any material false statement in any report or statement in any report or statement of fact required of the permittee, may result in revocation, in whole or in part, of the permit. With advance notice, I agree to provide District staff with proper identification entry to the project site for the purpose of performing analyses of the site for determining whether the conditions for issuance will be met. The transfer applicant(s) further attest acceptance of their responsibility to comply with all terms and conditions of the WUP as well as to provisions of Chapter 373, F.S. including but not limited to Chapters 40D-1, 40D-2, and 40D-8, F.A.C. and acceptance of their liability for any corrective actions required by the District as a result of any violations of the terms and conditions of the WUP that occurred prior to or after the purchase, conveyance or transfer.

Signature of Applicant or Authorized Agent	Date	Signature of Applicant	Date
--------------------------------------------	------	------------------------	------

**Name and Title of Authorized Agent**

If the person or persons signing this application are representatives of a business, check the type of business entity below that applies, indicate the person's position with the business entity, and include documentation of the status of the business entity to legally operate in the State of Florida. (e.g., copy of the last corporate annual report submitted to the Florida Department of State.)

Position or Title: \_\_\_\_\_

**Business Type:**

- Florida Corporation                       Florida General Partnership                       Florida Limited Liability Corporation

- Florida Limited Partnership       Foreign Corporation/Partnership       Trust
- Other \_\_\_\_\_
- Status document attached (required).

**REQUIRED DOCUMENTS**

**Check here to indicate that all required documents in support of this transfer are attached:**

- Copy of the recorded deed to this property showing proof of ownership. If all of the current Permittee(s) are remaining on the permit and additional Co-Permittees are being added to this permit, a copy of the recorded deed is not necessary, provided a copy of the agreement between the current Permittee(s) and any proposed Co-Permittees is attached. If any existing Permittee(s) are deleted from this permit, a copy of the recorded deed to this property showing that they are no longer owners is required.
- Legal description and current blue-line aerial, labeled with section, township and range with delineated transfer acreage.
- Copy of WUP to be transferred, and
- Letter(s) of authorization for Authorized Agent(s) if this document is executed by an agent.

**If any quantities on this WUP were derived via Self-Relocation in the SWUCA, attach the following:**

- Water Use Permit Application Form;
- Use Type Supplemental Form(s) (if required);
- Supplemental Form – Southern Water Use Caution Area;
- Alternative Water Supply Supplemental Form – Southern Water Use Caution Area if pertinent; and
- Public Supply Supplemental Form – Southern Water Use Caution Area, if this Permit is for public supply.

**MAP**

If an application to modify or renew this permit is not included in this transfer application, please attach a map showing the owned property boundary and withdrawal points to be transferred. Include on the map outline(s) of project areas if they are different than the entire property boundary.

- Map attached

**TRANSFER EFFECTED**

If this transfer application is approved prior to your receipt of the associated WUP or prior to the issuance of the associated modified or renewed WUP, you are authorized through this approval to use the water from the withdrawal facilities in the same manner and for the same use(s) as are currently permitted on the existing WUP, subject to all conditions and limitations of the WUP.

**AGENCY USE ONLY**

**Based upon the information furnished by the Permittee(s) and the transferee(s), the transfer of this Water Use Permit is approved.**

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**Signature of Authorized District Representative**

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**Name and Title of Authorized District Representative**

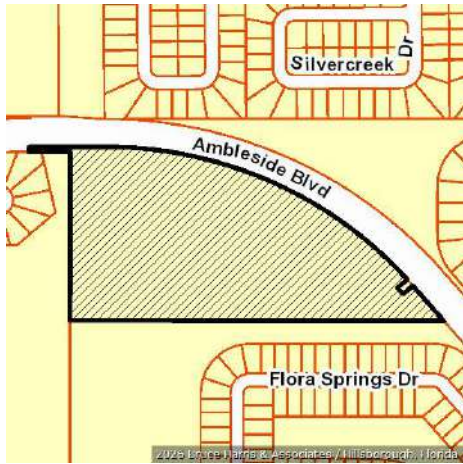
**Effective Date of Transfer (mm/dd/yyyy)**



**Bob Henriquez**  
**Hillsborough County Property Appraiser**

<https://www.hcpafil.org/>  
 15th Floor County Ctr.  
 601 E. Kennedy Blvd, Tampa, Florida 33602-4932  
 Ph: (813) 272-6100

**Folio: 077715-0388**



Owner Information	
<b>Owner Name</b>	SOUTH FORK EAST CDD
<b>Mailing Address</b>	C/O MOYER & ASSOC/SEVERN TRENT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320
<b>Site Address</b>	11341 AMBLESIDE BLVD, RIVERVIEW
<b>PIN</b>	U-16-31-20-86U-000000-A0000.0
<b>Folio</b>	077715-0388
<b>Prior PIN</b>	U-16-31-20-ZZZ-000003-14790.1
<b>Prior Folio</b>	077715-0100
<b>Tax District</b>	U - UNINCORPORATED
<b>Property Use</b>	0901 RESIDENTIAL HOA
<b>Plat Book/Page</b>	106/113
<b>Neighborhood</b>	226015.00   Southfork Area
<b>Subdivision</b>	86U   SOUTH FORK UNIT 7

Value Summary				
Taxing District	Market Value	Assessed Value	Exemptions	Taxable Value
County	\$100	\$100	\$0	\$100
Public Schools	\$100	\$100	\$0	\$100
Municipal	\$100	\$100	\$0	\$100
Other Districts	\$100	\$100	\$0	\$100

Note: This section shows Market Value, Assessed Value, Exemptions, and Taxable Value for taxing districts. Because of changes in Florida Law, it is possible to have different assessed and taxable values on the same property. For example, the additional \$25,000 Homestead Exemption and the non-homestead CAP do not apply to public schools, and the Low Income Senior Exemption only applies to countywide and certain municipal millages.

Sales Information							
Book / Page	Instrument	Month	Year	Type Inst	Qualified or Unqualified	Vacant or Improved	Price
18260 / 0908	2007488194	11	2007	WD	Unqualified	Vacant	\$1,459,200
18076 / 1748	2007385521	08	2007	FD	Unqualified	Vacant	\$125,000
14078 / 0550	2004293861	07	2004	WD	Unqualified	Vacant	\$1,500,800





STATE OF FLORIDA PERMIT APPLICATION TO CONSTRUCT, REPAIR, MODIFY, OR ABANDON A WELL

- Southwest
- Northwest
- St. Johns River
- South Florida
- Suwannee River

THIS FORM MUST BE FILLED OUT COMPLETELY.

The water well contractor is responsible for completing this form and forwarding the permit to the appropriate delegated county where applicable.

CHECK BOX FOR APPROPRIATE DISTRICT ADDRESS ON BACK OF PERMIT FORM

Permit No. **763474**  
 Florida Unique I.D. \_\_\_\_\_  
 Permit Stipulations Required (See attached) **39, 02**  
 62-524 Quad # \_\_\_\_\_ Delineation # \_\_\_\_\_  
 CUP/WUP Application No. \_\_\_\_\_

ABOVE THIS LINE FOR OFFICIAL USE ONLY

Fold at this line in order that address is visible through envelope window

1. **SUMMERFIELD II LLC** **2502 N ROCKY POINT DR STE 1050** **TAMPA FL** **33607-0000**  
 Owner, Legal Name of Entity if Corporation Address City Zip Telephone Number

2. **11341 AMBLESIDE BLVD, RIVERVIEW**  
 Well Location Address, Road Name or number, City  
 Parcel # (Pin) **U-16-31-20-86U-000000-A0000.0**

3. **VINCENT KUKA** **2263** **(352) 797-7467**  
 Well Drilling Contractor License No. Telephone No.

**2131 N. MAGNOLIA AVE**

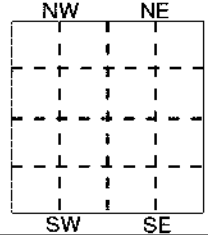
Address

4. \_\_\_\_\_ 1/4 of \_\_\_\_\_ 1/4 of Section **16**  
smallest largest (Indicate Well on Chart)

**OCALA** **FL** **34475**  
 City State Zip

5. Township **31** Range **20**

6. **HILLSBOROUGH** **SOUTH FORK** **7**  
 County Subdivision Name Lot Block Unit



7. Number of proposed wells **1** Check the use of well: (See back of permit for additional choices) \_\_\_\_\_ Domestic \_\_\_\_\_ Monitor (type) \_\_\_\_\_  
 Irrigation (Type) \_\_\_\_\_ Public Water Supply (type) \_\_\_\_\_ List Other \_\_\_\_\_  
(See Back) (See Back)

Distance from septic system **75** ft. Description of facility \_\_\_\_\_ Estimated start of construction date **7/18/2007**

8. Application for:  New Construction \_\_\_\_\_ Repair/Modify \_\_\_\_\_ Abandonment \_\_\_\_\_  
(Reason for Abandonment)

Date Stamp

9. Estimated: Well Depth **100** Casing Depth \_\_\_\_\_ Screen Interval from \_\_\_\_\_ to \_\_\_\_\_  
 Casing Material: ~~PVC~~ / Gal / ~~PVC~~ Casing Diameter **4** Seal Material **Bentonite**  
smallest

10. If applicable: Proposed From \_\_\_\_\_ to \_\_\_\_\_ Seal Material \_\_\_\_\_  
 Grouting Interval From \_\_\_\_\_ to \_\_\_\_\_ Seal Material \_\_\_\_\_  
 From \_\_\_\_\_ to \_\_\_\_\_ Seal Material \_\_\_\_\_

Received: Tuesday, July 10, 2007

Draw a map of well location and indicate well site with an "X" identify known roads and landmarks: provide distances between well and landmarks.

11. Telescope Casing \_\_\_\_\_ or Liner \_\_\_\_\_ (check one) Diameter \_\_\_\_\_  
 Bk-Steel / Galvanized / PVC Other (specify): \_\_\_\_\_

12. Method of Construction: \_\_\_\_\_ Rotary \_\_\_\_\_ Cable Tool  Combination  
 Auger \_\_\_\_\_ Other (specify): \_\_\_\_\_

13. Indicate total No. of wells on site **0**. List number of unused wells on site **0**.

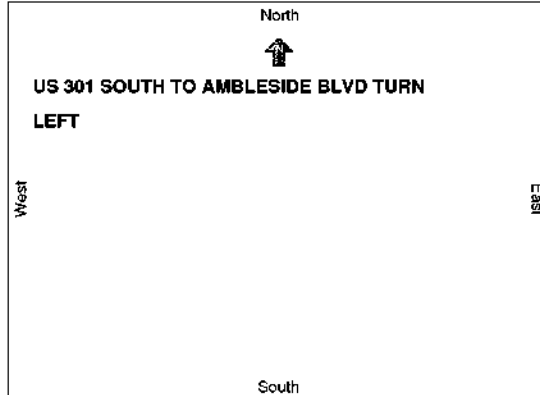
14. Is this well or any other well or water withdrawal on the owner's contiguous property covered under a Consumptive/Water Use Permit (CUP/WUP) or CUP/WUP Application?  No  Yes

(IF YES, COMPLETE THE FOLLOWING) CUP/WUP No. \_\_\_\_\_

District well I.D. No. \_\_\_\_\_

Latitude **27° 47' 15.91"** Longitude **82° 16' 54.66"**

Data obtained from GPS \_\_\_\_\_ or map \_\_\_\_\_ or survey \_\_\_\_\_ (map datum NAD 27 NAD 83)



15. I hereby certify that I will comply with the applicable rules of Title 40, Florida Administrative Code and that a water use permit or artificial recharge permit, if needed, has been or will be obtained prior to commencement of well construction. I further certify that all information provided on this application is accurate and that I will obtain necessary approval from other federal, state, or local governments, if applicable. I agree to provide a well completion report to the District within 30 days after drilling or the permit expiration, whichever occurs first.

I certify that I am the owner of the property, that the information provided is accurate, and that I am aware of my responsibilities under Chapter 373, Florida Statutes, to maintain or properly abandon this well; or, I certify that I am the agent for the owner, that the information provided is accurate, and that I have informed the owner of his responsibilities as stated above. Owner consents to personnel of the WMD or a representative access to the well site.

**Digitally Signed** **2263** **Digitally Signed**  
 Signature of Contractor License No. Owner's or Agent's Signature Date

DO NOT WRITE BELOW THIS LINE - FOR OFFICIAL USE ONLY

Approval Granted By: **KRISTEN AYALA** STATUS: **ISSUED** Issue Date: **7/10/2007** Hydrologist Approval \_\_\_\_\_  
Initials

Owner Number: \_\_\_\_\_ Fee Received: \$ **50.00** Receipt No.: **IN072259407** Check No.: \_\_\_\_\_

THIS PERMIT NOT VALID UNTIL PROPERLY SIGNED BY AN AUTHORIZED OFFICER OR REPRESENTATIVE OF THE WMD. IT SHALL BE AVAILABLE AT THE WELL SITE DURING ALL DRILLING OPERATIONS. This permit is valid for 90 days from the date of issue.

Recovery	Landscape Irrigation	Recreation Area Irrigation (ball fields, playgrounds)	Aquaculture (fish ponds)
Public Water Supply (DEP) Community Non-Community	Agricultural Irrigation (crops, sod, orchards, nursery stock)	Golf Course Irrigation	Class I Injection Well Class V Injection Well
Limited Use Public Supply (HRS)	Nursery Irrigation (retail outlets only)	Heat Pump (AC Supply)	Test (temporary) WUP
Livestock	Pesticide Mixing & Loading	Heat Pump (AC Return)	Industrial

- WELL SETBACK DISTANCES:**
- 25 ft. From a treated building slab.
  - 75 ft. Domestic – From on site septic system.
  - 100 ft. Public Supply and Limited Public Supply less than 2000 GPD Sewage Flow.
  - 200 ft. Public Supply and Limited Public Supply greater than 2000 GPD Sewage Flow.

These are common setback distances. **However they are not all-inclusive.** Refer to other applicable rules for additional setbacks.

**WELL COMPLETION REPORT** (Please complete in black ink or type.)PERMIT #: 763474.1 CUP/WUP#: \_\_\_\_\_ DID#: \_\_\_\_\_Indicate the number of wells drilled/abandoned for this report: 1

Indicate the number of wells permitted but not drilled/abandoned that are being cancelled: \_\_\_\_\_

WATER WELL CONTRACTOR'S

SIGNATURE Digitally Signed License # 2263*I certify that the information provided in this report is accurate and true.*

Grout	No. of Bags	From (ft.)	To (ft.)
Neat Cement:			
Bentonite:	4	0	92
(Other)			

WELL LOCATION: County Hillsborough1/4 of 1/4 of Section 16, Township 31, Range 20Latitude: 27° 47'15.91", Longitude: -82° 18'54.66"

DATE STAMP

Jul 24 2007

Official Use Only

Sketch of well location on property

Give distances from septic tank and house, or other reference points

CHEMICAL ANALYSIS WHEN REQUIRED

Iron: \_\_\_\_\_ ppm Sulfate: \_\_\_\_\_ ppm

Chlorides: \_\_\_\_\_ ppm TDS \_\_\_\_\_ mg/l

Conductivity \_\_\_\_\_ umhos/cm

 Lab Test  Field Test Kit

Pump Type

 Centrifugal  Jet  Submersible  Turbine

Horsepower: \_\_\_\_\_ Capacity: \_\_\_\_\_ GPM: \_\_\_\_\_

Pump Depth: \_\_\_\_\_ ft. Intake Depth: \_\_\_\_\_ ft.

Form LEG-R.005.00(10/05)

OWNER'S NAME: SUMMERFIELD II LLCCOMPLETION DATE: 07/21/2007 Florida Page ID: \_\_\_\_\_Parcel # (Pin): U-16-31-20-86U-000000-A0000.0

WELL USE:

 Public Supply  Irrigation  Domestic  Monitor  
 Injection  Other IRRIGATION

DRILL METHOD:

 Rotary  Cable Tool  Combination  
 Jet  Auger  Other \_\_\_\_\_

 Measured Static Water Level: 62.00 Measured Pumping Water Level: \_\_\_\_\_  
 After \_\_\_\_\_ Hours at \_\_\_\_\_ GPM. Measuring Pt. (Describe): \_\_\_\_\_  
 Which is 2.00 ft.  above  below land surface  
 Casing:  Black Steel  Galvanized  PVC  Other: \_\_\_\_\_

Casing Diameter and Depth (ft.)	Depth (feet)		DRILL CUTTINGS LOG Examine cuttings every 20 ft. or at formation changes. Note cavities, depth to producing zones. Color   Grain Size   Type of Material
	From	To	
<input checked="" type="checkbox"/> Open Hole <input type="checkbox"/> Screen			
Diameter: <u>4</u> From: <u>0</u> To: <u>92</u>	0	30	brown fine sand
	30	55	green medium clay
	55	180	white medium limestone
Diameter: _____ From: _____ To: _____	180	240	tan medium limestone
Liner <input type="checkbox"/> or Casing <input type="checkbox"/> Diameter: _____ From: _____ To: _____			

Driller's Name (print or type): \_\_\_\_\_

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**Report Cover Page**

**Selection Criteria:**

- Report Name: WCP File of Record Report
- Permit Number: 763474

The information provided is based on the information available at the time of request. The information is believed to be accurate and complete, but is subject to the accuracy and completeness of information submitted to the District by permittees and other sources and is subject to the specific request made. The District does not warrant that the information is suitable for any particular use.

<b>Permit #:</b> 763474	<b>Status:</b> Completed	<b>Application Received:</b> 07/10/2007
<b>Reference #:</b>	<b>Type:</b> New Construction	<b>Issue Date:</b> 07/10/2007
<b>Well Use:</b> IRRIGATION	<b>Const. Date:</b> 07/18/2007	<b>Suspense Date:</b> 10/08/2007

**Owner Information: 763474**

Name	Address	City/State/Zip
Summerfield II, LLC	2502 N Rocky Point Dr., Ste 1050	Tampa, FL 33607

**Contractor Information: 763474**

Name	License #	Address	City/State/Zip
Vincent Kuka	2263	20139 BOWMAN RD	SPRING HILL, FL 34610

**Well Information: 763474**

Diameter	Drill Method	Depth	Primary Casing	Material	Casing Depth	Casing Diameter	Contamination
4	COMBINATION (TWO OR MORE METHODS)	100		Bentonite			

**Well Location: 763474**

Site ID	Address	City/State	Lat	Long	Section	Township	Range
658384	AMBLESIDE BLVD 11341	RIVERVIEW	27° 47' 15.91'	82° 18' 54.66'	16	31	20

**Well Completion Information: 763474**

Completion Date	Static Water Level	Finish Code	Drill Method	Status	Well Depth	Casing Diameter	Casing From Depth	Casing To Depth	Casing Material
07/21/2007	62.00	Open Hole	COMBINATION (TWO OR MORE METHODS)	Complete	240	4		92	GALVANIZED



# POND BANK EROSION RESTORATION AND STABILIZATION OPTIONS GUIDE

## SOUTH FORK EAST CDD April 2026

Prepared by:  
Brletic Dvorak Inc.  
436 4<sup>th</sup> Ave. S., Unit 4  
St. Petersburg, FL 33701

## SUMMARY

All surface water's shoreline banks are subject to a standard side slope requirement of a 1'(V):4'(H) slope per the local, state, and federal guidelines for stormwater facilities. Erosion to the banks is a common occurrence with various causes, severity, and solutions.



## POND BANK EROSION CAUSES

### FLUCTUATING WATER LEVELS

Water levels fluctuate between wet and dry seasons. Sodded banks erode over time when sod dies, and the bare soil is exposed to wave action and sheet flow of stormwater runoff.

### POINT DISCHARGES OF STORMWATER

A point discharge is a concentration of stormwater runoff that causes erosion in a small area. Examples of point discharges are roof gutters and runoff between buildings. These concentrations may create channels that concentrate and accelerate the water flow causing increased erosion.

## EROSION CONTROL OPTIONS

Erosion can be prevented by armoring the banks with structural, vegetative, or a combination of methods. One option is to regrade the bank to the permitted slope and replant with appropriate littoral plantings. Structural improvements may include such methods as rock riprap, geo web, and textile tubes/sox. When choosing an erosion control method, consideration should be given to:

- **Pond access requirements**
- **Slope/depth of existing banks**
- **Subsurface conditions**
- **Aesthetic criteria**
- **Cost and budget**

**EMBANKMENT WITH SOFT ARMORING:** After regrading the pond bank with a sandy-clay material to restore original design slope, the bank is protected with a polymer treatment and then further protected with a bristle coir erosion control mat and sod.



**Estimated cost: \$80.00 per linear foot. Excludes any special site conditions.**

**EMBANKMENT WITH SOFT ARMORING AND LITTORAL SHELF PLANTINGS:** This method includes all improvements discussed in the previous section. In addition to those improvements, suitable plants are placed in the littoral shelf to provide further erosion control protection as the root systems mature.



**Estimated cost: \$90.00 per linear foot. Excludes any special site conditions.**

**GEOWEB CELLULAR CONFINEMENT SYSTEM:** The Geoweb system consists of high-density polyethylene (HDPE) strips that are ultrasonically welded to provide honeycomb-shaped panels. Infilling of the Geoweb cells below the mean high waterline with stone is recommended for applications where standing water over long durations hinders vegetation growth or when higher velocities are encountered than the vegetation can handle. The cells above the mean high waterline can then be filled with existing onsite fill and sodded. The open area cell walls provide for lateral drainage of excessive ground and surface water and allow for root lock-up in the vegetated system. Root lock-up occurs when roots grow from cell-to-cell, creating a more stable mass of vegetation. A medium weight nonwoven geotextile should be installed under the Geoweb system for further enhancement of root lock-up and for separation of the infill material to be used below the waterline.



**Estimated cost: \$140.00. Excludes any special site conditions.**

**RIPRAP REVETMENT:** A riprap revetment consists of layered, various-sized rocks placed on a graded and stabilized sloping bank over a geotextile fabric. The variance in size and the rough angular surfaces of the rock allow the revetment to absorb the impact of the flowing water instead of deflecting the flow which could cause erosion to an adjacent bank area. The rough angular surfaces of the broken rocks allow them to fit together to form a dense layer of protection over the eroding bank.



**Estimated cost: \$120.00 per linear foot. Excludes any special site conditions.**

**SHORESOFX:** The SHORESOFX containment system is a bioengineered “living system” developed to immediately halt soil erosion and stabilize shorelines while providing a strong foundation for revegetation. The patented approach uses 6-foot wide strips of burlap mesh that are stuffed with inexpensive locally sourced organic material. The fabric gets folded in half to form a tube (or sock) and is staked into the ground employing a subsurface anchoring system that attaches to the intact shore bank. Sod or deep-rooted native aquatic plants can then be planted directly atop the fabric, which further binds the organic material to the shoreline. The fabric itself eventually disintegrates.



**Estimated cost: \$80.00 per linear foot. Excludes any special site conditions.**

## COMPARISON MATRIX FOR EROSION CONTROL OPTIONS

	EMBANKMENT WITH SOFT ARMORING	EMBANKMENT WITH SOFT ARMORING AND LITTORAL PLANTINGS	GEOWEB CONTAINMENT SYSTEM	RIPRAP REVETMENT	SHORESOX CONTAINMENT SYSTEM
ADVANTAGES	<ul style="list-style-type: none"> <li>✓ Matches original bank</li> <li>✓ Restoration to failures are easily integrated into restored areas</li> </ul>	<ul style="list-style-type: none"> <li>✓ Matches original bank</li> <li>✓ Dissipates wave action</li> <li>✓ Improves water quality</li> <li>✓ Encourages wildlife</li> <li>✓ Restoration to failures easily integrated into restored areas</li> </ul>	<ul style="list-style-type: none"> <li>✓ Matches original bank</li> <li>✓ Dissipates wave action</li> <li>✓ Long term solution</li> </ul>	<ul style="list-style-type: none"> <li>✓ Longevity</li> <li>✓ Aesthetics</li> <li>✓ Dissipates wave action</li> <li>✓ Little maintenance</li> <li>✓ Restoration to failures are easily integrated into restored areas</li> </ul>	<ul style="list-style-type: none"> <li>✓ Matches original bank</li> <li>✓ Dissipates wave action</li> <li>✓ Long term solution</li> <li>Filters and buffers runoff</li> <li>✓ Anchors to shore bank</li> </ul>
DISADVANTAGES	<ul style="list-style-type: none"> <li>• Construction equipment impact</li> <li>• Not recommended for high energy erosion</li> <li>• Herbicides may kill vegetation</li> </ul>	<ul style="list-style-type: none"> <li>• Construction equipment impact</li> <li>• Herbicides may impact vegetation</li> </ul>	<ul style="list-style-type: none"> <li>• Construction equipment impact</li> <li>• Some maintenance required</li> </ul>	<ul style="list-style-type: none"> <li>• Aesthetic</li> <li>• Access/tripping hazard</li> <li>• May trap debris</li> <li>• Construction equipment impact</li> </ul>	<ul style="list-style-type: none"> <li>• Proprietary products</li> <li>• Spot Fixes very difficult</li> <li>• Same contractor must be used for warranty</li> </ul>
ESTIMATED COST	\$80 / linear foot	\$90 / linear foot	\$140 / linear foot; impact to cost based on choice of armoring infill type	\$120/linear foot	\$80 / linear foot; costs double if import fill is needed

## **South Fork East CDD**

**Exhibit 1 - Pond Bank Assessment  
Document**

**Exhibit 2 - Pond Bank Estimate  
Repair Document**

**Exhibit 3 - Pond Bank Assessment  
Map**

South Fork East CDD - Pond Bank Assessment					
Pond Number	Current Condition	Pond Bank Issue(s)	Pond Bank Repair(s)	Ln Ft Of Bank	Comments
7		Significant Bank Erosion	Restore Bank to 4:1 Slope	1964	South bank has multiple exposed pvc pipes from previous site use; Multiple locations with 24" or greater vertical slope
8		Significant Bank Erosion	Restore Bank to 4:1 Slope	736	Roughly 40% of the bank is significant with a 24" or more vertical slope
9		Significant Bank Erosion	Restore Bank to 4:1 Slope	985	Multiple locations with 24" or greater vertical slope
3		Moderate Erosion	Restore Bank to 4:1 Slope	975	Restoration and stabilization; 2 MES from grated ditch bottom inlet fully silted in
4		Moderate Erosion	Restore Bank to 4:1 Slope	1880	Restoration and stabilization
5		Moderate Erosion	Restore Bank to 4:1 Slope	692	Restoration and stabilization along residential abutting lots first; 2 MES from grated ditch bottom inlet fully silted in
6		Moderate Erosion	Restore Bank to 4:1 Slope	134	Restoration and stabilization along residential abutting lots first; 1 MES from grated ditch bottom inlet fully silted in
8		Moderate Erosion	Restore Bank to 4:1 Slope	1118	Complete pond started under significant erosion
10		Moderate Erosion	Restore Bank to 4:1 Slope	1957	Restoration and stabilization
11		Moderate Erosion	Restore Bank to 4:1 Slope	2126	Restoration and stabilization
12		Moderate Erosion	Restore Bank to 4:1 Slope	968	Restoration and stabilization along residential abutting lots first; 1 MES from grated ditch bottom inlet fully silted in
28		Moderate Erosion	Restore Bank to 4:1 Slope	2114	Restoration and stabilization
1		Minor Erosion		239	Monitor bank
3		Minor Erosion		323	Monitor bank
4		Minor Erosion		287	Monitor bank
5		Minor Erosion		160	Monitor bank
6		Minor Erosion		926	Monitor bank
12		Minor Erosion		315	Monitor bank
13		Minor Erosion		522	Monitor bank
14		Minor Erosion		280	Monitor bank
15		Minor Erosion		2397	Monitor bank
19		Minor Erosion		1155	Monitor bank, hog damage along entire bank of pond
23		Minor Erosion		1789	Monitor bank
24		Minor Erosion		1930	Monitor bank
25		Minor Erosion		1462	Monitor bank
26		Minor Erosion		3974	Monitor bank
27		Minor Erosion		1154	Monitor bank
1		No Erosion		1058	
2		No Erosion		879	
13		No Erosion		1321	
14		No Erosion		615	
16		No Erosion		2955	Pool Discharge Damage to CDD property at 11418, 11420, 11422, 11424 Drifting Leaf Pl and 13908 Chalk Hill Pl.
17		No Erosion		1116	2 MES from grated ditch bottom inlet fully silted in
20		No Erosion		1631	Hog damage evident with minimal impact
21		No Erosion		852	
22		No Erosion		1040	Hog damage evident with minimal impact; Floodplain comp pond

South Fork East CDD - Pond Bank Estimate Repair Cost									
Restoration Type				Restoration with Sod	Restoration with Sod and Toe of Bank Planting	Restoration with Sod and Rip Rap	Restoration with Sod and Geoweb	Restoration with Sod and Geotubing (double if import fill)	
Pond Number	Current Condition	Pond Bank Issue	Ln Ft To Restore	Est Ln Ft Cost \$80.00	Est Ln Ft Cost \$90.00	Est Ln Ft Cost \$120.00	Est Ln Ft Cost \$140.00	Est Ln Ft Cost \$80.00	
7		Significant Bank Erosion	1964	\$ 157,120.00	\$ 176,760.00	\$ 235,680.00	\$ 274,960.00	\$ 157,120.00	
8		Significant Bank Erosion	736	\$ 58,880.00	\$ 66,240.00	\$ 88,320.00	\$ 103,040.00	\$ 58,880.00	
9		Significant Bank Erosion	985	\$ 78,800.00	\$ 88,650.00	\$ 118,200.00	\$ 137,900.00	\$ 78,800.00	
<b>Total - Significant</b>				<b>\$ 294,800.00</b>	<b>\$ 331,650.00</b>	<b>\$ 442,200.00</b>	<b>\$ 515,900.00</b>	<b>\$ 294,800.00</b>	
8		Moderate Erosion	1118	\$ 89,440.00	\$ 100,620.00	\$ 134,160.00	\$ 156,520.00	\$ 89,440.00	
4		Moderate Erosion	1880	\$ 150,400.00	\$ 169,200.00	\$ 225,600.00	\$ 263,200.00	\$ 150,400.00	
10		Moderate Erosion	1957	\$ 156,560.00	\$ 176,130.00	\$ 234,840.00	\$ 273,980.00	\$ 156,560.00	
11		Moderate Erosion	2126	\$ 170,080.00	\$ 191,340.00	\$ 255,120.00	\$ 297,640.00	\$ 170,080.00	
28		Moderate Erosion	2114	\$ 169,120.00	\$ 190,260.00	\$ 253,680.00	\$ 295,960.00	\$ 169,120.00	
5		Moderate Erosion	692	\$ 55,360.00	\$ 62,280.00	\$ 83,040.00	\$ 96,880.00	\$ 55,360.00	
6		Moderate Erosion	134	\$ 10,720.00	\$ 12,060.00	\$ 16,080.00	\$ 18,760.00	\$ 10,720.00	
12		Moderate Erosion	968	\$ 77,440.00	\$ 87,120.00	\$ 116,160.00	\$ 135,520.00	\$ 77,440.00	
3		Moderate Erosion	975	\$ 78,000.00	\$ 87,750.00	\$ 117,000.00	\$ 136,500.00	\$ 78,000.00	
<b>Total - Moderate</b>				<b>\$ 957,120.00</b>	<b>\$ 1,076,760.00</b>	<b>\$ 1,435,680.00</b>	<b>\$ 1,674,960.00</b>	<b>\$ 957,120.00</b>	

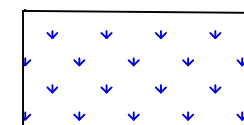
# LEGEND

--- CDD BOUNDARY

① PUMP LOCATIONS

POND 19 / P-25

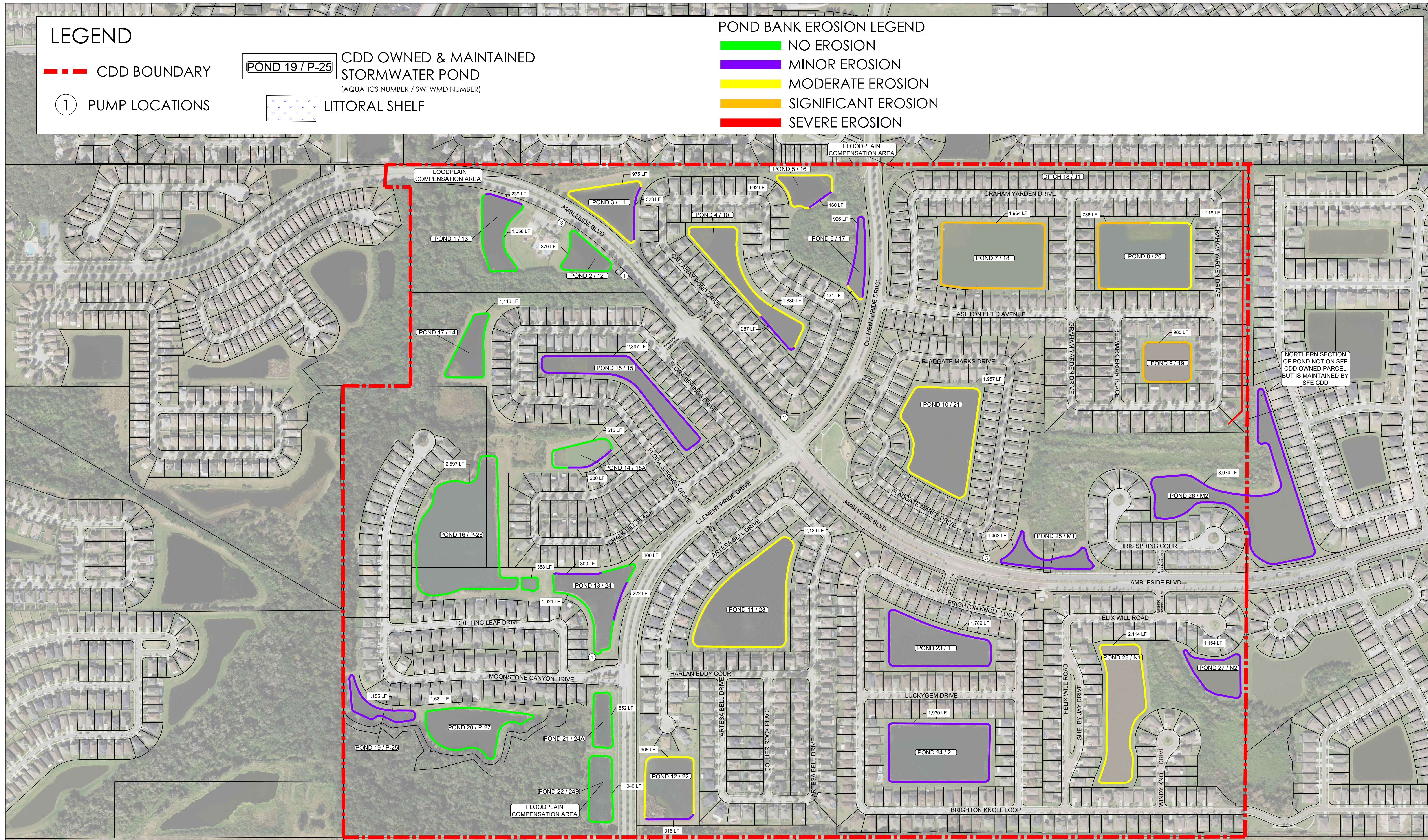
CDD OWNED & MAINTAINED STORMWATER POND  
(AQUATICS NUMBER / SWFWMD NUMBER)



LITTORAL SHELF

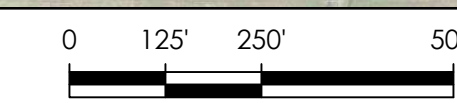
# POND BANK EROSION LEGEND

- NO EROSION
- MINOR EROSION
- MODERATE EROSION
- SIGNIFICANT EROSION
- SEVERE EROSION



NORTHERN SECTION OF POND NOT ON SFE CDD OWNED PARCEL BUT IS MAINTAINED BY SFE CDD

# South Fork East CDD - POND PRIORITY MAP



SCALE: 1" = 250'  
APRIL 2026





- DEBRIS REMOVAL PROPOSAL-

March 27, 2026

South Fork East Community Development District  
c/o Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Item Description**

**Advanced Aquatic** shall perform the work in accordance with the following scope of services:

Provide two (2) consecutive days of a four-man crew to remove debris around the perimeter of all thirty (30) sites within the South Fork East community. All debris will be removed, bagged, and disposed of offsite.

**Total \$5,040.00**

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_



- DRAINAGE AND EROSION REPAIR PROPOSAL- Ponds 3, 5, 6, 8, 10, 11, 12, and 17

March 27, 2026

South Fork East Community Development District  
c/o Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Item Description**

Advanced Aquatic shall perform the work in accordance with the following scope of services:

- Pond 3- Use a mini excavator to clean out in front of the inflow pipe.
- Pond 5- Use a mini excavator to clean out in front of the inflow pipe in the northeast corner.
- Pond 6- 1) Remove the sediment from underneath the skimmer. 2) Use a mini excavator to clean out in front of the inflow pipe.
- Pond 8- Install fill dirt, coco mat, and Bahia sod in the washed-out area.
- Pond 10- Use shovels to clean out in front of the skimmer.
- Pond 11- 1) Remove the sediment from underneath the skimmer. 2) Re-attach the brace on the skimmer. 3) Remove the sediment in front of 5 inflow pipes.
- Pond 12- Flush cut all the cattails from the littoral shelf.
- Pond 12, Northeast corner- Use a mini excavator to dig out the sediment in front of the inflow pipe.
- Pond 17, Northeast corner- Use a mini excavator to dig out the sediment in front of the inflow pipe.

A 50% deposit in the amount of \$4,060.00 is required prior to commencement of the work.

**Total \$8,120.00**

- 1.) Advanced Aquatic Services, Inc. shall not be responsible for acts beyond its reasonable control, including but not limited to adverse soil and/or water quality, or negligence by others including inappropriate engineering or design.
- 2.) Advanced Aquatic, Services, Inc. shall not be responsible for any hydrologic issues related to the site/property.
- 3.) Pricing is subject to inventory availability.
- 4.) Invoices submitted for work completed shall be paid within 30 days of receipt. Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.
- 5.) Any incidental activity not explicitly mentioned in this proposal is excluded from the scope of work.
- 6.) This proposal shall be valid for 30 days upon receipt.

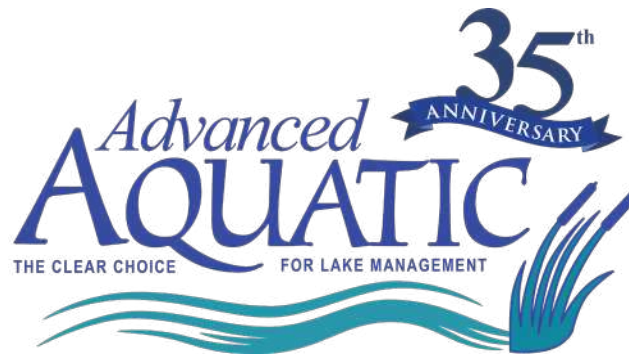
South Fork East CDD Drainage and Erosion Repair, Page 2 of 2



By signing below, the client agrees to the scope of work and terms outlined above.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_



WATERWAY and AERATION MAINTENANCE AGREEMENT

FOR

***SOUTH FORK EAST***

***COMMUNITY DEVELOPMENT DISTRICT***

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)

[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie

1-800-491-9621



March 27, 2026

South Fork East Community Development District  
c/o Inframark  
Ms. Alba Sanchez, District Manager  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Dear Alba,

Thank you for the opportunity to submit our proposal for the management of your Stormwater ponds at South Fork East Community Development District.

Advanced Aquatic is a Florida based company and has been in the waterway management business for over 35 years. We care for many of the finest golf courses, commercial properties and residential communities in Florida. Most of our Business has come to us by referrals from satisfied customers. When you decide to choose Advanced Aquatic as your service provider, you will be hiring a science based, customer first company that is serious about caring for your ponds.

We are on the cutting edge in our approach to weed control, water quality and littoral maintenance. Advanced Aquatic also offers consulting services to help design and create living shorelines of plants native to Florida. Our entire team at Advanced Aquatic will work diligently to earn your trust and transform your ponds into beautiful assets of which you will be proud. We look forward to working with you.

Sincerely,

*Jason Jaszak*

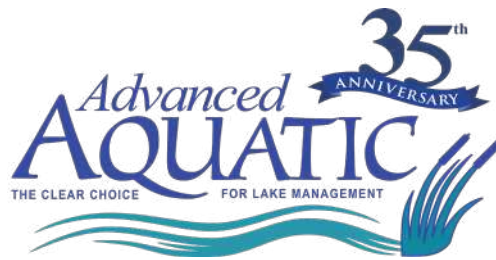
Jason Jaszak,

Environmental Consultant

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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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## Our Philosophy Regarding Management of Natural Resources & Customer Relationship

The vision and management philosophy of Advanced Aquatic Services, Inc. (AAS) is based on **Responsible Environmental Stewardship**. Our sustainability goal is to use alternative methods of control whenever possible to reduce overall herbicide use in lakes and ponds and provide a balanced ecosystem for our customers.

Advanced Aquatic Services offers environmentally sound management plans to provide solutions for healthy and aesthetically pleasing waterways. AAS is a Future Forward Organization continually seeking contemporary innovations and strategies to enhance a sustainable future that leads to environmental, social, and economic improvements in the communities where we work.

Our science-based strategy to target the source of problematic lake & pond issues is outlined in our innovative environmental management plans—

- Perform strategic water quality analysis on site by AAS Biologists to identify and diagnose any underlying ecological concerns.
- Recommendation of bottom diffused aeration technology to aide in naturally reducing nutrient levels, thereby reducing algal blooms and the frequency and intensity of herbicide applications, all while improving water quality and enhancing fisheries.
- Utilization of beneficial bacteria and enzymes to naturally improve water quality, water clarity and reduce bottom organic sediment (muck).
- Stocking of sterile triploid grass carp to aide in naturally controlling submersed aquatic weeds, thereby lowering the reliance upon aquatic herbicides.
- Use of sequestering agents (i.e., Alum) to lower nutrient levels with the purpose of reducing the severity and recurrence of algal blooms.
- Lake/Pond Shading applications to diminish sunlight penetrating to a lake & pond bottom region. Helps to reduce overall algae and aquatic weed growth.
- Creation of “Living Shorelines” of native aquatic plants to filter surface run-off of excess nutrients such as Nitrogen and Phosphorus. These valuable native plants will also provide wildlife habitats, aide in shoreline erosion control and enhance environmental aesthetics.

Employing state-of-the-art equipment, technology, and techniques allows AAS to provide proactive and sustainable solutions to the most challenging water quality concerns. **Most importantly, our “Customer First” philosophy to client service and satisfaction is a vital part of the foundation of AAS.**

At AAS, customer first is defined as 1- Always carefully *identifying* and *listening* to the goals and expectations of our customers. 2- *Crafting* everything we do with focus upon customers goals and expectations. 3- *Maximizing* communication with all customers so that we can be as proactive as possible with all recommendations. 4- *Responding* to all customer requests/phone calls/emails within 24 hrs.

Simply summarized, AAS places customers first in all our considerations and we treat all people the way we would like to be treated.

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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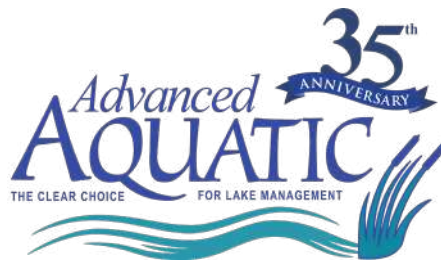
**REFERENCES**

Bexley CDD	Lynn Hayes	813-994-1001
Forest Creek CDD	Mark Vega	813-295-5455
Legends Bay CDD	Jim Turner	941-807-5333
New River CDD	Mark Vega	813-295-5455
Riverbend West CDD	Heather Jackson	656-258-5166
Copperstone CDD	Stephanie DeLuna	813-933-5571
North River Ranch	Pete Williams	813-625-4082
Sun City West Master	Shawna Deiulio	813-812-7895
Heritage Lake	Ray Geroux	727-376-0021
South Fork CDD	Mark Vega	813-295-5455
Highlands CDD	Kristee Cole	813-382-7355
Southshore Falls	Chad Newell	941-740-3487
Elm Ridge	Pamela Cook	813-712-0568

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## WATERWAY CHART

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Client: South Fork East Community Development District

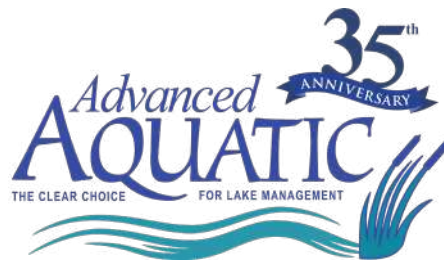
Survey Date: March 2026

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WATERWAY	PERIMETER :	ACREAGE :
1	1,298	1.68
2	872	0.95
3	1,310	1.8
4	2,168	5.64
5	869	1
6	1,076	0.66
7	1,931	5.38
8	1,843	4.97
9	970	1.46
10	1,930	5.18
11	2,084	5.64
12	1,270	2.47
13	1,760	2.6
14	879	1
15	2,392	2.47
16	2,624	7.14
17	1,108	1.32
Ditch-18	2,122	0
19	1,141	0.75

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**South Fork East Community Development District – Waterway Chart – Page 2**

<b>WATERWAY</b>	<b>PERIMETER :</b>	<b>ACREAGE :</b>
20	1,715	2.62
21	840	0.8
22	1,066	1.29
23	1,695	3.27
24	1,837	4.74
25	1,426	1
26	3,949	6.13
27	1,078	1.28
28	2,073	3.64
Ditch-29	1,853	0
30	355	0.2
<b>Total:</b>	<b>47,534</b>	<b>77.08</b>

## South Fork East Community Development District



## South Fork East Community Development District



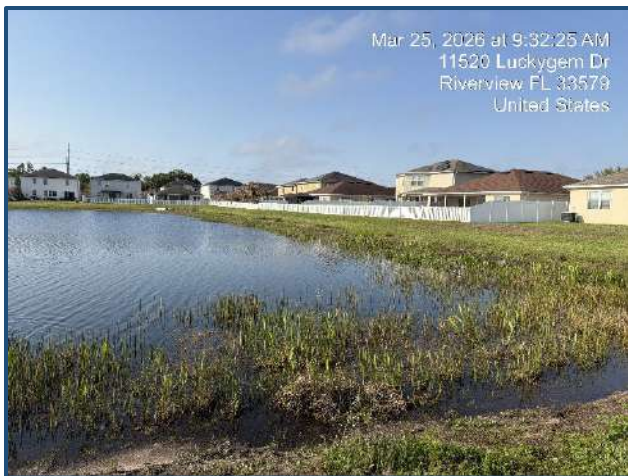
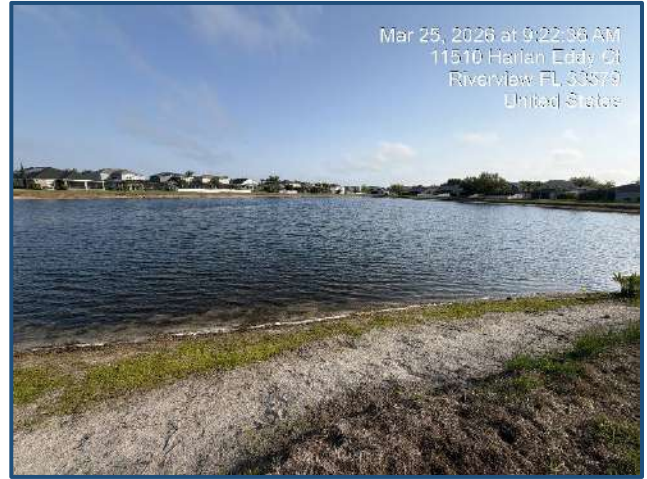
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## South Fork East Community Development District



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1-800-491-9621

# South Fork East CDD

Ponds and Ditches site map





Proposal Date: 3/27/2026

## ENVIRONMENTAL SERVICES AGREEMENT

This agreement made the date set forth below, by and between Advanced Aquatic Services, Inc., a Florida Corporation, hereinafter called "AAS, Inc.", and

South Fork East Community Development District  
c/o Inframark  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

hereinafter called "CUSTOMER". The parties hereto agree as follows:

1) AAS, Inc. agrees to manage twenty-eight (28) ponds and two (2) ditches with a total shoreline of approximately 47,534 linear feet located at South Fork East Community in Development District in Riverview, Florida.

2) A minimum of 36 inspections with treatment as required (3 visits per month).

3) Semi-Annual Service includes maintenance of the following:

Compressor Services (included but not limited to):

- Replace compressor piston cups and/or vanes, as needed to maintain required air volume & pressure output.
- Adjust air manifold and pressure relief valves to insure optimal performance.
- Replace external air filter(s) twice per year.
- Replace internal air filter(s) (if applicable) once per year.
- Clean muffler assembly and filter.

Cabinet Services (include but not limited to):

- Inspect cooling fan (s)
- Remove excessive grass/weed growth from around compressor cabinet(s) to maintain optimal air flow and operating temperatures.
- Application of fire ant bait around cabinet (if necessary).
- Clean cabinet interior.
- Lubricate cabinet hinges and barrel lock.
- Test and reset GFI circuitry.

Diffuser Services (include but not limited to):

- Clean and adjust diffuser assembly for proper air flow and optimal performance.

Air Line Services (include but not limited to):

- Inspect and repair, airline supply tubing and fittings.

Repairs with a total cost of \$500.00 or less may be completed without prior approval. Any repair item exceeding \$500.00 will be submitted as a written quote and must be approved by the client before work is performed.

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie

1-800-491-9621



Proposal Date: 3/27/2026

(South Fork East Community Development District, Page 2 of 3)

3) CUSTOMER agrees to pay AAS, Inc., its agents or assigns, the following sum for specified environmental services:

Breakdown of Service:

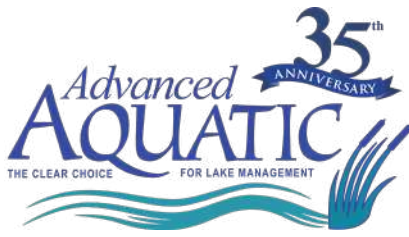
Initial Treatment (Ponds 9 and 10)	\$2,300.00
Aquatic Weed and Algae Control	\$3,267.00
Shoreline Weed Control	Included
Ditch Maintenance (18 and 29)	\$250.00
Management Reporting	Included
CDD Meeting Attendance (as requested)	Included
Monthly Quality Assurance Report	Included
Semi-Annual Aeration (\$204.00 Semi-Annual billed monthly)	\$34.00
<b>Total Monthly Investment</b>	<b>\$3,551.00</b>

The initial payment shall be \$5,851.00, followed by equal and consecutive monthly installments of \$3,551.00.

Accepted payment methods are by check mailed to our Deerfield Beach office, Automated Clearing House (ACH), or by credit card (a 5% convenience fee will be added to credit card payments).

This agreement shall have as its effective date the first day of the month in which services are first rendered to the CUSTOMER under this agreement. The length of this contract is valid for one year from that date. This contract will automatically renew every year on the anniversary date for a one-year term, with a four percent (4%) escalation in the annual contract price each year, rounded to the nearest dollar, unless written notice is received by AAS, INC. through certified mail canceling the service sixty (60) days prior to the anniversary date. Service will begin within ten (10) days of receipt of the signed contract. Payment is required net thirty (30) days from invoice date. This agreement is void if not signed within forty-five (45) days.

- 4) This agreement is subject to the terms and conditions contained on pages 1-3 of this agreement.
- 5) If CUSTOMER requires AAS to enroll in any special third-party compliance programs invoicing or payment plans that charge AAS, those charges will be invoiced back to CUSTOMER.
- 6) It is the CUSTOMER'S responsibility to inform AAS, INC. of any and all work areas that are required mitigation area(s). AAS, INC. assumes no responsibility for damage to mitigation area(s) where the CUSTOMER has failed to inform AAS, INC. of said area(s).
- 7) Under shoreline grass control program AAS, Inc. will treat border grasses and brush. Certain plants such as grasses and cattails leave visible structure which may take several seasons to decompose. AAS, INC. is not responsible for such removal.
- 8) CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided,



Proposal Date: 3/27/2026

(South Fork East Community Development District, Page 3 of 3)

CUSTOMER warrants and represents that he had control of these areas to the extent that he may authorize the specified services and agrees to hold AAS, INC. harmless for the consequences of such services not arising out of AAS, INC.'s negligence.

9) Neither party shall be responsible in damages, penalties or otherwise for any failure to delay in the performance of any of its obligation hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulation, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.

10) Sixty (60) day cancellation is allowed under this Agreement if CUSTOMER feels AAS, INC. is not performing up to its contractual obligations. CUSTOMER must notify AAS, INC. by US mail, of said cancellation. All monies must be paid to AAS, INC. that are owed through the last month of service.

11) AAS, INC. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the negligence of AAS, INC., however, AAS, INC. shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

12) Should it become necessary of AAS, INC. to bring action for collection of monies due and owing under the Agreement. CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by AAS, INC. resulting from such collection action. Palm Beach County shall be the venue for any dispute arising under this agreement.

13) CUSTOMER agrees to pay invoice promptly. If delinquent more than sixty (60) days AAS, INC. may cancel agreement.

14) AAS, INC. reserves the right, under special circumstances, to initiate surcharges relating to extraordinary increases of water treatment products and/or fuel.

15) This constitutes the entire Agreement of the parties; no oral or written changes may be made to this agreement unless authorized in writing by both parties.

\_\_\_\_\_  
For: *Advanced Aquatic Services, Inc.*

\_\_\_\_\_  
Authorized Customer's Signature      Title

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

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Contract Start Date: \_\_\_\_\_



## South Fork East CDD March 2026

Friday, March 20 2026

Prepared For Board Of Supervisors

11 Items Identified

11 Items Incomplete

A handwritten signature in black ink, appearing to read "Christy Fowler".

Christy Fowler

Inframark



### Item 1

Assigned To: Aquatics

Pond 3

Observations:

Stormwater inlet pipe is rusted and showing signs of deterioration.

Recommendations:

Evaluate the condition of the stormwater inlet pipe and consider replacement to prevent failure and ensure proper function.



### Item 2

Assigned To: Aquatics

Pond 16/p28

Observations:

Weeds present within the littoral shelf area.

Recommendations:

Treat and remove weeds from the littoral shelf while water levels are low.



### Item 3

Assigned To: District Manager/Field Inspector

Pond 16/p28 – Behind Residence

Observations:

French drain discharge located in the open area behind a residence is contributing to erosion.

Recommendations:

Address erosion concerns as needed to stabilize the area. A letter is being sent to the homeowner to notify them of the issue and request corrective action.



### Item 4

Assigned To: District Manager/ Board/ New Leaf

Pond 16 – Behind 11425 Drifting Leaf

Observations:

Deep trench located behind the residence creating a potential safety hazard.

Recommendations:

Fill in and properly compact the trench to eliminate the hazard and restore a safe condition. Evaluate the cause of the trenching, which may be due to pool discharge, irrigation line break, or other water discharge from the homeowner, and address the source to prevent recurrence.

### Item 5

Assigned To: Aquatics

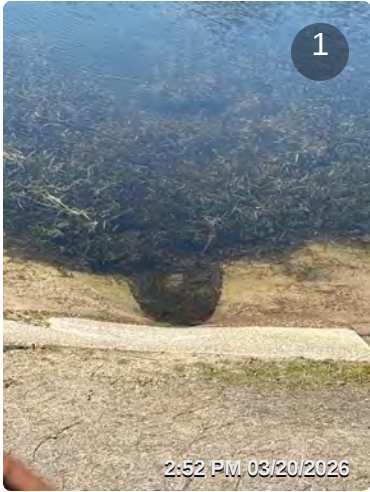
Pond 11/23

Observations:

Trash present in and around the pond area.  
Infrastructure concerns noted (requires further evaluation).

Recommendations:

Remove and properly dispose of trash to maintain cleanliness.  
Inspect and assess infrastructure components and address any deficiencies or needed repairs.



**Item 6**  
Assigned To: Aquatics  
Pond 7/18

Observations:  
  
Inflow structure requires evaluation.

Recommendations:  
  
Inspect the inflow structure to assess condition and functionality, provide a report of findings and solutions.



**Item 7**

Assigned To: New Leaf

Pond 6/17

Observations:

Drain at the southeast corner is covered/obstructed.

Recommendations:

Clear debris and expose the drain to ensure proper water flow and functionality.



**Item 8**

Assigned To: District Manager

Floodplain compensation area located behind the residence of 13414 Silver Creek Drive

Observations:

Evidence suggests debris is being dumped behind the residential fence.

Recommendations:

Document and monitor the area for continued dumping activity. Notify the appropriate party homeowner to address the issue and request removal of debris.

Follow-up inspection to ensure compliance and prevent recurrence.

**Item 9**

Assigned To: New Leaf

Floodplain Compensation Area

Observations:

Debris and vegetation overgrowth present within the storm drain infrastructure.

Recommendations:

Clear all debris and remove vegetation from the storm drain infrastructure to restore proper flow and functionality.



**Item 10**

Assigned To: New Leaf/Board/Onsite  
Monument Areas

Observations:

Area was walked with a Board member and onsite staff.  
Monuments would benefit from aesthetic updates and reduced maintenance requirements.

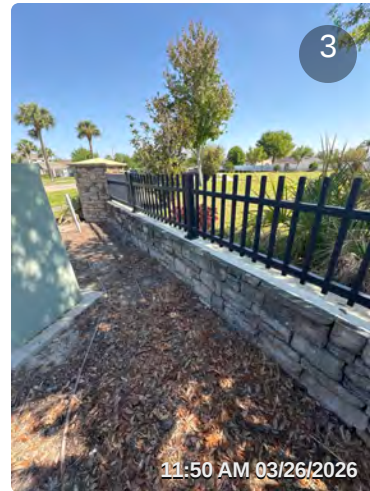
Recommendations:

Refresh monuments with power washing and repainting to improve overall appearance.

Reduce the size of planting beds to minimize maintenance needs.

Install updated plantings to enhance the visual appeal and provide a needed landscape upgrade.

Coordinate implementation and planning with the HOA, as contributions toward this project are anticipated.



## Item 11

Assigned To: New Leaf

Amenity Center

Observations:

Silver Buttonwood shrubs exhibit sooty mold on foliage, indicating potential insect activity.

Recommendations:

Treat for insect pests contributing to sooty mold.

Follow up with appropriate horticultural treatment to promote recovery of plant health.

Monitor shrubs after treatment to ensure resolved.





2002 West Grand Parkway North | Suite 100 | Katy, Texas  
77449  
6562473501 | nmontagna@inframark.com |  
www.inframark.com/maintenance

**Estimate #169**

Sent on Mar 05, 2026

**Total \$150.00**

**RECIPIENT:**

**Christina Fowler**  
South Fork East CDD  
11341 Ambleside Boulevard  
Riverview, Florida 33579

Product/Service	Description	Qty.	Unit Price	Total
Dog waste station	straiten secure and clean up damaged dog waste station. Price includes labor and materials to complete the job	1	\$150.00	\$150.00

**Total \$150.00**

This quote is valid for the next 30 days, after which values may be subject to change.



2002 West Grand Parkway North | Suite 100 | Katy, Texas  
 77449  
 6562473501 | nmontagna@inframark.com |  
 www.inframark.com/maintenance

**RECIPIENT:**

**Christina Fowler**  
 South Fork East CDD  
 11341 Ambleside Boulevard  
 Riverview, Florida 33579

<b>Estimate #170</b>	
Sent on	Mar 05, 2026
<b>Total</b>	<b>\$750.00</b>

Product/Service	Description	Qty.	Unit Price	Total
Monument repair and pressure wash	Entryway monuments for South Fork East 2 monuments repairs and pressure wash. Repair loose or missing stones then pressure was both monuments. price includes all labor and materials to complete the job	1	\$0.00	\$0.00
Labor and Material		1	\$750.00	\$750.00

<b>Total</b>	<b>\$750.00</b>
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This quote is valid for the next 30 days, after which values may be subject to change.

# South Fork East CDD Landscape & Irrigation Maintenance Report

April 2026



Dustin Heflin  
NewLeaf Horticulture  
01 Apr 2026

## Irrigation

---

Status: In Progress

Description: Maintenance

Assigned To: Irrigation Team

Reviewed By: Dustin

Comments: A community-wide wet check was conducted to verify sprinkler performance, coverage, and operational integrity. No deficiencies were identified.

Minor repairs to drip lines and pop-up sprinkler heads were completed as standard service.

The irrigation system is currently operating within acceptable parameters.

## PCO Spray Technician

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Status: New

Description: Herbicide applications

Assigned To: Pest Control Operator (PCO)

Reviewed By: Dustin

Comments: On March 26th, a selective turf herbicide application was completed in conjunction with targeted treatments for chinch bugs and ants. Additionally, a Glyphosate application was performed to address identified areas requiring localized vegetation control.

## Ground Crew

---



Status: In Progress

Description: Detail work.

Assigned To: Crew Leaders

Reviewed By: Dustin

Comments: The detail crew performed bed clean-up activities, removed debris and litter, and completed hedge trimming along Clement Pride and Ambleside. New plant growth was observed, prompting a more aggressive trimming approach to encourage uniform flushing and healthy regrowth.

## Wetland Conservation Tree Removal

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Status: Fixed

Description: Tree removal

Assigned To: Arborist Team

Reviewed By: Not Defined

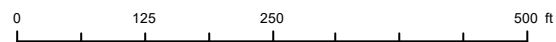
Comments: The arborist crew completed the removal of several trees located along the bank of the drainage ditch within the designated wetland conservation area.

Several of the trees exhibited a pronounced lean toward adjacent residential properties and exposed root balls along the drainage bank, creating a potential safety hazard and risk of bank destabilization.

Following guidance from the District Engineer, the CDD Board directed the removal to mitigate these risks and ensure resident and property safety, while maintaining compliance with environmental and conservation area regulations.



March 23, 2026

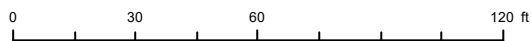


**Bob Henriquez, CFA**  
Hillsborough County Property Appraiser  
This map is for assessment purposes only.  
It is not a survey.

2025 Aerials



March 23, 2026



**Bob Henriquez, CFA**  
Hillsborough County Property Appraiser  
This map is for assessment purposes only.  
It is not a survey.

2025 Aerials



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## UNAUTHORIZED STRUCTURE REMOVAL PROPOSAL

**Community:** South Fork East HOA

**Location:** Preserve Area near Iris Spring Court, Riverview, FL

Neptune Multi Services is pleased to provide this proposal for the safe removal and disposal of an unauthorized structure located within the preserve area.

### Scope of Work

- Site access coordination with management
- Equipment mobilization for wooded area access
- Safe extraction of structure from preserve
- Hauling and proper disposal
- General site clean-up after removal

### Total Investment

**\$6,000.00**

### Notes

- Pricing is based on visible site conditions.
- Any unforeseen obstacles (buried debris, excessive weight, restricted access) may require adjustment.
- Schedule to be coordinated with onsite management.
- Estimated completion: 1–2 days.

We appreciate the opportunity to assist South Fork East HOA and look forward to resolving this matter quickly and efficiently.

### Neptune Multi Services

813-778-9857

neptunemts@gmail.com

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
 Brooksville, FL 34604

Phone # (813)333-3008      jaymanenterprises@live.com

**Estimate**

Date	Estimate #
3/10/2026	1351

Name / Address
South Fork East CDD C/O Inframark 210 N University Dr. Coral Springs, Fl. 33071

Project

Description	Qty	Rate	Total
<p>Option 1:</p> <p>Removal of Container and Foam (non man made debris)</p> <p>Clear a brush path from the tree line behind home closest to the area. Brush will not be removed and left onsite within the wooded area. Equipment small enough to enter pathway will be used to enter area and help remove items and debris from area.</p> <p>Cut and remove all pieces of container in area as best as possible as to leave no man made structure or debris.</p> <p>Access from the South. (pond area) behind homes to the closest entry point. This path will be used to remove all debris and will most likely show a human footprint until such time as trees grow back and grass re-grows.</p> <p>A dump trailer will be placed at the South entry point closest to the tree line until job is complete then it will be removed and the area will be left back in its natural state as best as possible.</p> <p>Vendor will do its best to minimize human footprint and not disturb residents as best as possible.</p>		25,000.00	25,000.00
Client Signature	Total		

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
 Brooksville, FL 34604

Phone # (813)333-3008      jaymanenterprises@live.com

**Estimate**

Date	Estimate #
3/10/2026	1351

Name / Address
South Fork East CDD C/O Inframark 210 N University Dr. Coral Springs, Fl. 33071

Project

Description	Qty	Rate	Total
<p>Option 2:</p> <p>Cut each side and rear of the container to a flat section in order to remove the risk of habitation or playing of homeless or residents.</p> <p>Sections will be laid flat and loose debris will be picked up and carted away.</p> <p>Vendor will do its best to minimize human footprint and not disturb residents as best as possible.</p>		7,500.00	7,500.00
Client Signature		<b>Total</b>	\$32,500.00

## ESTIMATE

**Zebra Cleaning Team**  
 219 Flamingo Dr PMB 3456  
 Apollo Beach, FL 33572-7000

lancewood1970@gmail.com  
 +1 (813) 279-0437  
 zebrapoolteam.com

### South Fork East CDD - 210 N. University Drive Suite 702

**Bill to**  
 Thaddeus  
 South Fork East CDD  
 210 N. University Drive Suite 702  
 Coral Springs, FL 33701

#### Estimate details

Estimate no.: 1076  
 Estimate date: 03/26/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Chemical Pump</b>	Kid feature pump	1	\$500.00	\$500.00
2.	<b>Hydronic Arms</b>	90lb roof jacks for Vac Pac (not 60# like quoted)	3	\$65.25	\$195.75
3.	<b>Plumbing Parts</b>	Union and other plumbing parts	1	\$28.00	\$28.00
4.	<b>Vacuum Gauge</b>		4	\$19.95	\$79.80
5.	<b>Pressure Gauge</b>		1	\$19.95	\$19.95
				<b>Total</b>	<b>\$823.50</b>

Accepted date

Accepted by



**Service Address**

11341 Ambleside  
Drive  
Riverview, FL 33579

**Prepared For**

South Fork East Club  
House  
2654 Cypress Ridge  
BLVD, Ste 101  
Wesley Chapel, FL  
33544  
(813) 440-8246

**Smiley's Restoration & Painting Services, LLC.**

106 3rd Ave  
Ruskin, FL 33570  
Phone: (888) 959-3981  
Email: sam@smileysrps.com  
Fax: (888) 907-0904  
Web: www.smileysrps.com

Estimate #	1016
Date	03/27/2026
PO #	11341-PNT-2
Business / Tax #	EIN# 81-3063839 license# PA2965 / C-11360

**Description**

**Total**

<b>General Requirements</b>	<b>\$825.00</b>
General Requirements	\$825.00
1) Mobilization 2) Project Requirements (ex. office expenses, Supplies, shipping, job site mobilization Etc.) 3) Supervision	
<b>Exterior Pressure Washing Of All Areas To Be Painted</b>	<b>\$2,500.30</b>
Pressure Washing	\$2,500.30
Pressure-Wash walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from walls using a pressure washer. Remove loose paint Pressure washing of vinyl ceilings exterior only to be included	

**Exterior Painting Main Building (Color Change)**

**\$4,500.10**

Exterior Painting Walls (Color Change)

\$4,500.10

Prep

Protect windows and Lights

Seal with loxon clear sealer

Caulk trim as needed for paint scope of work (windows and door)

Paint exterior 2 coats of paint = Spray & Back Roll



**Exterior Painting (Storage Building) (Color Change)**

**\$1,925.00**

Exterior Paint

\$1,925.00

Prep

Paint exterior 2 coats of finish paint

pro industrial water-based urethane for metal build



**Exterior Painting Fascia/Soffits & Gutters (Color Change)**

**\$2,499.20**

Exterior Painting

\$2,499.20

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint

**Exterior Painting Knee Wall Around Kiddie Pool (Color Change)**

**\$699.60**

Exterior Painting

\$699.60

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



**Exterior & Interior Painting Of Doors (Color Change)**

**\$1,031.80**

Doors And Frames

\$1,031.80

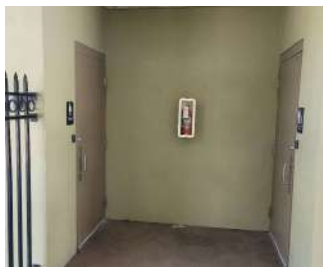
Prep

Scrape

Lightly sand as needed

Wipe down with denature alcohol

Apply 2 coats of finish paint



**Interior Painting Of Office (Color Change)**

**\$1,399.20**

Interior Painting

\$1,399.20

Prep

Apply 2 coats of finish paint



**Interior Painting Of Ladies Room (Repaint)**

**\$880.00**

Interior Painting

\$880.00

Prep

Apply one coat of finish paint



**Interior Painting Of Men's Room (Repaint)**

**\$699.60**

Interior Painting

\$699.60

Prep

Apply one coat of finish paint



**Exterior Painting Of Gazebo By Pool (Color Change)**

**\$475.20**

Exterior Painting

\$475.20

Pillars & Fascia

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



**Exterior Painting Of Gazebo By Playground Area (Color Change)**

**\$475.20**

Exterior Painting

\$475.20

Pillars & Fascia

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



**Exterior Painting Of Ceiling & Beams In Building Entrance (Color Change)**

**\$1,683.00**

Exterior Painting

\$715.00

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Stucco Repair

\$968.00

Apply cement/stucco to the cement/foam around beams to repair

**Exterior Painting Of Lights If Front (Repaint)**

**\$786.50**

Exterior Painting (Repaint)

\$786.50

Prep

Lightly sand as needed

Wipe with denatured alcohol

Apply 1 coat of finish paint to all 13 lights



**Exterior Painting Of South Fork Clubhouse Mailbox (Repaint) \$385.00**

Exterior Painting (Repaint) \$385.00

- Prep
- Lightly sand as needed
- Wipe with denatured alcohol
- Appy 1 coat of finish paint



<b>Subtotal</b>	\$20,764.70
<b>Total</b>	<b>\$20,764.70</b>

**Notes:**

General Notes:

Add Alternate #1 Premium Exterior Coating System Sherwin Williams (Emerald Rain Refresh)

Price \$28,500

"Upgrade includes premium self-cleaning coating system designed to reduce maintenance cycles and extend building appearance lifespan."

Paint to be used for the job: Sherwin Williams

Latitude satin for facial and soffit

Latitude satin for walls and columns

Pre catalyzed epoxy for bathroom walls

loxon clear sealer for all exterior previously painted areas

pro industrial water-based urethane for frames, doors

pro cryl primer for frames, doors

Painting of louvre faux windows are excluded

Any and all furniture must be moved and out the way before painting is to being











\*\* 50% is required to start

\* all supplies and materials provided by Smiley'sRPS.

Customer Acceptance,

By signing, I do hereby agree to conditions & specification and do hereby agree to pay by the terms outlined.

Please sign an email back to sam@smileysrps.com

The above price represents the above description, applied by industry standards on all Interiors/Exteriors. Unless specified differently in the proposal, additional charges will incur for any additional cost of paint, supplies, or materials changes after work/painting has begun. Any alteration or deviation from the above specifications involving extra cost will be executed only on a written order and will become an extra charge over and above the estimate

Payment to be PAID IN FULL UPON COMPLETION. Unpaid invoice will accrue 18% of the total unpaid balance 30 days after the date of invoice. Attorney's fees are to be paid by customers if necessary. Business relationships are net 30 and 18% accrued after 60 days.

While we will make every effort to protect interior and/or exterior dwellings and its belongings, we will not be responsible for damage due to non-moved items prior to the start of the job. Smiley's Restoration & Painting services employees are fully covered by workman's comp insurance. We are not responsible for any accidents incurred on the job site by any non employ staff of SRPS.

All work to be completed in a Workman like manner according to standard practices. Work may be delayed due to inclement weather or when other trades are present on the job site.

The proposal is null and void after 60 days

---

Sidney Samuels

---

South Fork East Club House

**Prepared For**

South Fork East Cdd  
 11341 Ambleside Drive  
 Riverview, FL 33579  
 (813) 440-8246



<b>Smiley's Restoration &amp; Painting Services, LLC.</b>	Estimate #	1017
106 3rd Ave	Date	03/27/2026
Ruskin, FL 33570	PO #	signs-PNT-1
Phone: (888) 959-3981	Business /	EIN# 81-3063839 license#
Email: sam@smileysrps.com	Tax #	PA2965 / C-11360
Fax: (888) 907-0904		
Web: www.smileysrps.com		

Description	Total
<b>General Requirements ( At Southfork East)</b>	<b>\$214.50</b>
General Requirements	\$214.50
1) Mobilization	
2) Project Requirements (ex. office expenses, supplies, shipping, job site mobilization, etc.	
3) Supervision	
<b>Painting Of Both Entry Signs (Enclave At Southfork)</b>	<b>\$1,204.13</b>
Exterior Painting (Repaint)	\$926.25
Pressure-wash walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from Entry signs using a pressure washer.	
Remove loose paint	
Prep and patch old screw holes with hydraulic cement	
Seal with loxon clear sealer	
Prime new cement	
Spot paint all the primed new cement patches	
Paint both sides and front only of entry signs	



**Exterior Painting (Repaint)**

**\$277.88**

Painting of the two columns tops on both sides of entry signs Total of 4 Tops

Pressure-wash entire columns walls top to bottom with chemical treatment. To ensure best coverage, remove dirt and dust build-up from columns using a pressure washer.

Seal top caps with loxon clear sealer

Paint top caps



**Painting Of Both Entry Signs (Ibis Cove At Southfork)**

**\$1,204.13**

**Exterior Paint**

**\$926.25**

Pressure-wash walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from Entry signs using a pressure washer.

Remove loose paint

Prep and patch old screw holes with hydraulic cement

Seal with loxon clear sealer

Prime new cement

Spot paint all the primed new cement patches

Paint both sides and front only of entry signs



**Exterior Paint**

**\$277.88**

Painting of the two columns tops on both sides of entry signs Total of 4 Tops

Pressure-wash entire columns walls top to bottom with chemical treatment. To ensure best coverage, remove dirt and dust build-up from columns using a pressure washer.

Seal top caps with loxon clear sealer

Paint top caps



**Painting Of Both Entry Sign (South Fork East Clement Pride)**

**\$1,294.80**

Exterior Paint

\$1,294.80

Pressure-wash entry sign walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from entry sign using a pressure washer.

Prep and patch old screw holes with hydraulic cement

Seal with loxon clear sealer

Prime new cement

Spot paint all the primed new cement patches

Paint both sides and front only of entry signs



**Painting Of Entry Sign (South Fork East Community Park)**

**\$648.38**

Exterior Painting (Repaint)

\$648.38

Pressure-wash entry sign walls with chemical treatment. To ensure best coverage, remove dirt and dust build-up from entry sign using a pressure washer.

Prep and patch old screw holes with hydraulic cement

Seal with loxon clear sealer

Prime new cement

Spot paint all the primed new cement patches

Paint both sides and front only of entry signs



<b>Subtotal</b>	\$4,565.94
<hr/>	
<b>Total</b>	<b>\$4,565.94</b>

**Notes:**

Back sides that are in people yards are excluded

















\*\* 50% is required to start

\* all supplies and materials provided by Smiley'sRPS.

Customer Acceptance,

By signing, I do hereby agree to conditions & specification and do hereby agree to pay by the terms outlined.

Please sign an email back to sam@smileysrps.com

The above price represents the above description, applied by industry standards on all Interiors/Exteriors. Unless specified differently in the proposal, additional charges will incur for any additional cost of paint, supplies, or materials changes after work/painting has begun. Any alteration or deviation from the above specifications involving extra cost will be executed only on a written order and will become an extra charge over and above the estimate

Payment to be PAID IN FULL UPON COMPLETION. Unpaid invoice will accrue 18% of the total unpaid balance 30 days after the date of invoice. Attorney's fees are to be paid by customers if necessary. Business relationships are net 30 and 18% accrued after 60 days.

While we will make every effort to protect interior and/or exterior dwellings and its belongings, we will not be responsible for damage due to non-moved items prior to the start of the job. Smiley's Restoration & Painting services employees are fully covered by workman's comp insurance. We are not responsible for any accidents incurred on the job site by any non employ staff of SRPS.

All work to be completed in a Workman like manner according to standard practices. Work may be delayed due to inclement weather or when other trades are present on the job site.

The proposal is null and void after 60 days

---

Sidney Samuels

---

South Fork East Cdd

**Prepared For**

South Fork East Cdd  
 11341 Ambleside Drive  
 Riverview, FL 33579  
 (813) 440-8246



**Smiley's Restoration & Painting Services, LLC.**

106 3rd Ave  
 Ruskin, FL 33570  
 Phone: (888) 959-3981  
 Email: sam@smileysrps.com  
 Fax: (888) 907-0904  
 Web: www.smileysrps.com

Estimate # 1018  
 Date 03/27/2026  
 PO # SFCEP-RP-1  
 Business / EIN# 81-3063839 license#  
 Tax # PA2965 / C-11360

**Description**

**Total**

**General Requirements (South Fork East Community Park) \$316.25**

General Requirements \$316.25

- 1) Mobilization
- 2) Project Requirements (ex. office expenses, supplies, shipping, job site mobilization, etc.)
- 3) Supervision

**Brick Columns Top Cap Repairs (South Fork East Community Park) \$3,946.80**

Repairs \$3,946.80

Repair top caps on brick columns 12 in total



**Pressure Washing Of Bricks Columns Top Caps (South Fork East Community Park) \$483.00**

Power Washing \$483.00

Pressure-wash entire brick columns top to bottom and all other bricks with chemical treatment. To ensure best coverage, remove dirt and dust build-up from brick columns using a pressure washer.



**Painting of Brick Columns Top Caps (South Fork East Community Park) \$1,035.00**

Exterior Painting (Repaint) \$1,035.00

Seal with loxon clear sealer  
 Prime new cement/foam  
 Spot paint all the primed new cement patches  
 Apply a coat of finish paint



**Subtotal \$5,781.05**

**Total \$5,781.05**













\*\* 50% is required to start

\* all supplies and materials provided by Smiley'sRPS.

Customer Acceptance,

By signing, I do hereby agree to conditions & specification and do hereby agree to pay by the terms outlined.

Please sign an email back to sam@smileysrps.com

The above price represents the above description, applied by industry standards on all Interiors/Exteriors. Unless specified differently in the proposal, additional charges will incur for any additional cost of paint, supplies, or materials changes after work/painting has begun. Any alteration or deviation from the above specifications involving extra cost will be executed only on a written order and will become an extra charge over and above the estimate

Payment to be PAID IN FULL UPON COMPLETION. Unpaid invoice will accrue 18% of the total unpaid balance 30 days after the date of invoice. Attorney's fees are to be paid by customers if necessary. Business relationships are net 30 and 18% accrued after 60 days.

While we will make every effort to protect interior and/or exterior dwellings and its belongings, we will not be responsible for damage due to non-moved items prior to the start of the job. Smiley's Restoration & Painting services employees are fully covered by workman's comp insurance. We are not responsible for any accidents incurred on the job site by any non employ staff of SRPS.

All work to be completed in a Workman like manner according to standard practices. Work may be delayed due to inclement weather or when other trades are present on the job site.

The proposal is null and void after 60 days

---

Sidney Samuels

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South Fork East Cdd

**SOUTH FORK EAST  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the South Fork East Community Development District was held on Thursday, March 12, 2026 at 6:00 p.m. at Christ the King Lutheran Church, located at 11421 Big Bend Road, Riverview, Florida 33579.

Present and constituting a quorum were:

- |                 |                     |
|-----------------|---------------------|
| Karen Gagliardi | Chairperson         |
| Laura Green     | Vice Chairperson    |
| Mona Dixon      | Assistant Secretary |
| Frank Gagliardi | Assistant Secretary |
| Thaddeus Moss   | Assistant Secretary |

Also present, either in person or via electronic communications were:

- |                   |                                   |
|-------------------|-----------------------------------|
| Alba Sanchez      | District Manager                  |
| Vivek Babbar      | District Counsel (via Teams)      |
| Sandra MacGregor  | District Accountant (via Teams)   |
| Helena Schneider  | Accountant Supervisor (via Teams) |
| Frederick Levatte | On-Site Manager                   |
| Kirk Wagner       | District Engineer (via Teams)     |

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

**FIRST ORDER OF BUSINESS**

**Pledge of Allegiance**

The Pledge of Allegiance was recited.

**SECOND ORDER OF BUSINESS**

**Call to Order**

The roll was called at 6:00 p.m. A quorum was established.

**THIRD ORDER OF BUSINESS**

**Motion to Approve the Agenda**

On MOTION by Ms. Gagliardi, seconded by Ms. Dixon, with all in favor, the South Fork East March 12, 2026, Agenda was approved as presented.

**FOURTH ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

None.

43 **FIFTH ORDER OF BUSINESS**

**Staff Reports**

44 **A. Accountant Report**

45 Ms. MacGregor provided a high-level overview of the District’s financial position.

46 Ms. Green requested Ms. MacGregor update the “Notes” section of the financials. Ms.  
47 MacGregor acknowledged the request and will update the report and send back once  
48 they are completed.

49

50 **B. District Engineer**

51 Mr. Wagner from BDI joined via Teams and provided a high-level overview of the  
52 pending open action items.

53

54 **C. District Counsel**

55 None.

56

57 **D. Aquatics Report**

58 The report was reviewed.

59

60 **E. SOLitude - Waterway Inspection Report**

61 The report was reviewed and management was requested to contact the vendor regarding  
62 the item on Page 15 of the SOLitude Waterway Inspection Report, which is marked as:  
63 “Requires Attention.” Management was requested to ask vendor to drill down further  
64 regarding the comment and provide additional detail.

65

66 **F. Field Inspection Report**

67 The Field Inspection Report was reviewed. Ms. Green requested that the comment on  
68 Page 33 of the report be expanded to clarify that the presence of midge flies is normal around  
69 retention ponds and that it is impossible to completely eliminate them.

70

71

72 **G. NewLeaf Landscape Report**

73 Mr. Heflin presented the NewLeaf Landscape Report.

74

75 **i. NewLeaf Tree Removal Proposal #1302**

76

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On MOTION by Ms. Gagliardi, seconded by Ms. Green with all in favor, NewLeaf tree removal Proposal #1302 in the amount of \$3,370 was approved based on Mr. Wagner’s recommendation.

On MOTION by Ms. Gagliardi, seconded by Ms. Dixon with all in favor, NewLeaf Proposal #1306 in the amount of \$2,760 was approved.

**H. On-Site Manager’s Report**

The On-Site Manager’s Report was presented. It was requested that NewLeaf investigate the overflow of dog stations on Ambleside. The Community Center has a new roof, and gutters were installed by the Gazebo area. The next project will be the repainting of the Clubhouse building. Paint swatches will be applied on the side of the building so the Board of Supervisors can review and vote on their preference.

The Easter Event is scheduled for April 4, 2026. Staff will be working additional hours to cover the event from 10:00 a.m.to 2:00 p.m.

Four new charcoal grills have been installed.

Zebra Pools will attend next month’s meeting to provide the Board with an update on the pool conditions.

**I. District Manager’s Report**

**i. Consideration of Resolution 2026-03, Authorizing Bank Account Signatories**

On MOTION by Ms. Green seconded by Ms. Dixon, with all in favor, Resolution 2026-03, Designating the Authorized Signatories for the District’s Operating Bank Account(s); and Providing for an Effective Date was adopted.

**ii. Consideration of Resolution 2026-04, General Election**

On MOTION by Ms. Gagliardi seconded by Mr. Moss, with all in favor, Resolution 2026-04, Regarding the Election of Board Members in the Upcoming General Election, was adopted.

**iii. General Election 2026 Fact Sheet**

Ms. Sanchez reviewed the General Election 2026 Fact Sheet.

**SIXTH ORDER OF BUSINESS**

**Business Items**

**A. Consideration of Property Encroachment Agreement (Flower Bed) -13849**

117 **Moonstone Canyon Drive**  
118

119 On MOTION by Ms. Green seconded by Ms. Dixon, with all in  
120 favor, the Property Encroachment Agreement (Flower Bed) at  
121 13849 Moonstone Canyon Drive subject to one correction and  
122 review by District Counsel.

123

124 **B. Discussion of Revised Policies Handbook**  
125

126 On MOTION by Ms. Green seconded by Ms. Gagliardi, with all  
127 in favor, the Policy Handbook was approved, subject to one  
128 additional change to be made by District Counsel.

129

130 Once District Counsel sends the final revision to Management, the updated Policy  
131 Handbook will be posted on the District’s website.

132

133 **SEVENTH ORDER OF BUSINESS** **Consent Agenda**

134 **A. Approval of the Minutes of the February 12, 2026, Meeting**  
135

136 On MOTION by Ms. Dixon seconded by Ms. Gagliardi, with all  
137 in favor, the South Fork East Community Development District  
138 February 12, 2026, Meeting Minutes were approved.

139

140 **B. Acceptance of the Check Register for January 2026 with Invoices**

141

142 On MOTION by Ms. Dixon, seconded by Ms. Gagliardi, with  
143 all in favor, the South Fork East Community Development  
144 District January 2026 Check Register with Invoices was  
145 approved.

146

147 **EIGHTH ORDER OF BUSINESS** **Old Business**

148 None.

149

150 **NINTH ORDER OF BUSINESS** **Supervisor’s Comments**

151

152  
153 On MOTION by Ms. Dixon seconded by Mr. Gagliardi, with all  
154 in favor, placement of the amount paid for the Palm removal at  
155 10630 Iris Spring Court onto the tax bill, was approved.

156  
 157 Ms. Gagliardi requested a quote to remove the bushes on the side of the home of 13809  
 158 Moonstone Canyon Drive. Once the estimate is received it should be sent to the owner,  
 159 given 15 days to comply, if there is no response, the Board will proceed with removal and  
 160 place the cost on the owner’s tax bill.

161  
 162 **TENTH ORDER OF BUSINESS** **Audience Comments (3) Minute Time**

163 None.

164  
 165 **ELEVENTH ORDER OF BUSINESS** **Adjournment**

166 There being no further business,

167  
 168 On MOTION by Ms. Green seconded by Mr. Moss, with all in  
 169 favor, the South Fork East Community Development District  
 170 meeting was adjourned at 7:43 p.m.

171  
 172 \_\_\_\_\_  
 173 Secretary/Assistant Secretary

\_\_\_\_\_

Chairperson/Vice Chairperson

**SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100221</b>							
001	02/09/26	STRALEY ROBIN	27769	DEC 25 LEGAL SERVICES	ProfServ-Legal Services	531023-51301	\$1,433.50
							<b>Check Total</b>
							<u>\$1,433.50</u>
<b>CHECK # 100222</b>							
001	02/09/26	BRANDON WOOD	8463	FEB 26 POOL SERVICE	Contracts-Pools	534078-57201	\$2,000.00
							<b>Check Total</b>
							<u>\$2,000.00</u>
<b>CHECK # 100224</b>							
001	02/09/26	VERIZON	6133174624	BILL PRD 12/11 - 01/10/26	Telephone/Fax/Internet Services	541009-57201	\$78.60
							<b>Check Total</b>
							<u>\$78.60</u>
<b>CHECK # 100225</b>							
001	02/09/26	COMPLETE I.T.	18957	NETWORK MONITORING & FIRMWARE FEB 26	Miscellaneous Services	549001-51301	\$65.00
							<b>Check Total</b>
							<u>\$65.00</u>
<b>CHECK # 100226</b>							
001	02/09/26	SOUTH COUNTY LANDCARE INC	10907	sabal palm removal and stump grinding Jan 2026	R&M Landscape	546259-53901	\$2,700.00
001	02/09/26	SOUTH COUNTY LANDCARE INC	10904	Tree removal Jan 2026	R&M Landscape	546259-53901	\$300.00
001	02/09/26	SOUTH COUNTY LANDCARE INC	10905	Tree removal 2 large palms Jan 2026	R&M Landscape	546259-53901	\$3,960.00
001	02/09/26	SOUTH COUNTY LANDCARE INC	10913	FEB 26 LANDSCAPE MAINT	Contracts-Landscape	534050-53901	\$21,184.53
							<b>Check Total</b>
							<u>\$28,144.53</u>
<b>CHECK # 100228</b>							
001	02/09/26	VALLEY NATIONAL BANK	010926-7164	Valley Visa Expense - AWX*SGLTelegram Prem	Miscellaneous Services	549001-51301	\$77.99
							<b>Check Total</b>
							<u>\$77.99</u>
<b>CHECK # 100229</b>							
001	02/09/26	EZ MULCH	3972	EZ Mulch for Playground Nov 2026	Reserve - Playground	568122-53901	\$2,800.00
							<b>Check Total</b>
							<u>\$2,800.00</u>
<b>CHECK # 100230</b>							
001	02/09/26	GRAU AND ASSOCIATES	28489	Audit FYE 09/2025	Auditing Services	532002-51301	\$2,500.00
							<b>Check Total</b>
							<u>\$2,500.00</u>
<b>CHECK # 100231</b>							
001	02/09/26	INFRAMARK LLC	169065	postage Jan 2026	ProfServ-Mgmt Consulting	531027-51201	\$2.22
001	02/09/26	INFRAMARK LLC	170616	Management Fee Feb 2026	ProfServ-Mgmt Consulting	531027-51201	\$4,291.67
001	02/09/26	INFRAMARK LLC	170616	Management Fee Feb 2026	ProfServ-Field Management	531016-53901	\$1,458.33
001	02/09/26	INFRAMARK LLC	170616	Management Fee Feb 2026	Miscellaneous Services	549001-51301	\$15.00
							<b>Check Total</b>
							<u>\$5,767.22</u>
<b>CHECK # 100232</b>							
001	02/24/26	VERIZON	6135676190	BILL PRD 01/11 - 02/10/26	Telephone/Fax/Internet Services	541009-57201	\$106.12
001	02/24/26	VERIZON	021326-0001	Verizon Wireless feb 2026	Telephone/Fax/Internet Services	541009-57201	\$152.20
							<b>Check Total</b>
							<u>\$258.32</u>

**SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>CHECK # 100233</b>								
001	02/24/26	INFRAMARK LLC	171493	postage Feb 2026	ProfServ-Mgmt Consulting	531027-51301	\$5.18	
							<b>Check Total</b>	\$5.18
<b>CHECK # 100234</b>								
001	02/24/26	DON HARRISON ENTERPRISES LLC	3184	Repair pool pump electrical	Misc-Contingency	549900-53901	\$494.00	
							<b>Check Total</b>	\$494.00
<b>CHECK # 100235</b>								
001	02/24/26	BRLETIC DVORAK , INC	2298	Engineer Services Feb 2026	ProfServ-Engineering	531013-51301	\$1,200.00	
							<b>Check Total</b>	\$1,200.00
<b>CHECK # 100236</b>								
001	02/24/26	Florida Reserve Study and Appraisal Inc	02042026	Reserve Study Feb 2026	Auditing Services	532002-51301	\$3,500.00	
							<b>Check Total</b>	\$3,500.00
<b>CHECK # 2471</b>								
001	02/03/26	ALLTECH SERVICES LLC	132815-1	Troubleshoot Security Camera	Reserves-Rec Facilities	568128-53901	\$125.00	
001	02/03/26	ALLTECH SERVICES LLC	132951	Clement Pride Monument	Reserve-Signs/Monuments/Fences	568166-53901	\$1,140.00	
							<b>Check Total</b>	\$1,265.00
<b>CHECK # 2472</b>								
001	02/11/26	AB GLOBAL	2025050228	AB Global Screening Background June 2025	Misc-Contingency	549900-51301	\$281.01	
							<b>Check Total</b>	\$281.01
<b>CHECK # 300044</b>								
001	02/17/26	TECO	012826ACH	SERV PRD 12/20/25-01/22/26	Utility - Electric	543041-53100	\$21,305.50	
							<b>Check Total</b>	\$21,305.50
<b>CHECK # 300045</b>								
001	02/25/26	VALLEY NATIONAL BANK	013126-9116	Valley National Bank Purchases January 2026	Telephone/Fax/Internet Services	541009-57201	\$164.35	
001	02/25/26	VALLEY NATIONAL BANK	013126-9116	Valley National Bank Purchases January 2026	R&M-Facility	546024-57201	\$75.00	
001	02/25/26	VALLEY NATIONAL BANK	013126-9116	Valley National Bank Purchases January 2026	R&M-Facility	546024-57201	\$1,330.87	
							<b>Check Total</b>	\$1,570.22
							<b>Fund Total</b>	\$72,746.07

**SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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**204 2021 SERIES DEBT SERVICE FUND - 204**

**CHECK # 100223**

204	02/09/26	SOUTH FORK EAST C/O US BANK	FEB 04.26 - DS-2021	Xfr FY 2026 Special Assessments received	Due From Other Funds	131000	\$2,079.67	
							<b>Check Total</b>	\$2,079.67
							<b>Fund Total</b>	\$2,079.67

**205 2025 SERIES DEBT SERVICE FUND - 205**

**CHECK # 100223**

205	02/09/26	SOUTH FORK EAST C/O US BANK	FEB 04.26 - DS-2025	Xfr FY 2026 Special Assessments received	Due From Other Funds	131000	\$1,189.35	
							<b>Check Total</b>	\$1,189.35
							<b>Fund Total</b>	\$1,189.35

<b>Total Checks Paid</b>	<b>\$76,015.09</b>
--------------------------	--------------------

**Straley Robin Vericker**

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

South Fork East CDD  
 ATTN; INFRAMARK- ACCTS PAYABLE  
 210 N. UNIVERSITY DRIVE, SUITE 702  
 CORAL SPRINGS, FL 33071

January 14, 2026  
 Client: 001335  
 Matter: 000001  
 Invoice #: 27769

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2025

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
12/10/2025	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING; REVIEW AND REPLY TO EMAIL FROM K. GAGLIARDI RE: ISSUES THAT WILL BE DISCUSSED AT MEETING.	0.8	\$244.00
12/11/2025	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.9	\$1,189.50
		Total Professional Services	4.7	\$1,433.50
		Total Services		\$1,433.50
		Total Disbursements		\$0.00
		Total Current Charges		\$1,433.50
		Previous Balance		\$1,560.00
		<b>PAY THIS AMOUNT</b>		<b>\$2,993.50</b>

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

**Outstanding Invoices**

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
27695	December 23, 2025	\$1,560.00	\$0.00	\$0.00	\$0.00	\$2,993.50
<b>Total Remaining Balance Due</b>						<b>\$2,993.50</b>

*AGED ACCOUNTS RECEIVABLE*

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$2,993.50	\$0.00	\$0.00	\$0.00

# INVOICE

**Zebra Cleaning Team**

219 Flamingo Dr PMB 3456  
 Apollo Beach, FL 33572-7000

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

## South Fork East CDD - 210 N. University Drive Suite 702

**Bill to**

South Fork East CDD  
 210 N. University Drive  
 Suite 702  
 Coral Springs, FL 33701

**Invoice details**

Invoice no.: 8463  
 Terms: Net 15  
 Invoice date: 02/01/2026  
 Due date: 02/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Commercial Pool Service</b>	Monthly Full Service	1	\$2,000.00	\$2,000.00

**Total** **\$2,000.00**

Payment Options -

Mail to:  
 Zebra Cleaning Team  
 219 Flamingo Dr PMB 3456  
 Apollo Beach, FL 33572

ACH Payments: Extra fees will be charged



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 442033747-00001  
**Invoice:** 6133174624  
**Billing period:** Dec 11 - Jan 10, 2026  
**Due date:** Past Due



INFREMARK  
SOUTH FORK EAST COMMUNITY  
11555 HERON BAY BLVD  
SUITE 201  
CORAL SPRINGS, FL 33076-3361

00231314  
M102

Manage your account at  
[verizon.com/mybusiness](http://verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at  
[verizon.com/business/billupdates](http://verizon.com/business/billupdates)

We appreciate your business with this account since 12/10/2013.

### Snapshot of your bill

(details on page 5)

Balance from last bill	\$73.60
No Payment Received	\$0.00
Balance Forward (due immediately)	\$73.60
<hr/>	
This month's charges due by Feb 09, 2026 (includes late fee of \$5.00)	\$78.60
<hr/>	
<b>Total due</b>	<b>\$152.20</b>

Save time & money when you enroll in paper-free billing and Auto Pay. See page 2 for details.

### Review your bill online

Scan QR code with your camera app or go to [verizon.com/business/bill](http://verizon.com/business/bill)



INFREMARK  
SOUTH FORK EAST COMMUNITY  
11555 HERON BAY BLVD  
SUITE 201  
CORAL SPRINGS, FL 33076-3361

Bill Date January 10, 2026  
Account Number 442033747-00001  
Invoice Number 6133174624

### Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$152.20**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



6133174624010442033747000010000000786000000152202

**Account:** 442033747-00001  
**Invoice:** 6133174624  
**Billing period:** Dec 11 - Jan 10, 2026  
**Due date:** Past Due

### Payment Summary

<b>Previous Balance</b>	<b>\$73.60</b>
<b>No Payment Received</b>	
No Payment Received	\$0.00
<b>Total Payments</b>	<b>\$0.00</b>
<b>Balance Forward (due immediately)</b>	<b>\$73.60</b>

**Questions about your bill?**  
[verizon.com/business/support](http://verizon.com/business/support)  
 800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at [verizon.com/business/payoptions](http://verizon.com/business/payoptions)

**You can enroll in Auto Pay by:**

1. Logging in or Registering for My Business at [verizon.com/mybusiness](http://verizon.com/mybusiness).
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

**You can enroll in paper-free billing by:**

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
2. Verizon Business Mastercard

COLR700A 1154 5011 125 07 20260113 PG 1 OF 5  
00231314 57633000.1 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 442033747-00001 SOUTH FORK EAST COMMUNITY**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.      2. Sign name in box below, as shown on the bill and date.      3. Return this slip with your payment. Do not send a voided check.

---



**Account:** 442033747-00001

**Invoice:** 6133174624

**Billing period:** Dec 11 - Jan 10, 2026

**Due date:** Past Due

## Account Level Charges Details

Account Level Charges include charges shared for this account

### Other Charges & Credits

Late Fee

\$5.00

---

**Account:** 442033747-00001

**Invoice:** 6133174624

**Billing period:** Dec 11 - Jan 10, 2026

**Due date:** Past Due

## Explanation of Charges: Account Charges and Line Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
<b>Account Level Charges</b>	3	--	--	--	\$5.00	--	--	\$5.00						
<b>Lines Charges</b>														
813-310-5866 Theddeus Moss	5	\$69.00	--	--	\$4.60	--	--	\$73.60	--	--	1.927GB	--	--	--
<b>Total Charges</b>		<b>\$69.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78.60</b>						

**Account:** 442033747-00001  
**Invoice:** 6133174624  
**Billing period:** Dec 11 - Jan 10, 2026  
**Due date:** Past Due

**Charges by line details**

**Theddeus Moss** **\$73.60**  
**813-310-5866**  
**Business Internet Gateway Xc46**

**Monthly Charges** **\$69.00**

**Plan**

5G Business Internet 100Mbps 01/11 - 02/10 \$69.00

**Features & Add Ons**

5g BI 10 Year Price Guarantee\*  
 \*Includes a price guarantee thru 3/25/2035

5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

**Equipment Charges** **\$0.00**

Business Internet Gateway Xc46Be \$9.72  
 Device Payment Agreement 1334892865 - Payment 10 of 36  
 Paid \$68.11  
 Past Due \$19.44  
 Balance (after this month's current payment) \$252.72  
 Device Promotional Credit (10 of 36) -\$9.72

**Surcharges and Other Charges** **\$4.60**

**Surcharges**

Regulatory Charge \$0.02  
 Administrative Charge \$1.60

**Other Charges and Credits**

Economic Adjustment Charge \$2.98

**Total Current Charges for 813-310-5866** **\$73.60**

**Your Plan**

**5G Business Internet 100Mbps**

\$69.00 monthly charge

**Unlimited Data**

Unlimited monthly gigabyte

**Usage and Purchase Charges**

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

Account: 442033747-00001  
Invoice: 6133174624  
Billing period: Dec 11 - Jan 10, 2026  
Due date: Past Due

## Need-to-Know Information

### Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit [Verizon.com](http://Verizon.com) for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

### Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

### Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 or \$3.97 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 or \$3.97 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

### California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

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00231314 57633000.1 0-1



**Account:** 442033747-00001  
**Invoice:** 6133174624  
**Billing period:** Dec 11 - Jan 10, 2026  
**Due date:** Past Due

## Need-to-Know Information (continued)

### Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, 2026, the FUSC increased to 11.33% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 37.6%. For more details, please call 1-888-684-1888.



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

South Fork East CDD  
 11341 Ambleside Boulevard  
 Riverview, FL, United States 33579

Invoice #	18957
Invoice Date	02-01-26
<b>Balance Due</b>	<b>\$65.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Notes	- Network -	\$0.00	1.0	\$0.00
Stand-By MSP Plan (Offices/ISP)	Price is per office/network per month - Network firmware updates - Network downtime monitoring - Discount on labor if onsite technician is required for networking	\$65.00	1.0	\$65.00

---

<b>Subtotal</b>	<b>\$65.00</b>
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$65.00</b>





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

**Invoice**

BILL TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 FL Wesley Chapel, FL 33544

SHIP TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 FL Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10907	01/26/2026	\$2,700.00	01/26/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>sabal palm</b>	Sabal Palm, 15'	6	400.00	2,400.00
	<b>stump grinding</b>	Stump Grinding for all stumps.	1	300.00	300.00

**Ways to pay**



SUBTOTAL	2,700.00
TAX	0.00
TOTAL	2,700.00
<b>BALANCE DUE</b>	<b>\$2,700.00</b>

[View and pay](#)



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

**Invoice**

BILL TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 Fl Wesley Chapel, FL 33544

SHIP TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 Fl Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10904	01/16/2026	\$300.00	01/16/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Tree Removal</b>	Tree Removal i Yucca and 1 spindle palm removed from 11630 iris spring ct Riverview fl. 33579	1	300.00	300.00

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	<b>\$300.00</b>

Pay invoice



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

**Invoice**

BILL TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 Fl Wesley Chapel, FL 33544

SHIP TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 Fl Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10905	01/16/2026	\$3,960.00	02/15/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Tree Removal</b>	Tree Removal 2 large palms 11632 iris spring ct	2	1,630.00	3,260.00
	<b>Tree Removal</b>	Tree Removal	2	280.00	560.00
	<b>dump fee</b>	Clean up of concrete	2	70.00	140.00

SUBTOTAL	3,960.00
TAX	0.00
TOTAL	3,960.00
BALANCE DUE	<b>\$3,960.00</b>

Pay invoice



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

**Invoice**

BILL TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 Fl Wesley Chapel, FL 33544

SHIP TO
South Fork East CDD 2654 Cypress Ridge Blvd #101 Fl Wesley Chapel, FL 33544

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10913	02/01/2026	\$21,184.53	02/01/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>SOUTHFORK EAST CDD</b>	Landscape Maintenance for monthly for SouthFork East feb26	1	21,184.53	21,184.53

**Ways to pay**



SUBTOTAL	21,184.53
TAX	0.00
TOTAL	21,184.53
BALANCE DUE	<b>\$21,184.53</b>

[View and pay](#)



**INFORMATION APPLICABLE TO PURCHASES, CASH ADVANCES AND**

**BALANCE TRANSFERS**

If the New Balance is a credit balance, it will be applied to future amounts you owe us or refunded to you upon request. Refunds must be requested in writing at the address shown for Account Inquires on the front of this statement.

To avoid delinquency, we must receive the required Minimum Payment Due at the payment address shown on the front of this statement by the Payment Due Date. If you wish, you may make additional payments. You may pay your entire balance at any time.

The Interest Charge for this statement is computed on Purchases, Cash Advances, and Balance Transfers made through the Statement Closing Date. The Interest Charge continues to accrue daily until payment is posted. Any Interest Charge which accrues after the Statement Closing Date will appear on your next statement.

**INFORMATION ABOUT INTEREST CHARGES**

We calculate the Interest Charge on your Account by applying the periodic rate to the 'average daily balance' of each segment of your Account, i.e., Purchases, Cash Advances, Balance Transfers. To get the 'average daily balance' we take the beginning balance of each segment of your Account each day, add any new transactions (Purchases, Cash Advances, Balance Transfers), Fees, unpaid Interest Charges, and other debits, and subtract any payments or credits posted that day. This gives us the daily balance. Then, for each segment of your Account, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the 'average daily balance'.

**GRACE PERIODS**

Purchases

You have until the Payment Due Date to pay your New Balance in full to avoid Interest Charges on new Purchases. This is called a grace period on Purchases. No Interest Charges will be imposed on new Purchases shown on your current statement if you have paid the New Balance shown on your previous statement in full on or before the Payment Due Date shown on that statement.

Cash Advances

There is no grace period applicable to Cash Advances or Balance Transfers. Interest Charges will be imposed from the date these transactions are posted to your Account through the date these transactions are repaid.

**Additional Payment Information**

Please detach your payment coupon and return it with your payment. Write your account number on the front of your check or money order. Payments mailed to the address shown on your payment coupon that are received by 5:00 PM local time on any Monday through Friday that is not a bank holiday will be credited as of the date received. Payments made in person at any Valley National Bank branch location that are received during branch hours will be credited as of the date received.

*(Make changes to your address and phone number below):*

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

(\_\_\_\_) - \_\_\_\_\_  
Home Phone

(\_\_\_\_) - \_\_\_\_\_  
Work Phone

\_\_\_\_\_  
E-mail Address

00000000 - 000214 - 0001 - 0002 - 2

STEPHEN J BLOOM  
 SOUTH FORK EAST COMMUNITY DEVELOP  
 Account Number XXXX XXXX XXXX 7164

Monthly Statement 01/2026  
 Page 3 of 4

**Important Notice Regarding Payment Processing and Credit Availability**

Payments made to your account are credited when received. Under the terms of the Cardholder Agreement, Valley has sole discretion in determining when to restore your available credit based on the collection of funds. Please be advised that your available credit may not be restored for up to seven (7) calendar days from the date a payment is received.

**Transaction Detail**

Post Date	Tran Date	Description	Reference Number	Amount \$
THADDEUS MOSS		XXXX XXXX XXXX 2900	Total Activity	\$77.99
12/16	12/16	AWX*SGLTelegram Prem <a href="https://t.me/DE">https://t.me/DE</a>	21659386	77.99
<b>2026 Year-To-Date Totals</b>				
Total fees charged in 2026				\$0.00
Total interest charged in 2026				\$0.00

**Interest Charge Calculation**

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

Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
PURCHASES	14.45% (v)	\$0.00	\$0.00
CASH ADVANCE	17.25% (v)	\$0.00	\$0.00
BALANCE TRANSFER	14.45% (v)	\$0.00	\$0.00

(v) = Variable Rate

**EZ Mulch**

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

**Invoice**



<b>BILL TO</b>
Inframark 630 Kingsley Ave. Suite B Orange Park, FL 32073

<b>SHIP TO</b>
SouthFork East Community Playground 11341 Ambleside Blvd Riverview, FL 33579

<b>INVOICE #</b>	<b>DATE</b>	<b>TOTAL DUE</b>	<b>DUE DATE</b>	<b>TERMS</b>	<b>ENCLOSED</b>
3972	10/10/2025	\$2,800.00	11/09/2025	Net 30	

<b>DATE</b>	<b>PRODUCT / SERVICE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
	<b>Playground Chips - TPA</b>	Installation of Certified Playground mulch as directed and indicated on the approved map with a total installed amount of 56 yards.  SouthFork East Community Playground 11341 Ambleside Blvd Riverview, FL 33579  Jason Liggett - 656.247.8573 Jliggett@Inframark.com	2,800.00

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@fcmindustries.com. Thank you for your business. We look forward to working with you in the future!

BALANCE DUE

**\$2,800.00**

ACH Instructions  
 Beneficiary: FCM Industries Opco, LLC  
 Bank: Mercantile Bank  
 ABA Routing No: 072413829  
 Account Number: 4100664981

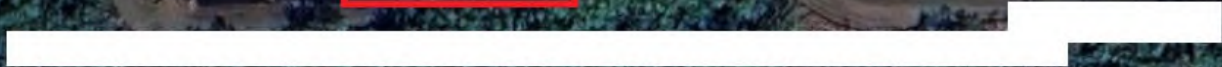


**Southfork East Community  
Clubhouse Playground  
11341 Ambleside Drive  
Riverview, FL 33579**

**Jason Liggett  
656-247-8573**

**56 yards chips  
300 foot hose**

**ACCESS TO PLAYGROUND  
AREA IN THE BACK ONLY IF  
THE GROUND IS DRY**



## Grau and Associates

1001 W. Yamato Road, Suite 301  
 Boca Raton, FL 33431  
 www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*South Fork East Community Development District  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607*

Invoice No. 28489  
 Date 01/05/2026

<b>SERVICE</b>	<b>AMOUNT</b>
Audit FYE 09/30/2025	\$ <u>2,500.00</u>
Current Amount Due	\$ <u><u>2,500.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,500.00	0.00	0.00	0.00	0.00	2,500.00

Payment due upon receipt.



# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

**INVOICE#**

169065

**DATE**

1/20/2026

**CUSTOMER ID**

C1986

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

1/20/2026

**BILL TO**

South Fork East Community  
 Development District  
 11555 Heron Bay Blvd Ste 201  
 Coral Springs FL 33076-3361  
 United States

**Services provided for the Month of: December 2025**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
<b>Subtotal</b>					<b>2.22</b>

<b>Subtotal</b>	\$2.22
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$2.22

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

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

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

*Account Name: INFRAMARK, LLC*

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

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

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



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

170616

**DATE**

2/1/2026

**CUSTOMER ID**

C1986

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

2/1/2026

**BILL TO**

South Fork East Community  
Development District  
11555 Heron Bay Blvd Ste 201  
Coral Springs FL 33076-3361  
United States

**Services provided for the Month of: February 2026**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	4,291.67		4,291.67
Field Operations 001-531016-51301-5000	1	Ea	1,458.33		1,458.33
Record Storage Fee	1	Ea	15.00		15.00
<b>Subtotal</b>					<b>5,765.00</b>

<b>Subtotal</b>	\$5,765.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,765.00

**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.*



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 442033747-00001  
**Invoice:** 6135676190  
**Billing period:** Jan 11 - Feb 10, 2026  
**Due date:** Past Due



INFREMARK  
SOUTH FORK EAST COMMUNITY  
11555 HERON BAY BLVD  
SUITE 201  
CORAL SPRINGS, FL 33076-3361

00116030  
M102

Manage your account at  
[verizon.com/mybusiness](http://verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at [verizon.com/business/billupdates](http://verizon.com/business/billupdates)

We appreciate your business with this account since 12/10/2013.

### Snapshot of your bill

(details on page 5)

Balance from last bill	\$152.20
No Payment Received	\$0.00
Balance Forward (due immediately)	\$152.20
This month's charges due by Mar 12, 2026 (includes late fee of \$5.00)	-\$46.08
<b>Total due</b>	<b>\$106.12</b>

Save time & money when you enroll in paper-free billing and Auto Pay using a bank account or the Verizon Business Mastercard. See page 2 for details.

### Review your bill online

Scan QR code with your camera app or go to [verizon.com/business/bill](http://verizon.com/business/bill)



INFREMARK  
SOUTH FORK EAST COMMUNITY  
11555 HERON BAY BLVD  
SUITE 201  
CORAL SPRINGS, FL 33076-3361

Bill Date February 10, 2026  
Account Number 442033747-00001  
Invoice Number 6135676190

### Total Amount Due

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$106.12**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61356761900104420337470000100000004608000000106122

**Account:** 442033747-00001  
**Invoice:** 6135676190  
**Billing period:** Jan 11 - Feb 10, 2026  
**Due date:** Past Due

### Payment Summary

<b>Previous Balance</b>	<b>\$152.20</b>
<b>No Payment Received</b>	
No Payment Received	\$0.00
<b>Total Payments</b>	<b>\$0.00</b>
<b>Balance Forward (due immediately)</b>	<b>\$152.20</b>

**Questions about your bill?**  
[verizon.com/business/support](http://verizon.com/business/support)  
 800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at [verizon.com/business/payoptions](http://verizon.com/business/payoptions)

**You can enroll in Auto Pay by:**

1. Logging in or Registering for My Business at [verizon.com/mybusiness](http://verizon.com/mybusiness).
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

**You can enroll in paper-free billing by:**

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
2. Verizon Business Mastercard

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Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

**Automatic Payment Enrollment for Account: 442033747-00001 SOUTH FORK EAST COMMUNITY**

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

---





**Account:** 442033747-00001

**Invoice:** 6135676190

**Billing period:** Jan 11 - Feb 10, 2026

**Due date:** Past Due

## Account Level Charges Details

Account Level Charges include charges shared for this account

### Other Charges & Credits

Late Fee

\$5.00

---

**Account:** 442033747-00001

**Invoice:** 6135676190

**Billing period:** Jan 11 - Feb 10, 2026

**Due date:** Past Due

## Explanation of Charges: Account Charges and Line Charges

### Usage and Purchase Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
<b>Account Level Charges</b>	3	--	--	--	\$5.00	--	--	\$5.00						
<b>Lines Charges</b>														
813-310-5866 Theddeus Moss	5	-\$48.97	--	--	-\$2.11	--	--	-\$51.08	--	--	--	--	--	--
<b>Total Charges</b>		<b>-\$48.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$46.08</b>						

**Account:** 442033747-00001  
**Invoice:** 6135676190  
**Billing period:** Jan 11 - Feb 10, 2026  
**Due date:** Past Due

**Charges by line details**

**Theddeus Moss** **-\$51.08**  
**813-310-5866**  
**Business Internet Gateway Xc46**

**Monthly Charges** **-\$48.97**

**Includes proration due to changes during the last bill cycle**

**Plan**

**Service suspended on Jan 20 2026 (non-payment)**

5G Business Internet 100Mbps Refund 01/20 - 02/10 -\$48.97  
 \$69.00 per month / 22 days refunded  
 5G products aren't eligible for the access fee discounts generally offered through your employer or organization.

**Equipment Charges** **\$0.00**

Business Internet Gateway Xc46Be \$9.72  
 Device Payment Agreement 1334892865 - Payment 11 of 36  
 Paid \$68.11  
 Past Due \$29.16  
 Balance (after this month's current payment) \$243.00  
 Device Promotional Credit (11 of 36) -\$9.72

**Surcharges and Other Charges** **-\$2.11**

**Other Charges and Credits**  
 Economic Adjustment Charge -\$2.11

**Total Current Charges for 813-310-5866** **-\$51.08**

**Your Plan**

**5G Business Internet 100Mbps**  
 \$69.00 monthly charge

**Unlimited Data**  
 Unlimited monthly gigabyte

**Account:** 442033747-00001  
**Invoice:** 6135676190  
**Billing period:** Jan 11 - Feb 10, 2026  
**Due date:** Past Due

## Need-to-Know Information

### Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit [Verizon.com](http://Verizon.com) for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

### Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 or \$3.97 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 or \$3.97 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

### California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711(visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

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P.O. Box 408  
Newark, NJ 07101-0408

February 13, 2026

SOUTH FORK EAST COMMUNITY  
11555 HERON BAY BLVD  
Suite 201  
CORAL SPRINGS, FL 33076-3361

00000921  
M102



**Customer Notice of Right to Cure Default**

Dear Verizon Customer:

Account Number: 044203374700001

Wireless Service Amount Due: \$123.04

Total Amount Due on Device Payment Agreement(s): \$29.16

*See reverse for further information.*

**Total Amount Now Due: \$152.20 LAST DAY FOR PAYMENT: March 06, 2026**

This is formal notice that you are in default under your Verizon Wireless Agreement for wireless service and your Device Payment Agreement(s) with Verizon Wireless Services, LLC for failure to make required payments when due.

Your service was previously suspended when your account became seriously past-due. If you pay the TOTAL AMOUNT NOW DUE by the LAST DAY FOR PAYMENT, your wireless account will be re-activated and you may continue your Wireless Agreement and Device Payment Agreement(s) as though your payment was not late.

If you do not pay by the date above, your wireless account will be permanently disconnected and you may lose your wireless number. We may also exercise our rights under the law, including accelerating the entire remaining balance of any Device Payment Agreement(s). You may be obligated to pay reasonable costs of collection, including, but not limited to, court costs, attorney fees and collection agency fees, except that such costs of collection: (1) may not include costs that were incurred by a salaried employee of the creditor or its assignee; (2) may not include the recovery of both attorney fees and collection agency fees; and (3) shall not be in excess of 15% of the unpaid debt after default, unless a different amount is permitted by applicable law.

**Important: TO ENSURE PROPER CREDIT, PLEASE RETURN THE LOWER PORTION TOGETHER WITH YOUR REMITTANCE**



Account number: 044203374700001  
Market Code: 0024  
Amount of Payment: \$ \_\_\_\_\_  
Total Balance: \$152.20

SOUTH FORK EAST COMMUNITY  
11555 HERON BAY BLVD  
Suite 201  
CORAL SPRINGS, FL 33076-3361

Amount enclosed

\$

Please make your check payable to Verizon Wireless and write your account number on check.

VERIZON WIRELESS  
P. O. Box 16810  
Newark, NJ 07101-6810



00000000000104420337470000100000015220000000152202

To help you make your payment, we accept checks, debit cards and most major credit cards. You can pay by using our app, sign into [verizonwireless.com](http://verizonwireless.com), or dial #PMT from your phone. Payments can be made 24 hours a day, free of charge when using checks or debit cards via these self-serve options. Please note that credit card payments may be assessed a surcharge.

If you have questions, please call Verizon Wireless Customer Financial Services at 1-866-266-1445.

Important Credit Reporting Notice: Non-payment may result in Verizon providing negative information related to your account to the credit reporting agencies.

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0000021 50100290.1 0-1

Device Payment Agreement(s) Details		
Device Payment Agreement(s)	Mobile Number	Balance Now Due
1334892865	813-310-5866	\$29.16
<b>Total Amount Due on Device Payment Agreement(s)</b>		<b>\$29.16</b>

For additional information, including to review a copy of the Device Payment Agreement(s), sign into [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount)





# INVOICE

2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77449

**INVOICE#**

171493

**DATE**

2/17/2026

**CUSTOMER ID**

C1986

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

2/17/2026

**BILL TO**

South Fork East Community  
 Development District  
 11555 Heron Bay Blvd Ste 201  
 Coral Springs FL 33076-3361  
 United States

**Services provided for the Month of: January 2026**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	7	Ea	0.74		5.18
<b>Subtotal</b>					<b>5.18</b>

<b>Subtotal</b>	\$5.18
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5.18

**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:*

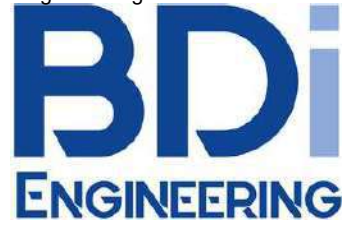
*Account Name: INFRAMARK, LLC*

*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.*





**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 East CDD  
c/o Inframark IMS  
11555 Heron Bay Blvd  
Suite 201  
Coral Springs, Florida 33076

**INVOICE** 2298  
**DATE** 01/30/2026  
**TERMS** Net 30  
**DUE DATE** 03/01/2026

**PROJECT NAME**  
South Fork East CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[January 06]	4:00	120.00	480.00
Project Manager II	[January 08]	4:00	180.00	720.00

BALANCE DUE **\$1,200.00**



**SOUTH FORK EAST CDD  
January 2026**

<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.	4.00	\$180	K. Wagner	\$720.00
	0.00	\$180	J. Whited	\$0.00
Site visit to meet with district manager and district board representative to review property staking at 13843-13849 Moonstone Canyon Dr	0.00	\$210	R. Dvorak	\$0.00
	0.00	\$180	J. Whited	\$0.00
	4.00	\$120	K. Wagner	\$480.00
<b>INVOICE TOTAL</b>	<b>8.00</b>			<b>\$1,200.00</b>

# INVOICE

**FROM:**

Florida Reserve Study and Appraisal, Inc.  
 12407 N. Florida Avenue  
 Tampa, FL 33612

Telephone Number: 813-932-1588 Fax Number: 813-388-4189

**INVOICE NUMBER**

02042026

**DATE**

02/04/2026

**REFERENCE**

Internal Order #:

Client File #:

Main File # on form:

Other File # on form:

Federal Tax ID:

Employer ID:

**TO:**

South Fork East CDD  
 c/o Board of Supervisors

Telephone Number: Fax Number:  
 Alternate Number: E-Mail:

**DESCRIPTION**

**Client:** South Fork East CDD  
**Property Address:** 11341 Ambleside Blvd  
**City:** Riverview  
**County:** Hillsborough **State:** FL **Zip:** 33579  
**Legal Description:**

**FEES**

**AMOUNT**

Reserve Study for South Fork East CDD 3,500.00

\*\*Please make check payable to Florida Reserve Study and Appraisal, Inc.\*\*  
 EIN # 46-1213408

**SUBTOTAL** 3,500.00

**PAYMENTS**

**AMOUNT**

Check #: Date: Description:  
 Check #: Date: Description:  
 Check #: Date: Description:

**SUBTOTAL**

**TOTAL DUE** \$ 3,500.00

**Florida Reserve Study and Appraisal, Inc.**

12407 N. Florida Avenue

Tampa, FL 33612

Phone: 813.932.1588

Fax: 813.388.4189

[www.reservestudyfl.com](http://www.reservestudyfl.com)

## **Funding Reserve Analysis**

*for*

## **South Fork East CDD**

February 4, 2026



# Funding Reserve Analysis

*for*

## South Fork East CDD

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30	.....	<b>Cash Flow</b>
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37 to 43	.....	<b>Expense Summary</b>

**Florida Reserve Study and Appraisal, Inc.**

12407 N. Florida Avenue

Tampa, FL 33612

Phone: 813.932.1588

Fax: 813.388.4189

www.reservestudyfl.com

February 4, 2026

South Fork East CDD  
11341 Ambleside Blvd  
Riverview, Florida 33579

Board of Supervisors,

We are pleased to present to South Fork East CDD the requested Reserve Funding study. We believe that you will find the attached study to be thorough and complete. After you have had an opportunity to review the report you may have questions. Please do not hesitate to write or call, we would be pleased to answer any questions you may have.

**Project Description**

South Fork East CDD commenced operations in August 2004. The community started home construction in 2006 and the construction was been gradual up to completion in 2019. The community is comprised of single family homes and there are 1,176 owners. The community Integral to the community is a clubhouse and pool area. The CDD consists of approximately 411.8 acres and is located in Riverview, Hillsborough County, Florida.

**Date of Physical Inspection**

The subject property was physically inspected on January 7, 2026 by Paul Gallizzi and Steven Swartz.

**Study Start and Study End**

This Reserve Study encompasses the 2026-2027 fiscal year plus 30 years. The Study Start Date is October 1, 2026 and the study ends on September 30, 2057.

**Governing Documents**

A review was made of aerials and subdivision plats for the subject property.

**Depth of Study**

Reserve Study Update with Field Inspection. A field inspection was made to verify the existing condition of the various reserve study components, their physical condition, and to verify component quantities. In place testing, laboratory testing, and non-destructive testing of the reserve study components were not performed. Field measurements of component quantities were made to either verify improvement plan take offs or determine directly the quantities of various components.

Photographs were taken of the site improvements.

**Summary of Financial Assumptions**

The below table contains a partial summary of information provided by South Fork East CDD for the South Fork East CDD funding study. For the purpose of this report, an annual operating budget was set to \$0, as this report focuses only on reserve items.

<i>Fiscal Calendar Year Begins</i>	<i>October 1</i>
<i>Reserve Study by Fiscal Calendar Year Starting</i>	<i>October 1, 2026</i>
<i>Funding Study Length</i>	<i>30 Years</i>
<i>Number of Assessment Paying Owners</i>	<i>1176</i>
<i>Reserve Balance as of October 1, 2026<sup>1</sup></i>	<i>\$ 978,173</i>
<i>Annual Inflation Rate</i>	<i>3.00%</i>
<i>Tax Rate on Reserve Interest</i>	<i>0.00%</i>
<i>Minimum Reserve Account Balance</i>	<i>\$ 0</i>
<i>Assessment Change Period</i>	<i>1 Year</i>
<i>Annual Operating Budget</i>	<i>\$ 0</i>

<sup>1</sup> See "Financial Condition of District" in this report.

**Recommended Payment Schedule**

The below table contains the recommended schedule of payments for the next six years. The projected life expectancy of the major components and the funding needs of the reserves of the District are based upon the District performing appropriate routine and preventative maintenance for each major component. Failure to perform such maintenance can negatively impact the remaining useful life of the major components and can dramatically increase the funding needs of the reserves of the District.

**Proposed Assessments**

Fiscal Calendar Year	Owner Total Annual Assessment	District Annual Reserve Assessment	Proposed Reserve Balance
2027	\$ 55	\$ 64,900	\$ 993,292
2028	\$ 57	\$ 66,847	\$ 1,019,450
2029	\$ 59	\$ 68,852	\$ 1,087,649
2030	\$ 60	\$ 70,918	\$ 1,011,422
2031	\$ 62	\$ 73,046	\$ 998,321
2032	\$ 64	\$ 75,237	\$ 1,068,324

\* Annual Reserve Payments have been manually modified.

Payments have been modified to smooth payments over time.

Fiscal Year beginning October 1, 2026

**Reserve Study Assumptions**

- Cost estimates and financial information are accurate and current.
- No unforeseen circumstances will cause a significant reduction of reserves.
- Sufficient comprehensive property insurance exists to protect from insurable risks.
- The District plans to continue to maintain the existing common areas and amenities.
- Reserve payments occur at the end of every calendar month.
- Expenses occur throughout the year, as services are provided.

**Impact of Component Life**

The projected life expectancy of the major components and the reserve funding needs of the District are closely tied. Performing the appropriate routine maintenance for each major component generally increases the component useful life, effectively moving the component expense into the future which reduces the reserve funding payments of the District. Failure to perform such maintenance can shorten the remaining useful life of the major components, bringing the replacement expense closer to the present which increases the reserve funding payments of the District. Also, some reserve items may have the phrase allowance after it. These reserve items are something that would not be fully replaced at one time, but a small portion may have to be replaced periodically.

**Inflation Estimate**

Inflation has been estimated at 3.00 percent over the course of the study.

**Initial Reserves**

The projected reserve balance on October 1, 2026 will be \$978,173. It should be noted that this figure excludes operating reserves, as that money is earmarked for operating expenditures. It also excludes disaster relief funds. These numbers were obtained from the District on the official 2025-2026 budget and the September 30, 2025 financial statement. October 1, 2026 starts the next fiscal year. September 30, 2027 marks the end of the fiscal year.

**Financial Condition of District**

The pooled method with inflation reserve projections estimate \$55.19 per owner per year in fiscal year 2026-2027 and \$978,173 in total funding. Future years move the annual reserve funding amount up with inflation.

At the current time, the District is considered to be 200 percent funded. The higher the percent funded, the more likely a District is to avoid a special assessment.

The following are general measures to the health of a District based on the percent funding model: 0-

- 30% funded:           poorly funded
- 30-70% funded:      fairly funded
- 70-100% funded:    well funded

100+% funded:        very well funded

### **Special Assessments**

No reserve items will require special assessments if the funding schedule is followed. However, funding less than the suggested amounts will likely result in special assessments or for the replacement of an item to be delayed.

### **Reserve Funding Goal**

The reserve fund is set to be as close to Fully Funded as possible on an annual basis. The pooled method without inflation, shown near the end of the report, utilizes baseline funding, where reserves are set to keep a balance above \$0.

### **Study Method**

Funding studies may be done in several ways, but we believe that the value of a funding study lies in the details. "Bulk" studies are quick, usually inexpensive, and almost always border on worthless. We believe that meaningful answers to funding studies lie in the details. This approach is pragmatic, and allows human judgment and experience to enter into the equation.

Unless noted otherwise, the present cost of every reserve item in this report has been estimated using the National Construction Estimator, Marshall Swift cost data, historical costs, and our in-house database of costs. When possible, known costs have been used. In addition, every reserve item has been given an estimated remaining useful life, an estimated useful life when new, and has been cast into the future to determine the inflated cost.

Equal annual payments are calculated for each reserve item based upon a payment starting year and a payment ending year using the end of period payment method. Interest earned on accumulated reserve funds and taxes on the reserve interest are also calculated. Initial reserve funds are consumed as expenses occur until fully depleted, reducing annual reserve payments to a minimum. As you review this report, we are certain that you will appreciate the level of detail provided, allowing you to review each reserve item in detail.

### **Summary of Findings**

We have estimated future projected expenses for South Fork East CDD based upon preservation of existing improvements. The attached funding study is limited in scope to those expense items listed in the attached "South Fork East CDD Reserve Study Expense Items". Expense items which have an expected life of more than 30 Years are not included in this reserve study unless payment for these long lived items overlaps the 30 Years reserve study envelope.

Of primary concern is the preservation of a positive funding balance with funds sufficient to meet projected expenses throughout the study life. Based upon the attached funding study, it is our opinion that owner monthly fees as shown in the attached "South Fork East CDD Assessment Summary"

will realize this goal. Some reserve items in the "Revenue Summary Table" may not contain payments. In this analysis the initial reserves were used to make annual payments for expense items in their order of occurrence until the initial reserve was consumed. As a result reserve items without payments may be expected, particularly in the first few years of the funding study. South Fork East CDD represents and warrants that the information provided to us, including but not limited to that information contained in the attached Reserve Study Information Summary, that the maintenance records are complete and accurate, and that we may rely upon such information and documents without further verification or corroboration. Where the age of a particular Reserve Item (as listed in the Reserve Study) is unknown, South Fork East CDD shall provide to us South Fork East CDD's best-estimated age of that item. If South Fork East CDD is unable to provide an estimate of a Reserve Item's age, we shall make our own estimate of age of the Reserve Item. The Reserve Study is created for the District's use, and is a reflection of information provided to us. This information is not for the purpose of performing an audit, historical records, quality or forensic analyses. Any on site inspection is not considered to be a project audit or quality inspection. The actual or projected total presented in the reserve study is based upon information provided and was not audited.

### **Percent Funded**

Many reserve studies use the concept of "Percent Funded" to measure the reserve account balance against a theoretically perfect value. Percent Funded is often used as a measure of the "Financial Health" of a District. The assumption is, the higher the percentage, the greater the "Financial Health". We believe the basic premise of "Fully Funded" is sound, but we also believe that the validity of the Fully Funded value must be used with caution.

To answer the question, some understanding of Percent Funded is required. Fully Funded is the sum of the depreciation of all the components by year. To get the Percent Funded, divide the year end reserve balance by the Fully Funded value and multiply by 100 to get a percentage. The concept of Fully Funded is useful when the reserve study is comprehensive, but misleading when the reserve study is superficial or constrained. As a result, we recommend that the statement "Percent Funded" be used with caution.

### **Keeping Your Reserve Study Current**

We believe that funding studies are an essential part of property management. People and property are constantly changing and evolving. As a result, the useful life of a funding study is at best a few years, and certainly not more than five years. This reserve study should be updated:

- At least once every few years
- At changes in the number of assessment paying owners
- Before starting new improvements
- Before making changes to the property
- After a flood or fire
- After the change of ownership or management

- After Annexation or Incorporation

### **Items Beyond the Scope of this Report**

- Building or land appraisals for any purpose.
- State or local zoning ordinance violations.
- Building code violations.
- Soils conditions, soils contamination or geological stability of site.
- Engineering analysis or structural stability of site.
- Air quality, asbestos, electromagnetic radiation, formaldehyde, lead, mercury, radon, water quality or other environmental hazards.
- Invasions by pests, termites and any or all other destroying organisms, insects, birds, bats or animals to buildings or site. This study is not a pest inspection.
- Adequacy or efficiency of any system or component on site.
- Specifically excluded reserve items.
- Septic systems and septic tanks.
- Buried or concealed portions of swimming pools, pool liners, Jacuzzis and spas or similar items.
- Items concealed by signs, carpets or other things are also excluded from this study.
- Missing or omitted information supplied by the South Fork East CDD for the purposes of reserve study preparation.
- Hidden improvements such as sewer lines, water lines, irrigation lines or other buried or concealed items.

### **Paving Notes**

Asphalt paved roads and parking areas have a varying expected life from approximately 15 years to 30 years. It is typical to assume an expected life of 22 years in the subject community for the pool area parking lot. The parking lot was considered to be in average condition, and there was some cracking observed. We project the parking lot has a remaining life of approximately 3 years.

### **Pond Banks Notes**

Drainage ponds require routine and non-routine maintenance. Routine maintenance includes mowing debris removal and catch basin cleaning. Mowing on a regular basis enhances the aesthetics of the area as well as helping to prevent erosion. Proper mowing of the banks helps the ground cover maintain a healthy root system, which minimizes erosion. Trash, debris, and litter removal reduces obstructions to inlets and outlets allow the storm water system to function as designed. Cleaning catch basins is also considered routine maintenance. For the purpose of this reserve study, the cost of routine maintenance is not a reserve item.

Non-routine maintenance is a reserve item. Non-routine maintenance includes bank erosion and stabilization, sediment removal, and structural repairs and replacement. From time to time, some of these ponds may encounter erosion of their banks and require repairs. All ponds react differently due to original construction, slope of the bank, soil or environmental conditions, and other factors.

In South Fork East, there are retention ponds for stormwater drainage. These ponds are estimated to have 50,481 linear feet of shoreline area, excluding natural ponds and natural shorelines.

It is not likely that all of the shoreline area will erode and need to be replaced. We have estimated that approximately 3 percent of the shoreline will erode and need refurbishment over a 5-year period. An erosion control reserve for repair of ponds is necessary for the proper upkeep in the District. This number can be adjusted in future reserve planning if necessary.

**Pool Equipment Notes**

South Fork East has a complex swimming pool pump and control system. It has its own designated pool equipment area. There are approximately 7 pumps and controls that run the swimming pool and kids pool. The pumps ranged in size from 1 HP to 3 HP. The lifespan of a pool pump and controls varies, but is estimated to last between 2 to 10 years, with an average of 6 years. The estimated replacement cost of all of the pool pumps, controls, and filters is \$18,700. It is our opinion that the best way to handle the pumps and controls is an allowance every 3 years of \$9,400. These numbers can be monitored and adjusted in future reserve planning if necessary.

**Stormwater Drainage Notes**

The community has an overall land area of approximately 411.8 acres with 1,176 homes. The drainage for the District is comprised of several retention ponds and a complete drainage system.

The entire residential area including all roads and open areas have a complete drainage system. Overall, there are 52 manholes, 25 control structures, 253 curb inlets, 5 grate inlets, 82 flared end sections, 4 mitered end sections 3 yard drains, and 3 headwalls. In addition, there is 19,996 feet of reinforced concrete piping ranging in size from a 15 inch diameter to a 54 inch diameter (this includes elliptical pipe as well). Additionally, there is 20,293 feet of ADS piping ranging from a 12 inch diameter to a 36 inch diameter.

South Fork East CDD Storm Water Pipes

Concrete:

Diameter	Length	Cost/LF	Amount
15"	999'	83.00	\$ 82,917
18"	7193'	95.00	\$683,335
24"	3585'	119.00	\$426,615
30"	3677'	143.00	\$525,811
36"	2175'	167.00	\$363,225
42"	477'	191.00	\$ 91,107
48"	337'	215.00	\$ 72,455
54"	87'	239.00	\$ 20,793

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South Fork East CDD Funding Study Summary - Continued*

Concrete, Elliptical:

Diameter	Length	Cost/LF	Amount
19" x 30"	74'	119.00	\$ 8,806
24" x 38"	598'	143.00	\$ 85,514
29" x 46"	488'	167.00	\$ 81,496
38" x 60"	306'	215.00	\$ 65,790

ADS:

Diameter	Length	Cost/LF	Amount
12"	510'	55.00	\$ 28,050
15"	1808'	64.00	\$115,712
18"	6304'	73.00	\$460,192
24"	8244'	92.00	\$758,448
30"	1969'	111.00	\$218,559
36"	1458'	130.00	\$189,540

Other Drainage:

Curb Inlets	253@5500 =	\$1,391,500
Grate Inlets	5@4500 =	\$ 22,500
Control Structures	25@5500 =	\$ 137,500
Manholes	52@4100 =	\$ 216,200
Flared End Sections	82@2500 =	\$ 205,000
Mitered End Sections	4@2500 =	\$ 10,000
Yard Drains	3@1200 =	\$ 3,600
Headwalls	3@7500 =	\$ 22,500

Grand Total \$6,284,165

In general, the drainage system including drainage structures and drainage pipes have a long lifespan. These improvements, however, may encounter problems from natural causes such as settlement or tree roots and man-made causes such as excavations or poor original design or poor construction. It has therefore been deemed necessary to set up a reserve for repair and replacement of the District owned drainage improvements.

For the purpose of this reserve study, it is our opinion that 1 percent of the original system cost should be set aside for reserves over a five year period, which would result in a reserve over that time of \$62,800. These reserves can also be used for deferred maintenance of the storm drainage system, as some minor problems may occur at various times. The amounts shown in this reserve study should be analyzed and adjusted in future reserve studies based upon actual District expenditures for such items.

**Statement of Qualifications**

Paul Gallizzi and Steven Swartz are professionals in the business of preparing reserve studies and insurance appraisals for community associations. We have provided detailed analysis of over 300,000 apartment, villa, townhome, and condominium units. We have prepared insurance appraisals and reserve studies for all types of community associations including high rise condominiums, mid-rise condominiums, garden-style condominiums, townhouse developments, single family homeowners associations, etc. We both hold engineering degrees from fully accredited universities. Paul Gallizzi is a State Certified General Real Estate Appraiser License Number RZ 110 and a State Certified General Contractor License Number CGC 019465. Steven Swartz is a designated Reserve Specialist, RS No.214, from the Community Associations Institute as well as a State Certified General Real Estate Appraiser License Number RZ 3479.

**Conflict of Interest**

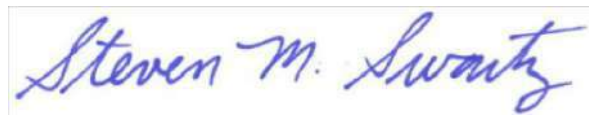
As the preparers of this reserve study, we certify that we do not have any vested interests, financial interests, or other interests that would cause a conflict of interest in the preparation of this reserve study.

We would like to thank South Fork East CDD for the opportunity to be of service in the preparation of the attached Funding Study. Again, please feel free to write or call at our letterhead address, if you have any questions.

Prepared by:



Paul Gallizzi



Steven M. Swartz, RS

Enclosures:

7 Pages of Photographs Attached

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South Fork East CDD Funding Study Summary - Continued



Pool and Clubhouse Parking Lot



Amenity Parcel Gazebo



Basketball Court



Basketball Hoop



Picnic Tables



Picnic Table and Shade Structure

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South Fork East CDD Funding Study Summary - Continued



Swingset



Large Playstructure



Small Playstructure



Bollard Lights



Metal Shed



Clubhouse Front View

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*South Fork East CDD Funding Study Summary - Continued*



Clubhouse Rear View



Clubhouse Restroom



Typical Pond



Typical Pond



Well and Pressure Tank



Stormwater Drainage Control Structure

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South Fork East CDD Funding Study Summary - Continued



Wooden Neighborhood Signs



Masonry Neighborhood Signs



Solar Neighborhood Sign Lighting



East Dog Park Fencing



West Dog Park Fencing



Park Benches

*Prepared by Florida Reserve Study and Appraisal*  
*South Fork East CDD Funding Study Summary - Continued*



Vinyl Fencing near Dog Parks



Water Fountain



Park Wall



Pool Area



Pool Pumps and Equipment



Pool Equipment Housing Boxes

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South Fork East CDD Funding Study Summary - Continued



Pool Area Fencing



Pool Furniture



Pool Chair Lift



Pool Shower



Pool Surface



Kids Pool

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*South Fork East CDD Funding Study Summary - Continued*



Pool Deck Pavers



Camera System



Water Fountains

Prepared by Florida Reserve Study and Appraisal

## South Fork East CDD Reserve Study Expense Item Summary

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
<b>Amenity Parcel</b>					
Parking Asphalt Mill and Overlay	\$ 33,330	3 Years	22 Years	\$ 37,574	Yes
Metal Benches	\$ 4,400	6 Years	25 Years	\$ 5,427	Yes
Gazebos Shingle Roof	\$ 3,381	17 Years	18 Years	\$ 5,798	Yes
Gazebos Painting	\$ 1,600	0 Years	8 Years	\$ 1,649	Yes
Basketball Court Color Coat	\$ 3,120	7 Years	8 Years	\$ 3,965	Yes
Basketball Backboards	\$ 5,600	19 Years	20 Years	\$ 10,196	Yes
Picnic Tables	\$ 4,800	0 Years	15 Years	\$ 4,946	Yes
Picnic Table/Shade Structure	\$ 5,600	3 Years	15 Years	\$ 6,313	Yes
Swingset	\$ 6,400	13 Years	25 Years	\$ 9,735	Yes
Large Playstructure	\$ 80,000	3 Years	15 Years	\$ 90,186	Yes
Small Playstructure	\$ 25,000	3 Years	15 Years	\$ 28,183	Yes
Bollard Lights	\$ 9,100	21 Years	40 Years	\$ 17,592	Yes
Metal Shed	\$ 20,790	21 Years	25 Years	\$ 40,191	Yes
<b>Clubhouse</b>					
Asphalt Shingle Roof	\$ 18,400	17 Years	18 Years	\$ 31,553	Yes
Interior Paint	\$ 2,661	0 Years	8 Years	\$ 2,742	Yes
Exterior Paint	\$ 3,024	0 Years	8 Years	\$ 3,116	Yes
Restrooms Refurbishment	\$ 48,000	18 Years	20 Years	\$ 84,816	Yes
<b>Grounds</b>					
Pond Banks Erosion Control	\$ 12,100	4 Years	5 Years	\$ 14,056	Yes
Pond 8 Aerators	\$ 12,000	6 Years	10 Years	\$ 14,800	Yes
Well Pumps and Pressure Tanks	\$ 48,000	1 Years	10 Year	\$ 50,964	Yes
Stormwater Drainage Repair Allowance	\$ 62,800	4 Years	5 Years	\$ 72,950	Yes
Wooden Neighborhood Signs Replace	\$ 33,600	0 Years	15 Years	\$ 34,622	Yes
Masonry Monuments/Signs Refurbishment	\$ 31,500	8 Years	20 Years	\$ 41,250	Yes
Solar Neighborhood Signs Lighting	\$ 40,000	19 Years	20 Years	\$ 72,830	Yes
<b>Park</b>					
East Dog Park Chain Link Fencing	\$ 5,123	0 Years	15 Years	\$ 5,279	Yes

## South Fork East CDD Funding Study Expense Item Summary - Continued

Reserve Items	Current Cost When New	Estimated Remaining Life	Expected Life When New	First Replacement Cost	Repeating Item?
West Dog Park Chain Link Fencing	\$ 4,865	3 Years	15 Years	\$ 5,484	Yes
Park Benches	\$ 12,100	0 Years	15 Years	\$ 12,468	Yes
Vinyl Fencing 6'	\$ 29,610	8 Years	20 Years	\$ 38,775	Yes
Water Fountains	\$ 3,600	0 Years	12 Years	\$ 3,709	Yes
Park Wall Paint Interior Side	\$ 1,560	0 Years	8 Years	\$ 1,607	Yes
Park Wall Repair Allowance	\$ 1,800	1 Years	2 Year	\$ 1,911	Yes
Park Wall Aluminum Fencing	\$ 12,220	18 Years	30 Years	\$ 21,593	Yes
Park Area Pavers	\$ 8,646	18 Years	30 Years	\$ 15,278	Yes
<b>Pool Area</b>					
Pool Pumps and Equipment	\$ 9,400	2 Years	3 Years	\$ 10,284	Yes
Pool Equipment Housing Boxes	\$ 60,000	6 Years	25 Years	\$ 74,001	Yes
Pool/Recreation Area Aluminum Fencing	\$ 63,388	11 Years	30 Years	\$ 90,815	Yes
Pool Furniture Re-Sling/Refurbish	\$ 10,600	2 Years	3 Years	\$ 11,597	Yes
Pool Chair Lift	\$ 9,800	8 Years	12 Years	\$ 12,833	Yes
Pool Shower	\$ 3,000	6 Years	25 Years	\$ 3,700	Yes
Pool Resurface	\$ 76,007	11 Years	12 Years	\$ 108,894	Yes
Kids Pool Resurface	\$ 12,000	11 Years	12 Years	\$ 17,192	Yes
Pool Handrail and Ladder	\$ 8,300	19 Years	20 Years	\$ 15,112	Yes
Access System	\$ 8,000	1 Years	20 Year	\$ 8,494	Yes
Pool Deck Pavers	\$ 71,775	11 Years	30 Years	\$ 102,831	Yes
Seal Pool Deck Pavers	\$ 14,029	4 Years	5 Years	\$ 16,296	Yes
Security Camera System	\$ 18,000	8 Years	10 Years	\$ 23,571	Yes
Water Fountains	\$ 3,400	4 Years	12 Years	\$ 3,949	Yes

Months Remaining in Fiscal Calendar Year 2027: 12

Expected annual inflation: 3.00%

Interest earned on reserve funds: 2.00%

Initial Reserve: \$ 978,173

Prepared by Florida Reserve Study and Appraisal

South Fork East CDD Reserve Study Expense Item Listing

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Fiscal Calendar Year	Estimated Future Cost
<b>Amenity Parcel</b>							
Parking Asphalt Mill and Overlay	\$ 2.75 / sf	12120 sf	\$ 33,330	3 Years	22 Years	2030	\$ 37,574
				22 Years		2052	\$ 72,638
						2074	\$ 140,423
Metal Benches	\$ 1,100 ea	4	\$ 4,400	6 Years	25 Years	2033	\$ 5,427
				25 Years		2058	\$ 11,478
Gazebos Shingle Roof	\$ 5.75 / sf	588 sf	\$ 3,381	17 Years	18 Years	2044	\$ 5,798
				18 Years		2062	\$ 9,943
Gazebos Painting	\$ 800 ea	2	\$ 1,600	0 Years	8 Years	2027	\$ 1,649
						2035	\$ 2,095
				8 Years		2043	\$ 2,663
						2051	\$ 3,384
						2059	\$ 4,301
Basketball Court Color Coat	\$ 1.30 / sf	2400 sf	\$ 3,120	7 Years	8 Years	2034	\$ 3,965
						2042	\$ 5,039
				8 Years		2050	\$ 6,404
						2058	\$ 8,139
Basketball Backboards	\$ 2,800 ea	2	\$ 5,600	19 Years	20 Years	2046	\$ 10,196
				20 Years		2066	\$ 18,565
Picnic Tables	\$ 1,600 ea	3	\$ 4,800	0 Years	15 Years	2027	\$ 4,946
						2042	\$ 7,753
				15 Years		2057	\$ 12,152
Picnic Table/Shade Structure	\$ 2,800 ea	2	\$ 5,600	3 Years	15 Years	2030	\$ 6,313
						2045	\$ 9,895
				15 Years		2060	\$ 15,510
Swingset	\$ 6,400 / total	1 total	\$ 6,400	13 Years	25 Years	2040	\$ 9,735
				25 Years		2065	\$ 20,591
Large Playstructure	\$ 80,000 ea	1	\$ 80,000	3 Years	15 Years	2030	\$ 90,186
						2045	\$ 141,361
				15 Years		2060	\$ 221,573
Small	\$ 25,000 ea	1	\$ 25,000	3 Years	15 Years	2030	\$ 28,183

South Fork East CDD Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Fiscal Calendar Year	Estimated Future Cost
Small Playstructure	\$ 25,000 ea	1	\$ 25,000	15 Years	15 Years	2045	\$ 44,175
						2060	\$ 69,242
Bollard Lights	\$ 700 ea	13	\$ 9,100	21 Years	40 Years	2048	\$ 17,592
				40 Years		2088	\$ 58,320
Metal Shed	\$ 45.00 / sf	462 sf	\$ 20,790	21 Years	25 Years	2048	\$ 40,191
				25 Years		2073	\$ 85,005
<b>Clubhouse</b>							
Asphalt Shingle Roof	\$ 5.75 / sf	3200 sf	\$ 18,400	17 Years	18 Years	2044	\$ 31,553
				18 Years		2062	\$ 54,109
Interior Paint	\$ 1.50 / sf	1774 sf	\$ 2,661	0 Years	8 Years	2027	\$ 2,742
				8 Years		2035	\$ 3,485
						2043	\$ 4,429
						2051	\$ 5,628
Exterior Paint	\$ 1.50 / sf	2016 sf	\$ 3,024	0 Years	8 Years	2027	\$ 3,116
				8 Years		2035	\$ 3,960
						2043	\$ 5,033
						2051	\$ 6,396
Restrooms Refurbishment	\$ 24,000 ea	2	\$ 48,000	18 Years	20 Years	2045	\$ 84,816
				20 Years		2065	\$ 154,430
<b>Grounds</b>							
Pond Banks Erosion Control	\$ 12,100 / total	1 total	\$ 12,100	4 Years	5 Years	2031	\$ 14,056
				5 Years		2036	\$ 16,327
						2041	\$ 18,966
						2046	\$ 22,031
						2051	\$ 25,592
2056	\$ 29,728						
Pond 8 Aerators	\$ 1,500 ea	8	\$ 12,000	6 Years	10 Years	2033	\$ 14,800

South Fork East CDD Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Fiscal Calendar Year	Estimated Future Cost
Pond 8 Aerators	\$ 1,500 ea	8	\$ 12,000	10 Years	10 Years	2043 2053 2063	\$ 19,971 \$ 26,948 \$ 36,362
Well Pumps and Pressure Tanks	\$ 8,000 ea	6	\$ 48,000	1 Year 10 Year	10 Years	2028 2038 2048 2058	\$ 50,964 \$ 68,769 \$ 92,794 \$ 125,211
Stormwater Drainage Repair Allowance	\$ 62,800 / total	1 total	\$ 62,800	4 Years 5 Years	5 Years	2031 2036 2041 2046 2051 2056	\$ 72,950 \$ 84,739 \$ 98,435 \$ 114,343 \$ 132,823 \$ 154,290
Wooden Neighborhood Signs Replace	\$ 2,800 ea	12	\$ 33,600	0 Years 15 Years	15 Years	2027 2042 2057	\$ 34,622 \$ 54,268 \$ 85,061
Masonry Monuments/Signs Refurbishment	\$ 4,500 ea	7	\$ 31,500	8 Years 20 Years	20 Years	2035 2055 2075	\$ 41,250 \$ 75,106 \$ 136,750
Solar Neighborhood Signs Lighting	\$ 40,000 / total	1 total	\$ 40,000	19 Years 20 Years	20 Years	2046 2066	\$ 72,830 \$ 132,606
<b>Park</b>							
East Dog Park Chain Link Fencing	\$ 23.50 / lf	218 lf	\$ 5,123	0 Years 15 Years	15 Years	2027 2042 2057	\$ 5,279 \$ 8,274 \$ 12,969
West Dog Park Chain Link Fencing	\$ 23.50 / lf	207 lf	\$ 4,865	3 Years 15 Years	15 Years	2030 2045 2060	\$ 5,484 \$ 8,596 \$ 13,473
Park Benches	\$ 1,100 ea	11	\$ 12,100	0 Years	15 Years	2027	\$ 12,468

South Fork East CDD Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Fiscal Calendar Year	Estimated Future Cost
Park Benches	\$ 1,100 ea	11	\$ 12,100	15 Years	15 Years	2042 2057	\$ 19,543 \$ 30,632
Vinyl Fencing 6'	\$ 45.00 / lf	658 lf	\$ 29,610	8 Years 20 Years	20 Years	2035 2055 2075	\$ 38,775 \$ 70,600 \$ 128,545
Water Fountains	\$ 3,600 / total	1 total	\$ 3,600	0 Years 12 Years	12 Years	2027 2039 2051 2063	\$ 3,709 \$ 5,315 \$ 7,614 \$ 10,909
Park Wall Paint Interior Side	\$ 1.50 / sf	1040 sf	\$ 1,560	0 Years 8 Years	8 Years	2027 2035 2043 2051 2059	\$ 1,607 \$ 2,043 \$ 2,596 \$ 3,299 \$ 4,193
Park Wall Repair Allowance	\$ 1,800 ea	1	\$ 1,800	1 Year 2 Year	2 Years	2028 2030 2032 2034 2036 2038 2040 2042 2044 2046 2048 2050 2052 2054 2056	\$ 1,911 \$ 2,029 \$ 2,155 \$ 2,288 \$ 2,429 \$ 2,579 \$ 2,738 \$ 2,907 \$ 3,087 \$ 3,277 \$ 3,480 \$ 3,695 \$ 3,923 \$ 4,165 \$ 4,422
Park Wall	\$ 23.50 / lf	520 lf	\$ 12,220	18 Years	30 Years	2045	\$ 21,593

South Fork East CDD Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Fiscal Calendar Year	Estimated Future Cost
Park Wall	\$ 23.50 / lf	520 lf	\$ 12,220	30 Years	30 Years	2075	\$ 53,050
Park Area Pavers	\$ 11.00 / sf	786 sf	\$ 8,646	18 Years 30 Years	30 Years	2045 2075	\$ 15,278 \$ 37,535
<b>Pool Area</b>							
Pool Pumps and Equipment	\$ 9,400 / total	1 total	\$ 9,400	2 Years	3 Years	2029	\$ 10,284
						2032	\$ 11,251
						2035	\$ 12,310
						2038	\$ 13,467
						2041	\$ 14,734
				3 Years		2044	\$ 16,120
						2047	\$ 17,636
						2050	\$ 19,294
						2053	\$ 21,109
	2056	\$ 23,094					
Pool Equipment Housing Boxes	\$ 60,000 / total	1 total	\$ 60,000	6 Years 25 Years	25 Years	2033 2058	\$ 74,001 \$ 156,514
Pool/Recreation Area Aluminum Fencing	\$ 53.00 / lf	1196 lf	\$ 63,388	11 Years 30 Years	30 Years	2038 2068	\$ 90,815 \$ 223,118
Pool Furniture Re-Sling/Refurbish	\$ 10,600 / total	1 total	\$ 10,600	2 Years	3 Years	2029	\$ 11,597
						2032	\$ 12,688
						2035	\$ 13,881
						2038	\$ 15,186
				3 Years		2041	\$ 16,615
						2044	\$ 18,177
						2047	\$ 19,887
						2050	\$ 21,757
	2053	\$ 23,804					

## South Fork East CDD Reserve Study Expense Item Listing - Continued

Reserve Items	Unit Cost	No Units	Current Cost When New	Estimated Remaining Life	Expected Life When New	Fiscal Calendar Year	Estimated Future Cost
Pool Furniture	\$ 10,600 / total	1 total	\$ 10,600	3 Years	3 Years	2056	\$ 26,043
Pool Chair Lift	\$ 9,800 ea	1	\$ 9,800	8 Years	12 Years	2035	\$ 12,833
				12 Years		2047	\$ 18,386
						2059	\$ 26,342
Pool Shower	\$ 3,000 ea	1	\$ 3,000	6 Years	25 Years	2033	\$ 3,700
				25 Years		2058	\$ 7,826
Pool Resurface	\$ 17.00 / sf	4471 sf	\$ 76,007	11 Years	12 Years	2038	\$ 108,894
				12 Years		2050	\$ 156,011
						2062	\$ 223,515
Kids Pool Resurface	\$ 48.00 / sf	250 sf	\$ 12,000	11 Years	12 Years	2038	\$ 17,192
				12 Years		2050	\$ 24,631
						2062	\$ 35,289
Pool Handrail and Ladder	\$ 8,300 ea	1	\$ 8,300	19 Years	20 Years	2046	\$ 15,112
				20 Years		2066	\$ 27,516
Access System	\$ 8,000 / total	1 total	\$ 8,000	1 Year	20 Years	2028	\$ 8,494
				20 Year		2048	\$ 15,466
						2068	\$ 28,159
Pool Deck Pavers	\$ 11.00 / sf	6525 sf	\$ 71,775	11 Years	30 Years	2038	\$ 102,831
				30 Years		2068	\$ 252,640
Seal Pool Deck Pavers	\$ 2.15 / sf	6525 sf	\$ 14,029	4 Years	5 Years	2031	\$ 16,296
						2036	\$ 18,930
						2041	\$ 21,989
				5 Years		2046	\$ 25,543
						2051	\$ 29,671
	2056	\$ 34,466					
Security Camera System	\$ 18,000 / total	1 total	\$ 18,000	8 Years	10 Years	2035	\$ 23,571
						2045	\$ 31,806
				10 Years		2055	\$ 42,918
						2065	\$ 57,911
Water	\$ 1,700 ea	2	\$ 3,400	4 Years	12 Years	2031	\$ 3,949

South Fork East CDD Reserve Study Expense Item Listing - Continued

<b>Reserve Items</b>	<b>Unit Cost</b>	<b>No Units</b>	<b>Current Cost When New</b>	<b>Estimated Remaining Life</b>	<b>Expected Life When New</b>	<b>Fiscal Calendar Year</b>	<b>Estimated Future Cost</b>
Water Fountains	\$ 1,700 ea	2	\$ 3,400	12 Years	12 Years	2043	\$ 5,658
						2055	\$ 8,107
						2067	\$ 11,614

Months Remaining in Fiscal Calendar Year 2027: 12

Expected annual inflation: 3.00% Interest earned on reserve funds: 2.00% Initial Reserve: \$ 978,173

### Present Costs

Category	Item Name	No Units	Unit Cost	Present Cost
Amenity Parcel	Parking Asphalt Mill and Overlay	12120 sf	\$ 2.75 / sf	\$ 33,330.00
	Metal Benches	4	\$ 1,100.00 ea	\$ 4,400.00
	Gazebos Shingle Roof	588 sf	\$ 5.75 / sf	\$ 3,381.00
	Gazebos Painting	2	\$ 800.00 ea	\$ 1,600.00
	Basketball Court Color Coat	2400 sf	\$ 1.30 / sf	\$ 3,120.00
	Basketball Backboards	2	\$ 2,800.00 ea	\$ 5,600.00
	Picnic Tables	3	\$ 1,600.00 ea	\$ 4,800.00
	Picnic Table/Shade Structure	2	\$ 2,800.00 ea	\$ 5,600.00
	Swingset	1 total	\$ 6,400.00 / total	\$ 6,400.00
	Large Playstructure	1	\$ 80,000.00 ea	\$ 80,000.00
	Small Playstructure	1	\$ 25,000.00 ea	\$ 25,000.00
	Bollard Lights	13	\$ 700.00 ea	\$ 9,100.00
	Metal Shed	462 sf	\$ 45.00 / sf	\$ 20,790.00
Amenity Parcel Sub Total =				\$ 203,121.00
Clubhouse	Asphalt Shingle Roof	3200 sf	\$ 5.75 / sf	\$ 18,400.00
	Interior Paint	1774 sf	\$ 1.50 / sf	\$ 2,661.00
	Exterior Paint	2016 sf	\$ 1.50 / sf	\$ 3,024.00
	Restrooms Refurbishment	2	\$ 24,000.00 ea	\$ 48,000.00
Clubhouse Sub Total =				\$ 72,085.00
Grounds	Pond Banks Erosion Control	1 total	\$ 12,100.00 / total	\$ 12,100.00
	Pond 8 Aerators	8	\$ 1,500.00 ea	\$ 12,000.00
	Well Pumps and Pressure Tanks	6	\$ 8,000.00 ea	\$ 48,000.00
	Stormwater Drainage Repair Allowance	1 total	\$ 62,800.00 / total	\$ 62,800.00
	Wooden Neighborhood Signs Replace	12	\$ 2,800.00 ea	\$ 33,600.00
	Masonry Monuments/Signs Refurbishment	7	\$ 4,500.00 ea	\$ 31,500.00
	Solar Neighborhood Signs Lighting	1 total	\$ 40,000.00 / total	\$ 40,000.00
Grounds Sub Total =				\$ 240,000.00
Park	East Dog Park Chain Link Fencing	218 lf	\$ 23.50 / lf	\$ 5,123.00
	West Dog Park Chain Link Fencing	207 lf	\$ 23.50 / lf	\$ 4,864.50
	Park Benches	11	\$ 1,100.00 ea	\$ 12,100.00

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Present Costs - Continued

Category	Item Name	No Units	Unit Cost	Present Cost
Park	Vinyl Fencing 6'	658 lf	\$ 45.00 / lf	\$ 29,610.00
	Water Fountains	1 total	\$ 3,600.00 / total	\$ 3,600.00
	Park Wall Paint Interior Side	1040 sf	\$ 1.50 / sf	\$ 1,560.00
	Park Wall Repair Allowance	1	\$ 1,800.00 ea	\$ 1,800.00
	Park Wall Aluminum Fencing	520 lf	\$ 23.50 / lf	\$ 12,220.00
	Park Area Pavers	786 sf	\$ 11.00 / sf	\$ 8,646.00
Park Sub Total =				\$ 79,523.50
Pool Area	Pool Pumps and Equipment	1 total	\$ 9,400.00 / total	\$ 9,400.00
	Pool Equipment Housing Boxes	1 total	\$ 60,000.00 / total	\$ 60,000.00
	Pool/Recreation Area Aluminum Fencing	1196 lf	\$ 53.00 / lf	\$ 63,388.00
	Pool Furniture Re-Sling/Refurbish	1 total	\$ 10,600.00 / total	\$ 10,600.00
	Pool Chair Lift	1	\$ 9,800.00 ea	\$ 9,800.00
	Pool Shower	1	\$ 3,000.00 ea	\$ 3,000.00
	Pool Resurface	4471 sf	\$ 17.00 / sf	\$ 76,007.00
	Kids Pool Resurface	250 sf	\$ 48.00 / sf	\$ 12,000.00
	Pool Handrail and Ladder	1	\$ 8,300.00 ea	\$ 8,300.00
	Access System	1 total	\$ 8,000.00 / total	\$ 8,000.00
	Pool Deck Pavers	6525 sf	\$ 11.00 / sf	\$ 71,775.00
	Seal Pool Deck Pavers	6525 sf	\$ 2.15 / sf	\$ 14,028.75
	Security Camera System	1 total	\$ 18,000.00 / total	\$ 18,000.00
	Water Fountains	2	\$ 1,700.00 ea	\$ 3,400.00
Pool Area Sub Total =				\$ 367,698.75
Totals =				\$ 962,428.25

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### South Fork East CDD Funding Study Modified Cash Flow Analysis

Fiscal Calendar Year	Annual Assessment	Annual Interest	Annual Expenses	Net Reserve Funds	% Funded
2027	\$ 64,900	\$ 20,357	\$ 70,138	\$ 993,292	183.5%
2028	\$ 66,847	\$ 20,681	\$ 61,370	\$ 1,019,450	183.0%
2029	\$ 68,852	\$ 21,228	\$ 21,881	\$ 1,087,649	185.7%
2030	\$ 70,918	\$ 22,624	\$ 169,769	\$ 1,011,422	153.3%
2031	\$ 73,046	\$ 21,104	\$ 107,251	\$ 998,321	170.1%
2032	\$ 75,237	\$ 20,860	\$ 26,093	\$ 1,068,324	183.4%
2033	\$ 77,494	\$ 22,294	\$ 97,928	\$ 1,070,184	161.2%
2034	\$ 79,819	\$ 22,353	\$ 6,253	\$ 1,166,103	172.2%
2035	\$ 82,213	\$ 24,313	\$ 154,203	\$ 1,118,427	142.0%
2036	\$ 84,680	\$ 23,373	\$ 122,425	\$ 1,104,054	146.6%
2037	\$ 87,220	\$ 23,106		\$ 1,214,381	161.3%
2038	\$ 89,837	\$ 25,359	\$ 419,734	\$ 909,842	103.1%
2039	\$ 92,532	\$ 19,232	\$ 5,315	\$ 1,016,291	173.1%
2040	\$ 95,308	\$ 21,408	\$ 12,474	\$ 1,120,533	157.1%
2041	\$ 98,167	\$ 23,540	\$ 170,738	\$ 1,071,501	127.6%
2042	\$ 101,112	\$ 22,576	\$ 97,783	\$ 1,097,406	135.5%
2043	\$ 104,145	\$ 23,128	\$ 40,349	\$ 1,184,330	137.9%
2044	\$ 107,270	\$ 24,912	\$ 74,735	\$ 1,241,777	127.8%
2045	\$ 110,488	\$ 26,102	\$ 357,520	\$ 1,020,848	96.6%
2046	\$ 113,803	\$ 21,670	\$ 263,334	\$ 892,987	104.2%
2047	\$ 117,217	\$ 19,119	\$ 55,909	\$ 973,413	129.2%
2048	\$ 120,733	\$ 20,776	\$ 169,522	\$ 945,400	109.4%
2049	\$ 124,355	\$ 20,243		\$ 1,089,998	126.0%
2050	\$ 128,086	\$ 23,199	\$ 231,793	\$ 1,009,490	96.5%
2051	\$ 131,928	\$ 21,608	\$ 214,407	\$ 948,619	95.0%
2052	\$ 135,886	\$ 20,415	\$ 76,561	\$ 1,028,359	105.8%
2053	\$ 139,963	\$ 22,063	\$ 71,860	\$ 1,118,525	102.5%
2054	\$ 144,162	\$ 23,923	\$ 4,165	\$ 1,282,444	104.7%
2055	\$ 148,487	\$ 27,274	\$ 196,730	\$ 1,261,475	87.8%
2056	\$ 152,941	\$ 26,892	\$ 272,043	\$ 1,169,264	79.9%
2057	\$ 157,529	\$ 25,071	\$ 140,813	\$ 1,211,051	89.4%
<b>Totals :</b>	<b>\$ 3,245,174</b>	<b>\$ 700,801</b>	<b>\$ 3,713,097</b>		

<sup>1</sup> Cash Reserves minus Fully Funded Value

The cash distribution shown in this table applies to repair and replacement cash reserves only.

Basis of Funding Study - Modified Cash Flow

Cash reserves have been set to a minimum of \$ 0

Cash Flow has been modified with the forced Fixed Payments.

Months Remaining in Fiscal Calendar Year 2027: 12      Inflation = 3.00 %      Interest = 2.00 %

Study Life = 30 years      Initial Reserve Funds = \$ 978,173.00      Final Reserve Value = \$ 1,211,051.17

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**South Fork East CDD Modified Reserve Assessment Summary**

**Projected Assessment by Fiscal Calendar Year**

<b>Fiscal Calendar Year</b>	<b>Owner Total Annual Assessment</b>	<b>Annual Reserve Assessment</b>
2027	\$ 55.19	\$ 64,900
2028	\$ 56.84	\$ 66,847
2029	\$ 58.55	\$ 68,852
2030	\$ 60.30	\$ 70,918
2031	\$ 62.11	\$ 73,046
2032	\$ 63.98	\$ 75,237
2033	\$ 65.90	\$ 77,494
2034	\$ 67.87	\$ 79,819
2035	\$ 69.91	\$ 82,213
2036	\$ 72.01	\$ 84,680
2037	\$ 74.17	\$ 87,220
2038	\$ 76.39	\$ 89,837
2039	\$ 78.68	\$ 92,532
2040	\$ 81.04	\$ 95,308
2041	\$ 83.48	\$ 98,167
2042	\$ 85.98	\$ 101,112
2043	\$ 88.56	\$ 104,145
2044	\$ 91.22	\$ 107,270
2045	\$ 93.95	\$ 110,488
2046	\$ 96.77	\$ 113,803
2047	\$ 99.67	\$ 117,217
2048	\$ 102.66	\$ 120,733
2049	\$ 105.74	\$ 124,355
2050	\$ 108.92	\$ 128,086
2051	\$ 112.18	\$ 131,928
2052	\$ 115.55	\$ 135,886
2053	\$ 119.02	\$ 139,963
2054	\$ 122.59	\$ 144,162
2055	\$ 126.26	\$ 148,487
2056	\$ 130.05	\$ 152,941
2057	\$ 133.95	\$ 157,529

Assessment Summary has been modified with forced Fixed Payments.

In the context of the Reserve Payment Summary, the "Annual Reserve Payment" corresponds with the "Annual Revenue" in the Cash Flow report.

Operations Payments Include an annual inflation factor of 3.00%

Number of Payment Months in Fiscal Calendar Year 2027: 12

Number of Years of Constant Payments: 1

***South Fork East CDD Funding Study Assessment Summary by Fiscal Calendar Year - Continued***

*No of Assessed Owners: 1176*

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**South Fork East CDD Funding Study - Expenses by Item and by Fiscal Calendar Year**

Item Description	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036	FY 2038	FY 2039	FY 2040	FY 2041	FY 2042	FY 2043	FY 2044	FY 2045	FY 2046	FY 2047
<i>Reserve Category : Amenity Parcel</i>																				
Parking Asphalt Mill and Overlay				\$ 37,574																
Metal Benches							\$ 5,427													
Gazebos Shingle Roof																	\$ 5,798			
Gazebos Painting	\$ 1,649								\$ 2,095							\$ 2,663				
Basketball Court Color Coat								\$ 3,965							\$ 5,039					
Basketball Backboards																			\$ 10,196	
Picnic Tables	\$ 4,946														\$ 7,753					
Picnic Table/Shade Structure				\$ 6,313															\$ 9,895	
Swingset													\$ 9,735							
Large Playstructure				\$ 90,186															\$ 141,361	
Small Playstructure				\$ 28,183															\$ 44,175	
Bollard Lights																				
Metal Shed																				
Category Subtotal :	\$ 6,595			\$ 162,256			\$ 5,427	\$ 3,965	\$ 2,095				\$ 9,735		\$ 12,792	\$ 2,663	\$ 5,798	\$ 195,431	\$ 10,196	
<i>Reserve Category : Clubhouse</i>																				
Asphalt Shingle Roof																	\$ 31,553			
Interior Paint	\$ 2,742								\$ 3,485							\$ 4,429				
Exterior Paint	\$ 3,116								\$ 3,960							\$ 5,033				
Restrooms Refurbishment																			\$ 84,816	
Category Subtotal :	\$ 5,858								\$ 7,445							\$ 9,462	\$ 31,553	\$ 84,816		
<i>Reserve Category : Grounds</i>																				
Pond Banks Erosion Control				\$ 14,056					\$ 16,327					\$ 18,966						\$ 22,031
Pond & Aerators							\$ 14,800									\$ 19,971				
Well Pumps and Pressure Tanks		\$ 50,964									\$ 68,769									
Stormwater Drainage Repair Allowance				\$ 72,950					\$ 84,739					\$ 98,435					\$ 114,343	
Wooden Neighborhood Signs Replace	\$ 34,622														\$ 54,268					
Masonry Monuments/Signs Refurbishment									\$ 41,250											
Solar Neighborhood Signs Lighting																				\$ 72,830
Category Subtotal :	\$ 34,622	\$ 50,964		\$ 87,006			\$ 14,800		\$ 41,250	\$ 101,066	\$ 68,769			\$ 117,401	\$ 54,268	\$ 19,971			\$ 209,204	

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South Fork East CDD Funding Study Expenses by Fiscal Calendar Year - Continued

Item Description	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036	FY 2038	FY 2039	FY 2040	FY 2041	FY 2042	FY 2043	FY 2044	FY 2045	FY 2046	FY 2047
<i>Reserve Category : Park</i>																				
East Dog Park Chain Link Fencing	\$ 5,279														\$ 8,274					
West Dog Park Chain Link Fencing				\$ 5,484														\$ 8,596		
Park Benches	\$ 12,468														\$ 19,543					
Vinyl Fencing 6'									\$ 38,775											
Water Fountains	\$ 3,709											\$ 5,315								
Park Wall Paint Interior Side	\$ 1,607								\$ 2,043							\$ 2,596				
Park Wall Repair Allowance		\$ 1,911		\$ 2,029		\$ 2,155		\$ 2,288		\$ 2,429	\$ 2,579		\$ 2,738		\$ 2,907		\$ 3,087		\$ 3,277	
Park Wall Aluminum Fencing																			\$ 21,593	
Park Area Pavers																			\$ 15,278	
Category Subtotal :	\$ 23,063	\$ 1,911		\$ 7,513		\$ 2,155		\$ 2,288	\$ 40,818	\$ 2,429	\$ 2,579	\$ 5,315	\$ 2,738		\$ 30,724	\$ 2,596	\$ 3,087	\$ 45,467	\$ 3,277	
<i>Reserve Category : Pool Area</i>																				
Pool Pumps and Equipment			\$ 10,284			\$ 11,251			\$ 12,310		\$ 13,467			\$ 14,734			\$ 16,120			\$ 17,636
Pool Equipment Housing Boxes							\$ 74,001													
Pool/Recreation Area Aluminum Fencing											\$ 90,815									
Pool Furniture Re-Sling/Refurbish			\$ 11,597			\$ 12,688			\$ 13,881		\$ 15,186			\$ 16,615			\$ 18,177			\$ 19,887
Pool Chair Lift									\$ 12,833											\$ 18,386
Pool Shower							\$ 3,700													
Pool Resurface											\$ 108,894									
Kids Pool Resurface											\$ 17,192									
Pool Handrail and Ladder																			\$ 15,112	
Access System		\$ 8,494																		
Pool Deck Pavers											\$ 102,831									
Seal Pool Deck Pavers					\$ 16,296					\$ 18,930				\$ 21,989						\$ 25,543
Security Camera System									\$ 23,571										\$ 31,806	
Water Fountains					\$ 3,949											\$ 5,658				
Category Subtotal :		\$ 8,494	\$ 21,881		\$ 20,245	\$ 23,939	\$ 77,701		\$ 62,595	\$ 18,930	\$ 348,385			\$ 53,338		\$ 5,658	\$ 34,297	\$ 31,806	\$ 40,655	\$ 55,909
<b>Expense Totals :</b>	<b>\$ 70,138</b>	<b>\$ 61,370</b>	<b>\$ 21,881</b>	<b>\$ 169,769</b>	<b>\$ 107,251</b>	<b>\$ 26,093</b>	<b>\$ 97,928</b>	<b>\$ 6,253</b>	<b>\$ 154,203</b>	<b>\$ 122,425</b>	<b>\$ 419,734</b>	<b>\$ 5,315</b>	<b>\$ 12,474</b>	<b>\$ 170,738</b>	<b>\$ 97,783</b>	<b>\$ 40,349</b>	<b>\$ 74,735</b>	<b>\$ 357,520</b>	<b>\$ 263,334</b>	<b>\$ 55,909</b>

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**South Fork East CDD Funding Study Expenses by Fiscal Calendar Year - Continued**

Item Description	FY 2048	FY 2050	FY 2051	FY 2052	FY 2053	FY 2054	FY 2055	FY 2056	FY 2057
<b>Reserve Category : Amenity Parcel</b>									
Parking Asphalt Mill and Overlay				\$ 72,638					
Metal Benches									
Gazebos Shingle Roof									
Gazebos Painting			\$ 3,384						
Basketball Court Color Coat		\$ 6,404							
Basketball Backboards									
Picnic Tables									\$ 12,152
Picnic Table/Shade Structure									
Swingset									
Large Playstructure									
Small Playstructure									
Bollard Lights	\$ 17,592								
Metal Shed	\$ 40,191								
Category Subtotal :	\$ 57,783	\$ 6,404	\$ 3,384	\$ 72,638					\$ 12,152
<b>Reserve Category : Clubhouse</b>									
Asphalt Shingle Roof									
Interior Paint			\$ 5,628						
Exterior Paint			\$ 6,396						
Restrooms Refurbishment									
Category Subtotal :			\$ 12,024						
<b>Reserve Category : Grounds</b>									
Pond Banks Erosion Control			\$ 25,592					\$ 29,728	
Pond 8 Aerators					\$ 26,948				
Well Pumps and Pressure Tanks	\$ 92,794								
Stormwater Drainage Repair Allowance			\$ 132,823					\$ 154,290	
Wooden Neighborhood Signs Replace									\$ 85,061
Masonry Monuments/Signs Refurbishment						\$ 75,106			
Solar Neighborhood Signs Lighting									
Category Subtotal :	\$ 92,794		\$ 158,415		\$ 26,948		\$ 75,106	\$ 184,018	\$ 85,061

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**South Fork East CDD Funding Study Expenses by Fiscal Calendar Year - Continued**

<i>Item Description</i>	<i>FY 2048</i>	<i>FY 2050</i>	<i>FY 2051</i>	<i>FY 2052</i>	<i>FY 2053</i>	<i>FY 2054</i>	<i>FY 2055</i>	<i>FY 2056</i>	<i>FY 2057</i>
<i>Reserve Category : Park</i>									
<i>East Dog Park Chain Link Fencing</i>									\$ 12,969
<i>West Dog Park Chain Link Fencing</i>									
<i>Park Benches</i>									\$ 30,632
<i>Vinyl Fencing 6'</i>							\$ 70,600		
<i>Water Fountains</i>			\$ 7,614						
<i>Park Wall Paint Interior Side</i>			\$ 3,299						
<i>Park Wall Repair Allowance</i>	\$ 3,480	\$ 3,695		\$ 3,923		\$ 4,165		\$ 4,422	
<i>Park Wall Aluminum Fencing</i>									
<i>Park Area Pavers</i>									
<b>Category Subtotal :</b>	<b>\$ 3,480</b>	<b>\$ 3,695</b>	<b>\$ 10,913</b>	<b>\$ 3,923</b>		<b>\$ 4,165</b>	<b>\$ 70,600</b>	<b>\$ 4,422</b>	<b>\$ 43,601</b>
<i>Reserve Category : Pool Area</i>									
<i>Pool Pumps and Equipment</i>		\$ 19,294			\$ 21,109			\$ 23,094	
<i>Pool Equipment Housing Boxes</i>									
<i>Pool/Recreation Area Aluminum Fencing</i>									
<i>Pool Furniture Re-Sling/Refurbish</i>		\$ 21,757			\$ 23,804			\$ 26,043	
<i>Pool Chair Lift</i>									
<i>Pool Shower</i>									
<i>Pool Resurface</i>		\$ 156,011							
<i>Kids Pool Resurface</i>		\$ 24,631							
<i>Pool Handrail and Ladder</i>									
<i>Access System</i>	\$ 15,466								
<i>Pool Deck Pavers</i>									
<i>Seal Pool Deck Pavers</i>			\$ 29,671					\$ 34,466	
<i>Security Camera System</i>							\$ 42,918		
<i>Water Fountains</i>							\$ 8,107		
<b>Category Subtotal :</b>	<b>\$ 15,466</b>	<b>\$ 221,693</b>	<b>\$ 29,671</b>		<b>\$ 44,913</b>		<b>\$ 51,025</b>	<b>\$ 83,603</b>	
<b>Expense Totals :</b>	<b>\$ 169,522</b>	<b>\$ 231,793</b>	<b>\$ 214,407</b>	<b>\$ 76,561</b>	<b>\$ 71,860</b>	<b>\$ 4,165</b>	<b>\$ 196,730</b>	<b>\$ 272,043</b>	<b>\$ 140,813</b>

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February 4, 2026

**Expense Summary by Year**

Year	Category	Item Name	Expense	
FY 2027	Amenity Parcel	Gazebos Painting	\$ 1,649	
		Picnic Tables	\$ 4,946	
	Amenity Parcel Subtotal = \$ 6,595.00			
	Clubhouse	Interior Paint	\$ 2,742	
		Exterior Paint	\$ 3,116	
	Clubhouse Subtotal = \$ 5,858.00			
	Grounds	Wooden Neighborhood Signs Replace	\$ 34,622	
	Park	East Dog Park Chain Link Fencing	\$ 5,279	
		Park Benches	\$ 12,468	
		Water Fountains	\$ 3,709	
		Park Wall Paint Interior Side	\$ 1,607	
Park Subtotal = \$ 23,063.00				
FY 2027 Annual Expense Total = \$ 70,138				
FY 2028	Grounds	Well Pumps and Pressure Tanks	\$ 50,964	
	Park	Park Wall Repair Allowance	\$ 1,911	
	Pool Area	Access System	\$ 8,494	
FY 2028 Annual Expense Total = \$ 61,369				
FY 2029	Pool Area	Pool Pumps and Equipment	\$ 10,284	
		Pool Furniture Re-Sling/Refurbish	\$ 11,597	
	Pool Area Subtotal = \$ 21,881.00			
FY 2029 Annual Expense Total = \$ 21,881				
FY 2030	Amenity Parcel	Parking Asphalt Mill and Overlay	\$ 37,574	
		Picnic Table/Shade Structure	\$ 6,313	
		Large Playstructure	\$ 90,186	
		Small Playstructure	\$ 28,183	
	Amenity Parcel Subtotal = \$ 162,256.00			
Park	West Dog Park Chain Link Fencing	\$ 5,484		

Year	Category	Item Name	Expense
FY 2030	Park	Park Wall Repair Allowance	\$ 2,029
	Park Subtotal = \$ 7,513.00		
FY 2030 Annual Expense Total = \$ 169,769			
FY 2031	Grounds	Pond Banks Erosion Control	\$ 14,056
		Stormwater Drainage Repair Allowance	\$ 72,950
	Grounds Subtotal = \$ 87,006.00		
	Pool Area	Seal Pool Deck Pavers	\$ 16,296
		Water Fountains	\$ 3,949
Pool Area Subtotal = \$ 20,245.00			
FY 2031 Annual Expense Total = \$ 107,251			
FY 2032	Park	Park Wall Repair Allowance	\$ 2,155
	Pool Area	Pool Pumps and Equipment	\$ 11,251
		Pool Furniture Re-Sling/Refurbish	\$ 12,688
	Pool Area Subtotal = \$ 23,939.00		
FY 2032 Annual Expense Total = \$ 26,094			
FY 2033	Amenity Parcel	Metal Benches	\$ 5,427
	Grounds	Pond 8 Aerators	\$ 14,800
	Pool Area	Pool Equipment Housing Boxes	\$ 74,001
		Pool Shower	\$ 3,700
	Pool Area Subtotal = \$ 77,701.00		
FY 2033 Annual Expense Total = \$ 97,928			
FY 2034	Amenity Parcel	Basketball Court Color Coat	\$ 3,965
	Park	Park Wall Repair Allowance	\$ 2,288
FY 2034 Annual Expense Total = \$ 6,253			
FY 2035	Amenity Parcel	Gazebos Painting	\$ 2,095
	Clubhouse	Interior Paint	\$ 3,485
		Exterior Paint	\$ 3,960
	Clubhouse Subtotal = \$ 7,445.00		
	Grounds	Masonry Monuments/Signs Refurbishment	\$ 41,250
	Park	Vinyl Fencing 6'	\$ 38,775
		Park Wall Paint Interior Side	\$ 2,043
	Park Subtotal = \$ 40,818.00		
Pool Area	Pool Pumps and Equipment	\$ 12,310	
	Pool Furniture Re-Sling/Refurbish	\$ 13,881	

Year	Category	Item Name	Expense	
FY 2035	Pool Area	Pool Chair Lift	\$ 12,833	
		Security Camera System	\$ 23,571	
	Pool Area Subtotal = \$ 62,595.00			
FY 2035 Annual Expense Total = \$ 154,203				
FY 2036	Grounds	Pond Banks Erosion Control	\$ 16,327	
		Stormwater Drainage Repair Allowance	\$ 84,739	
	Grounds Subtotal = \$ 101,066.00			
	Park	Park Wall Repair Allowance	\$ 2,429	
	Pool Area	Seal Pool Deck Pavers	\$ 18,930	
FY 2036 Annual Expense Total = \$ 122,425				
FY 2038	Grounds	Well Pumps and Pressure Tanks	\$ 68,769	
	Park	Park Wall Repair Allowance	\$ 2,579	
	Pool Area	Pool Pumps and Equipment	\$ 13,467	
		Pool/Recreation Area Aluminum Fencing	\$ 90,815	
		Pool Furniture Re-Sling/Refurbish	\$ 15,186	
		Pool Resurface	\$ 108,894	
		Kids Pool Resurface	\$ 17,192	
		Pool Deck Pavers	\$ 102,831	
	Pool Area Subtotal = \$ 348,385.00			
FY 2038 Annual Expense Total = \$ 419,733				
FY 2039	Park	Water Fountains	\$ 5,315	
Annual Expense Total = \$ 5,315				
FY 2040	Amenity Parcel	Swingset	\$ 9,735	
	Park	Park Wall Repair Allowance	\$ 2,738	
FY 2040 Annual Expense Total = \$ 12,473				
FY 2041	Grounds	Pond Banks Erosion Control	\$ 18,966	
		Stormwater Drainage Repair Allowance	\$ 98,435	
	Grounds Subtotal = \$ 117,401.00			
	Pool Area	Pool Pumps and Equipment	\$ 14,734	
		Pool Furniture Re-Sling/Refurbish	\$ 16,615	
		Seal Pool Deck Pavers	\$ 21,989	
Pool Area Subtotal = \$ 53,338.00				
FY 2041 Annual Expense Total = \$ 170,739				

Year	Category	Item Name	Expense	
FY 2042	Amenity Parcel	Basketball Court Color Coat	\$ 5,039	
		Picnic Tables	\$ 7,753	
	Amenity Parcel Subtotal = \$ 12,792.00			
	Grounds	Wooden Neighborhood Signs Replace	\$ 54,268	
	Park	East Dog Park Chain Link Fencing	\$ 8,274	
		Park Benches	\$ 19,543	
		Park Wall Repair Allowance	\$ 2,907	
Park Subtotal = \$ 30,724.00				
FY 2042 Annual Expense Total = \$ 97,784				
FY 2043	Amenity Parcel	Gazebos Painting	\$ 2,663	
		Clubhouse	Interior Paint	\$ 4,429
	Exterior Paint		\$ 5,033	
	Clubhouse Subtotal = \$ 9,462.00			
	Grounds	Pond 8 Aerators	\$ 19,971	
	Park	Park Wall Paint Interior Side	\$ 2,596	
	Pool Area	Water Fountains	\$ 5,658	
FY 2043 Annual Expense Total = \$ 40,350				
FY 2044	Amenity Parcel	Gazebos Shingle Roof	\$ 5,798	
		Clubhouse	Asphalt Shingle Roof	\$ 31,553
	Park	Park Wall Repair Allowance	\$ 3,087	
	Pool Area	Pool Pumps and Equipment	\$ 16,120	
		Pool Furniture Re-Sling/Refurbish	\$ 18,177	
	Pool Area Subtotal = \$ 34,297.00			
FY 2044 Annual Expense Total = \$ 74,735				
FY 2045	Amenity Parcel	Picnic Table/Shade Structure	\$ 9,895	
		Large Playstructure	\$ 141,361	
		Small Playstructure	\$ 44,175	
	Amenity Parcel Subtotal = \$ 195,431.00			
	Clubhouse	Restrooms Refurbishment	\$ 84,816	
	Park	West Dog Park Chain Link Fencing	\$ 8,596	
		Park Wall Aluminum Fencing	\$ 21,593	
		Park Area Pavers	\$ 15,278	
Park Subtotal = \$ 45,467.00				
Pool Area	Security Camera System	\$ 31,806		
Annual Expense Total = \$ 357,520				

Year	Category	Item Name	Expense	
FY 2046	Amenity Parcel	Basketball Backboards	\$ 10,196	
	Grounds	Pond Banks Erosion Control	\$ 22,031	
		Stormwater Drainage Repair Allowance	\$ 114,343	
		Solar Neighborhood Signs Lighting	\$ 72,830	
	Grounds Subtotal = \$ 209,204.00			
	Park	Park Wall Repair Allowance	\$ 3,277	
	Pool Area	Pool Handrail and Ladder	\$ 15,112	
		Seal Pool Deck Pavers	\$ 25,543	
Pool Area Subtotal = \$ 40,655.00				
FY 2046 Annual Expense Total = \$ 263,332				
FY 2047	Pool Area	Pool Pumps and Equipment	\$ 17,636	
		Pool Furniture Re-Sling/Refurbish	\$ 19,887	
		Pool Chair Lift	\$ 18,386	
	Pool Area Subtotal = \$ 55,909.00			
FY 2047 Annual Expense Total = \$ 55,909				
FY 2048	Amenity Parcel	Bollard Lights	\$ 17,592	
		Metal Shed	\$ 40,191	
	Amenity Parcel Subtotal = \$ 57,783.00			
	Grounds	Well Pumps and Pressure Tanks	\$ 92,794	
	Park	Park Wall Repair Allowance	\$ 3,480	
Pool Area	Access System	\$ 15,466		
FY 2048 Annual Expense Total = \$ 169,523				
FY 2050	Amenity Parcel	Basketball Court Color Coat	\$ 6,404	
	Park	Park Wall Repair Allowance	\$ 3,695	
	Pool Area	Pool Pumps and Equipment	\$ 19,294	
		Pool Furniture Re-Sling/Refurbish	\$ 21,757	
		Pool Resurface	\$ 156,011	
		Kids Pool Resurface	\$ 24,631	
Pool Area Subtotal = \$ 221,693.00				
FY 2050 Annual Expense Total = \$ 231,792				
FY 2051	Amenity Parcel	Gazebos Painting	\$ 3,384	
	Clubhouse	Interior Paint	\$ 5,628	
		Exterior Paint	\$ 6,396	
	Clubhouse Subtotal = \$ 12,024.00			
Grounds	Pond Banks Erosion Control	\$ 25,592		

Year	Category	Item Name	Expense
FY 2051	Grounds	Stormwater Drainage Repair Allowance	\$ 132,823
		Grounds Subtotal = \$ 158,415.00	
	Park	Water Fountains	\$ 7,614
		Park Wall Paint Interior Side	\$ 3,299
	Park Subtotal = \$ 10,913.00		
Pool Area	Seal Pool Deck Pavers	\$ 29,671	
Annual Expense Total = \$ 214,407			
FY 2052	Amenity Parcel	Parking Asphalt Mill and Overlay	\$ 72,638
	Park	Park Wall Repair Allowance	\$ 3,923
FY 2052 Annual Expense Total = \$ 76,561			
FY 2053	Grounds	Pond 8 Aerators	\$ 26,948
		Pool Area	Pool Pumps and Equipment
	Pool Furniture Re-Sling/Refurbish		\$ 23,804
	Pool Area Subtotal = \$ 44,913.00		
FY 2053 Annual Expense Total = \$ 71,861			
FY 2054	Park	Park Wall Repair Allowance	\$ 4,165
Annual Expense Total = \$ 4,165			
FY 2055	Grounds	Masonry Monuments/Signs Refurbishment	\$ 75,106
		Park	Vinyl Fencing 6'
	Pool Area		Security Camera System
		Water Fountains	\$ 8,107
	Pool Area Subtotal = \$ 51,025.00		
FY 2055 Annual Expense Total = \$ 196,731			
FY 2056	Grounds	Pond Banks Erosion Control	\$ 29,728
		Stormwater Drainage Repair Allowance	\$ 154,290
		Grounds Subtotal = \$ 184,018.00	
	Park	Park Wall Repair Allowance	\$ 4,422
		Pool Area	Pool Pumps and Equipment
	Pool Furniture Re-Sling/Refurbish		\$ 26,043
	Seal Pool Deck Pavers		\$ 34,466
Pool Area Subtotal = \$ 83,603.00			
FY 2056 Annual Expense Total = \$ 272,043			
FY 2057	Amenity Parcel	Picnic Tables	\$ 12,152

Year	Category	Item Name	Expense
FY 2057	Grounds	Wooden Neighborhood Signs Replace	\$ 85,061
	Park	East Dog Park Chain Link Fencing	\$ 12,969
		Park Benches	\$ 30,632
	Park Subtotal = \$ 43,601.00		
FY 2057 Annual Expense Total = \$ 140,814			



# INVOICE

## Alltech Services LLC

*Our technical savvy is your stress relief*

5450 Bruce B Downs Blvd.  
 Ste 165  
 Wesley Chapel, FL 33544  
 813-860-0489  
[Info@alltechservs.com](mailto:Info@alltechservs.com)  
[www.alltechservs.com](http://www.alltechservs.com)

**132815**  
 01/06/2026

**TO** South Fork East  
 11341 Ambleside Blvd., Riverview, FL 33579

This invoice is for troubleshooting a security camera

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Troubleshoot Security Camera	\$125.00	\$125.00
<b>TOTAL</b>			\$125.00

Payment Terms: Net 15 days from the invoice date.

- Due Date: **January 21, 2025.**
- A late fee of 5% will be applied to any overdue balance after the 15-day grace period.
- Interest of 18% APR will be charged on overdue invoices, as permitted by Florida law.
- Payments can be made via bank transfer, credit card, or check.

Thank you for your business!



# INVOICE

## Alltech Services LLC

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 5450 Bruce B Downs Blvd.  
 Ste 165  
 Wesley Chapel, FL 33544  
 813-860-0489  
[Info@alltechservs.com](mailto:Info@alltechservs.com)  
[www.alltechservs.com](http://www.alltechservs.com)

**132951**  
 12/11/2025

**TO** South Fork East  
 11341 Ambleside Blvd., Riverview, FL 33579

This invoice is for four completed monuments on Clement Pride.  
 (Cordova)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	4"x 8' Galvanized pole	\$45.00	\$45.00
1	Box of 5/16" x 2-1/4 Tapcon Screws	\$25.00	\$25.00
4	Labor hours	\$125.00	\$500.00
		<b>SUBTOTAL</b>	\$570.00
		<b>MONUMENTS COMPLETED</b>	2
		<b>TOTAL</b>	\$1,140.00

Payment Terms: Net 15 days from the invoice date.

- Due Date: **December 27, 2025.**
- A late fee of 5% will be applied to any overdue balance after the 15-day grace period.
- Interest of 18% APR will be charged on overdue invoices, as permitted by Florida law.
- Payments can be made via bank transfer, credit card, or check.

Thank you for your business!

**AB Global**

12651 Walsingham Road Suite C  
 Largo, FL 33774 US  
 +18665908715  
 Accounting@ABGlobalScreening.com  
 www.ABGlobalScreening.com



**BILL TO**

Alba Sanchez  
 South Fork East  
 2005 Pan Am Circle Suite 300  
 Tampa, FL 33607

**SHIP TO**

Alba Sanchez  
 South Fork East  
 2005 Pan Am Circle Suite 300  
 Tampa, FL 33607

**INVOICE 2025050228**

**DATE 06/02/2025 TERMS Net 30**

**DUE DATE 07/02/2025**

INVOICE DATE	SUMMARY	AMOUNT
	Background Screening	272.83
	Processing Fee	8.18

Pay invoice

**TOTAL DUE \$281.01**

<b>DISTRICT</b>	<b>SOUTH FORK EAST CDD</b>				
<b>VENDOR</b>	<b>TECO - TAMPA ELECTRIC</b>				
<b>INV DATE</b>	<b>1/28/2026</b>				
<b>INV #</b>	<b>012826ACH</b>				<b>2/18/2026</b>
					<b>SVC DATES</b>
<b>G/L Acct</b>	<b>OrgUnit</b>	<b>Acct #</b>	<b>Meter</b>	<b>Service Address</b>	<b>12/20/25-01/22/26</b>
543041	53100	211014757960	street lights	South Fork Tract L Blvd (LS-1) (33 poles)	1486.15
543041	53100	211014758174	street lights	South Fork Tract M (LS-1) (14 poles)	611.52
543041	53100	211014758406	street lights	South Fork Tract M (LS-1) (15 poles)	704.61
543041	53100	211014758646	street lights	11597 Ambleside Blvd (LS-1) (44 poles)	2068.78
543041	53100	211014755733	street lights	South Fork, Unit 11 (LS-1) (47 poles)	2193.5
543041	53100	211014755931	B24204	11371 Ambleside Blvd	385.89
543041	53100	211014756160	street lights	South Fork, Unit 8 (LS-1) (40 poles)	1857.89
543041	53100	211014756442	street lights	South Fork, Unit 9 (LS-1) (55 poles)	2562.21
543041	53100	211014756657	street lights	South Fork, Unit 10 (LS-1) (24 poles)	1119.06
543041	53100	211014756913	G95612	11341 Ambleside Blvd.	1279.38
543041	53100	211014757119	C21112	11606 Ambleside Blvd. (Pump)	241.72
543041	53100	211014757309	K33769	13290 Clement Pride Blvd. (Pump)	21.63
543041	53100	211014757523	street lights	South Fork Tract L (LS-1) (27 poles)	1259.93
543041	53100	211014757721	J97336	11561 Ambleside Blvd.	28.16
543041	53100	211014758836	street lights	Clement Pride BI Lighting (LS-1) (32 poles)	888.93
543041	53100	211014759065	street lights	Ambleside BI, LT UP (LS-1) (22 poles)	611.15
543041	53100	221005662947	street lights	Callaway Pond Dr. (LS-1) (27 poles)	1280.97
543041	53100	211029262014	IRR WELL	11496 Ambleside Blvd.	601.26
543041	53100	221000328007	K89578	11651 Ambleside Blvd.	24.58
543041	53100	221008639702		13334 Graham Yarden Dr, A	128.81
543041	53100	211031359626 old acct #211004224526	street lights	South Fork Phase 3 (LS-1) *NEW*	555.61
543041	53100	211031369005 old acct #211004224310	street lights	S Fork Blvd, PH 4 (LS-1) *NEW*	454.35
543041	53100	211031378329	Lighting Serv	S Fork Track Blvd	939.41
543041	53100	Credits Issued		Deposit Returned-11606 Ambleside	
				<b>Subtotal</b>	<b>\$ 21,305.50</b>
				<b>001.543041.53100.5000</b>	<b>\$ 21,305.50</b>
<b>Electricity-General</b>					



SOUTH FORK EAST COMMUNITY  
SOUTH FORK PHASE 3  
RIVERVIEW, FL 33569-0000

Statement Date: January 28, 2026  
Agenda Page 192

Amount Due:	\$555.61
Due Date:	February 18, 2026
Account #:	211031359626

**DO NOT PAY.** Your account will be drafted on February 18, 2026

### Account Summary

<b>Current Service Period:</b> December 20, 2025 - January 22, 2026	
Previous Amount Due	\$412.97
Payment(s) Received Since Last Statement	-\$390.91
Miscellaneous Credits	-\$22.06
<b>Current Month's Charges</b>	<b>\$555.61</b>
<b>Amount Due by February 18, 2026</b>	<b>\$555.61</b>

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



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

Account #: 211031359626  
Due Date: February 18, 2026

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Amount Due:	\$555.61
Payment Amount:	\$ _____

656322700658

Your account will be drafted on February 18, 2026

00006722 FTECO101282623540310 00000 01 00000000 6722 002  
SOUTH FORK EAST COMMUNITY  
11555 CO INFRAMARK HERON BAY BLVD, 201  
CORAL SPRINGS, FL 33076

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.

00006722-0013819-Page 1 of 4





**Service For:**  
SOUTH FORK PHASE 3  
RIVERVIEW, FL 33569-0000

Agenda Page 193

**Account #:** 211031359626  
**Statement Date:** January 28, 2026  
**Charges Due:** February 18, 2026

**Service Period:** Dec 20, 2025 - Jan 22, 2026

**Rate Schedule:** Lighting Service

### Charge Details

### Important Messages

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

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
	Lighting Energy Charge	320 kWh @ \$0.03411/kWh	\$10.92
	Fixture & Maintenance Charge	20 Fixtures	\$187.60
	Lighting Pole / Wire	20 Poles	\$339.40
	Lighting Fuel Charge	320 kWh @ \$0.03452/kWh	\$11.05
	Storm Protection Charge	320 kWh @ \$0.00574/kWh	\$1.84
	Clean Energy Transition Mechanism	320 kWh @ \$0.00043/kWh	\$0.14
	Storm Surcharge	320 kWh @ \$0.01230/kWh	\$3.94
	Florida Gross Receipt Tax		\$0.72
	<b>Lighting Charges</b>		<b>\$555.61</b>

**Total Current Month's Charges** **\$555.61**

	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit - Electric	-\$22.06
	<b>Total Current Month's Credits</b>	<b>-\$22.06</b>

00006722-0013819-Page 2 of 4

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- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



SOUTH FORK EAST COMMUNITY  
S FORK BLVD, PH 4  
RIVERVIEW, FL 33569-0000

Statement Date: January 28, 2026  
Agenda Page 194

Amount Due: \$454.35

Due Date: February 18, 2026

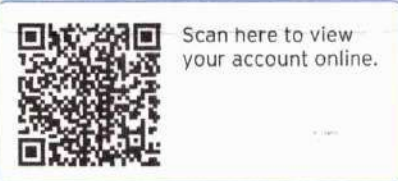
Account #: 211031369005

**DO NOT PAY.** Your account will be drafted on February 18, 2026

### Account Summary

<b>Current Service Period:</b> December 20, 2025 - January 22, 2026	
Previous Amount Due	-\$239.24
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$28.68
Credit balance after payments and credits	-\$267.92
<b>Current Month's Charges</b>	<b>\$722.27</b>
<b>Amount Due by February 18, 2026</b>	<b>\$454.35</b>

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



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Account #: 211031369005

Due Date: February 18, 2026

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Amount Due:	\$454.35
Payment Amount: \$	_____

656322700659

Your account will be drafted on February 18, 2026



SOUTH FORK EAST COMMUNITY  
11555 CO INFRAMARK HERON BAY BLVD, 201  
CORAL SPRINGS, FL 33076

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.

00006722-0013620-Page 3 of 4



**Service For:**  
S FORK BLVD  
PH 4, RIVERVIEW, FL 33569-0000

Agenda Page 195  
Account #: 211031369005  
Statement Date: January 28, 2026  
Charges Due: February 18, 2026

**Service Period:** Dec 20, 2025 - Jan 22, 2026

**Rate Schedule:** Lighting Service

### Charge Details

### Important Messages

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

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
	Lighting Energy Charge	416 kWh @ \$0.03411/kWh	\$14.19
	Fixture & Maintenance Charge	26 Fixtures	\$243.88
	Lighting Pole / Wire	26 Poles	\$441.22
	Lighting Fuel Charge	416 kWh @ \$0.03452/kWh	\$14.36
	Storm Protection Charge	416 kWh @ \$0.00574/kWh	\$2.39
	Clean Energy Transition Mechanism	416 kWh @ \$0.00043/kWh	\$0.18
	Storm Surcharge	416 kWh @ \$0.01230/kWh	\$5.12
	Florida Gross Receipt Tax		\$0.93
	<b>Lighting Charges</b>		<b>\$722.27</b>

**Total Current Month's Charges** **\$722.27**

	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit - Electric	-\$28.68
	<b>Total Current Month's Credits</b>	<b>-\$28.68</b>

00006722-0013820-Page 4 of 4

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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Phone**  
Toll Free: **866-689-6469**
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
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- Energy-Saving Programs:** 813-275-3909

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**SOUTH FORK EAST COMMUNITY**  
 SOUTH FORK EAST CDD  
 11555 CO INFRAMARK HERON BAY BLVD, 201  
 CORAL SPRINGS, FL 33076

Statement Date: February 05, 2026  
 Agenda Page 196

**Amount Due: \$13,730.42**

**Due Date:** February 19, 2026  
**Account #:** 311000000258

**DO NOT PAY. Your account will be drafted on February 19, 2026**

**Account Summary**

Previous Amount Due	\$13,491.55
Payment(s) Received Since Last Statement	-\$13,491.55
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$13,730.42</b>

**Amount Due by February 19, 2026 \$13,730.42**

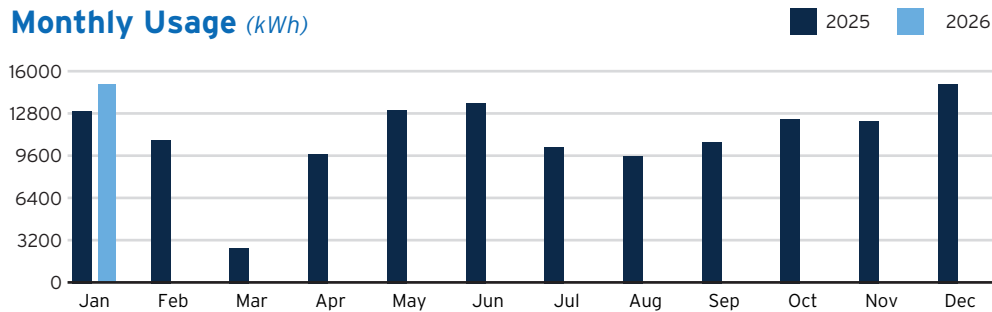
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Your Locations With The Highest Usage**

- 11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **11,386 KWH**
- 11371 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **2,244 KWH**

Scan here to interact with your bill online.

**Monthly Usage (kWh)**



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**DOWNED IS DANGEROUS!**

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

**Account #:** 311000000258  
**Due Date:** February 19, 2026

**Amount Due: \$13,730.42**

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

700250003764

Your account will be drafted on February 19, 2026

SOUTH FORK EAST COMMUNITY  
 SOUTH FORK EAST CDD  
 11555 CO INFRAMARK HERON BAY BLVD, 201  
 CORAL SPRINGS, FL 33076

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: 311000000258

### Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

**Service Address:** SOUTH FRK, UNIT 11, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014755733

**Amount:** \$2,193.50

**Service Address:** 11371 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101

**Sub-Account Number:** 211014755931

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555921	01/16/2026	91,106		88,862		2,244 kWh	1	32 Days	<b>\$385.89</b>
									<span style="color: blue;">▲</span> 19.2%

**Service Address:** SOUTH FRK, UNIT 8, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014756160

**Amount:** \$1,857.89

**Service Address:** SOUTH FRK, UNIT 9, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014756442

**Amount:** \$2,562.21

**Service Address:** SOUTH FRK, UNIT 10, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014756657

**Amount:** \$1,119.06

**Service Address:** 11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101

**Sub-Account Number:** 211014756913

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000351603	01/15/2026	44,056		32,670		11,386 kWh	1	31 Days	<b>\$1,279.38</b>
1000351603	01/15/2026	24.5		0		24.5 kW	1	31 Days	<span style="color: green;">▼</span> 2.9%

*Continued on next page →*

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

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**Phone**

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**All Other**

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

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**Residential Customer Care:**

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888-223-0800 (All Other Counties)

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**Power Outage:**

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**Energy-Saving Programs:**

813-275-3909

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## Summary of Charges by Service Address

Account Number: 311000000258

### Energy Usage From Last Month

▲ Increased
 ▬ Same
 ▼ Decreased

**Service Address:** 11606 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2102

**Sub-Account Number:** 211014757119

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000852060	01/15/2026	60,170		58,810		1,360 kWh	1	31 Days	<b>\$241.72</b>
									<span style="color: blue;">▲</span> 6.4%

**Service Address:** 13290 CLEMENT PRIDE BLVD, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014757309

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488714	01/15/2026	230		226		4 kWh	1	31 Days	<b>\$21.63</b>
									<span style="color: blue;">▲</span> 33.3%

**Service Address:** SOUTH FORK TRACT L, RIVERVIEW, FL 33579-0000

**Sub-Account Number:** 211014757523

**Amount: \$1,259.93**

**Service Address:** 11561 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2100

**Sub-Account Number:** 211014757721

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555996	01/16/2026	1,495		1,455		40 kWh	1	32 Days	<b>\$28.16</b>
									<span style="color: gray;">▬</span> 0.0%

**Service Address:** CLEMENT PRIDE BL LIGHTING, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014758836

**Amount: \$888.93**

**Service Address:** AMBLESIDE BL, LT UP, RIVERVIEW, FL 33569-0000

**Sub-Account Number:** 211014759065

**Amount: \$611.15**

**Service Address:** CALLAWAY POND DR, RIVERVIEW, FL 33579-2357

**Sub-Account Number:** 221005662947

**Amount: \$1,280.97**

**Total Current Month's Charges**

**\$13,730.42**




**Sub-Account #: 211014755733**  
**Statement Date: 02/02/2026**

**Service Address:** SOUTH FRK, UNIT 11, RIVERVIEW, FL 33569-0000

**Service Period:** 12/16/2025 - 01/15/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	993 kWh @ \$0.03411/kWh	\$33.87
Fixture & Maintenance Charge	47 Fixtures	\$773.75
Lighting Pole / Wire	47 Poles	\$1331.04
Lighting Fuel Charge	993 kWh @ \$0.03452/kWh	\$34.28
Storm Protection Charge	993 kWh @ \$0.00574/kWh	\$5.70
Clean Energy Transition Mechanism	993 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	993 kWh @ \$0.01230/kWh	\$12.21
Florida Gross Receipt Tax		\$2.22
<b>Lighting Charges</b>		<b>\$2,193.50</b>

**Current Month's Electric Charges \$2,193.50**

*Billing information continues on next page →*



Sub-Account #: 211014755931  
Statement Date: 02/02/2026

**Service Address:** 11371 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101

### Meter Read

**Service Period:** 12/16/2025 - 01/16/2026

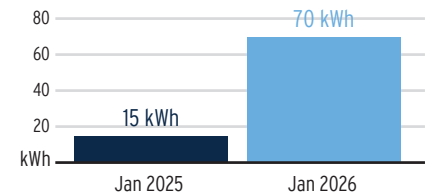
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555921	01/16/2026	91,106		88,862		2,244 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	2,244 kWh @ \$0.09202/kWh	\$206.49
Fuel Charge	2,244 kWh @ \$0.03516/kWh	\$78.90
Storm Protection Charge	2,244 kWh @ \$0.00568/kWh	\$12.75
Clean Energy Transition Mechanism	2,244 kWh @ \$0.00418/kWh	\$9.38
Storm Surcharge	2,244 kWh @ \$0.02121/kWh	\$47.60
Florida Gross Receipt Tax		\$9.65
<b>Electric Service Cost</b>		<b>\$385.89</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$385.89**

Billing information continues on next page →




Sub-Account #: 211014756160  
Statement Date: 02/02/2026

**Service Address:** SOUTH FRK, UNIT 8, RIVERVIEW, FL 33569-0000

**Service Period:** 12/16/2025 - 01/15/2026

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	771 kWh @ \$0.03411/kWh	\$26.30
Fixture & Maintenance Charge	40 Fixtures	\$656.22
Lighting Pole / Wire	40 Poles	\$1132.80
Lighting Fuel Charge	771 kWh @ \$0.03452/kWh	\$26.61
Storm Protection Charge	771 kWh @ \$0.00574/kWh	\$4.43
Clean Energy Transition Mechanism	771 kWh @ \$0.00043/kWh	\$0.33
Storm Surcharge	771 kWh @ \$0.01230/kWh	\$9.48
Florida Gross Receipt Tax		\$1.72
<b>Lighting Charges</b>		<b>\$1,857.89</b>

**Current Month's Electric Charges \$1,857.89**

*Billing information continues on next page →*




**Sub-Account #: 211014756442**  
**Statement Date: 02/02/2026**

**Service Address:** SOUTH FRK, UNIT 9, RIVERVIEW, FL 33569-0000

**Service Period:** 12/16/2025 - 01/15/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	1053 kWh @ \$0.03411/kWh	\$35.92
Fixture & Maintenance Charge	55 Fixtures	\$918.05
Lighting Pole / Wire	55 Poles	\$1550.10
Lighting Fuel Charge	1053 kWh @ \$0.03452/kWh	\$36.35
Storm Protection Charge	1053 kWh @ \$0.00574/kWh	\$6.04
Clean Energy Transition Mechanism	1053 kWh @ \$0.00043/kWh	\$0.45
Storm Surcharge	1053 kWh @ \$0.01230/kWh	\$12.95
Florida Gross Receipt Tax		\$2.35
<b>Lighting Charges</b>		<b>\$2,562.21</b>

**Current Month's Electric Charges \$2,562.21**

Billing information continues on next page →




Sub-Account #: 211014756657  
Statement Date: 02/02/2026

**Service Address:** SOUTH FRK, UNIT 10, RIVERVIEW, FL 33569-0000

**Service Period:** 12/16/2025 - 01/15/2026

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	456 kWh @ \$0.03411/kWh	\$15.55
Fixture & Maintenance Charge	24 Fixtures	\$398.64
Lighting Pole / Wire	24 Poles	\$679.68
Lighting Fuel Charge	456 kWh @ \$0.03452/kWh	\$15.74
Storm Protection Charge	456 kWh @ \$0.00574/kWh	\$2.62
Clean Energy Transition Mechanism	456 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	456 kWh @ \$0.01230/kWh	\$5.61
Florida Gross Receipt Tax		\$1.02
<b>Lighting Charges</b>		<b>\$1,119.06</b>

**Current Month's Electric Charges \$1,119.06**

Billing information continues on next page →



**Sub-Account #: 211014756913**  
**Statement Date: 02/02/2026**

**Service Address:** 11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101

### Meter Read

**Service Period:** 12/16/2025 - 01/15/2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351603	01/15/2026	44,056		32,670		11,386 kWh	1	31 Days
1000351603	01/15/2026	24.5		0		24.5 kW	1	31 Days

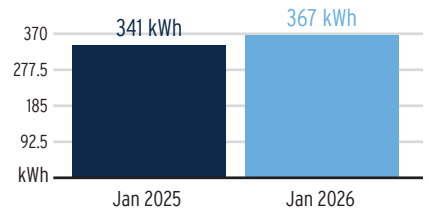
### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	25 kW @ \$19.06000/kW	\$476.50
Energy Charge	11,386 kWh @ \$0.00815/kWh	\$92.80
Fuel Charge	11,386 kWh @ \$0.03516/kWh	\$400.33
Capacity Charge	25 kW @ \$0.72000/kW	\$18.00
Storm Protection Charge	25 kW @ \$2.02000/kW	\$50.50
Energy Conservation Charge	25 kW @ \$0.79000/kW	\$19.75
Environmental Cost Recovery	11,386 kWh @ \$0.00072/kWh	\$8.20
Clean Energy Transition Mechanism	25 kW @ \$1.15000/kW	\$28.75
Storm Surcharge	11,386 kWh @ \$0.01035/kWh	\$117.85
Florida Gross Receipt Tax		\$31.98
<b>Electric Service Cost</b>		<b>\$1,279.38</b>

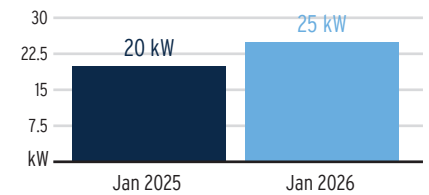
**Current Month's Electric Charges \$1,279.38**

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 #: 211014757119**  
**Statement Date: 02/02/2026**

**Service Address:** 11606 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2102

### Meter Read

**Meter Location:** Pmp

**Service Period:** 12/16/2025 - 01/15/2026

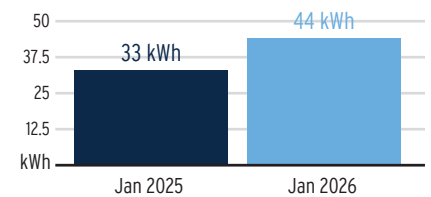
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852060	01/15/2026	60,170		58,810		1,360 kWh	1	31 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,360 kWh @ \$0.09202/kWh	\$125.15
Fuel Charge	1,360 kWh @ \$0.03516/kWh	\$47.82
Storm Protection Charge	1,360 kWh @ \$0.00568/kWh	\$7.72
Clean Energy Transition Mechanism	1,360 kWh @ \$0.00418/kWh	\$5.68
Storm Surcharge	1,360 kWh @ \$0.02121/kWh	\$28.85
Florida Gross Receipt Tax		\$6.04
<b>Electric Service Cost</b>		<b>\$241.72</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges** **\$241.72**

*Billing information continues on next page →*



**Sub-Account #: 211014757309**  
**Statement Date: 02/02/2026**

**Service Address:** 13290 CLEMENT PRIDE BLVD, RIVERVIEW, FL 33569-0000

### Meter Read

**Meter Location:** PUMP

**Service Period:** 12/16/2025 - 01/15/2026

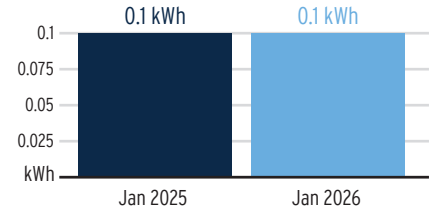
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488714	01/15/2026	230		226		4 kWh	1	31 Days

### Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	4 kWh @ \$0.09202/kWh	\$0.37
Fuel Charge	4 kWh @ \$0.03516/kWh	\$0.14
Storm Protection Charge	4 kWh @ \$0.00568/kWh	\$0.02
Clean Energy Transition Mechanism	4 kWh @ \$0.00418/kWh	\$0.02
Storm Surcharge	4 kWh @ \$0.02121/kWh	\$0.08
Florida Gross Receipt Tax		\$0.54
<b>Electric Service Cost</b>		<b>\$21.63</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$21.63**

*Billing information continues on next page →*




Sub-Account #: 211014757523  
Statement Date: 02/02/2026

**Service Address:** SOUTH FORK TRACT L, RIVERVIEW, FL 33579-0000

**Service Period:** 12/16/2025 - 01/15/2026

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	563 kWh @ \$0.03411/kWh	\$19.20
Fixture & Maintenance Charge	27 Fixtures	\$445.01
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	563 kWh @ \$0.03452/kWh	\$19.43
Storm Protection Charge	563 kWh @ \$0.00574/kWh	\$3.23
Clean Energy Transition Mechanism	563 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	563 kWh @ \$0.01230/kWh	\$6.92
Florida Gross Receipt Tax		\$1.26
<b>Lighting Charges</b>		<b>\$1,259.93</b>

**Current Month's Electric Charges \$1,259.93**

Billing information continues on next page →



Sub-Account #: 211014757721  
Statement Date: 02/02/2026

**Service Address:** 11561 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2100

### Meter Read

**Service Period:** 12/16/2025 - 01/16/2026

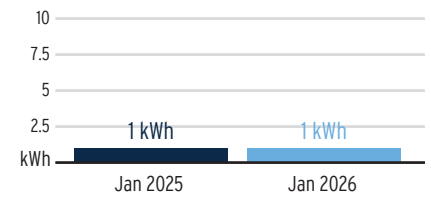
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555996	01/16/2026	1,495		1,455		40 kWh	1	32 Days

### Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	40 kWh @ \$0.09202/kWh	\$3.68
Fuel Charge	40 kWh @ \$0.03516/kWh	\$1.41
Storm Protection Charge	40 kWh @ \$0.00568/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		\$0.70
<b>Electric Service Cost</b>		<b>\$28.16</b>

### Avg kWh Used Per Day



**Current Month's Electric Charges \$28.16**

Billing information continues on next page →




**Sub-Account #: 211014758836**  
**Statement Date: 02/02/2026**

**Service Address:** CLEMENT PRIDE BL LIGHTING, RIVERVIEW, FL 33569-0000

**Service Period:** 12/20/2025 - 01/22/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	512 kWh @ \$0.03411/kWh	\$17.46
Fixture & Maintenance Charge	32 Fixtures	\$300.16
Lighting Pole / Wire	32 Poles	\$543.04
Lighting Fuel Charge	512 kWh @ \$0.03452/kWh	\$17.67
Storm Protection Charge	512 kWh @ \$0.00574/kWh	\$2.94
Clean Energy Transition Mechanism	512 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	512 kWh @ \$0.01230/kWh	\$6.30
Florida Gross Receipt Tax		\$1.14
<b>Lighting Charges</b>		<b>\$888.93</b>

**Current Month's Electric Charges \$888.93**

*Billing information continues on next page →*




Sub-Account #: 211014759065  
Statement Date: 02/02/2026

**Service Address:** AMBLESIDE BL, LT UP, RIVERVIEW, FL 33569-0000

**Service Period:** 12/20/2025 - 01/22/2026

**Rate Schedule:** Lighting Service

### Charge Details

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 34 days</b>		
Lighting Energy Charge	352 kWh @ \$0.03411/kWh	\$12.01
Fixture & Maintenance Charge	22 Fixtures	\$206.36
Lighting Pole / Wire	22 Poles	\$373.34
Lighting Fuel Charge	352 kWh @ \$0.03452/kWh	\$12.15
Storm Protection Charge	352 kWh @ \$0.00574/kWh	\$2.02
Clean Energy Transition Mechanism	352 kWh @ \$0.00043/kWh	\$0.15
Storm Surcharge	352 kWh @ \$0.01230/kWh	\$4.33
Florida Gross Receipt Tax		\$0.79
<b>Lighting Charges</b>		<b>\$611.15</b>

**Current Month's Electric Charges \$611.15**


Billing information continues on next page →

**Service Address:** CALLAWAY POND DR, RIVERVIEW, FL 33579-2357

**Service Period:** 12/16/2025 - 01/15/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	527 kWh @ \$0.03411/kWh	\$17.98
Fixture & Maintenance Charge	28 Fixtures	\$469.25
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	527 kWh @ \$0.03452/kWh	\$18.19
Storm Protection Charge	527 kWh @ \$0.00574/kWh	\$3.02
Clean Energy Transition Mechanism	527 kWh @ \$0.00043/kWh	\$0.23
Storm Surcharge	527 kWh @ \$0.01230/kWh	\$6.48
Florida Gross Receipt Tax		\$1.18
<b>Lighting Charges</b>		<b>\$1,280.97</b>

**Current Month's Electric Charges \$1,280.97**

**Total Current Month's Charges \$13,730.42**



SOUTH FORK EAST COMMUNITY  
SOUTH FORK EAST CDD  
11597 AMBLESIDE BLVD  
RIVERVIEW, FL 33579-2100

Statement Date: January 22, 2026  
Agenda Page 212

Amount Due: \$2,068.78

Due Date: February 12, 2026


Account #: 211014758646

**DO NOT PAY. Your account will be drafted on February 12, 2026**

### Account Summary

<b>Current Service Period:</b> December 16, 2025 - January 15, 2026	
Previous Amount Due	\$2,067.72
Payment(s) Received Since Last Statement	-\$2,067.72
<b>Current Month's Charges</b>	<b>\$2,068.78</b>
<b>Amount Due by February 12, 2026</b>	<b>\$2,068.78</b>

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



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



Account #: 211014758646

Due Date: February 12, 2026

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

Amount Due: \$2,068.78

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

666199172977

Your account will be drafted on February 12, 2026



SOUTH FORK EAST COMMUNITY  
SOUTH FORK EAST CDD  
11555 CO INFRAMARK HERON BAY BLVD, 201  
CORAL SPRINGS, FL 33076

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.

00002139-0004621-Page 9 of 14



**Service For:**  
11597 AMBLESIDE BLVD  
RIVERVIEW, FL 33579-2100

Agenda Page 213  
Account #: 211014758646  
Statement Date: January 22, 2026  
Charges Due: February 12, 2026

**Service Period:** Dec 16, 2025 - Jan 15, 2026

**Rate Schedule:** Lighting Service

## Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	997 kWh @ \$0.03411/kWh	\$34.01
Fixture & Maintenance Charge	44 Fixtures	\$733.63
Lighting Pole / Wire	44 Poles	\$1246.08
Lighting Fuel Charge	997 kWh @ \$0.03452/kWh	\$34.42
Storm Protection Charge	997 kWh @ \$0.00574/kWh	\$5.72
Clean Energy Transition Mechanism	997 kWh @ \$0.00043/kWh	\$0.43
Storm Surcharge	997 kWh @ \$0.01230/kWh	\$12.26
Florida Gross Receipt Tax		\$2.23
<b>Lighting Charges</b>		<b>\$2,068.78</b>

**Total Current Month's Charges** **\$2,068.78**

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

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  - Mail A Check**  
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P.O. Box 31318  
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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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- 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.



SOUTH FORK EAST COMMUNITY  
SOUTH FORK EAST CDD  
SOUTH FORK TRACT M  
RIVERVIEW, FL 33579-0000

Statement Date: January 22, 2026  
Agenda Page 214

Amount Due: \$704.61

Due Date: February 12, 2026

Account #: 211014758406

**DO NOT PAY.** Your account will be drafted on February 12, 2026

### Account Summary

**Current Service Period:** December 16, 2025 - January 15, 2026

Previous Amount Due \$704.32  
Payment(s) Received Since Last Statement -\$704.32

**Current Month's Charges \$704.61**

**Amount Due by February 12, 2026 \$704.61**

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



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

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



Account #: 211014758406

Due Date: February 12, 2026

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

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

Amount Due: \$704.61

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

666199172976

Your account will be drafted on February 12, 2026

SOUTH FORK EAST COMMUNITY  
SOUTH FORK EAST CDD  
11555 CO INFRAMARK HERON BAY BLVD, 201  
CORAL SPRINGS, FL 33076

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.

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Service For:  
SOUTH FORK TRACT M  
RIVERVIEW, FL 33579-0000

Agenda Page 215

Account #: 211014758406  
Statement Date: January 22, 2026  
Charges Due: February 12, 2026

Service Period: Dec 16, 2025 - Jan 15, 2026

Rate Schedule: Lighting Service

### Charge Details

	<b>Electric Charges</b>		
	<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
	Lighting Energy Charge	293 kWh @ \$0.03411/kWh	\$9.99
	Fixture & Maintenance Charge	15 Fixtures	\$253.65
	Lighting Pole / Wire	15 Poles	\$424.80
	Lighting Fuel Charge	293 kWh @ \$0.03452/kWh	\$10.11
	Storm Protection Charge	293 kWh @ \$0.00574/kWh	\$1.68
	Clean Energy Transition Mechanism	293 kWh @ \$0.00043/kWh	\$0.13
	Storm Surcharge	293 kWh @ \$0.01230/kWh	\$3.60
	Florida Gross Receipt Tax		\$0.65
	<b>Lighting Charges</b>		<b>\$704.61</b>

**Total Current Month's Charges \$704.61**

00002139-0004822-Page 12 of 14

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

### Ways To Pay Your Bill

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

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

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

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

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

### Contact Us

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

**Phone:**  
**Commercial Customer Care:**  
866-832-6249

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

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010

**Energy-Saving Programs:**  
813-275-3909

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SOUTH FORK EAST COMMUNITY  
SOUTH FORK EAST CDD  
SOUTH FORK TRACT M  
RIVERVIEW, FL 33569-0000

Statement Date: January 22, 2026  
Agenda Page 216

Amount Due: \$611.52

Due Date: February 12, 2026

Account #: 211014758174

**DO NOT PAY. Your account will be drafted on February 12, 2026**

### Account Summary

<b>Current Service Period:</b> December 16, 2025 - January 15, 2026	
Previous Amount Due	\$611.27
Payment(s) Received Since Last Statement	-\$611.27
<b>Current Month's Charges</b>	<b>\$611.52</b>
<b>Amount Due by February 12, 2026</b>	<b>\$611.52</b>

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



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

Account #: 211014758174  
Due Date: February 12, 2026

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

Amount Due:	\$611.52
Payment Amount:	\$ _____

666199172975

Your account will be drafted on February 12, 2026

SOUTH FORK EAST COMMUNITY  
SOUTH FORK EAST CDD  
11555 CO INFRAMARK HERON BAY BLVD, 201  
CORAL SPRINGS, FL 33076

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.

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Service For: SOUTH FORK TRACT M RIVERVIEW, FL 33569-0000

Agenda Page 217 Account #: 211014758174 Statement Date: January 22, 2026 Charges Due: February 12, 2026

Service Period: Dec 16, 2025 - Jan 15, 2026

Rate Schedule: Lighting Service

Charge Details

Table with 3 columns: Description, Quantity/Rate, and Amount. Includes items like Lighting Energy Charge, Fixture & Maintenance Charge, etc., totaling \$611.52.

Total Current Month's Charges \$611.52

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

Ways To Pay Your Bill

- Bank Draft, In-Person, Mail A Check, Credit or Debit Card, Phone. Includes instructions for each payment method.

Contact Us

- Online: TampaElectric.com, Phone: 866-832-6249, Commercial/Residential Customer Care numbers, Hearing Impaired/TTY, Power Outage, Energy-Saving Programs.

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**SOUTH FORK EAST COMMUNITY**  
 SOUTH FORK EAST CDD  
 S FORK TRACT L BLVD  
 RIVERVIEW, FL 33579-0000

Statement Date: January 22, 2026  
 Agenda Page 218

Amount Due: **\$1,486.15**

**Due Date:** February 12, 2026


**Account #:** 211014757960

**DO NOT PAY. Your account will be drafted on February 12, 2026**

**Account Summary**

<b>Current Service Period:</b> December 16, 2025 - January 15, 2026	
Previous Amount Due	\$1,485.51
Payment(s) Received Since Last Statement	-\$1,485.51
<b>Current Month's Charges</b>	<b>\$1,486.15</b>
<b>Amount Due by February 12, 2026</b>	<b>\$1,486.15</b>

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



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**Account #:** 211014757960

**Due Date:** February 12, 2026

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Amount Due: **\$1,486.15**

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

666199172974

Your account will be drafted on February 12, 2026

00002139 FTECO101232600184910 00000 01 00000000 2139 007

SOUTH FORK EAST COMMUNITY  
 SOUTH FORK EAST CDD  
 11555 CO INFRAMARK HERON BAY BLVD, 201  
 CORAL SPRINGS, FL 33076

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.

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**Service For:**  
S FORK TRACT L BLVD  
RIVERVIEW, FL 33579-0000

Agenda Page 219  
Account #: 211014757960  
Statement Date: January 22, 2026  
Charges Due: February 12, 2026

**Service Period:** Dec 16, 2025 - Jan 15, 2026

**Rate Schedule:** Lighting Service

### Charge Details

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	598 kWh @ \$0.03411/kWh	\$20.40
Fixture & Maintenance Charge	33 Fixtures	\$416.26
Lighting Pole / Wire	33 Poles	\$1016.46
Lighting Fuel Charge	598 kWh @ \$0.03452/kWh	\$20.64
Storm Protection Charge	598 kWh @ \$0.00574/kWh	\$3.43
Clean Energy Transition Mechanism	598 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	598 kWh @ \$0.01230/kWh	\$7.36
Florida Gross Receipt Tax		\$1.34
<b>Lighting Charges</b>		<b>\$1,486.15</b>

**Total Current Month's Charges** **\$1,486.15**

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- Credit or Debit Card**  
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- Phone**  
Toll Free: **866-689-6469**
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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

<p><b>Online:</b> <a href="http://TampaElectric.com">TampaElectric.com</a></p> <p><b>Phone:</b> <b>Commercial Customer Care:</b> 866-832-6249 <b>Residential Customer Care:</b> 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)</p>	<p><b>Hearing Impaired/TTY:</b> 7-1-1</p> <p><b>Power Outage:</b> 877-588-1010</p> <p><b>Energy-Saving Programs:</b> 813-275-3909</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------

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**SOUTH FORK EAST COMMUNITY**  
 11496 AMBLESIDE BL  
 RIVERVIEW, FL 33579-0000

Statement Date: January 22, 2026  
 Agenda Page 220

**Amount Due: \$601.26**

**Due Date:** February 12, 2026

**Account #:** 211029262014

**DO NOT PAY. Your account will be drafted on February 12, 2026**

**Account Summary**

<b>Current Service Period:</b> December 16, 2025 - January 16, 2026	
Previous Amount Due	\$271.59
Payment(s) Received Since Last Statement	-\$271.59
<b>Current Month's Charges</b>	<b>\$601.26</b>
<b>Amount Due by February 12, 2026</b>	<b>\$601.26</b>

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

**Your Energy Insight**

- Your average daily kWh used was **124% higher** than the same period last year.
- Your average daily kWh used was **15.46% higher** than it was in your previous period.

Scan here to view your account online.

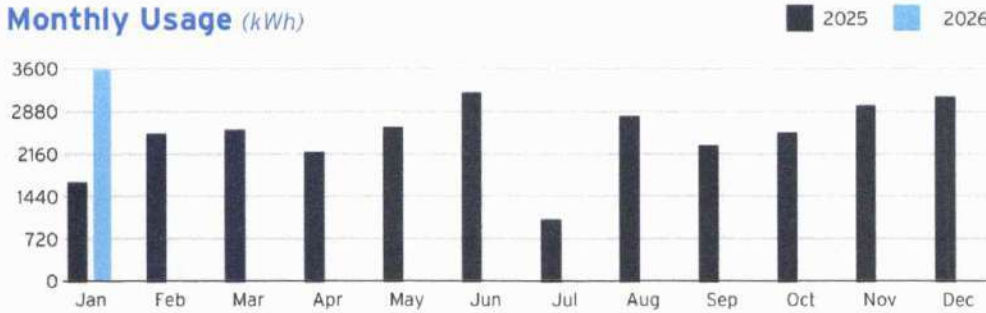
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**Monthly Usage (kWh)**



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



**Account #:** 211029262014

**Due Date:** February 12, 2026

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<b>Amount Due:</b>	<b>\$601.26</b>
<b>Payment Amount:</b>	\$ _____

646446220433

Your account will be drafted on February 12, 2026



**SOUTH FORK EAST COMMUNITY**  
 11555 CO INFRAMARK HERON BAY BLVD, 201  
 CORAL SPRINGS, FL 33076

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.



**Service For:**  
11496 AMBLESIDE BL  
RIVERVIEW, FL 33579-0000

**Account #:** 211029262014  
**Statement Date:** January 22, 2026  
**Charges Due:** February 12, 2026

### Meter Read

**Meter Location:** IRR WELL

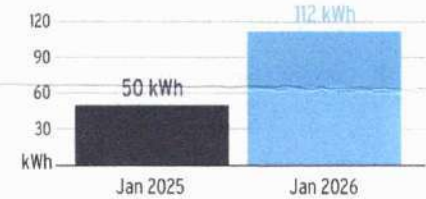
**Service Period:** Dec 16, 2025 - Jan 16, 2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555924	01/16/2026	42,554		38,983		3,571 kWh	1	32 Days

### Charge Details

### Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	3,571 kWh @ \$0.09202/kWh	\$328.60
Fuel Charge	3,571 kWh @ \$0.03516/kWh	\$125.56
Storm Protection Charge	3,571 kWh @ \$0.00568/kWh	\$20.28
Clean Energy Transition Mechanism	3,571 kWh @ \$0.00418/kWh	\$14.93
Storm Surcharge	3,571 kWh @ \$0.02121/kWh	\$75.74
Florida Gross Receipt Tax		\$15.03
<b>Electric Service Cost</b>		<b>\$601.26</b>

**Total Current Month's Charges \$601.26**

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

### Ways To Pay Your Bill

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- In-Person**  
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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.  
**All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**

### Contact Us

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- 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)
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**SOUTH FORK EAST COMMUNITY**  
 11651 AMBLESIDE BL  
 RIVERVIEW, FL 33569

Statement Date: January 22, 2026  
 Agenda Page 222

Amount Due: \$24.58

Due Date: February 12, 2026

Account #: 221000328007

**DO NOT PAY. Your account will be drafted on February 12, 2026**

**Account Summary**

<b>Current Service Period:</b> December 16, 2025 - January 16, 2026	
Previous Amount Due	\$23.48
Payment(s) Received Since Last Statement	-\$22.28
Miscellaneous Credits	-\$1.20
<b>Current Month's Charges</b>	<b>\$24.58</b>
<b>Amount Due by February 12, 2026</b>	<b>\$24.58</b>

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

**Your Energy Insight**

Your average daily kWh used was **20% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



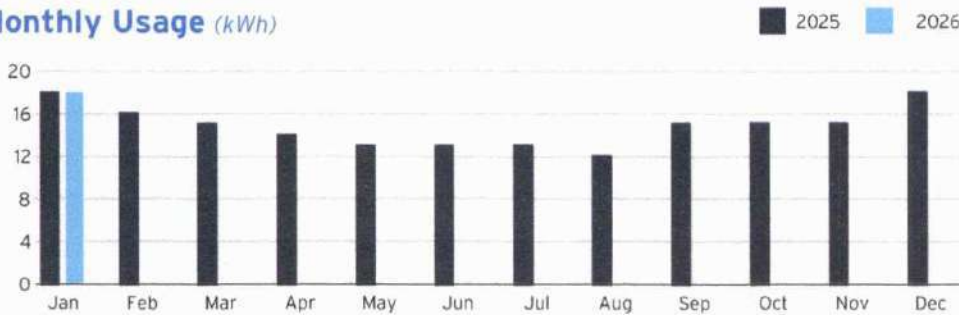
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**Monthly Usage (kWh)**



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

Account #: 221000328007

Due Date: February 12, 2026

**Pay your bill online at TampaElectric.com**

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

Amount Due: \$24.58

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

685952207748

Your account will be drafted on February 12, 2026



SOUTH FORK EAST COMMUNITY  
 11555 CO INFRAMARK HERON BAY BLVD, 201  
 CORAL SPRINGS, FL 33076

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.

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**Service For:**  
11651 AMBLESIDE BL  
RIVERVIEW, FL 33569

Agenda Page 223  
**Account #:** 221000328007  
**Statement Date:** January 22, 2026  
**Charges Due:** February 12, 2026

## Meter Read

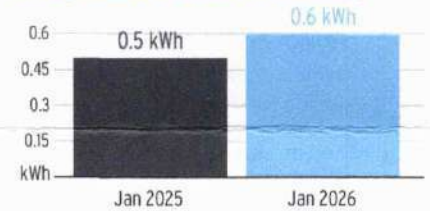
**Service Period:** Dec 16, 2025 - Jan 16, 2026

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555922	01/16/2026	680		662		18 kWh	1	32 Days

## Charge Details

### Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	18 kWh @ \$0.09202/kWh	\$1.66
Fuel Charge	18 kWh @ \$0.03516/kWh	\$0.63
Storm Protection Charge	18 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	18 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	18 kWh @ \$0.02121/kWh	\$0.38
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.58</b>

### Important Messages

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

## Total Current Month's Charges

**\$24.58**



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric		-\$1.20
<b>Total Current Month's Credits</b>		<b>-\$1.20</b>

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### In-Person

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### Mail A Check

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



### Credit or Debit Card

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



### Phone

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

### All Other Correspondences:

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

## Contact Us

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

**Phone:**  
**Commercial Customer Care:**  
866-832-6249

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

**Hearing Impaired/TTY:**  
7-1-1

**Power Outage:**  
877-588-1010

**Energy-Saving Programs:**  
813-275-3909

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SOUTH FORK EAST COMMUNITY  
S FORK TRACT D BLVD  
RIVERVIEW, FL 33579-0000

Statement Date: January 22, 2026  
Agenda Page 224

<b>Amount Due:</b>	<b>\$939.41</b>
<b>Due Date:</b> February 12, 2026	
<b>Account #:</b> 211031378329	

**DO NOT PAY. Your account will be drafted on February 12, 2026**

### Account Summary

<b>Current Service Period:</b> December 16, 2025 - January 15, 2026	
Previous Amount Due	\$939.03
Payment(s) Received Since Last Statement	-\$891.93
Miscellaneous Credits	-\$47.10
<b>Current Month's Charges</b>	<b>\$939.41</b>
<b>Amount Due by February 12, 2026</b>	<b>\$939.41</b>

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



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

**Account #:** 211031378329  
**Due Date:** February 12, 2026

 **Pay your bill online at TampaElectric.com**  
See reverse side of your paystub for more ways to pay.

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

<b>Amount Due:</b>	<b>\$939.41</b>
<b>Payment Amount:</b>	\$ _____

645211663628

Your account will be drafted on February 12, 2026



SOUTH FORK EAST COMMUNITY  
11555 CO INFRAMARK HERON BAY BLVD, 201  
CORAL SPRINGS, FL 33076

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.

00002139-0004620-Page 7 of 14



**Service For:**  
S FORK TRACT D BLVD  
RIVERVIEW, FL 33579-0000

**Account #:** 211031378329  
**Statement Date:** January 22, 2026  
**Charges Due:** February 12, 2026

**Service Period:** Dec 16, 2025 - Jan 15, 2026

**Rate Schedule:** Lighting Service

### Charge Details

### Important Messages

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

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 31 days</b>		
Lighting Energy Charge	320 kWh @ \$0.03411/kWh	\$10.92
Fixture & Maintenance Charge	20 Fixtures	\$187.60
Lighting Pole / Wire	20 Poles	\$657.40
Lighting Fuel Charge	320 kWh @ \$0.03452/kWh	\$11.05
Storm Protection Charge	320 kWh @ \$0.00574/kWh	\$1.84
Clean Energy Transition Mechanism	320 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	320 kWh @ \$0.01230/kWh	\$3.94
Florida Gross Receipt Tax		\$0.72
State Tax		\$65.80
<b>Lighting Charges</b>		<b>\$939.41</b>

**Total Current Month's Charges \$939.41**

<b>💰 Miscellaneous Credits</b>	
Interest for Cash Security Deposit - Electric	-\$47.10
<b>Total Current Month's Credits</b>	<b>-\$47.10</b>

00002139-0004620-Page 8 of 14

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

### Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Phone**  
Toll Free: **866-689-6469**
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**
- Commercial Customer Care:** 866-832-6249
- Residential Customer Care:** 813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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



**SOUTH FORK EAST COMMUNITY**  
 13334 GRAHAM YARDEN DR, A  
 RIVERVIEW, FL 33579-2388

Statement Date: January 21, 2026  
 Agenda Page 226

**Amount Due:** \$128.81

**Due Date:** February 11, 2026  
**Account #:** 221008639702

**DO NOT PAY. Your account will be drafted on February 11, 2026**


**Account Summary**

<b>Current Service Period:</b> December 13, 2025 - January 14, 2026	
Previous Amount Due	\$112.44
Payment(s) Received Since Last Statement	-\$108.83
Miscellaneous Credits	-\$3.61
<b>Current Month's Charges</b>	<b>\$128.81</b>
<b>Amount Due by February 11, 2026</b>	<b>\$128.81</b>

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

**Your Energy Insight**

- Your average daily kWh used was **9.09% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



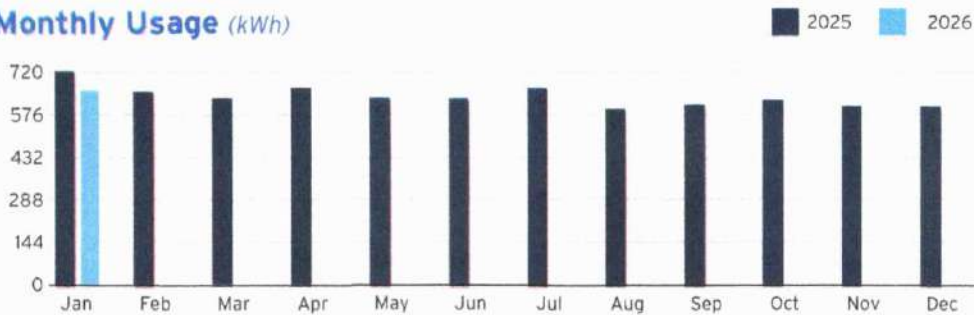
**2025** **2026**  
 New Year, New Ways to Simplify

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at [TECOaccount.com](http://TECOaccount.com).

00002676-0005684-Page 1 of 2

**Monthly Usage (kWh)**



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

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



**Account #:** 221008639702  
**Due Date:** February 11, 2026

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

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

**Amount Due:** \$128.81

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

625458657572

Your account will be drafted on February 11, 2026

00002676 FTECO101212622563810 00000 01 00000000 2676 001

**SOUTH FORK EAST COMMUNITY**  
 11555 CO INFRAMARK HERON BAY BLVD, 201  
 CORAL SPRINGS, FL 33076

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.





**Service For:**  
 13334 GRAHAM YARDEN DR  
 A, RIVERVIEW, FL 33579-2388

Agenda Page 227

**Account #:** 221008639702  
**Statement Date:** January 21, 2026  
**Charges Due:** February 11, 2026

### Meter Read

**Service Period:** Dec 13, 2025 - Jan 14, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861702	01/14/2026	28,584	27,928		656 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	656 kWh @ \$0.09202/kWh	\$60.37
Fuel Charge	656 kWh @ \$0.03516/kWh	\$23.06
Storm Protection Charge	656 kWh @ \$0.00568/kWh	\$3.73
Clean Energy Transition Mechanism	656 kWh @ \$0.00418/kWh	\$2.74
Storm Surcharge	656 kWh @ \$0.02121/kWh	\$13.91
Florida Gross Receipt Tax		\$3.22
<b>Electric Service Cost</b>		<b>\$128.81</b>

### Avg kWh Used Per Day



### Important Messages

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

**Total Current Month's Charges \$128.81**

Miscellaneous Credits	
Interest for Cash Security Deposit - Electric	-\$3.61
<b>Total Current Month's Credits</b>	<b>-\$3.61</b>

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

### Ways To Pay Your Bill

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- In-Person**  
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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:**  
[TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:**  
866-832-6249  
**Residential Customer Care:**  
813-223-0800 (Hillsborough)  
863-299-0800 (Polk County)  
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:**  
7-1-1
- Power Outage:**  
877-588-1010
- Energy-Saving Programs:**  
813-275-3909

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00002676-0005684-Page 2 of 2



LIVE OAK COMMUNITY DEVELOPMENT LIVE  
 OAK NO 2 COMMUNITY DEVELOPMENT  
 LIVE OAK COMMUNITY DEVELOPMENT LIVE  
 20341 MERRY OAK AVE, WELL  
 TAMPA, FL 33647-3645

Statement Date: January 21, 2026  
 Agenda Page 228

Amount Due:	\$330.14
<b>Due Date:</b>	February 11, 2026
<b>Account #:</b>	211036405127

**DO NOT PAY. Your account will be drafted on February 11, 2026**

**Account Summary**

<b>Current Service Period:</b> December 13, 2025 - January 14, 2026	
Previous Amount Due	\$469.72
Payment(s) Received Since Last Statement	-\$469.72
<b>Current Month's Charges</b>	<b>\$330.14</b>
<b>Amount Due by February 11, 2026</b>	<b>\$330.14</b>

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



Your average daily kWh used was **40.45% lower** than it was in your previous period.



Scan here to view your account online.

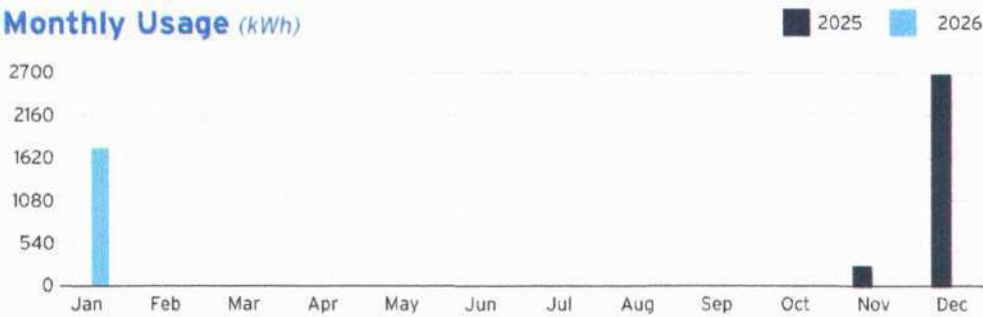


Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at [TECOaccount.com](http://TECOaccount.com).

00002677-0005685-Page 1 of 2

**Monthly Usage (kWh)**



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



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

**Account #:** 211036405127  
**Due Date:** February 11, 2026

**Pay your bill online at TampaElectric.com**  
 See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$330.14
Payment Amount:	\$ _____

637804307547

Your account will be drafted on February 11, 2026



00002677 FTECO101212622583910 00000 01 01000000 2677 001  
 LIVE OAK COMMUNITY DEVELOPMENT LIVE OAK NO 2 COMMUNITY DEVELOPMENT  
 LIVE OAK COMMUNITY DEVELOPMENT LIVE  
 11555 HERON BAY BLVD, STE 201  
 CORAL SPRINGS, FL 33076-3361

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.



**Service For:**  
 20341 MERRY OAK AVE  
 WELL, TAMPA, FL 33647-3645

**Account #:** 211036405127  
**Statement Date:** January 21, 2026  
**Charges Due:** February 11, 2026

### Meter Read

**Service Period:** Dec 13, 2025 - Jan 14, 2026

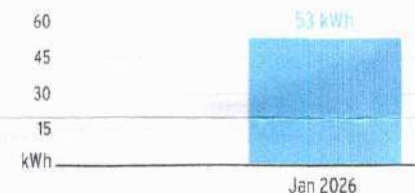
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000863852	01/14/2026	36,702	34,964	1,738 kWh	1	33 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	1,738 kWh @ \$0.09202/kWh	\$159.93
Fuel Charge	1,738 kWh @ \$0.03516/kWh	\$61.11
Storm Protection Charge	1,738 kWh @ \$0.00568/kWh	\$9.87
Clean Energy Transition Mechanism	1,738 kWh @ \$0.00418/kWh	\$7.26
Storm Surcharge	1,738 kWh @ \$0.02121/kWh	\$36.86
Florida Gross Receipt Tax		\$7.61
<b>Electric Service Cost</b>		<b>\$304.42</b>
State Tax		\$25.72
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$330.14</b>

### Avg kWh Used Per Day



**Total Current Month's Charges \$330.14**

00002677-0005865-Page 2 of 2

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

### Ways To Pay Your Bill

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 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://TampaElectric.com)
- Phone:**  
**Commercial Customer Care:** 866-832-6249  
**Residential Customer Care:** 813-223-0800 (Hillsborough)  
 863-299-0800 (Polk County)  
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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0 SOUTH FORK EAST CCD 0

Account Number: XXXX XXXX XXXX 9116

**ACCOUNT SUMMARY**

Credit Limit	\$5,000.00
Credit Available	\$3,429.00
Statement Closing Date	January 31, 2026
Days in Billing Cycle	31
Previous Balance	\$1,532.17
Payments & Credits	\$4,695.52
Purchases & Other Charges	\$4,733.57
Balance Transfer	\$0.00
<b>FEES CHARGED</b>	\$0.00
<b>INTEREST CHARGED</b>	\$0.00
New Balance	\$1,570.22

Questions? Call Customer Service  
Toll Free - 1-844-626-6581  
International Collect - 1-301-665-4442  
TTY 1-301-665-4443

**PAYMENT INFORMATION**

New Balance	\$1,570.22
<b>Minimum Payment Due</b>	<b>\$1,570.22</b>
<b>Payment Due Date</b>	<b>February 25, 2026</b>

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			<b>TOTAL XXXXXXXXXXXX 9116</b>	<b>\$1,532.17-</b>
01/26	01/26	F151500DA00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,532.17-
		<b>FREDRICK LEVATTE</b>	<b>TOTAL XXXXXXXXXXXX 1830</b>	<b>\$1,570.22</b>
12/31	01/01	0543684QH8PHPKLN	UNITED RENTALS #014007 TAMPA FL	3,163.35
			MCC: 7394 MERCHANT ZIP:	
01/05	01/05	0543684QN8R2536PG	UNITED RENTALS #014007 TAMPA FL CREDIT	3,163.35-
			MCC: 7394 MERCHANT ZIP:	
01/10	01/10	5543286QS5WA8BJSN	SPECTRUM MOBILE 855-707-7328 MO	52.00
			MCC: 4899 MERCHANT ZIP:	
01/13	01/13	2524780QX025RK020	ANTI-PESTO BUG KILLERS LARGO FL	75.00
			MCC: 7342 MERCHANT ZIP:	
01/15	01/15	5543286QZ5XYD9Z4Z	AMAZON MKTPL*JF4IH6YP3 SEATTLE WA	79.88
			MCC: 5942 MERCHANT ZIP:	
01/15	01/15	5543286QZ5XYG7BGM	AMAZON MKTPL*PD6UJ9HZ3 SEATTLE WA	21.55
			MCC: 5942 MERCHANT ZIP:	
01/15	01/15	5543286QZ5XZE9Q8W	AMAZON MKTPL*ZF00O4193 SEATTLE WA	52.50

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank  
Commercial Services  
180 Fountain Parkway N  
St Petersburg FL 33716

**PAYMENT INFORMATION**

Account Number:	XXXX XXXX XXXX 9116
<b>Payment Due Date</b>	<b>February 25, 2026</b>
<b>New Balance</b>	<b>\$1,570.22</b>
Minimum Payment Due	\$1,570.22
Past Due Amount	\$0.00

Make Check  
Payable to:

Amount Enclosed:

\$

0 SOUTH FORK EAST CCD 0  
SOUTH FORK EAST COMMUNITY DEVELOPM  
11555 HERON BAY BLVD, STE 201  
CORAL SPRINGS FL 33076

Valley Bank  
PLEASE DO NOT MAIL CHECKS  
St Petersburg FL 33716

**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/15	5543286QZ5Y0H2Q2W	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*JI7EA3363 SEATTLE WA	38.17
01/19	01/19	5543286D35ZQ3AM73	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*X686U31P3 SEATTLE WA	1,138.77
01/30	01/30	5550036DEJQPTK6RJ	MCC: 5942 MERCHANT ZIP: FRONTIER COMM CORP WEB NORWALK CT MCC: 4899 MERCHANT ZIP: 06851	112.35

**IMPORTANT ACCOUNT INFORMATION**

\$0 - \$1,570.22 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL \*FINANCE CHARGE\* PAID IN 2025 \$8.44

**REWARDS SUMMARY**

Previous Cashback Balance	\$4.14	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.93	\$0-\$500,000 = 0.25%
New Cashback Balance	\$8.07	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Oct 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

**INTEREST CHARGE CALCULATION**

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**Paying Interest and Your Grace Period:** We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above. This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

**INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT**

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

**MAKING PAYMENTS**

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

**BALANCE COMPUTATION METHOD**

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

**INTEREST**

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

**CREDIT BALANCE**

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

**NOTICE TO PAST-DUE CUSTOMERS:**

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES**

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

**TELEPHONE MONITORING AND RECORDING.**

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

SFE Debit Card Purchase:						
\$5000 Limit						
	Date	Vendor Name	Amount	Description	GL Code	
	12/31/2025	United Rentals	\$ 3,163.35	Contracts - Pools	534078	
	1/5/2026	United Rentals	\$ (3,163.35)	Contracts - Pools Credit	534078	
	1/10/2026	Spectrum	\$ 52.00	Cell Phone	541009	
	1/13/2026	ANTI-PESTO BUG	\$ 75.00	Contracts - Pools	534078	
	1/15/2026	Amazon Suplies	\$ 79.88	Supplies	546024	
	1/15/2026	Amazon Suplies	\$ 21.55	Supplies	546024	
	1/15/2026	Amazon Suplies	\$ 52.50	Supplies	541024	
	1/15/2026	Amazon Suplies	\$ 38.17	Supplies	541024	
	1/15/2026	Amazon Suplies	\$ 1,138.77	Supplies	541024	
	1/30/2026	FRONTIER COMM CORP	\$ 112.35	Internet New service	541009	

1 of: 24" x 36" Swift Glimpse 2026 Wall Calendar Erasable Large Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Horizontal/Vertical, Navy  
 Sold by: swiftmap (seller profile)  
 Business Price  
 Condition: New

\$20.22

<b>Shipping Address:</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States  <b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	Item(s) Subtotal:	\$79.11
	Shipping & Handling:	\$0.00
		----
	Total before tax:	\$79.11
	Sales Tax:	\$0.00
		----
	<b>Total for This Shipment:</b>	<b>\$79.11</b>
		----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 1830	Item(s) Subtotal: \$1,138.77
<b>Billing address</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Shipping & Handling: \$0.00
	----
	Total before tax: \$1,138.77
	Estimated Tax: \$0.00
	----
	<b>Grand Total: \$1,138.77</b>
<b>Credit Card transactions</b>	MasterCard ending in 1830: January 19, 2026: \$1,138.77

To view the status of your order, return to [Order Summary](#) .

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11341 AMBLESIDE BLVD  
RIVERVIEW, FL 33579-2101  
United States

Shipping & Handling: \$0.00

Total before tax: \$131.70

Sales Tax: \$0.00

**Shipping Speed:**  
Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$131.70**

**Shipped on January 19, 2026**

**Items Ordered**

**Price**

1 of: Vertical Ball Storage Rack, Wall-Mounted Garage Sports Equipment Organizer, Soccer Ball, Volley Ball, Football, and Basketball Holder, Space-Saving Vertical Ball Rack for Garage, Gym, or Playroom  
Sold by: StockYourHome (seller profile)  
Business Price  
Condition: New \$29.69

1 of: Unclife 28 Keys Steel Key Cabinet with Resettable Code Blue Wall Mounted Key Organizer with Combination Lock Digital Security Box with Hooks and Large Key Tag Labels Identifiers in 5 Assorted Colors  
Sold by: Unclife (seller profile)  
Business Price  
Condition: New \$26.98

1 of: Desk Calendar 2026, January 2026 to June 2027, 2026 Desk Calendar with to-do list, Calendar 2026-2027-18 Months, 2026 Calendar  
Size: 17" x 12" for Home or Office.  
Sold by: Dongyi (seller profile)  
Business Price  
Condition: New \$19.99

1 of: Gawerk 10-Tier Wall File Organizer Hanging Wall File Holder Wall Mount Paper Folder Organizer, Mesh Magazine Document Mail Organizer Wall Organizer for Office School Home, Black  
Sold by: Gawerk (seller profile)  
Condition: New \$31.31

**Shipping Address:**

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT  
11341 AMBLESIDE BLVD  
RIVERVIEW, FL 33579-2101  
United States

Item(s) Subtotal: \$107.97

Shipping & Handling: \$0.00

Total before tax: \$107.97

Sales Tax: \$0.00

**Shipping Speed:**  
Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$107.97**

**Shipped on January 19, 2026**

**Items Ordered**

**Price**

1 of: YILII 7-Ball Sports Equipment Storage Rack with Ball Holder, Ideal for Garage or Indoor Use - Organize Toys, Sports Gear and More, 57.5" (Black)  
Sold by: YILII-US (seller profile)  
Business Price  
Condition: New \$58.89

Consolidated Shipping in fewest deliveries Total for This Shipment: \$242.48

Shipped on January 17, 2026	
<p><b>Items Ordered</b></p> <p>1 Of: Stanbroil Park Style Charcoal Grill with Cover, Portable Park BBQ Grill Heavy Duty Porcelain Steel Cooking Grate, Folding Front Table, Stand Post for Backyard, RV Cooking, Camping, Tailgating                      Sold by: Stanbroil Outdoor LTD (seller profile)                      Business Price                      Condition: New</p>	<p><b>Price</b></p> <p>\$242.48</p>
<p><b>Shipping Address:</b>                      SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT                      11341 AMBLESIDE BLVD                      RIVERVIEW, FL 33579-2101                      United States</p> <p><b>Shipping Speed:</b>                      Consolidated Shipping in fewest deliveries</p>	<p>Item(s) Subtotal: \$242.48                      Shipping &amp; Handling: \$0.00                      Total before tax: \$242.48                      Sales Tax: \$0.00  <b>Total for This Shipment: \$242.48</b></p>

Shipped on January 17, 2026	
<p><b>Items Ordered</b></p> <p>1 Of: Stanbroil Park Style Charcoal Grill with Cover, Portable Park BBQ Grill Heavy Duty Porcelain Steel Cooking Grate, Folding Front Table, Stand Post for Backyard, RV Cooking, Camping, Tailgating                      Sold by: Stanbroil Outdoor LTD (seller profile)                      Business Price                      Condition: New</p>	<p><b>Price</b></p> <p>\$242.48</p>
<p><b>Shipping Address:</b>                      SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT                      11341 AMBLESIDE BLVD                      RIVERVIEW, FL 33579-2101                      United States</p> <p><b>Shipping Speed:</b>                      Consolidated Shipping in fewest deliveries</p>	<p>Item(s) Subtotal: \$242.48                      Shipping &amp; Handling: \$0.00                      Total before tax: \$242.48                      Sales Tax: \$0.00  <b>Total for This Shipment: \$242.48</b></p>

Shipped on January 19, 2026	
<p><b>Items Ordered</b></p> <p>3 Of: DuBom 100w to 800w 6500K Solar Flood Light Outdoor Remote, IP67 Waterproof Solar Power Security Light Auto On/Off, Dusk to Dawn for Yard, Gazebo, Shed, Barn, Porch, Patio, Garage, Garden (200W)                      Sold by: Tiny gem (seller profile)                      Business Price                      Condition: New</p>	<p><b>Price</b></p> <p>\$43.90</p>
<p><b>Shipping Address:</b>                      SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT</p>	<p>Item(s) Subtotal: \$131.70</p>



Final Details for Order #111-1979510-0291417

Order Placed: January 14, 2026  
 Amazon.com order number: 111-1979510-0291417  
 Order Total: \$1,138.77

Shipped on January 15, 2026	
<p><b>Items Ordered</b></p> <p>3 Of: 3x5 American Flags for Outside Outdoor Heavy Duty, US Flag 3x5 ft, USA Flag for All Weather with Embroidered Stars and Stripes Brass Grommets                      Sold by: Hawks Flag Store (seller profile)                      Business Price                      Condition: New</p> <p>1 Of: Aolyty Solar Strobe Warning Light Outdoor, Bright Solar Safety Flashing Light 4 Pack Road Signs IP54 Waterproof for Construction Site, Traffic, Dock, Marine, Stop Sign (Yellow)                      Sold by: Aolyty (seller profile)                      Business Price                      Condition: New</p> <p>1 Of: Kittnip 2 Pcs Solar Flashing Traffic Lights Solar Warning Lights Industrial Warning Traffic Safety Barricade Signal Flashing 2 Sided Visibility LED (Amber)                      Sold by: Moonsais (seller profile)                      Condition: New</p>	<p><b>Price</b></p> <p>\$9.99</p> <p>\$26.59</p> <p>\$35.99</p>
<p><b>Shipping Address:</b>                      SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT                      11341 AMBLESIDE BLVD                      RIVERVIEW, FL 33579-2101                      United States</p> <p><b>Shipping Speed:</b>                      Consolidated Shipping in fewest deliveries</p>	<p>Item(s) Subtotal: \$92.55                      Shipping &amp; Handling: \$0.00                      -----                      Total before tax: \$92.55                      Sales Tax: \$0.00                      -----  <b>Total for This Shipment: \$92.55</b>                      -----</p>

Shipped on January 17, 2026	
<p><b>Items Ordered</b></p> <p>1 Of: Stanbroil Park Style Charcoal Grill with Cover, Portable Park BBQ Grill Heavy Duty Porcelain Steel Cooking Grate, Folding Front Table, Stand Post for Backyard, RV Cooking, Camping, Tailgating                      Sold by: Stanbroil Outdoor LTD (seller profile)                      Business Price                      Condition: New</p>	<p><b>Price</b></p> <p>\$242.48</p>
<p><b>Shipping Address:</b>                      SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT                      11341 AMBLESIDE BLVD                      RIVERVIEW, FL 33579-2101                      United States</p> <p><b>Shipping Speed:</b></p>	<p>Item(s) Subtotal: \$242.48                      Shipping &amp; Handling: \$0.00                      -----                      Total before tax: \$242.48                      Sales Tax: \$0.00                      -----</p>



Final Details for Order #111-7053077-5189013

Order Placed: January 14, 2026  
 Amazon.com order number: 111-7053077-5189013  
 Order Total: \$38.17

Shipped on January 15, 2026	
<b>Items Ordered</b> 1 of: Attention Pool Closed for Maintenance No Swimming Folding Floor Sign, 10x16 inches, with A Frame Stand, Made in USA by Sigo Signs Sold by: SIGO SIGNS (seller profile) Business Price Condition: New	<b>Price</b> \$38.17
<b>Shipping Address:</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$38.17 Shipping & Handling: \$0.00 ----- Total before tax: \$38.17 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$38.17</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 830	Item(s) Subtotal: \$38.17 Shipping & Handling: \$0.00 -----
<b>Billing address</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$38.17 Estimated Tax: \$0.00 ----- <b>Grand Total: \$38.17</b>
<b>Credit Card transactions</b>	MasterCard ending in 1830: January 15, 2026: \$38.17

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-4076439-9614647

Order Placed: January 14, 2026  
 Amazon.com order number: 111-4076439-9614647  
 Order Total: \$52.50

Shipped on January 15, 2026	
<b>Items Ordered</b> 2 of: This Is Not A Public Playground It is Private Property Reserved For Use By Residents And Their Guests Only Sign, 12x18 Inches, 3M EGP Reflective, Rust Free .063 Aluminum, Fade Resistant, Made in USA by My Sign Center Sold by: My Sign Center (seller profile) Business Price Condition: New	<b>Price</b> \$26.25
<b>Shipping Address:</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$52.50 Shipping & Handling: \$0.00 ----- Total before tax: \$52.50 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$52.50</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 830	Item(s) Subtotal: \$52.50 Shipping & Handling: \$0.00 -----
<b>Billing address</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$52.50 Estimated Tax: \$0.00 ----- <b>Grand Total: \$52.50</b> -----
<b>Credit Card transactions</b>	MasterCard ending in 1830: January 15, 2026: \$52.50

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-8423270-8900230

Order Placed: January 14, 2026  
 Amazon.com order number: 111-8423270-8900230  
 Order Total: \$21.55

Shipped on January 15, 2026	
<b>Items Ordered</b> 1 of: PLAYGROUND OPEN Black Sign Arrow Down Right Aluminum Composite Sign 15 x 18 inches Sold by: Work House Signs (seller profile) Business Price Condition: New	<b>Price</b> \$21.55
<b>Shipping Address:</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States  <b>Shipping Speed:</b> Economy Shipping	Item(s) Subtotal: \$21.55 Shipping & Handling: \$0.00 ----- Total before tax: \$21.55 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$21.55</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 830  <b>Billing address</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$21.55 Shipping & Handling: \$0.00 ----- Total before tax: \$21.55 Estimated Tax: \$0.00 ----- <b>Grand Total: \$21.55</b>
<b>Credit Card transactions</b>	MasterCard ending in 1830: January 15, 2026: \$21.55

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1537102-7793001

Order Placed: January 14, 2026  
 Amazon.com order number: 111-1537102-7793001  
 Order Total: \$79.88

Shipped on January 15, 2026	
<b>Items Ordered</b> 1 of: <i>Flag 3X5 (Wholesale Lot) Military 5 Branches Army, Marine, Air Force, Navy, Coast Guard, Pow Mia Double Sided 2pty Nylon Banner</i> Sold by: Trade Winds / US Energy Products ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> <b>\$79.88</b>
<b>Shipping Address:</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$79.88 Shipping & Handling: \$0.00 ----- Total before tax: \$79.88 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$79.88</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 830	Item(s) Subtotal: \$79.88 Shipping & Handling: \$0.00 -----
<b>Billing address</b> SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$79.88 Estimated Tax: \$0.00 ----- <b>Grand Total: \$79.88</b>
<b>Credit Card transactions</b>	MasterCard ending in 1830: January 15, 2026: \$79.88

To view the status of your order, return to [Order Summary](#).



Anti-Pesto Bug Killers  
 13598 66th St N  
 Largo, FL 33771  
 (727)-524-6333  
 antipesto.com

# Invoice

January 7, 2026 - #557351

Billing Location: #22617

Service Location: #22617

Invoice Total **\$75.00**

South Fork East Cdd  
 Ste 702  
 210 N University Dr  
 Coral Springs, FL 33071-3394

South Fork East Cdd  
 11341 Ambleside Blvd  
 Riverview, FL 33579-2101

Invoice Balance **\$0.00**

Amount Enclosed: \_\_\_\_\_

Please detach and return top portion with payment

Service Address: 11341 Ambleside Blvd, Riverview, FL 33579

Current Invoice #557351					
Date	Work Order	Description	Subtotal	Tax	Total
01/07/2026	W524382	Rodent Stations Program	\$75.00	\$0.00	\$75.00
		<b>Total</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
		Payments			(\$75.00)
		<b>Balance</b>			<b>\$0.00</b>

Subtotal	Tax	Total	Balance Due
\$75.00	\$0.00	\$75.00	\$0.00

Terms: COD



Local: (727)-524-6333  
 info@antipesto.com

antipesto.com

[View in Browser](#) [En español](#)



## Thank You for Your Payment

Dear Valued Customer,

We've received your payment. Below is a summary of your payment details.

### Payment Information

<b>Amount:</b>	\$52.00
<b>Method:</b>	Mastercard ending in 1830
<b>Date:</b>	January 10, 2026



### Manage Your Account

You can review your account information and see the details of your bill at [SpectrumBusiness.net](http://SpectrumBusiness.net).



### Choose Your Auto Pay Date



# 257163349

BRANCH 07F  
4321 NORTH US HIGHWAY 301  
TAMPA FL 33610  
813-626-7368  
813-621-9282 FAX

Job Site

COMMERCIAL SITE  
11134 AMBLE SIDE DRIVE  
RIVERVIEW FL 33568

Office: 817-913-3701 Job: 817-913-3701

FREDERICK LEVATTE  
11108 CARLTON FIELDS DR  
RIVERVIEW FL 33579-3214

Customer # : 8016303  
Reserved Date : 12/31/25  
Scheduled Out : 01/02/26 12:00 PM  
Estimated In : 01/09/26 12:00 PM  
UR Job Loc : 11134 AMBLE SIDE DRI  
UR Job # : 2  
Customer Job ID:  
P.O. # : CC  
Ordered By : FREDERICK LEVATTE  
Written By : FELICIA RODRIGUEZ  
Salesperson : HOUSE ACCOUNT

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9030580	SKID STEER TRACK LOADER 2000-2399#		506.00	1,545.00	3,219.00	1,545.00
1	9033305	SKID STEER BRUSH MOWER ATTACHMENT		163.00	572.00	1,303.00	572.00
1	9206000	TRAILER EQUIP 18-20 12K-15K DCK OVR TNDM		154.00	405.00	1,084.00	405.00
						Rental Subtotal:	2,522.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	{ENV/MCI}	42.340		EACH		42.34
						Sales/Misc Subtotal:	42.34
						Agreement Subtotal:	2,564.34
						Rental Protection:	378.30
						Tax:	220.71
						Estimated Total:	3,163.35

COMMENTS/NOTES:

ONSITE CONTACT: FREDERICK LEVATTE

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

BRANCH A33  
7233 E ADAMO DR  
TAMPA FL 33619-3427  
813-985-9775



# 257165829

Job Site

COMMERCIAL SITE  
11134 AMBLE SIDE DRIVE  
RIVERVIEW FL 33558

Office: 817-913-3701 Job: 817-913-3701

FREDERICK LEVATTE  
11108 CARLTON FIELDS DR  
RIVERVIEW FL 33579-3214

Customer # : 8016303  
Agreement Date : 12/31/25  
Rental Out : 01/02/26 12:00 PM  
Scheduled In : 01/09/26 12:00 PM  
UR Job Loc : 11134 AMBLE SIDE DRI  
UR Job # : 2  
Customer Job ID:  
P.O. # : CC  
Ordered By : FREDERICK LEVATTE  
Reserved By : FELICIA RODRIGUEZ  
Salesperson : HOUSE ACCOUNT

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Estimated Amt.
1	12021934	SKID STEER TRACK LOADER 2000-2399# Make: TAKAUCHI Model: TL8R2R Serial: 408010833 Meter out: 338.80		506.00	1,545.00	3,219.00	1,545.00
1	11806324	SKID STEER BRUSH MOWER ATTACHMENT Make: PALADIN Model: 30378A-0022 Serial: 68888		163.00	572.00	1,303.00	572.00
1	10822434	TRAILER EQUIP 18-20 12K-15K DCK OVR TNDM Make: BIG TEX Model: 20PH-20BK+5 Serial: 1VHX2028J5030264		154.00	405.00	1,084.00	405.00

SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	42.340	EACH	42.34

PAYMENT HISTORY		REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
12/31/25	MASTERCARD	*1830	031293	CHARGED	3163.35	

Rental Subtotal: 2,522.00  
Sales/Misc Subtotal: 42.34  
Agreement Subtotal: 2,564.34  
Rental Protection: 378.30  
Tax: 220.71  
Estimated Total: 3,163.35  
Deposit: 3,163.35

COMMENTS/NOTES:  
ON-SITE CONTACT: FREDERICK LEVATTE

CONTINUED

**OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE.** Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 10% of the rental charges on the Equipment. Upon return, United agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

**NOTICE FOR RENTAL OF A MOTOR VEHICLE:** THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGES TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WANT TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE COVERS CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOOL TRANSDUCERS.

**REFUELING SERVICE CHARGE:** Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate (current rate is available from the Store Location, but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental and Service Terms.

**ENVIRONMENTAL SERVICE CHARGE:** Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain orders. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of this rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that charge.

**DELIVERY:** If Customer chooses to have United deliver or pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

**READ BEFORE SIGNING:** By signing below, Customer agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect as of the latest date below, both of which are incorporated by reference into this Agreement; (b) authorize United Rentals to charge the payment method provided per the above-referenced TERMS; AND (c) acknowledge that the equipment is in the condition as stated on the condition report(s). It is Customer's responsibility to release these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities are limited, and (3) that United does not warrant as to the equipment's mechanicalability, quality or fitness for a particular purpose; as well as other Terms affecting your rights.

**X**  
CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above, or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS, AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are posted online in Spanish at <https://www.unitedrentals.com/legal/rental-service-terms-es> or <https://www.unitedrentals.com/legal/rental-service-terms-es-es>

[My Account](#) [My Billing](#)

## MY BILLING

Address: 11341 Ambleside Blv Fl

### Total Balance

**\$0.34**

 Auto Pay is on

[VIEW BILL](#)

### Recent activity

[View activity](#) →

Bill statement	Feb 06, 2026	\$0.34
Payment	Jan 30, 2026	-\$112.35
Bill statement	Jan 06, 2026	\$112.35

### Statements

[Manage statements](#) →

February 06, 2026



# **CHECK REQUEST FORM**

**District Name:** South Fork East CDD

**Date:** February 4, 2026

**Invoice Number:** FEB 04.26 - DS-2021

**Please issue a check to:**

**Vendor Name:** South Fork East CDD

**Vendor No.:** V00021

**Check amount:** \$2,079.57

**Please cut check from Acct. #:** Valley National Acct # 1678

**Please code to:** 204-131000-1000

**Check Description/Reason:** Xfr FY 2026 Special Assessments received

**Mailing instructions:** Please FedEx 2021 DS Ck Req with letter to Trustee at US Bank

**Due Date for Check:** include in next AP batch

**Requestor:** Sandra MacGregor

<b>Manager's Approval:</b>	
<b>Date:</b>	

**SOUTH FORK EAST**  
Community Development District  
11555 Heron Bay Blvd, Ste 201  
Coral Springs, Florida 33071  
(954) 603-0033 / fax (954) 345-1292

February 4, 2026

U.S. Bank National Association  
C/O South Fork East  
Attention: Deposits / Lee Daugherty  
LOCKBOX SERV 12-2657 EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2026 Special Assessments received

**Series 2021**

**\$2,079.57**

Please deposit these funds into the Series 2021 Revenue account.

Account # 266781000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

*Sandra MacGregor*

Sandra MacGregor  
District Accountant

# **CHECK REQUEST FORM**

**District Name:** South Fork East CDD

**Date:** February 4, 2026

**Invoice Number:** FEB 04.26 - DS-2025

**Please issue a check to:**

**Vendor Name:** South Fork East CDD

**Vendor No.:** V00021

**Check amount:** \$1,189.35

**Please cut check from Acct. #:** Valley National Acct # 1678

**Please code to:** 205-131000-1000

**Check Description/Reason:** Xfr FY 2026 Special Assessments received

**Mailing instructions:** Please FedEx 2025 DS Ck Req with letter to Trustee at US Bank

**Due Date for Check:** include in next AP batch

**Requestor:** Sandra MacGregor

<b>Manager's Approval:</b>	_____
<b>Date:</b>	_____

**SOUTH FORK EAST**  
Community Development District  
11555 Heron Bay Blvd, Ste 201  
Coral Springs, Florida 33071  
(954) 603-0033 / fax (954) 345-1292

February 4, 2026

U.S. Bank National Association  
C/O South Fork East  
Attention: Deposits / Lee Daugherty  
LOCKBOX SERV 12-2657 EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

**Series 2025**

**\$1,189.35**

Please deposit these funds into the Series 2025 Revenue account.

Account # 291959000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

*Sandra MacGregor*

Sandra MacGregor  
District Accountant