



South Fork East Community Development District

June 11, 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, Assistant Secretary
 Frank Gagliardi, Assistant Secretary
 Thaddeus Moss, Assistant Secretary

District Staff

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

Regular Meeting Agenda

Thursday, June 11, 2026, at 6:00 p.m.

The Regular Meeting of the **South Fork East Community Development District will be held on Thursday, June 11, 2026, at 6:00 p.m. at Christ the King Lutheran Church, 11421 Big Bend Road, Riverview, Florida, 33579.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting.

[Join the meeting now](#)

Meeting ID: 299 226 214 715 09 **Passcode:** HZ6ff3bb

Dial-In by Phone: 1-646-838-1601 **Phone Conference ID:** 901 837 414#

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. PLEDGE OF ALLEGIANCE
2. CALL TO ORDER/ROLL CALL
3. APPROVAL OF AGENDA
4. AUDIENCE COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

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. District Engineer
 - i. Ratification of Finn Outdoor Estimate #2525 for Erosion/Pond Bank Restoration
- B. District Counsel
- C. Aquatic Report
- D. Field Inspection Report
- E. NewLeaf Landscape Report
- F. On-Site Manager's Report
- G. District Manager's Report

6. BUSINESS ITEMS

- A. Consideration of JTA Advance Painting Estimate – Project - South Fork East Clubhouse
- B. Consideration of Smiley’s Restoration & Painting Services, LLC - Painting Estimates #1016, #1017 and #1018 **(Tabled Item)**
- C. Consideration of Hanley Pools LLC Proposal #202618 – Playground Shade Sails **(Tabled Item)**
- D. Consideration of Yard Men Estimates

7. CONSENT AGENDA

- A. Consideration of the Minutes of the Regular Meeting held on May 14, 2026
- B. Approval of April 2026 Operations and Maintenance Report with Invoices

8. OLD BUSINESS

9. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

10. AUDIENCE COMMENTS

11. ADJOURNMENT



SOUTH FORK EAST CDD

ENGINEER'S REPORT FOR JUNE 2026 BOS MEETING

Ongoing Projects Report and Updates:

Stormwater Pond Bank Erosion Assessment Priority List

Assessment report with Priority list is attached. District to determine the amount they are comfortable spending each year on pond bank restoration and stabilization. I have included both priority reports for the following:

- Compact fill with sod and aquatic plantings at the toe of bank
- Compacted fill with sod and rip rap at toe of bank

Meadow Brooke Residential Encroachment onto CDD property.

The attached exhibit from Hillsborough County Property Appraiser's website shows the property owners at 13412, 13414, 13416, and 13418 Silvercreek Dr have fences and personal property encroached onto CDD property

The attached exhibit from Hillsborough County Property Appraiser's website shows the property owners at 13419, 13425, and 13427 Beachberry Dr have fences and personal property encroached onto CDD property

Recommend district coordinate efforts with legal to gain access to Meadow Brooke residential properties to stake property lines and corners to confirm. Once the property line staking has been completed, district to consult with legal on next steps.

What is the status of gaining access to the properties within Meadow Brooke. Does the district want a proposal for staking.

Irrigation well #1.

Still waiting for a follow up from SWFWMD on the whereabouts of well construction permit for well #1.

Pond 8 Spot erosion and bank restoration

DM and board president provide a location, between 11612 and 11614 Ashton Field Ave, where a severe spot erosion has developed. A proposal from Finn Outdoors was approved and the contractor is expected to try and schedule the work by the end of the June, weather permitting.

South Fork East CDD		Date:	May-26		Bank Restoration with compacted fill, sod and aquatic plantings at toe of bank													
PROJECT PRIORITY		COST PER YEAR															Comments:	
		2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040		2041
1	Pond 7	\$88,380	\$88,380															Entire bank over two years; remove exposed pipes; MES/FES repairs roughly \$3000 and not included in bank restoration
2	Pond 9			\$88,650														Entire bank; MES/FES repairs roughly \$3000 and not included in bank restoration
3	Pond 8				\$86,240													Entire bank, start with significant moving into moderate then finish with moderat; \$3000 and not included in bank restoration
4	Pond 8					\$80,620												Entire bank, start with significant moving into moderate then finish with moderat; \$3000 and not included in bank restoration
5	Pond 10						\$88,065	\$88,065										Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
6	Pond 11								\$95,670	\$95,670								Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
7	Pond 28										\$95,130	\$95,130						Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
8	Pond 4												\$97,515	\$97,515				Includes moderate and minor eroded bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
9	Pond 5 and 6														\$74,340			Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
10	Pond 12															\$87,120		Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
11	Pond 3																\$87,750	Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
Subtotal Cost		\$88,380	\$88,380	\$88,650	\$86,240	\$80,620	\$88,065	\$88,065	\$95,670	\$95,670	\$95,130	\$95,130	\$97,515	\$97,515	\$74,340	\$87,120	\$87,750	
Subtotal Cost with inflation			\$91,032	\$94,049	\$94,237	\$90,739	\$102,092	\$105,155	\$117,663	\$121,192	\$124,124	\$127,847	\$134,984	\$139,034	\$109,171	\$131,777	\$136,712	

Rate	3%
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South Fork East CDD			Date:	May-26	Bank Restoration with compacted fill, sod and rip rap																						
PROJECT PRIORITY		COST PER YEAR																									Comments:
		2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	
1	Pond 7	\$78,565	\$78,565	\$78,565																							Entire bank over three years; remove exposed pipes; MES/FES repairs roughly \$3000 and not included in bank restoration
2	Pond 9				\$59,100	\$59,100																					Entire bank; MES/FES repairs roughly \$3000 and not included in bank restoration
3	Pond 8						\$74,160	\$74,160	\$74,160																		Entire bank, start with significant moving into moderate then finish with moderat; \$3000 and not included in bank restoration
5	Pond 10									\$78,280	\$78,280	\$78,280															Entire bank over three years; MES/FES repairs roughly \$3000 and not included in bank restoration
6	Pond 11												\$85,040	\$85,040	\$85,040												Entire bank over two years; MES/FES repairs roughly \$3000 and not included in bank restoration
7	Pond 28															\$84,560	\$84,560	\$84,560									Entire bank over three years; MES/FES repairs roughly \$3000 and not included in bank restoration
8	Pond 4																		\$75,200	\$75,200	\$75,200						Includes moderate and minor eroded bank over three years; MES/FES repairs roughly \$3000 and not included in bank restoration
9	Pond 5 and 6																				\$99,848						Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
10	Pond 12																						\$58,080	\$58,080			Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
11	Pond 3																								\$58,500	\$58,500	Only moderate eroded bank; MES/FES repairs roughly \$3000 and not included in bank restoration
Subtotal Cost		\$78,565	\$78,565	\$78,565	\$59,100	\$59,100	\$74,160	\$74,160	\$74,160	\$78,280	\$78,280	\$78,280	\$85,040	\$85,040	\$85,040	\$84,560	\$84,560	\$84,560	\$75,200	\$75,200	\$75,200	\$99,848	\$58,080	\$58,080	\$58,500	\$58,500	
Subtotal Cost with inflation			\$80,922	\$83,350	\$64,581	\$66,518	\$85,972	\$88,551	\$91,208	\$99,163	\$102,138	\$105,202	\$117,716	\$121,247	\$124,885	\$127,905	\$131,742	\$135,694	\$124,295	\$128,023	\$131,864	\$180,337	\$108,046	\$111,288	\$115,455	\$118,919	

Rate 3%

ESTIMATE

Finn Outdoor LLC
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
+1 (813) 957-6075



South Fork CDD

Bill to

South Fork EAST CDD
C/O Inframark
2654 Cypress Ridge Blvd., STE 101
Wesley Chapel, Florida 33544

Estimate details

Estimate no.: 2525
Estimate date: 05/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion/Pond Bank Restoration	Pond 8 -- Restore spot erosion on Pond 8 between 11612 and 11614 Ashton Field Ave. Restore with fill soil, geotextile fabric, and Bahia sod.	1	\$2,900.00	\$2,900.00
					Total	\$2,900.00

Note to customer

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

Accepted date

Accepted by



South Fork East CDD May 2026

Thursday, 21 May 2026

Prepared For Board Of Supervisors

16 Issues Identified

16 Issues Incomplete

Issue 1

Assigned To: Outstanding from previous report

Croton at Flagstone sign. Please remove dead Croton

Playground fence perimeter- weeds present



Issue 2

Assigned To: New Leaf

Clement Pride – Outside Pond 21 & Pond 22

Observations:

Turf areas outside Pond 21 and Pond 22 are stressed and contain dead turf sections.

Recommendations:

Evaluate irrigation coverage and system operation to identify potential deficiencies contributing to turf decline.

Assess soil conditions to determine appropriate corrective actions.

Issue 3

Assigned To: Advanced Aquatics

Pond 21

Observations:

Significant amount of trash accumulating within and around the pond area.

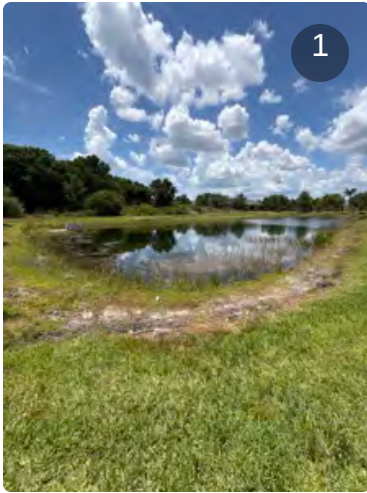
Maple tree rings are overgrown with sod and no longer properly defined.

Recommendations:

Remove and properly dispose of all trash from the pond and surrounding areas.

Re-establish and define maple tree rings by removing sod encroachment and maintaining proper mulch or open ring areas around trees.

Continue routine monitoring and maintenance to prevent future accumulation and overgrowth.



Issue 4

Assigned To: Advanced Aquatics

Pond 22

Observations:

Weeds present within pond bank and shoreline areas.

Algae observed within the pond.

Recommendations:

Treat and control weeds to maintain a clean and managed pond edge.

Treat algae to improve water quality and overall pond appearance.

Continue routine monitoring and follow-up treatments as needed to prevent recurrence.



Issue 5

Assigned To: New Leaf

Clement Pride – Pond Edge Areas

Observations:

- Turf along the pond edge is stressed and showing signs of decline.
- Tree rings lack definition and separation from surrounding turf areas.
- Vines and weeds present within shrubs along the ditch area.
- Sign is missing from the area.

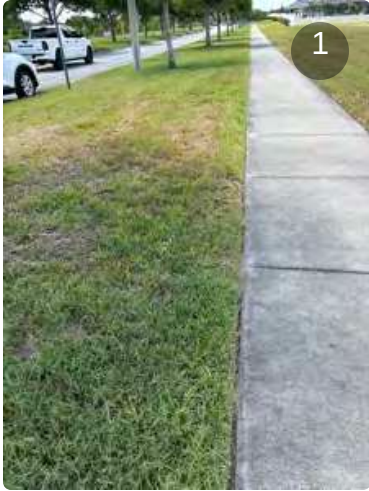
Recommendations:

- Evaluate irrigation coverage and site conditions contributing to turf stress along the pond edge.
- Address stressed turf areas through corrective maintenance and monitor recovery.

Re-establish and define tree rings by separating turf from tree bases to improve appearance, reduce mower and string trimming damage to trees, and promote tree health.

Remove vines and weeds from shrub areas along the ditch to restore a clean and maintained appearance.

Replace missing sign and ensure proper installation in the appropriate location.





Issue 6

Assigned To: District Manager

13803 Artesa Bell Dr



Issue 7

Assigned To: New Leaf

Highlands – North Side

Observations:

Broken palm frond present within the landscape area.

Recommendations:

Remove and properly dispose of broken palm frond to maintain safety and appearance.

Continue routine palm maintenance and monitoring for additional damaged fronds.

Issue 8

Assigned To: New Leaf

Flora Springs Dr – Sign Area



Observations:

Palm tree is chlorotic and showing signs of nutrient deficiency. Leggy Thai plant located behind the sign is declining in appearance.

Recommendations:

Evaluate and treat chlorotic palm with appropriate nutritional applications and monitor recovery.

Replace or remove leggy Thai plant behind the sign to restore a fuller and more attractive landscape appearance.

Issue 9

Assigned To: Advanced Aquatics

Pond 11/23

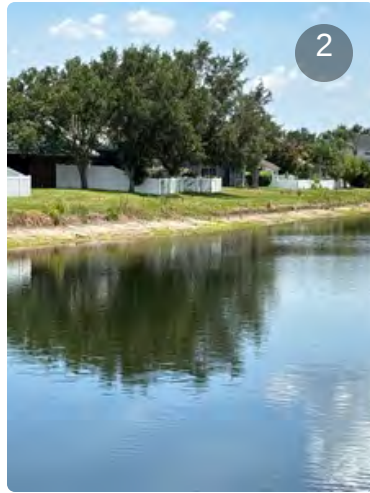
Observations:

Roofing shingles and miscellaneous trash present within and around the pond area.

Recommendations:

Remove and properly dispose of roofing shingles and all trash from the pond and surrounding areas.

Continue routine monitoring to maintain cleanliness and prevent further debris accumulation.



Issue 10

Assigned To: New Leaf

Stillwater – Landscape / Sign Area

Observations:

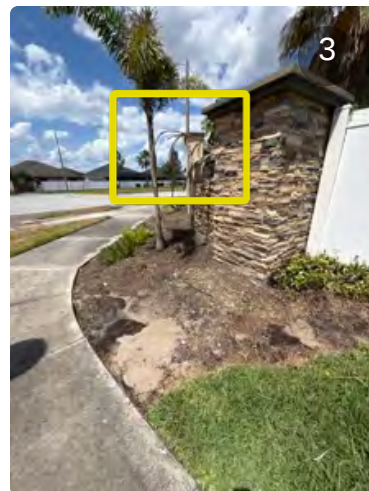
Broken drip line observed within the landscape area.

Palm frond hanging over sign and obstructing appearance/visibility.

Recommendations:

Inspect broken drip line and remove if no longer in operation; otherwise repair and secure as needed.

Remove hanging palm frond to restore sign visibility and maintain appearance.



Issue 11

Assigned To: New Leaf

Observations:

Turf throughout the island is stressed and showing widespread discoloration/decline.
 Mulch ring around trees lacks a clean defined edge and is beginning to blend into surrounding turf.
 Sparse turf coverage visible near the mulch edge in several areas.
 Mulch appears thin in portions of the tree ring.
 Overall island appearance is declining and would benefit from detailed maintenance.

Recommendations:

Evaluate irrigation coverage and system performance to determine cause of turf stress.
 Apply corrective turf treatments as needed, including fertilization and monitoring for recovery.
 Re-establish clean bed edging around tree rings to improve definition and appearance.
 Add fresh mulch where coverage is thin to maintain a uniform presentation and moisture retention.
 Continue monitoring turf health and irrigation performance moving forward.

Please provide Fertilizer/ weed control records for the last 6 months



Issue 12

Assigned To: New Leaf

Felix Will Rd & Shelby Jay Dr – Park Area

Observations:

Turf throughout is heavily stressed and showing widespread discoloration and decline.
 Irrigation flags are present, indicating recent or ongoing irrigation work.
 Turf conditions appear inconsistent, suggesting possible irrigation coverage or system

performance issues.

Curb edges and roadway transitions show weed growth in isolated areas.

Overall appearance of the turf is declining and requires corrective attention.

Recommendations:

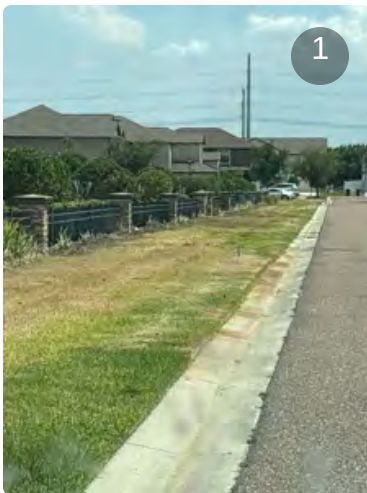
Evaluate irrigation system coverage.

Address stressed turf with appropriate corrective treatments, including fertilization and watering adjustments as needed.

Monitor turf recovery and identify any areas requiring re-sodding if conditions do not improve.

Treat weeds along curb and roadway edges to maintain a clean presentation.

Verify irrigation repairs associated with flagged areas and remove flags once work is completed.



Issue 13

Assigned To: New Leaf

Pond 28

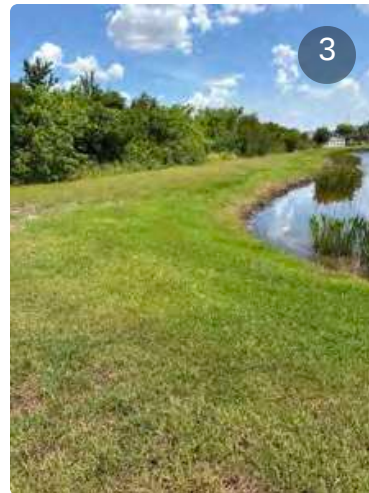
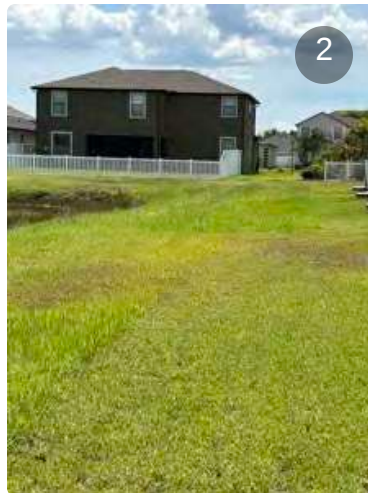
Observations:

Perimeter of Pond 28 was not mowed during this week's service.

Recommendations:

Include Pond 28 perimeter in the next scheduled mowing cycle to restore maintenance standards.

Review service routing and completion procedures to ensure the pond perimeter is not missed during future maintenance visits.





Issue 14

Assigned To: New Leaf

Irish Spring Ct – Roundabout

Observations:

Dead palm fronds present within palm trees at the roundabout.

Weeds present within landscape beds.

Recommendations:

Remove dead palm fronds to improve appearance and maintain palm health.

Treat and remove weeds within landscape beds to maintain a clean and maintained presentation.

Continue routine monitoring and maintenance of the roundabout landscape areas.

Issue 15

Assigned To: New Leaf

Ambleside at the Entrance of Savannah

Observations:

Irrigation box covers are damaged/missing and require replacement.

Irrigation line is being absorbed by a tree.

Weeds present behind shrub areas.

Recommendations:

Replace damaged or missing irrigation box covers to maintain safety and proper system access.

Adjust or reroute irrigation line to prevent damage to the tree and irrigation system.

Treat and remove weeds behind shrubs to maintain a clean and maintained landscape appearance.



Issue 16

Assigned To: New Leaf

Pond 4

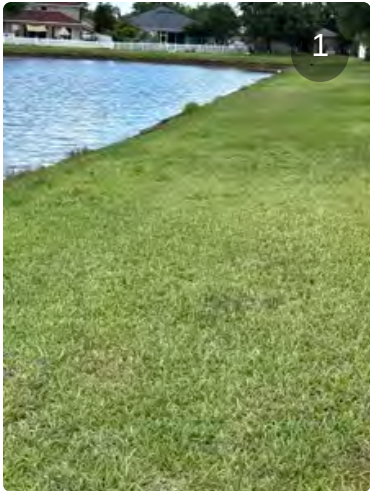
Observations:

Mowing was missed around Pond 4 during the most recent service.

Recommendations:

Vendor was notified regarding the missed mowing service.

Ensure Pond 4 is included in the next scheduled maintenance cycle and continue monitoring for service consistency.



South Fork East CDD Landscape & Irrigation Maintenance Report

June 2026



Dustin Heflin
NewLeaf Horticulture

02 Jun 2026

Ground Crew



Status: In Progress

Description: Detail work.

Assigned To: Crew Leaders

Reviewed By: Dustin

Comments: Ground crew detail work was completed at the monument entrances on Clement Pride and Ambleside Blvd, as well as in the adjacent plant beds along Clement Pride. Services included removal of dead plant material and weeds, along with general cleanup to improve the appearance of these areas. Bed lines were also redefined to create a cleaner, more polished edge and a more maintained overall presentation. With the addition of mulch in these locations, the overall appearance would be greatly improved.

PCO Spray Technician



Status: New

Description: Herbicide applications

Assigned To: Pest Control Operator (PCO)

Reviewed By: Dustin

Comments: Although a non-selective herbicide application was applied to address areas with lingering or chronic vegetation control issues, our detail crew manually removed weeds from the monument beds. Within 8 days, weeds took hold again. With spring/summer rains finally here, mulch beds lacking proper mulch coverage will be near impossible to maintain.

Irrigation



Status: Fixed

Description: Maintenance

Assigned To: Irrigation Team

Reviewed By: Dustin

Comments: The park on Felix Will Rd was showing signs of extreme drought stress. Upon further inspection, the controller was discovered to have reached its useful life. A replacement is mandatory for a proper functioning system. Technicians are manually opening and closing valves.

An irrigation tech was performing wet checks along Clement Pride and noticed reduced flow at the four way stop on the north island. The valve was dug out and cleaned, and is functioning properly.

Three irrigation lines were cut in The Reserve well area where the trenching occurred. Those repairs were made. This repair was briefed to the board but the repair occurred after the May report was published.

County watering restrictions are still in effect, however the recent rains have provided a much needed respite from the extended drought.

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

Director Requests/Approvals



Status: Fixed

Description: Palm removal

Assigned To: Ground Crew

Reviewed By: Dustin

Comments: The two dead/dying palms on Clement Pride have been removed and stump grinded. Tree replacement in the future is recommended for maintaining esthetics.

Turf Status



Status: New

Description: Turf Health

Assigned To: N/A

Reviewed By: Dustin

Comments: Allowing the turf to uptake adequate rainfall after a light fertilization application before mowing, has resulted in the turf bouncing back from the drought acceptably well. Barring further drought conditions, turf health should remain positive going forward.



JTA Advance Painting

9225 Bay Plaza Blvd Suite 417 PMB 1205
 Tampa, FL 33619
 Phone: 813-392-8301 | service@jtaadvancepainting.com

ESTIMATE

Invoice Date: April 30, 2026
 Project: South Fork East Club House

Bill To / Client	Project Summary
South Fork East Club House	Interior/exterior painting, preparation, pressure washing, soffit/ceiling work, gazebo painting, supplies, paint, and coatings.

Scope of Work

Description	Work Included	Amount
General Requirements / Labor	Labor, supervision, project coordination, mobilization, jobsite setup, and general requirements.	\$5,829.02
Pressure Washing	Pressure wash exterior areas scheduled for painting to remove dirt, dust, loose material, and buildup.	\$1,259.51
Soffit / Ceiling Areas	Prepare and paint soffit and ceiling areas included in the project scope.	\$2,519.02
Gazebos	Prepare and paint two gazebo structures, including pillars, fascia, and related painted surfaces.	\$1,259.51
Supplies	Masking materials, plastic, tape, rollers, brushes, paper, and necessary job materials.	\$629.76
Paint & Coatings	Premium paint and coating materials for exterior walls, ceilings, shed, restrooms, knee walls, office areas, soffits, and gazebos.	\$9,003.18

Areas Included

Exterior walls; ceiling areas; shed; men's and women's restrooms; kiddie pool knee walls; interior office walls; interior office ceilings; soffit areas; and two gazebos.

Subtotal	\$15,500.00
Total Due	\$20,500.00

Notes

Pricing includes labor, materials, preparation, pressure washing, paint, supplies, and listed project areas based on the approved scope of work. Additional work outside this scope may require a separate written change order.

Accepted By: _____

Date: _____

JTA Representative: _____

Date: _____



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
General Requirements	\$825.00
General Requirements	\$825.00
1) Mobilization	
2) Project Requirements (ex. office expenses, Supplies, shipping, job site mobilization Etc.)	
3) Supervision	
Exterior Pressure Washing Of All Areas To Be Painted	\$2,500.30
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

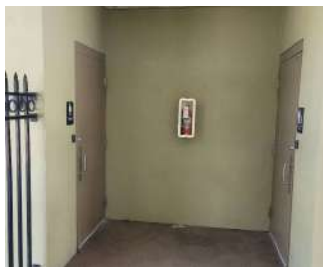
Prep

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



Subtotal	\$20,764.70
Total	\$20,764.70

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



Smiley's Restoration & Painting Services, LLC.	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
General Requirements (At Southfork East)	\$214.50
General Requirements	\$214.50
1) Mobilization	
2) Project Requirements (ex. office expenses, supplies, shipping, job site mobilization, etc.	
3) Supervision	
Painting Of Both Entry Signs (Enclave At Southfork)	\$1,204.13
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



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

Notes:

Back sides that are in people yards are excluded

















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Please sign an email back to sam@smileysrps.com

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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













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* all supplies and materials provided by Smiley'sRPS.

Customer Acceptance,

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Please sign an email back to sam@smileysrps.com

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The proposal is null and void after 60 days

Sidney Samuels

South Fork East Cdd

Proposal to NO.

202618Southfork Sale Sheet
DATE 2026-04-14



CONTRACT / PROPOSAL

CONTACT

NAME Southfork East Moss
ADDRESS 11341 Ambleside Blvd, Riverview FL 33579
JOB SITE:
EMAIL sfeonsiteemployee@gmail.com
TEL

ORDER TAKEN BY: Pat Hanley

We hereby propose to furnish the materials and perform the labor to perform the necessary steps to complete work

Hanley Pools will perform the work as follows:

	QT	Cost
Supply and install (10) shade sails to play area adjacent to pool		\$118,000.00
Shade system will consist of (2) 42' x 42' shade sails in a wide configuration with (6) independent structural wall-mounted poles		

Any additional repairs or unforeseen issues may require a separate estimate. All material is guaranteed to be as specified, and the above work is to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of (TOTAL)

Payment structure

Down payment 70%	\$82,600.00
Final 30%	\$35,400.00

With payments to be made as follows:
 If paying by debit or credit card, there is a 3.5% convenience fee charge, you can pay online, by Zelle at 813-940-9875
 Or call 813-839-7665 during business hours.
 If paying by check:
 Make checks payable to: Hanley Pools LLC

Hanley Pools LLC
 PO Box 6004 Sun City Center, FL 33571
 Phone 813-839-7665
info@flapools.com
 L# CPC1461025

TOTAL \$118,000.00

Respectfully submitted by

Pat Hanley

INT

Cancellation of this contract may result in a cancellation fee. This fee will be based on expenses incurred or to be incurred due to cancelation, including, but not limited to administration fees, commissions, material restocking, labor charges and municipal government charges.

*Pool finish prices include: draining of pool, acid washing, pressure washing, and removal of up to 5% of total surface area, undercut all perimeter tile borders and fixtures, final clean-up, and maintenance instructions. All work performed has a **one-year warranty** against defects in materials and workmanship. Pool finishes are not warranted against discoloration, staining, pitting, or etching inasmuch as this is commonly due to the local water, wrong use of chemicals, or Stains caused by lack of cleaning.

*Fill water is not warranted. Structural cracks in decks and pools are not warranted. **IN THE EVENT OF UNFORESEEN ISSUES IN THE EXISTING PLASTER, INCLUDING BUT NOT LIMITED TO FLAKING, DELAMINATION, OR HOLLOW SPOTS, THE HOMEOWNER WILL BE NOTIFIED OF ANY ADDITIONAL COSTS.**

I/We understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee, as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

*I/We understand that there may be color variations in both the paver and tile selections I/we have made due to the manufacturing process. /we understand that once these products have been ordered, the order may not be canceled without a cancellation/ restocking fee, as this material was specifically manufactured for this job. Also, when using thin and thick pavers, I/we understand that there may be differences in the product colors as the two products are manufactured separately.

*1/We understand that changes made after the signing of this contract will be assessed a \$150.00 change order fee plus the cost of materials each time a change is made.

*After work is completed and the pool is filled with water, due to water pressure, leaks may occur. If the leaks are not a result from our work or part of our work, the homeowner will pay for the leak detection and leak repair.

*No powder chemicals (chlorine, stabilizer, etc) or chlorine tablets shall be placed on any surface. Powder chemicals shall be put into the skimmer or diluted. Surface warranty will be voided if powdered chemicals are distributed directly to the water surface.

*Trichlor should not be placed directly on any pool or spa surface.

In the event of default by the Home Owner of any of the provisions of this contract, the Home Owner shall pay all collection costs and interest from the date of default, including any reasonable attorney's fees.

*Failure to pay the contract amount as scheduled voids all implied or written warranties.

If more than 5% of the existing interior is hollow or failing, an additional cost will be incurred by the homeowner to remove or dispose of it.

*If well-pointing is needed to control groundwater, there will be an additional cost.

*Eco Finish Interiors will contour to your existing surface; it will only be as smooth as the surface it goes over. There is an additional cost to add a smooth sub-surface under the Eco Finish surface, It is normal when applying ECO Finish to cover/protect the tile that there may be a slight overlap at the bottom of the tile, which is normal and not to be considered a workmanship issue.

LIEN LAW ADDENDUM

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001- 713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED, YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

Note-This proposal may be withdrawn by us if not accepted within 7 days.

ACCEPTANCE OF CONTRACT

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

SIGNATURE OF AGGREMENT OF CONTRACT

DATE

Any alteration or deviation from the above specifications that incurs extra costs will be executed only upon written order and will incur an additional charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

NOTICE OF TERMS: All past due amounts are subject to a monthly late charge of 5%, plus all costs of collection and reasonable attorney's fees. These late fees are non-removable.

ESTIMATE



Yard Men

Specializing in Tree & Bush Trimming

Sod, Curbing, Pavers, Landscaping & More

Licensed & Insured

(813) 732-5895

9827 New York St. • Gibsonton, FL 33534

Ask for Leo

Date 5-27-26
 Customer Fredrick Levatte
 Address _____
 Phone(s)# _____

Quantity	Description	Price
561'	Extension of pavers	7,000
5,540'	Seal pavers fill in Dip	4,500
	Move fence back by the sidewalk	1,800

APPROVAL:

Date _____

Signature _____

Name (print please) _____

Service Date Requested _____

Special Instructions _____

sfeonsiteemployee@gmail.com

**Estimate
Total**

Thank you for the opportunity! Estimates good for 30 days from date.

ESTIMATE



Yard Men

Specializing in Tree
& Bush Trimming

Sod, Curbing, Pavers, Landscaping & More

Licensed & Insured

(813)

732-5895

9827 New York St. • Gibsonton, FL 33534

Ask for Leo

Date 5-27-06

Customer Fredrick Levatte

Address _____

Phone(s)# 813-672-4181

Quantity	Description	Price
	Transplant 2 Queen palms by fence	1,200

APPROVAL:

Date _____

Signature _____

Name (print please) _____

Service Date Requested _____

Special Instructions _____

slensiteemployee@gmail.com

1,200

**Estimate
Total**

Thank you for the opportunity! Estimates good for 30 days from date.

**SOUTH FORK EAST
COMMUNITY DEVELOPMENT DISTRICT**

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The regular meeting of the Board of Supervisors of the South Fork East Community Development District was held on Thursday, May 14, 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) |
| Kirk Wagner | District Engineer (via Teams) |
| Christy Fowler | Field Inspection Coordinator (via Teams) |
| Fredrick Levatte | On-Site Manager |
| Dustin Heflin | NewLeaf Horticulture |
| Tabitha Carter | SOLitude Lake Management Representative |

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

THIRD ORDER OF BUSINESS

Motion to Approve the Agenda

On MOTION by Ms. Gagliardi, seconded by Mr. Moss, with all in favor, the South Fork East CDD May 14, 2026, Agenda was approved as presented.

43 **FOURTH ORDER OF BUSINESS** **Audience Comments on Agenda Items**
44 None.

45
46 **FIFTH ORDER OF BUSINESS** **Staff Reports**

47 **A. District Engineer**

48 Management will send notices to all property owners whose fence lines are encroaching
49 onto District property. Affected owners will be required to provide proof that their fence
50 lines are located within their property boundaries and provide supporting
51 documentation to Management within 60 days.

52

53 **i. Silver Creek Drive – Summerfield Fence Discussion**

54 **ii. Pond Bank Assessment**

55 Mr. Wagner provided a high-level overview of the pending action items.

56 The pond banks were discussed, including his ranking of urgency. The Board will review
57 their budget and advise BDI of the forecasted amount they intend to allocate toward pond
58 bank improvements for Fiscal Year 2027.

59

60 **B. District Counsel**

61 **i. Discussion of Form 1**

62 Mr. Babbar reviewed the deadlines for filing Form 1, emphasizing the importance of timely
63 submission to avoid potential fines. He also reminded the Board to complete their four-
64 hour Ethics Training.

65

66 **C. Aquatic Report**

67 **i. Consideration of Advanced Aquatic Debris Removal Proposal**

68 **ii. Consideration of Advanced Aquatic Drainage and Erosion Repair**

69 **iii. Consideration of Advanced Aquatic Waterway and Aeration Maintenance**
70 **Agreement**

71 **iv. Consideration of SOLitude Lake Management, LLC Revised Aquatic**
72 **Waterway Service Agreement**

73 The Board discussed the Advanced Aquatic Waterway and Aeration Maintenance
74 Agreement and the revised SOLitude Lake Management, LLC Aquatic Waterway Service
75 Agreement.

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On MOTION by Ms. Green, seconded by Mr. Moss, with all in favor, the Advanced Aquatic Waterway and Aeration Maintenance Agreement to commence on July 1, 2026, was approved.

The SOLitude Lake Management vendor attended the meeting in person and agreed to a termination of services effective May 31, 2026.

D. SOLitude - Waterway Inspection Report

None.

E. Field Inspection Report

Ms. Fowler reviewed the Field Inspection Report. She discussed the poor conditions of the ponds, noting a significant amount of visible trash along the pond banks. Ms. Fowler also noted that substantial detailed work is needed at all the monument areas, including the removal of excessive weeds. She recommended redirecting focus toward detailed landscape maintenance during the drought season.

F. NewLeaf Landscape Report

Mr. Heflin presented a high-level overview of the landscaping action items.

i. NewLeaf Tree Removal and Stump Grinding Estimate #1323

On MOTION by Mr. Moss, seconded by Ms. Green, with all in favor, NewLeaf Tree Removal and Stump Grinding Estimate #1323 in the amount of \$900 was approved.

G. On-Site Manager’s Report

The On-Site Manager’s Report was presented.

H. District Manager’s Report

i. Information on the Number of Registered Voters – 2,689

Ms. Sanchez informed the Board that the number of registered voters within the District is 2,689. She noted that this is only for informational purposes.

SIXTH ORDER OF BUSINESS **Business Items**

A. Presentation of Fiscal Year 2027 Proposed Budget

The Board discussed the Fiscal Year 2027 proposed budget.

118 **i. Consideration of Resolution 2026-05, Approving the Fiscal Year 2027**
119 **Proposed Budget and Setting the Public Hearing**

120
121 On MOTION by Mr. Moss, seconded by Ms. Green, with all in
122 favor, Resolution 2026-05, Approving a Proposed Operation and
123 Maintenance Budget for Fiscal Year 2026/2027 with a 10%
124 increase; Setting a Public Hearing Thereon Pursuant to Florida
125 Law; Addressing Transmittal, Posting, and Publication
126 Requirements; and Providing an Effective Date was adopted.

127
128 **B. Discussion of Monthly Food Truck Events for the District**

129 The Board appointed Mr. Levatte, the Onsite Manager, as the point of contact for the
130 coordination of food trucks within the District. Management will facilitate the
131 introduction to begin the process.

132
133 **C. Discussion of Hiring a Part-Time Handyman**

134 The Board concurred that engaging a part-time handyman on an as-needed basis through
135 Decision HR would be the best option. Mr. Moss and Mr. Levatte will coordinate the logistics.

136
137 **D. Consideration of Smiley’s Restoration & Painting Services, LLC – Painting**
138 **Estimates #1016, #1017 and #1018 (Tabled Item)**

139 This item was tabled to the June meeting.

140
141 **E. Consideration of Hanley Pools LLC Proposal #202618 – Playground Shade Sails**

142 This item was tabled to the June meeting.

143
144 **SEVENTH ORDER OF BUSINESS** **Consent Agenda**

145 **A. Consideration of the Minutes from the Regular Meeting held on April 9, 2026**

146
147 On MOTION by Ms. Gagliardi, seconded by Ms. Green, with all
148 in favor, the South Fork East Community Development District
149 April 9, 2026, Meeting Minutes were approved as presented.

150
151 **B. Approval of the March 2026 Operations and Maintenance Report with Invoices**

152
153 On MOTION by Ms. Gagliardi, seconded by Ms. Green, with all
154 in favor, the South Fork East Community Development District
155 March 2026 Operations and Maintenance Report with Invoices
156 were approved.

157

158 The Board requested a detailed breakdown of this month’s postage expenses for review.

159

160 **EIGHTH ORDER OF BUSINESS**

Old Business

161 None.

162

163 **NINTH ORDER OF BUSINESS**

**Board of Supervisors Requests and
Comments**

164
165 Ms. Gagliardi requested that her request to have the structure (steel storage compartment) left
166 on CDD property, along with her request for its removal, be placed on the record. Additionally, it was
167 noted that moving forward, a sign-in checklist will be utilized at the Clubhouse to maintain a record
168 of all vendors on site.

169

170 **TENTH ORDER OF BUSINESS**

Audience Comments (3) Minute Time Limit

171 None.

172

173 **ELEVENTH ORDER OF BUSINESS**

Adjournment

174 There being no further business,

175

176

177 On MOTION by Mr. Moss, seconded by Ms. Green, with all in
178 favor, the South Fork East Community Development District
179 meeting was adjourned at 8:29 p.m.

180

181 _____

182 Secretary/Assistant Secretary

Chairperson/Vice Chairperson

South Fork East CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Miscellaneous						
ALLTECH SERVICES LLC	3/26/2026	133475	\$1,685.00			R&M FACILITY
BOCC	3/26/2026	032626-9906-ACH	\$1,375.66			SVC PRD 02/23/2026-03/24/2026
BRLETIC DVORAK , INC	3/31/2026	2368	\$4,160.00			ENGINEERING SERVICES
COMPLETE I.T.	4/1/2026	19559	\$65.00			UNIFI DREAM MACHINE & FIREWAL SETUP
DISCLOSURE TECHNOLOGY SERVICES LLC	10/31/2025	1620	\$750.00			AUDITING SERVICES
INFRAMARK LLC	4/1/2026	175410	\$4,306.67			ADMIN FEES
INFRAMARK LLC	4/1/2026	175410	\$1,458.33	\$5,765.00		FIELD OPS
INFRAMARK LLC	4/20/2026	177174	\$0.74		\$5,765.74	ADMIN FEES
NEWLEAF HORTICULTURE	4/1/2026	10976	\$21,184.53			APR 26 LANDSCAPE MAINT
NEWLEAF HORTICULTURE	4/2/2026	10988	\$2,760.00			IRR REPAIR
NEWLEAF HORTICULTURE	4/15/2026	10994	\$2,356.04			Mulch pallet 3 Gallons April 2026
NEWLEAF HORTICULTURE	4/24/2026	11000	\$225.00			R&M LANDSCAPE
NEWLEAF HORTICULTURE	4/24/2026	10999	\$450.00			R&M LANDSCAPE
NEWLEAF HORTICULTURE	5/1/2026	11014	\$21,184.53			CONTRACTS-LANDSCAPE
NEWLEAF HORTICULTURE	5/1/2026	11014	\$1,059.23	\$22,243.76	\$49,219.33	FUEL SURCHARGE
SOLITUDE LAKE MANAGEMENT	4/24/2026	PSI259514	\$2,000.00			CONTRACTS LAKE AND WETLAND
SOLITUDE LAKE MANAGEMENT	4/24/2026	PSI259513	\$2,000.00			CONTRACTS LAKE AND WETLAND
SOLITUDE LAKE MANAGEMENT	4/24/2026	PSI259515	\$2,261.75		\$6,261.75	CONTRACTS LAKE AND WETLAND
STRALEY ROBIN VERICKER	3/24/2026	28123	\$6,035.00			Legal Services Jan - Feb 2026
STRALEY ROBIN VERICKER	4/15/2026	28168	\$1,090.00		\$7,125.00	LEGAL SERVICES
TECO	3/6/2026	030626ACH	\$21,415.86			SERVICE PRD 1/16/26-2/16/26
TECO	3/27/2026	032726-9626-ACH	\$555.61			SVC 4/17-5/15
TECO	3/27/2026	032726-9005-ACH	\$722.27			SVC 4/17-5/15
TECO	4/7/2026	040726-0258	\$13,097.76			SERV PRD 02/17 - 03/17/26
TECO	3/23/2026	032326-8646-ACH	\$2,068.78			SERV PRD 02/17 - 03/17/26
TECO	3/23/2026	032326-7960-ACH	\$1,486.15			SERV PRD 02/17 - 03/17/26

<p>South Fork East CDD</p> <p>Summary of Operations and Maintenance Invoices</p>
--

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO	3/23/2026	032326-8406-ACH	\$704.61			SERV PRD 02/17 - 03/17/26
TECO	3/23/2026	032326-8174-ACH	\$611.52			SERV PRD 02/17 - 03/17/26
TECO	3/23/2026	032326-2014-ACH	\$470.68			SERV PRD 02/17 - 03/17/26
TECO	3/23/2026	032326-8007-ACH	\$22.07			SERV PRD 02/17 - 03/17/26
TECO	3/20/2026	032026-9702-ACH	\$124.42		\$41,279.73	SERV PRD 02/17 - 03/17/26
TOSCA ROOFING, INC.	3/5/2026	5798	\$24,250.00			ROOF
U.S. BANK	3/25/2026	8120511	\$4,256.13			TRUSTEE
VALLEY NATIONAL BANK	2/28/2026	02182026	\$52.00			SPECTRUM MOBILE
VALLEY NATIONAL BANK	2/28/2026	02182026	\$4,068.89	\$4,120.89		Amazon, Home Depot
VALLEY NATIONAL BANK	3/31/2026	033126-9116-ACH	\$1,070.02		\$5,190.91	Amazoon Supplies
VERIZON	3/10/2026	6138193808	\$116.43			Verizon March 2026
ZEBRA CLEANING TEAM, INC.	4/1/2026	8579	\$2,000.00			POOL SVC JUL24
ZEBRA CLEANING TEAM, INC.	4/13/2026	8594	\$945.15			R&M POOLS
ZEBRA CLEANING TEAM, INC.	4/20/2026	8598	\$201.49			R&M POOLS
ZEBRA CLEANING TEAM, INC.	4/27/2026	8602	\$3,000.00		\$6,146.64	R&M POOLS
Miscellaneous Subtotal			\$157,647.32			
TOTAL			\$157,647.32			



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
www.alltechservs.com

133475
 03/26/2026

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

This invoice is for two completed monuments on Clement Pride.
 (Windrose)
 The monument on the south side required additional trenching
 and wire.

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Misc. Materials	\$140.00	\$140.00
4	100 ft 10 Gauge Stranded Copper THHN Wire	\$105.00	\$420.00
9	Labor hours	\$125.00	\$1,125.00
TOTAL			\$1,685.00

Payment Terms: Net 15 days from the invoice date.

- Due Date: **April 10, 2026.**
- 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!



Hillsborough County Florida

M-Page 1 of 4

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK EAST CDD	5095899906	03/26/2026	04/16/2026

Agenda Page 77

Summary of Account Charges

Previous Balance	\$1,356.66
Net Payments - Thank You	\$-1,356.66
Total Account Charges	\$1,375.66
AMOUNT DUE	\$1,375.66

Important Message

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at HCFL.gov/WaterRestrictions or call (813) 275-7094 for a recorded summary.

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



Hillsborough County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 5095899906



ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



"Single Piece"
SOUTH FORK EAST CDD
C/O INFRAMARK
C/O INFRAMARK
CORAL SPRINGS FL 33076

50140

DUE DATE	04/16/2026
Auto Pay Scheduled DO NOT PAY	



0050958999067 00001375666



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK EAST CDD	5095899906	03/26/2026	04/16/2026

Service Address: 13801A FELIX WILL RD (IRRI)

M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
94932402	02/23/2026	6095	03/24/2026	6095	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Water Base Charge	\$16.02
Total Service Address Charges	\$22.56



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK EAST CDD	5095899906	03/26/2026	04/16/2026

Service Address: 13942 FELIX WILL RD (IRRI)

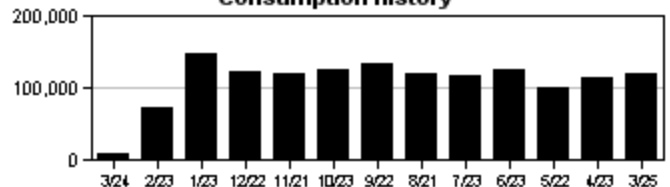
M-Page 2 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53505784	02/23/2026	79934	03/24/2026	80021	8700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$26.27
Water Base Charge	\$137.84
Water Usage Charge	\$9.74
Total Service Address Charges	\$180.39

Consumption History





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK EAST CDD	5095899906	03/26/2026	04/16/2026

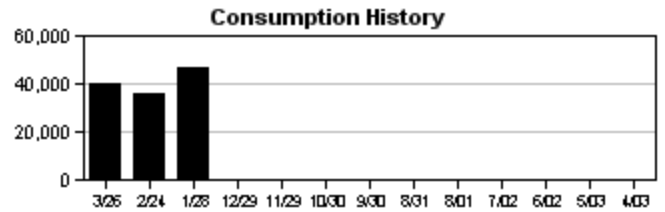
Service Address: 13901A WINDY KNOLL DR (IRRI)

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
705833412	02/24/2026	82002	03/26/2026	121704	39702 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$119.90
Water Base Charge	\$16.02
Water Usage Charge	\$168.18
Total Service Address Charges	\$310.64



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK EAST CDD	5095899906	03/26/2026	04/16/2026

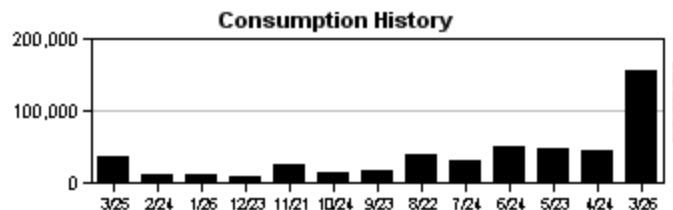
Service Address: 11341 AMBLESIDE BLVD

M-Page 3 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
32996226	02/24/2026	68366	03/25/2026	68729	36300 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$109.63
Water Base Charge	\$124.94
Water Usage Charge	\$40.66
Sewer Base Charge	\$303.13
Sewer Usage Charge	\$256.64
Total Service Address Charges	\$841.54





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK EAST CDD	5095899906	03/26/2026	04/16/2026

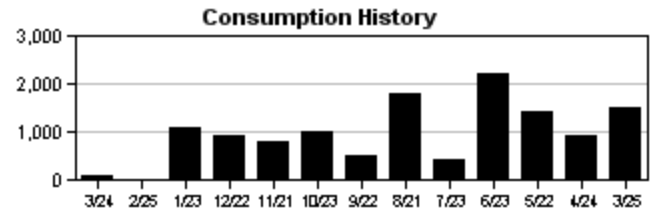
Service Address: 13580 CLEMENT PRIDE BLVD

M-Page 4 of 4

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
67028058	02/25/2026	2334	03/24/2026	2335	100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$0.30
Water Base Charge	\$13.58
Water Usage Charge	\$0.11
Total Service Address Charges	\$20.53



Brlitic 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 2368
DATE 03/31/2026
TERMS Net 30
DUE DATE 04/30/2026

PROJECT NAME

South Fork East CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[March 03 - March 31]	12:00	180.00	2,160.00
Senior Inspector	[March 16 - March 20]	10:00	120.00	1,200.00
Designer	[March 27 - March 30]	8:00	100.00	800.00

BALANCE DUE

\$4,160.00

Pay invoice



**SOUTH FORK EAST CDD
Mar-26**

<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.	2.50	\$180	K. Wagner	\$450.00
Phone call with well company that has serviced irrigation wells for input; research and download well construction permits and corresponding completion documents for the irrigation wells and ownership documents for well 2-5; Email SWFWMD available documents for input on WUP and missing documents for well 1	5.00	\$180	K. Wagner	<u>\$900.00</u>
Pond Bank Assessment Project - Cad and Report Documents	22.00		K. Wagner	\$2,720.00
Follow up with DM and BOS representative regarding removal of two trees in wetland conservation area at the south ditch of community.	0.50	\$180	K.Wagner	\$90.00
INVOICE TOTAL	30.00			<u>\$4,160.00</u>

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 #	19559
Invoice Date	04-01-26
Balance Due	\$65.00

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

Subtotal	\$65.00
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$65.00



DISCLOSURE TECHNOLOGY SERVICES, LLC

PO Box 812681
Boca Raton, FL 33481 US
+1 3059034654
accounting@dtsmuni.com



INVOICE

BILL TO
Inframark
CDD:
South Fork East Community Development District

INVOICE 1620
DATE 10/31/2025

BOND SERIES
Capital Imp Rev Refunding Bonds 2017, 2021 2025

DESCRIPTION	AMOUNT
DTS MUNI – CDA SaaS, 2026 Audit and Annual Reporting	750.00

Wire: City National Bank of Florida
ABA/Routing- 066004367
Account #- 30000615862
Account Name-Disclosure Technology Services LLC

BALANCE DUE \$750.00

Checks: Disclosure Technology Services, LLC
PO Box 812681
Boca Raton, FL 33481



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	175410
CUSTOMER ID	C1986
PO#	

DATE	4/1/2026
NET TERMS	Due On Receipt
DUE DATE	4/1/2026

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: April 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
Subtotal					5,765.00

Subtotal	\$5,765.00
Tax	\$0.00
Total Due	\$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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	177174
CUSTOMER ID	C1986
PO#	

DATE	4/20/2026
NET TERMS	Due On Receipt
DUE DATE	4/20/2026

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: March 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	0.74		0.74
Subtotal					0.74

Subtotal	\$0.74
Tax	\$0.00
Total Due	\$0.74

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.



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
10976	04/01/2026	\$21,184.53	04/01/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SOUTHFORK EAST CDD	Landscape Maintenance for monthly for SouthFork East 4/2026	1	21,184.53	21,184.53

Ways to pay



SUBTOTAL	21,184.53
TAX	0.00
TOTAL	21,184.53
BALANCE DUE	\$21,184.53

[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

Table with 6 columns: INVOICE #, DATE, TOTAL DUE, DUE DATE, TERMS, ENCLOSED. Row 1: 10988, 04/02/2026, \$2,760.00, 04/02/2026, Due on receipt,

Table with 6 columns: DATE, ACTIVITY, DESCRIPTION, QTY, RATE, AMOUNT. Row 1: 03/11/2026, st augustine sod, St. Augustine Sod, 4, 690.00, 2,760.00

Ways to pay



Summary table: SUBTOTAL 2,760.00, TAX 0.00, TOTAL 2,760.00, BALANCE DUE \$2,760.00

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

Table with 6 columns: INVOICE #, DATE, TOTAL DUE, DUE DATE, TERMS, ENCLOSED. Row 1: 10994, 04/15/2026, \$2,356.04, 05/15/2026, Net 30,

Table with 6 columns: DATE, ACTIVITY, DESCRIPTION, QTY, RATE, AMOUNT. Rows include mulch (1,700.04), sunbromildas (512.00), and blue daze (144.00).

Ways to pay



SUBTOTAL 2,356.04
TAX 0.00
TOTAL 2,356.04
BALANCE DUE \$2,356.04

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
11000	04/24/2026	\$225.00	04/24/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	stump grinding	Stump Grinding 2 Palm trees at 11630 Iris Spring ct	2	112.50	225.00

Ways to pay



SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

[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
10999	04/24/2026	\$450.00	04/24/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	stump grinding	Stump Grinding 4 palm tree stumps at 11632 iris spring ct	4	112.50	450.00

Ways to pay



SUBTOTAL	450.00
TAX	0.00
TOTAL	450.00
BALANCE DUE	\$450.00

[View and pay](#)

INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 *****ADDRESS CHANGED*****
 PO BOX 85529
 CHICAGO, IL 60689-5529
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI259514
 Invoice Date: 4/24/2026

Bill
 To: South Fork East CDD
 Inframark Management Services
 2654 Cypress Ridge Boulevard, Suite 101
 Wesley Chapel, FL 33544

Ship
 To: South Fork East CDD
 Inframark Management Services
 2654 Cypress Ridge Boulevard, Suite
 Wesley Chapel, FL 33544

Ship Via
 Ship Date 4/24/2026
 Due Date 5/24/2026
 Terms Net 30

Customer ID 6405
 P.O. Number
 P.O. Date 4/24/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application Quoted Service Request South Fork East Cdd-Lake-ALL General Cost: Lake Treatment(s) - March Treated ponds 1-29 for algae, submerged weeds, and shoreline grass. Picked up debris on all ponds. This is from the March service.		1	1	2,000.00	2,000.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,000.00

Subtotal: 2,000.00
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 2,000.00

INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 *****ADDRESS CHANGED*****
 PO BOX 85529
 CHICAGO, IL 60689-5529
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI259513
 Invoice Date: 4/24/2026

Bill
 To: South Fork East CDD
 Inframark Management Services
 2654 Cypress Ridge Boulevard, Suite 101
 Wesley Chapel, FL 33544

Ship
 To: South Fork East CDD
 Inframark Management Services
 2654 Cypress Ridge Boulevard, Suite
 Wesley Chapel, FL 33544

Ship Via
 Ship Date 4/24/2026
 Due Date 5/24/2026
 Terms Net 30

Customer ID 6405
 P.O. Number
 P.O. Date 4/24/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application Quoted Service Request South Fork East Cdd-Lake-ALL General Cost: Lake Treatment(s) - February Treated ponds 1-29 for algae, submerged weeds, and shoreline grass. Picked up debris on all ponds. This is from the February service.		1	1	2,000.00	2,000.00

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,000.00

Subtotal: 2,000.00
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 2,000.00

INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 *****ADDRESS CHANGED*****
 PO BOX 85529
 CHICAGO, IL 60689-5529
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI259515
 Invoice Date: 4/24/2026

Bill
 To: South Fork East CDD
 Inframark Management Services
 2654 Cypress Ridge Boulevard, Suite 101
 Wesley Chapel, FL 33544

Ship
 To: South Fork East CDD
 Inframark Management Services
 2654 Cypress Ridge Boulevard, Suite
 Wesley Chapel, FL 33544

Ship Via
 Ship Date 4/24/2026
 Due Date 5/24/2026
 Terms Net 30

Customer ID 6405
 P.O. Number
 P.O. Date 4/24/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Lake, Pond & Wetland Application Quoted Service Request South Fork East Cdd-Lake-ALL General Cost: Lake Treatment(s) - April This is for the April service. You will be receiving separate work orders like normal for this month.		1	1	2,261.75	2,261.75

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,261.75

Subtotal: 2,261.75
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 2,261.75

DISTRICT	SOUTH FORK EAST CDD				
VENDOR	TECO - TAMPA ELECTRIC				
INV DATE	3/6/2026				
INV #	030626ACH				3/20/2026
					SVC DATES
G/L Acct	OrgUnit	Acct #	Meter	Service Address	1/16/26-2/16/26
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	302.26
543041	53100	211014756160	street lights	South Fork, Unit 8 (LS-1) (40 poles)	1857.6
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.	1288.97
543041	53100	211014757119	C21112	11606 Ambleside Blvd. (Pump)	223.09
543041	53100	211014757309	K33769	13290 Clement Pride Blvd. (Pump)	22.31
543041	53100	211014757523	street lights	South Fork Tract L (LS-1) (27 poles)	1259.93
543041	53100	211014757721	J97336	11561 Ambleside Blvd.	26.97
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.	551.08
543041	53100	221000328007	K89578	11651 Ambleside Blvd.	23.74
543041	53100	221008639702		13334 Graham Yarden Dr, A	115.74
543041	53100	211031359626 <small>old acct #211004224526</small>	street lights	South Fork Phase 3 (LS-1) *NEW*	555.61
543041	53100	211031369005 <small>old acct #211004224310</small>	street lights	S Fork Blvd, PH 4 (LS-1) *NEW*	722.27
543041	53100	211031378329	Lighting Serv	S Fork Track Blvd	939.41
543041	53100	Credits Issued		Deposit Returned-11606 Ambleside	
				Subtotal	\$ 21,415.86
				001.543041.53100.5000	\$ 21,415.86



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

Statement Date: February 26, 2026
 Agenda Page 97

Amount Due: \$555.61

Due Date: March 19, 2026

Account #: 211031359626

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

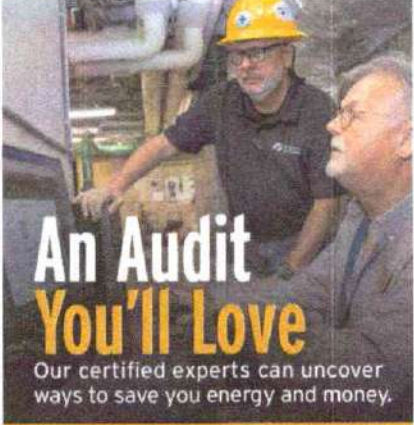
Account Summary

Current Service Period: January 23, 2026 - February 20, 2026	
Previous Amount Due	\$555.61
Payment(s) Received Since Last Statement	-\$555.61
Current Month's Charges	\$555.61
Amount Due by March 19, 2026	\$555.61

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



Scan here to view your account online.



An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
 TampaElectric.com/BlzSave

00006729-0013717-Page 1 of 8

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

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



Account #: 211031359626

Due Date: March 19, 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 to enroll now.

Amount Due: \$555.61

Payment Amount: \$ _____

602001993105

Your account will be drafted on March 19, 2026

00006729 FTECO102272600073410 00000 01 00000000 6729 004

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:
SOUTH FORK PHASE 3
RIVERVIEW, FL 33569-0000

Account #: 211031359626
Statement Date: February 26, 2026
Charges Due: March 19, 2026

Service Period: Jan 23, 2026 - Feb 20, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$555.61

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

00006729-0013717-Page 2 of 8

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Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
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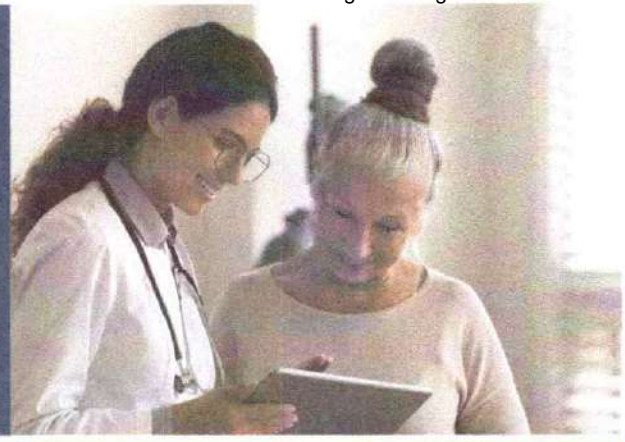
Contact Us

- Online:**
TampaElectric.com
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Residential Customer Care: 813-223-0800 (Hillsborough)
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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

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Medical Watch Benefits

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Eligibility Requirements

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863-298-7027 (Polk County)

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

Statement Date February 26, 2026
Agenda Page 100

Amount Due: \$722.27

Due Date: March 19, 2026

Account #: 211031369005

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

Account Summary

Current Service Period: January 23, 2026 - February 20, 2026

Previous Amount Due \$454.35
Payment(s) Received Since Last Statement -\$454.35

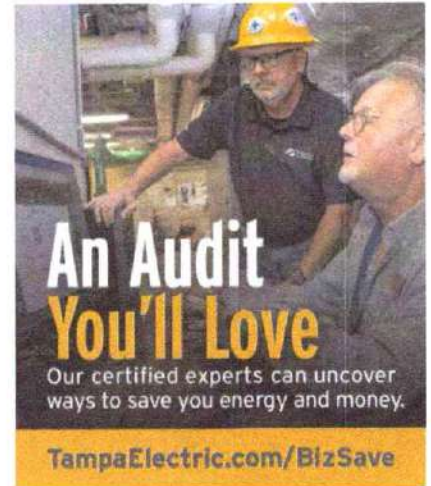
Current Month's Charges \$722.27

Amount Due by March 19, 2026 \$722.27

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



Scan here to view your account online.



00006728-0013719-Page 5 of 8

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



Account #: 211031369005

Due Date: March 19, 2026

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

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

Amount Due: \$722.27

Payment Amount: \$ _____

602001993106

Your account will be drafted on March 19, 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:
S FORK BLVD
PH 4, RIVERVIEW, FL 33569-0000

Account #: 211031369005
Statement Date: February 26, 2026
Charges Due: March 19, 2026

Service Period: Jan 23, 2026 - Feb 20, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$722.27

Total Current Month's Charges \$722.27

00006729-0013719-Page 6 of 8

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P.O. Box 31318
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Tampa, FL 33601-0111

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- 863-298-7027** (Polk County)
- 727-464-3800** (Pinellas County)

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SOUTH FORK EAST COMMUNITY
 13334 GRAHAM YARDEN DR, A
 RIVERVIEW, FL 33579-2388

Statement Date: February 19, 2026
 Agenda Page 103

Amount Due: \$115.74

Due Date: March 12, 2026
Account #: 221008639702

DO NOT PAY. Your account will be drafted on March 12, 2026

Account Summary

Current Service Period: January 15, 2026 - February 13, 2026	
Previous Amount Due	\$128.81
Payment(s) Received Since Last Statement	-\$128.81
Current Month's Charges	\$115.74
Amount Due by March 12, 2026	\$115.74

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

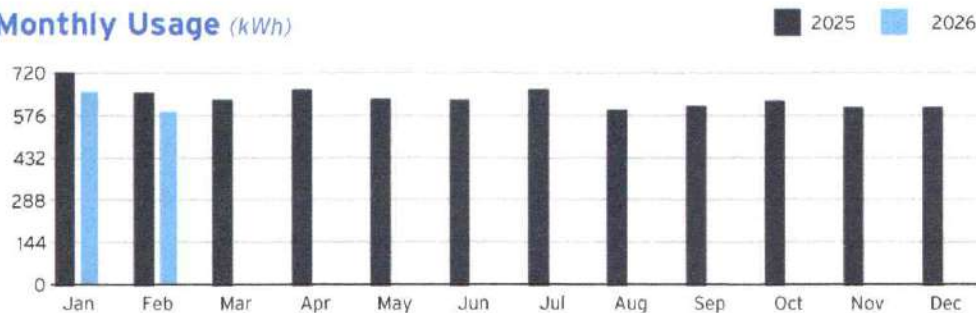
Your Energy Insight

- 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.

00002613-0005427-Page 1 of 4

Monthly Usage (kWh)



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

An Audit You'll Love
 Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave



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

Account #: 221008639702
Due Date: March 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 to enroll now.

Amount Due: \$115.74

Payment Amount: \$ _____

668668319349
 Your account will be drafted on March 12, 2026

00002613 FTECO102192623144010 00000 01 00000000 2613 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.



Service For:
13334 GRAHAM YARDEN DR
A, RIVERVIEW, FL 33579-2388

Agenda Page 104

Account #: 221008639702
Statement Date: February 19, 2026
Charges Due: March 12, 2026

Meter Read

Service Period: Jan 15, 2026 - Feb 13, 2026

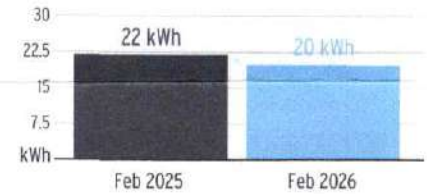
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000861702	02/13/2026	29,172	28,584	588 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	588 kWh @ \$0.09202/kWh	\$54.11
Fuel Charge	588 kWh @ \$0.03516/kWh	\$20.67
Storm Protection Charge	588 kWh @ \$0.00568/kWh	\$3.34
Clean Energy Transition Mechanism	588 kWh @ \$0.00418/kWh	\$2.46
Storm Surcharge	588 kWh @ \$0.02121/kWh	\$12.47
Florida Gross Receipt Tax		\$2.89
Electric Service Cost		\$115.74

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$115.74

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P.O. Box 31318
Tampa, FL 33631-3318
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Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
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Toll Free: **866-689-6469**
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P.O. Box 111
Tampa, FL 33601-0111

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- Phone:**
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Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
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- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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00002613-0005427-Page 2 of 4

MEDICAL WATCH for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

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00002613-0005428-Page 3 of 4



SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 S FORK TRACT L BLVD
 RIVERVIEW, FL 33579-0000

Statement Date: February 20, 2026
 Agenda Page 106

Amount Due: **\$1,486.15**

Due Date: March 13, 2026

Account #: 211014757960

DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 16, 2026 - February 16, 2026	
Previous Amount Due	\$1,486.15
Payment(s) Received Since Last Statement	-\$1,486.15
Current Month's Charges	\$1,486.15
Amount Due by March 13, 2026	\$1,486.15

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



Scan here to view your account online.



00000006-0000151-Page 3 of 30

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



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

Account #: 211014757960

Due Date: March 13, 2026

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

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

Amount Due: **\$1,486.15**

Payment Amount: \$ _____

671137442701

Your account will be drafted on March 13, 2026

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

Mail payment to:
 TECO
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 TAMPA, FL 33631-3318

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



Service For:
S FORK TRACT L BLVD
RIVERVIEW, FL 33579-0000

Agenda Page 107
Account #: 211014757960
Statement Date: February 20, 2026
Charges Due: March 13, 2026

Service Period: Jan 16, 2026 - Feb 16, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



Electric Charges

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

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
Lighting Charges		\$1,486.15

Total Current Month's Charges

\$1,486.15

00000006-0000151-Page 4 of 30

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Phone

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

All Other

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

Contact Us

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Hearing Impaired/TTY:
7-1-1

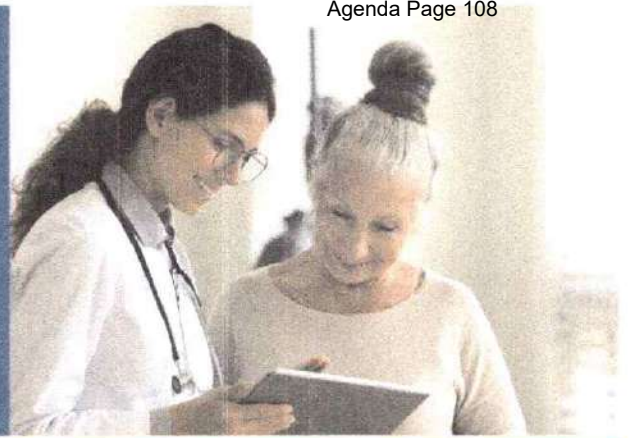
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Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



SOUTH FORK EAST COMMUNITY
SOUTH FORK EAST CDD
SOUTH FORK TRACT M
RIVERVIEW, FL 33569-0000

Statement Date: February 20, 2026

Agenda Page 109

Amount Due: \$611.52

Due Date: March 13, 2026

Account #: 211014758174

DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 16, 2026 - February 16, 2026	
Previous Amount Due	\$611.52
Payment(s) Received Since Last Statement	-\$611.52
Current Month's Charges	\$611.52
Amount Due by March 13, 2026	\$611.52

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



Scan here to view your account online.



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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



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

Account #: 211014758174

Due Date: March 13, 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 to enroll now.

Amount Due: \$611.52

Payment Amount: \$ _____

671137442702

Your account will be drafted on March 13, 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 110
Account #: 211014758174
Statement Date: February 20, 2026
Charges Due: March 13, 2026

Service Period: Jan 16, 2026 - Feb 16, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.



Electric Charges

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

Lighting Energy Charge	224 kWh @ \$0.03411/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$131.32
Lighting Pole / Wire	14 Poles	\$460.18
Lighting Fuel Charge	224 kWh @ \$0.03452/kWh	\$7.73
Storm Protection Charge	224 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	224 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	224 kWh @ \$0.01230/kWh	\$2.76
Florida Gross Receipt Tax		\$0.50

Lighting Charges \$611.52

Total Current Month's Charges

\$611.52

00000006-0000153-Page 8 of 30

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:
TampaElectric.com

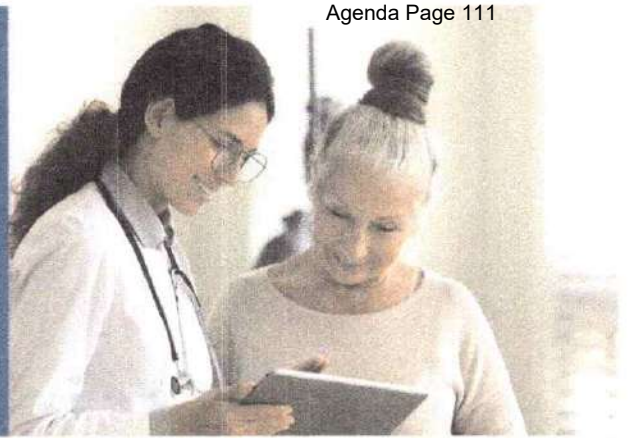
Phone:
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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MEDICAL WATCH

for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

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Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
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Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
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IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

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- 727-464-3800** (Pinellas County)

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00000006-0000154-Page 3 of 30

Amount Due: **\$551.08**

Due Date: March 13, 2026
Account #: 211029262014

DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 17, 2026 - February 16, 2026	
Previous Amount Due	\$601.26
Payment(s) Received Since Last Statement	-\$601.26
Current Month's Charges	\$551.08
Amount Due by March 13, 2026	\$551.08

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

Your Energy Insight

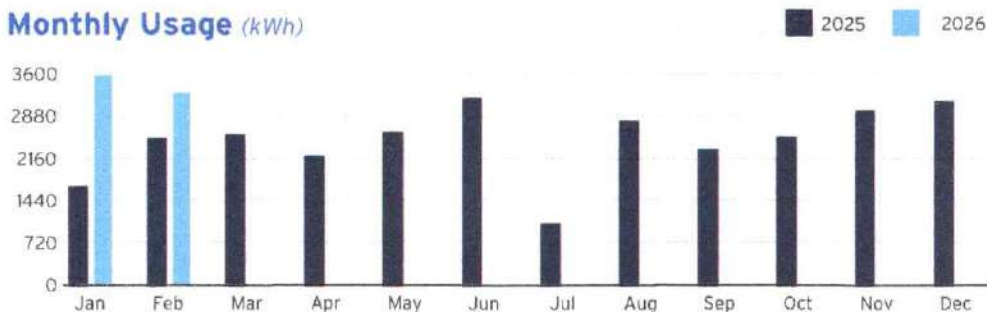
Your average daily kWh used was **28.05% higher** than the same period last year.

Your average daily kWh used was **6.25% lower** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

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

Account #: 211029262014
Due Date: March 13, 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 to enroll now.

Amount Due:	\$551.08
Payment Amount:	\$ _____

662495512079

Your account will be drafted on March 13, 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.

00000006-0000155-Page 11 of 30



Service For:
 11496 AMBLESIDE BL
 RIVERVIEW, FL 33579-0000

Agenda Page 113
 Account #: 211029262014
 Statement Date: February 20, 2026
 Charges Due: March 13, 2026

Meter Read

Meter Location: IRR WELL

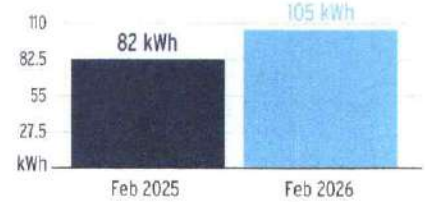
Service Period: Jan 17, 2026 - Feb 16, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000555924	02/16/2026	45,820	42,554	3,266 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



00000006-0000155-Page 12 of 30

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	3,266 kWh @ \$0.09202/kWh	\$300.54
Fuel Charge	3,266 kWh @ \$0.03516/kWh	\$114.83
Storm Protection Charge	3,266 kWh @ \$0.00568/kWh	\$18.55
Clean Energy Transition Mechanism	3,266 kWh @ \$0.00418/kWh	\$13.65
Storm Surcharge	3,266 kWh @ \$0.02121/kWh	\$69.27
Florida Gross Receipt Tax		\$13.78
Electric Service Cost		\$551.08

Important Messages

Quarterly Fuel Source Update
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$551.08

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Ways To Pay Your Bill

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 Toll Free: **866-689-6469**
- All Other Correspondences:**
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7-1-1
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877-588-1010
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813-275-3909

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727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

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SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 11597 AMBLESIDE BLVD
 RIVERVIEW, FL 33579-2100

Statement Date: February 20, 2026
 Agenda Page 115

Amount Due: \$2,068.78


Due Date: March 13, 2026
Account #: 211014758646

DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 16, 2026 - February 16, 2026	
Previous Amount Due	\$2,068.78
Payment(s) Received Since Last Statement	-\$2,068.78
Current Month's Charges	\$2,068.78
Amount Due by March 13, 2026	\$2,068.78

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



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Account #: 211014758646
Due Date: March 13, 2026

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

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

Amount Due: \$2,068.78

Payment Amount: \$ _____

671137442704

Your account will be drafted on March 13, 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:
 11597 AMBLESIDE BLVD
 RIVERVIEW, FL 33579-2100

Agenda Page 116
 Account #: 211014758646
 Statement Date: February 20, 2026
 Charges Due: March 13, 2026

Service Period: Jan 16, 2026 - Feb 16, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$2,068.78

Total Current Month's Charges **\$2,068.78**

00000006-0000157-Page 16 of 30

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

Ways To Pay Your Bill

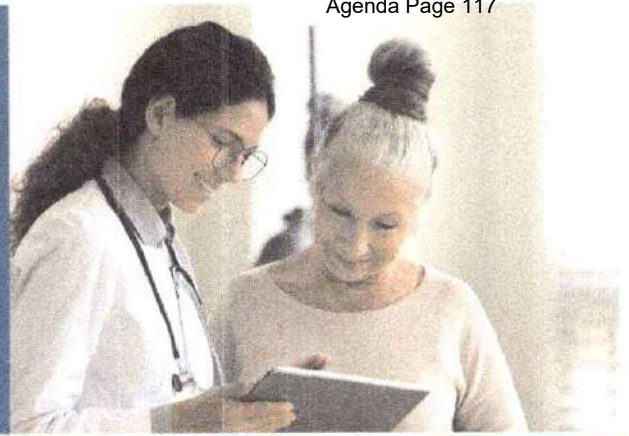
- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at TampaElectric.com
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Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
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- Phone**
 Toll Free:
866-689-6469
- Credit or Debit Card**
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- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

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 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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MEDICAL WATCH for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

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863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

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SOUTH FORK EAST COMMUNITY
S FORK TRACT D BLVD
RIVERVIEW, FL 33579-0000

Statement Date: February 20, 2026
Agenda Page 118

Amount Due: \$939.41


Due Date: March 13, 2026
Account #: 211031378329

DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 16, 2026 - February 16, 2026	
Previous Amount Due	\$939.41
Payment(s) Received Since Last Statement	-\$939.41
Current Month's Charges	\$939.41
Amount Due by March 13, 2026	\$939.41

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



Scan here to view your account online.



An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211031378329
Due Date: March 13, 2026

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

Amount Due: \$939.41

Payment Amount: \$ _____

629162369374

Your account will be drafted on March 13, 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.

00000005-0000158-Page 19 of 30



Service For:
S FORK TRACT D BLVD
RIVERVIEW, FL 33579-0000

Agenda Page 119
Account #: 211031378329
Statement Date: February 20, 2026
Charges Due: March 13, 2026

Service Period: Jan 16, 2026 - Feb 16, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$939.41

Total Current Month's Charges **\$939.41**

00000006-0000159-Page 20 of 30

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Ways To Pay Your Bill

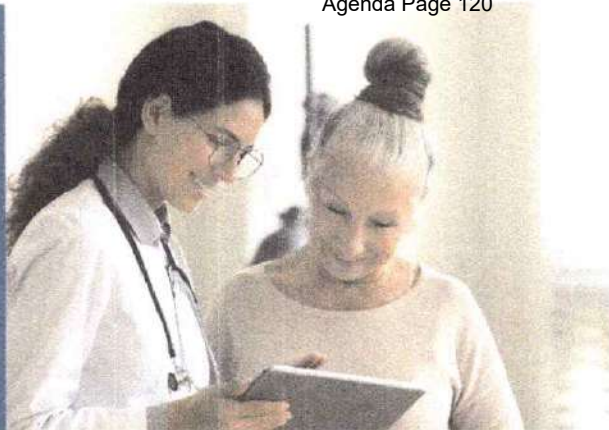
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Toll Free:
866-689-6469
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- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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SOUTH FORK EAST COMMUNITY
SOUTH FORK EAST CDD
SOUTH FORK TRACT M
RIVERVIEW, FL 33579-0000

Statement Date: February 20, 2026
Agenda Page 121

Amount Due: \$704.61

Due Date: March 13, 2026

Account #: 211014758406

DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 16, 2026 - February 16, 2026	
Previous Amount Due	\$704.61
Payment(s) Received Since Last Statement	-\$704.61
Current Month's Charges	\$704.61
Amount Due by March 13, 2026	\$704.61

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Scan here to view your account online.

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Amount Due: \$704.61

Payment Amount: \$ _____

671137442703

Your account will be drafted on March 13, 2026

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

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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 122
Account #: 211014758406
Statement Date: February 20, 2026
Charges Due: March 13, 2026

Service Period: Jan 16, 2026 - Feb 16, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$704.61

Total Current Month's Charges **\$704.61**

00000006-0000161-Page 24 of 30

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

Ways To Pay Your Bill

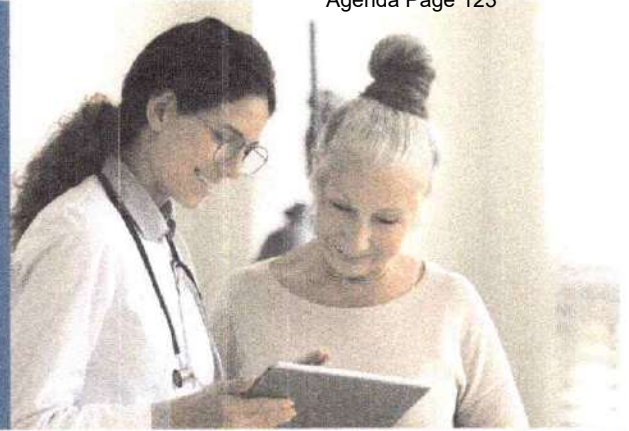
- Bank Draft**
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- Phone**
Toll Free: **866-689-6469**
- All Other Correspondences:**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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

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

MEDICAL WATCH for Customers Using Life-Sustaining Equipment



HELPING YOU STAY INFORMED AND READY

If you or a loved one rely on life-sustaining electric-powered medical equipment, enrolling in our Medical Watch program is an important step.

Medical Watch Benefits

- Provides advance notice of electric interruptions due to scheduled maintenance
- Notifies you if power interruptions may occur due to unpaid bills
- Allows you more time to plan and take steps to protect your health during an outage

Eligibility Requirements

- The household must include a resident who depends on life-sustaining medical equipment that runs on electricity
- That resident's eligibility must be certified by a Florida-licensed physician

IMPORTANT: Medical Watch does not provide priority restoration, prevent outages, prevent interruption for non-payment or guarantee continuous service. We encourage everyone to have an emergency plan and to have ready any needed backup power and equipment.

Enroll Today.

Scan the QR code or visit TampaElectric.com/MedicalWatch to learn more. To apply, call **813-225-5051**.



JOIN STATE AND LOCAL GOVERNMENT REGISTRIES FOR ADDITIONAL SUPPORT.

Assistance is available for those with special needs, especially during storm-related emergencies.



A statewide registry provides emergency management agencies

with valuable information to prepare and respond to disasters and emergencies. To learn more, visit **FloridaDisaster.org**. Click the Special Needs Registry tab.



Local authorities can assist you with finding emergency shelter and

getting you there. For information or to join your County's special needs registry, call:

813-307-8063 (Hillsborough County)

727-847-8137 (Pasco County)

863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

Note, these numbers are NOT for Tampa Electric's Medical Watch, billing or account-related questions.



SOUTH FORK EAST COMMUNITY
11651 AMBLESIDE BL
RIVERVIEW, FL 33569

Statement Date: February 20, 2026
Agenda Page 124

Amount Due: \$23.74

Due Date: March 13, 2026
Account #: 221000328007

Your Energy Insight

- Your average daily kWh used was **0% higher** than the same period last year.
- Your average daily kWh used was **16.67% lower** than it was in your previous period.

Scan here to view your account online.

An Audit You'll Love
Our certified experts can uncover ways to save you energy and money.
TampaElectric.com/BizSave

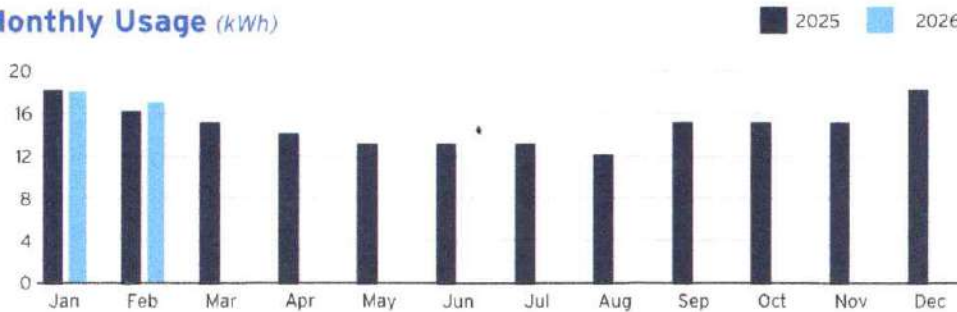
DO NOT PAY. Your account will be drafted on March 13, 2026

Account Summary

Current Service Period: January 17, 2026 - February 16, 2026	
Previous Amount Due	\$24.58
Payment(s) Received Since Last Statement	-\$24.58
Current Month's Charges	\$23.74
Amount Due by March 13, 2026	\$23.74

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

Monthly Usage (kWh)



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



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

Account #: 221000328007
Due Date: March 13, 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 to enroll now.

Amount Due: \$23.74

Payment Amount: \$ _____

605705646855

Your account will be drafted on March 13, 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 125
Account #: 221000328007
Statement Date: February 20, 2026
Charges Due: March 13, 2026

Meter Read

Service Period: Jan 17, 2026 - Feb 16, 2026

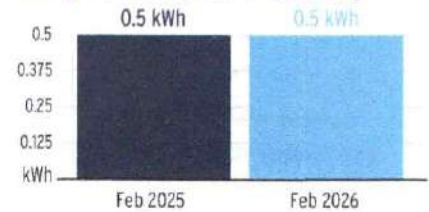
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000555922	02/16/2026	697	680	17 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	17 kWh @ \$0.09202/kWh	\$1.56
Fuel Charge	17 kWh @ \$0.03516/kWh	\$0.60
Storm Protection Charge	17 kWh @ \$0.00568/kWh	\$0.10
Clean Energy Transition Mechanism	17 kWh @ \$0.00418/kWh	\$0.07
Storm Surcharge	17 kWh @ \$0.02121/kWh	\$0.36
Florida Gross Receipt Tax		\$0.59
Electric Service Cost		\$23.74

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

Total Current Month's Charges \$23.74

00000006-0000163-Page 28 of 30

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Ways To Pay Your Bill

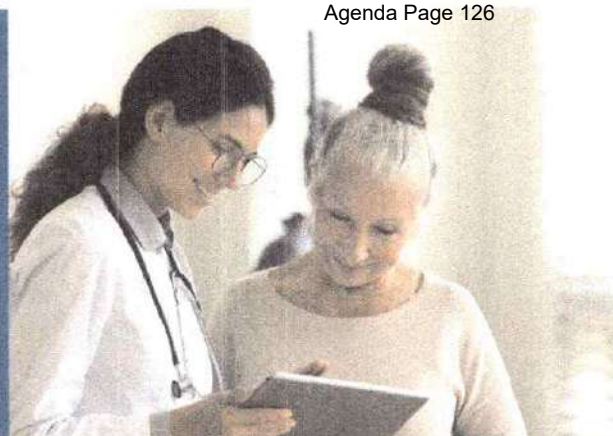
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P.O. Box 31318
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863-298-7027 (Polk County)

727-464-3800 (Pinellas County)

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

Amount Due: \$13,636.95

Due Date: March 20, 2026
Account #: 311000000258

Your Locations With The Highest Usage

- 11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **11,974 KWH**
- 11371 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **1,733 KWH**

Scan here to interact with your bill online.

DOWNED IS DANGEROUS!

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

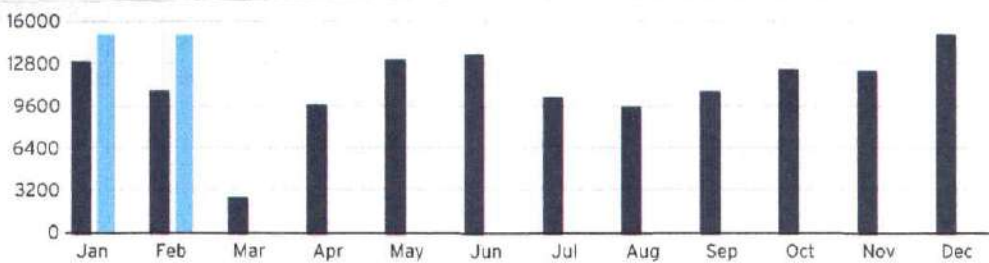
DO NOT PAY. Your account will be drafted on March 20, 2026

Account Summary

Previous Amount Due	\$13,730.42
Payment(s) Received Since Last Statement	-\$13,730.42
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$13,636.95
Amount Due by March 20, 2026	\$13,636.95

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

Monthly Usage (kWh)



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



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

Account #: 311000000258
Due Date: March 20, 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 to enroll now.

Amount Due: \$13,636.95

Payment Amount: \$ _____

700625003720

Your account will be drafted on March 20, 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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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	02/16/2026	92,839		91,106		1,733 kWh	1	31 Days	\$302.26
									▼ 22.8%

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

Sub-Account Number: 211014756160

Amount: \$1,857.60

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	02/16/2026	56,030		44,056		11,974 kWh	1	32 Days	\$1,288.97
1000351603	02/16/2026	23.85		0		23.85 kW	1	32 Days	▲ 5.2%

Continued on next page →

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Ways To Pay Your Bill



Bank Draft

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Payments:
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Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

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Phone:

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Residential Customer Care:

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863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

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
1000852060	02/16/2026	61,411		60,170		1,241 kWh

Multiplier	Billing Period	Amount
1	32 Days	\$223.09
		<input checked="" type="checkbox"/> 8.8%

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

Sub-Account Number: 211014757309

Meter	Read Date	Current	-	Previous	=	Total Used
1000488714	02/16/2026	234		230		4 kWh

Multiplier	Billing Period	Amount
1	32 Days	\$22.31
		<input type="checkbox"/> 0.0%

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
1000555996	02/16/2026	1,532		1,495		37 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$26.97
		<input checked="" type="checkbox"/> 7.5%

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

\$13,636.95

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Sub-Account #: 211014755733
Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$2,193.50

Current Month's Electric Charges \$2,193.50

Billing information continues on next page →

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Sub-Account #: 211014755931
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/17/2026 - 02/16/2026

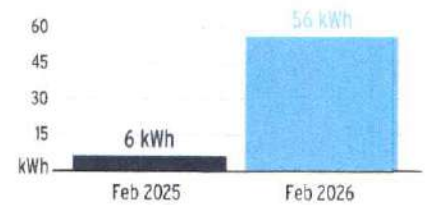
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555921	02/16/2026	92,839	91,106		1,733 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,733 kWh @ \$0.09202/kWh	\$159.47
Fuel Charge	1,733 kWh @ \$0.03516/kWh	\$60.93
Storm Protection Charge	1,733 kWh @ \$0.00568/kWh	\$9.84
Clean Energy Transition Mechanism	1,733 kWh @ \$0.00418/kWh	\$7.24
Storm Surcharge	1,733 kWh @ \$0.02121/kWh	\$36.76
Florida Gross Receipt Tax		\$7.56
Electric Service Cost		\$302.26

Avg kWh Used Per Day



00000010-0000103-Page 7 of 18

Current Month's Electric Charges \$302.26

Billing information continues on next page →



Sub-Account #: 211014756160
Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
Lighting Energy Charge	757 kWh @ \$0.03411/kWh	\$25.82
Fixture & Maintenance Charge	40 Fixtures	\$657.17
Lighting Pole / Wire	40 Poles	\$1132.80
Lighting Fuel Charge	757 kWh @ \$0.03452/kWh	\$26.13
Storm Protection Charge	757 kWh @ \$0.00574/kWh	\$4.35
Clean Energy Transition Mechanism	757 kWh @ \$0.00043/kWh	\$0.33
Storm Surcharge	757 kWh @ \$0.01230/kWh	\$9.31
Florida Gross Receipt Tax		\$1.69
Lighting Charges		\$1,857.60

Current Month's Electric Charges \$1,857.60

Billing information continues on next page →

00000010-0000103-Page 8 of 18



Sub-Account #: 211014756442
Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges \$2,562.21

Current Month's Electric Charges \$2,562.21

Billing information continues on next page →

00000010-0000104-Page 8 of 18




Sub-Account #: 211014756657
Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$1,119.06

Current Month's Electric Charges \$1,119.06

Billing information continues on next page →

00000010-0000104-Page 10 of 18



Sub-Account #: 211014756913
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351603	02/16/2026	56,030	44,056		11,974 kWh	1	32 Days
1000351603	02/16/2026	23.85	0		23.85 kW	1	32 Days

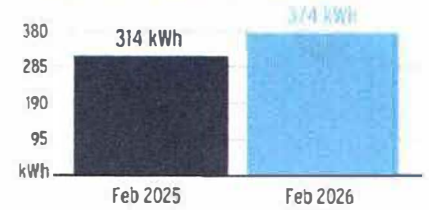
Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$1.12000	\$35.84
Billing Demand Charge	24 kW @ \$19.06000/kW	\$457.44
Energy Charge	11,974 kWh @ \$0.00815/kWh	\$97.59
Fuel Charge	11,974 kWh @ \$0.03516/kWh	\$421.01
Capacity Charge	24 kW @ \$0.72000/kW	\$17.28
Storm Protection Charge	24 kW @ \$2.02000/kW	\$48.48
Energy Conservation Charge	24 kW @ \$0.79000/kW	\$18.96
Environmental Cost Recovery	11,974 kWh @ \$0.00072/kWh	\$8.62
Clean Energy Transition Mechanism	24 kW @ \$1.15000/kW	\$27.60
Storm Surcharge	11,974 kWh @ \$0.01035/kWh	\$123.93
Florida Gross Receipt Tax		\$32.22
Electric Service Cost		\$1,288.97

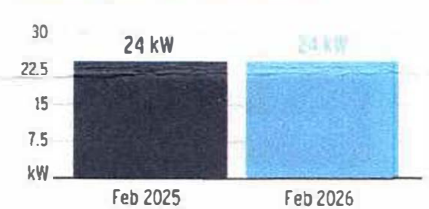
Current Month's Electric Charges \$1,288.97

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.

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Sub-Account #: 211014757119
 Statement Date: 03/03/2026

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

Meter Read

Meter Location: Pmp

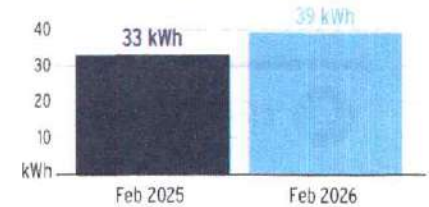
Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000852060	02/16/2026	61,411	60,170	1,241 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	1,241 kWh @ \$0.09202/kWh	\$114.20
Fuel Charge	1,241 kWh @ \$0.03516/kWh	\$43.63
Storm Protection Charge	1,241 kWh @ \$0.00568/kWh	\$7.05
Clean Energy Transition Mechanism	1,241 kWh @ \$0.00418/kWh	\$5.19
Storm Surcharge	1,241 kWh @ \$0.02121/kWh	\$26.32
Florida Gross Receipt Tax		\$5.58
Electric Service Cost		\$223.09

Current Month's Electric Charges \$223.09

Billing information continues on next page →

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Sub-Account #: 211014757309
Statement Date: 03/03/2026

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

Meter Read

Meter Location: PUMP

Service Period: 01/16/2026 - 02/16/2026

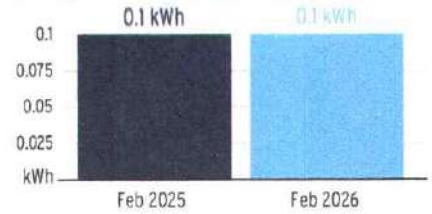
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488714	02/16/2026	234	230		4 kWh	1	32 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
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		\$0.56
Electric Service Cost		\$22.31

Avg kWh Used Per Day



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Current Month's Electric Charges \$22.31

Billing information continues on next page →




Sub-Account #: 211014757523
Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 32 days		
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
Lighting Charges		\$1,259.93

Current Month's Electric Charges \$1,259.93

Billing information continues on next page →

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Sub-Account #: 211014757721
Statement Date: 03/03/2026

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

Meter Read

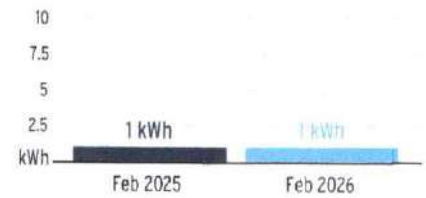
Service Period: 01/17/2026 - 02/16/2026 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555996	02/16/2026	1,532	1,495		37 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	37 kWh @ \$0.09202/kWh	\$3.40
Fuel Charge	37 kWh @ \$0.03516/kWh	\$1.30
Storm Protection Charge	37 kWh @ \$0.00568/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.97

Avg kWh Used Per Day



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Current Month's Electric Charges \$26.97

Billing information continues on next page →



Sub-Account #: 211014758836
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$888.93

Current Month's Electric Charges \$888.93

Billing information continues on next page →

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Sub-Account #: 211014759065
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

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

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

Lighting Charges \$611.15

Current Month's Electric Charges

\$611.15

Billing information continues on next page →

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Agenda Page 142
 Sub-Account #: 221005662947
 Statement Date: 03/03/2026

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

Service Period: 01/16/2026 - 02/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges **\$1,280.97**

Current Month's Electric Charges **\$1,280.97**

Total Current Month's Charges **\$13,636.95**

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

Statement Date: March 27, 2026
 Agenda Page 143

Amount Due: \$555.61


Due Date: April 17, 2026
Account #: 211031359626

DO NOT PAY. Your account will be drafted on April 17, 2026

Account Summary

Current Service Period: February 21, 2026 - March 23, 2026	
Previous Amount Due	\$555.61
Payment(s) Received Since Last Statement	-\$555.61
Current Month's Charges	\$555.61
Amount Due by April 17, 2026	\$555.61

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



Scan here to view your account online.



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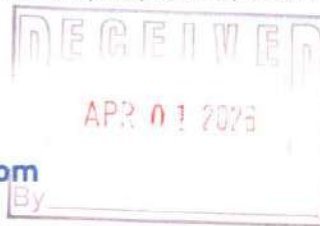
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Account #: 211031359626
Due Date: April 17, 2026

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

693358546270

Your account will be drafted on April 17, 2026

00001312 FTECO103282600455210 00000 03 00000000 15365 004
 SOUTH FORK EAST COMMUNITY
 2005 PAN AM CIR, STE 300
 TAMPA, FL 33607-6008

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:
SOUTH FORK PHASE 3
RIVERVIEW, FL 33569-0000

Account #: 211031359626
Statement Date: March 27, 2026
Charges Due: April 17, 2026

Service Period: Feb 21, 2026 - Mar 23, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
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
Lighting Charges		\$555.61

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.

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

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

Ways To Pay Your Bill

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

Contact Us

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

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



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

Statement Date: March 27, 2026
Agenda Page 145

Amount Due: \$722.27


Due Date: April 17, 2026
Account #: 211031369005

DO NOT PAY. Your account will be drafted on April 17, 2026

Account Summary

Current Service Period: February 21, 2026 - March 23, 2026	
Previous Amount Due	\$722.27
Payment(s) Received Since Last Statement	-\$722.27
Current Month's Charges	\$722.27
Amount Due by April 17, 2026	\$722.27

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: April 17, 2026

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Amount Due: \$722.27

Payment Amount: \$ _____

693358546271

Your account will be drafted on April 17, 2026



SOUTH FORK EAST COMMUNITY
2005 PAN AM CIR, STE 300
TAMPA, FL 33607

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

Account #: 211031369005
Statement Date: March 27, 2026
Charges Due: April 17, 2026

Service Period: Feb 21, 2026 - Mar 23, 2026

Rate Schedule: Lighting Service

Charge Details

Important Messages

Storm Surcharge Ends in September, Lowering Electric Costs

In September, the temporary storm surcharge will come off your bill. Most businesses are expected to see costs decrease by approximately 1 to 12%, depending on usage. The charge was put in place after the 2024 hurricane season, one of the most severe in our history. Restoration costs totaled approximately \$464 million and were spread over time to help reduce bill impacts. We know a year of elevated energy costs has added pressure, particularly during warmer weather when usage rises, and we're committed to ending this temporary charge in September as scheduled. For tools and options to help manage energy costs in the meantime, please visit TampaElectric.com/BizSave.



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

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
Lighting Charges		\$722.27

Total Current Month's Charges

\$722.27

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P.O. Box 31318
Tampa, FL 33631-3318
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Phone
Toll Free: **866-689-6469**

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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
 11555 CO INFRAMARK HERON BAY BLVD, 201
 CORAL SPRINGS, FL 33076

Amount Due: \$13,097.76

Due Date: April 21, 2026
Account #: 311000000258

DO NOT PAY. Your account will be drafted on April 21, 2026

Account Summary

Previous Amount Due	\$13,636.95
Payment(s) Received Since Last Statement	-\$13,636.95
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$13,097.76
Amount Due by April 21, 2026	\$13,097.76

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

Your Locations With The Highest Usage

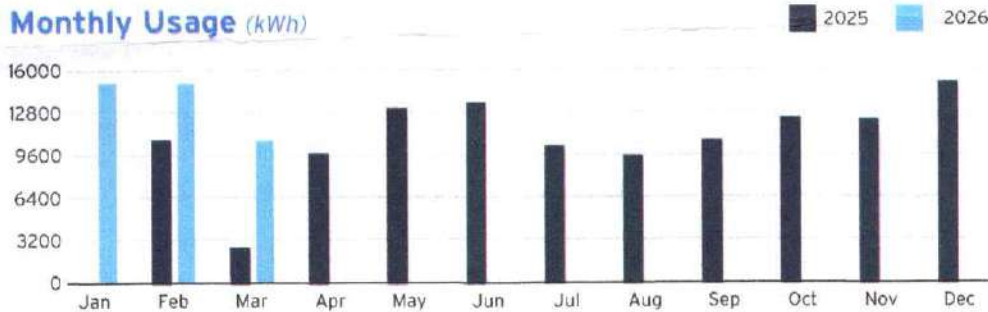
- 11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **9,878 KWH**
- 11606 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2102 **386 KWH**

Scan here to interact with your bill online.

DOWNED IS DANGEROUS!

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

Monthly Usage (kWh)



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Account #: 311000000258
Due Date: April 21, 2026

Amount Due: \$13,097.76

Payment Amount: \$ _____

700250003837

Your account will be drafted on April 21, 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	03/17/2026	93,192		92,839		353 kWh	1	29 Days	\$76.93
									▼ 79.6%

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

Sub-Account Number: 211014756160

Amount: \$1,857.60

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	03/17/2026	65,908		56,030		9,878 kWh	1	29 Days	\$1,119.93
1000351603	03/17/2026	21.51		0		21.51 kW	1	29 Days	▼ 17.5%

Continued on next page →

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



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

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Tampa, FL 33601-0111

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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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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	03/17/2026	61,797		61,411		386 kWh	1	29 Days	\$82.28
									<input type="checkbox"/> 68.9%

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	03/17/2026	237		234		3 kWh	1	29 Days	\$20.12
									<input type="checkbox"/> 25.0%

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	03/17/2026	1,566		1,532		34 kWh	1	29 Days	\$25.15
									<input type="checkbox"/> 8.1%

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



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Total Current Month's Charges

\$13,097.76




Sub-Account #: 211014755733
 Statement Date: 04/01/2026

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

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$2,193.50

Current Month's Electric Charges \$2,193.50

Billing information continues on next page →

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Sub-Account #: 211014755931
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555921	03/17/2026	93,192	92,839		353 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	353 kWh @ \$0.09202/kWh	\$32.48
Fuel Charge	353 kWh @ \$0.03516/kWh	\$12.41
Storm Protection Charge	353 kWh @ \$0.00568/kWh	\$2.01
Clean Energy Transition Mechanism	353 kWh @ \$0.00418/kWh	\$1.48
Storm Surcharge	353 kWh @ \$0.02121/kWh	\$7.49
Florida Gross Receipt Tax		\$1.92
Electric Service Cost		\$76.93

Avg kWh Used Per Day



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Current Month's Electric Charges \$76.93

Billing information continues on next page →



Sub-Account #: 211014756160
Statement Date: 04/01/2026

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

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	757 kWh @ \$0.03411/kWh	\$25.82
Fixture & Maintenance Charge	40 Fixtures	\$657.17
Lighting Pole / Wire	40 Poles	\$1132.80
Lighting Fuel Charge	757 kWh @ \$0.03452/kWh	\$26.13
Storm Protection Charge	757 kWh @ \$0.00574/kWh	\$4.35
Clean Energy Transition Mechanism	757 kWh @ \$0.00043/kWh	\$0.33
Storm Surcharge	757 kWh @ \$0.01230/kWh	\$9.31
Florida Gross Receipt Tax		\$1.69
Lighting Charges		\$1,857.60

Current Month's Electric Charges \$1,857.60

Billing information continues on next page →

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Sub-Account #: 211014756442
 Statement Date: 04/01/2026

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


Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: Lighting Service

Charge Details



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 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$2,562.21

Current Month's Electric Charges \$2,562.21

Billing information continues on next page →




Sub-Account #: 211014756657
Statement Date: 04/01/2026

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

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$1,119.06

Current Month's Electric Charges \$1,119.06

Billing information continues on next page →

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Sub-Account #: 211014756913
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/17/2026 - 03/17/2026

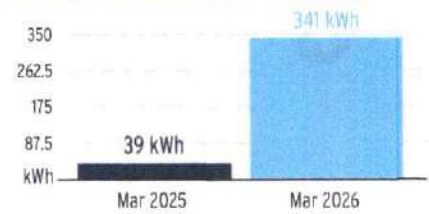
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351603	03/17/2026	65,908	56,030		9,878 kWh	1	29 Days
1000351603	03/17/2026	21.51	0		21.51 kW	1	29 Days

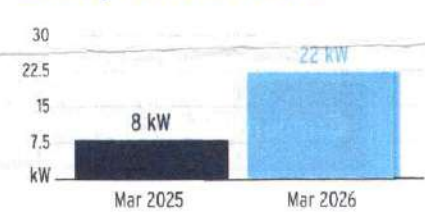
Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$1.12000	\$32.48
Billing Demand Charge	22 kW @ \$19.06000/kW	\$419.32
Energy Charge	9,878 kWh @ \$0.00815/kWh	\$80.51
Fuel Charge	9,878 kWh @ \$0.03516/kWh	\$347.31
Capacity Charge	22 kW @ \$0.72000/kW	\$15.84
Storm Protection Charge	22 kW @ \$2.02000/kW	\$44.44
Energy Conservation Charge	22 kW @ \$0.79000/kW	\$17.38
Environmental Cost Recovery	9,878 kWh @ \$0.00072/kWh	\$7.11
Clean Energy Transition Mechanism	22 kW @ \$1.15000/kW	\$25.30
Storm Surcharge	9,878 kWh @ \$0.01035/kWh	\$102.24
Florida Gross Receipt Tax		\$28.00
Electric Service Cost		\$1,119.93

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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

Current Month's Electric Charges \$1,119.93

Billing information continues on next page →

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Sub-Account #: 211014757119
 Statement Date: 04/01/2026

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

Meter Read

Meter Location: Pmp

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000852060	03/17/2026	61,797	61,411	386 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	386 kWh @ \$0.09202/kWh	\$35.52
Fuel Charge	386 kWh @ \$0.03516/kWh	\$13.57
Storm Protection Charge	386 kWh @ \$0.00568/kWh	\$2.19
Clean Energy Transition Mechanism	386 kWh @ \$0.00418/kWh	\$1.61
Storm Surcharge	386 kWh @ \$0.02121/kWh	\$8.19
Florida Gross Receipt Tax		\$2.06
Electric Service Cost		\$82.28

Avg kWh Used Per Day



Current Month's Electric Charges \$82.28

Billing information continues on next page →

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Sub-Account #: 211014757309
 Statement Date: 04/01/2026

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

Meter Read

Meter Location: PUMP

Service Period: 02/17/2026 - 03/17/2026

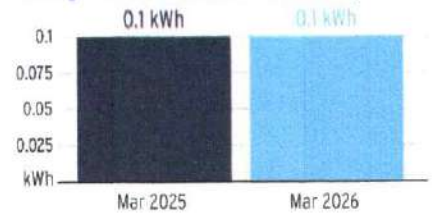
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488714	03/17/2026	237	234		3 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3 kWh @ \$0.09202/kWh	\$0.28
Fuel Charge	3 kWh @ \$0.03516/kWh	\$0.11
Storm Protection Charge	3 kWh @ \$0.00568/kWh	\$0.02
Clean Energy Transition Mechanism	3 kWh @ \$0.00418/kWh	\$0.01
Storm Surcharge	3 kWh @ \$0.02121/kWh	\$0.06
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.12

Avg kWh Used Per Day



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Current Month's Electric Charges \$20.12

Billing information continues on next page →



Sub-Account #: 211014757523
Statement Date: 04/01/2026

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

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$1,259.93

Current Month's Electric Charges \$1,259.93

Billing information continues on next page →

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Sub-Account #: 211014757721
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555996	03/17/2026	1,566	1,532		34 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	34 kWh @ \$0.09202/kWh	\$3.13
Fuel Charge	34 kWh @ \$0.03516/kWh	\$1.20
Storm Protection Charge	34 kWh @ \$0.00568/kWh	\$0.19
Clean Energy Transition Mechanism	34 kWh @ \$0.00418/kWh	\$0.14
Storm Surcharge	34 kWh @ \$0.02121/kWh	\$0.72
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.15

Avg kWh Used Per Day



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Current Month's Electric Charges \$25.15

Billing information continues on next page →



Sub-Account #: 211014758836
Statement Date: 04/01/2026

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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
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
Lighting Charges		\$888.93

Current Month's Electric Charges \$888.93

Billing information continues on next page →

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Sub-Account #: 211014759065
Statement Date: 04/01/2026



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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

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

Lighting Charges \$611.15

Current Month's Electric Charges \$611.15

Billing information continues on next page →

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Sub-Account #: 221005662947
Statement Date: 04/01/2026

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

Service Period: 02/17/2026 - 03/17/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
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
Lighting Charges		\$1,280.97

Current Month's Electric Charges **\$1,280.97**

Total Current Month's Charges **\$13,097.76**

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Tosca Roofing, Inc. - #CCC1327186
 PO Box 1889
 Valrico, FL 33595
 8136811269
 sales@toscaroofing.com

Invoice

BILL TO
South Fork East CDD 11341 Ambleside Boulevard Riverview, FL 33579 Attn: Fred Leveatte (813) 672-4181

SHIP TO
South Fork East CDD Amenity Center 11341 Ambleside Boulevard Riverview, FL 33579

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5798	03/05/2026	\$24,250.00	03/05/2026	Due on receipt	

SHIP DATE 03/03/2026	SHIP VIA QXO	SALES REP TODD FRANKMAN	PERMIT NUMBER HC-BTR-26-0311213
--------------------------------	------------------------	-----------------------------------	---

ACTIVITY	AMOUNT
1100 Removed existing roofing material and disposed of debris.	0.00
1200 Replaced bad wood sheathing @ \$85.00 per sheet: Replaced 3 sheets total @ no charge.	0.00
1210 Additional wood replaced (excluding sheathing) charged per linear foot: 25' - 2x4 @ \$8.00/FT = \$200.00 10' - 2x12 @ \$10.00/FT = \$100.00	300.00
1220 Nailed roof sheathing with #8 ring shank nails per FLBC.	0.00
1300 Installed new secondary water barrier per new 2021 FL Building Code: Owens Corning Rhino-G Ice & Water P/S	0.00
1500 Installed new 2-1/2" Face - 26 Gauge Almond Eave Metal Flashing.	0.00
1510 Installed new Plumbing Flashing. Installed new Peel & Stick Valley Flashing. Installed new Vent Flashing for bathroom, dryer, and kitchen.	0.00
1600.1 Installed System Lifetime Dimensional Shingles with Fungus Guard: 45 SQ - TAMKO Titan XT - Thunderstorm Gray	0.00
1820 Installed Attic Breeze SF Solar Vents: Qty - 2 / Model: AB-3523A (35W/1775CFM)	2,800.00
T1000 Estimated Total	21,150.00

*Payment to be made upon completion of roof work.

*A late fee of 5% will be added to invoice if payment not received with 5 days of invoice date.

BALANCE DUE

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\$24,250.00

Pay invoice



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8120511



000001097 02 SP 106481800262508 P

South Fork East Community Development Di
Attn District Manager
11555 Heron Bay Blvd, Suite 201
Coral Springs, FL 33076
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8120511
Account Number: 222993000
Invoice Date: 03/25/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

South Fork East Community Development District
Attn District Manager
11555 Heron Bay Blvd, Suite 201
Coral Springs, FL 33076
United States

SOUTH FORK EAST SERIES 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH FORK EAST SERIES 2017

Invoice Number: 8120511
Account Number: 222993000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 222993000
Invoice # 8120511
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 8120511
 Invoice Date: 03/25/2026
 Account Number: 222993000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

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SOUTH FORK EAST SERIES 2017

Accounts Included 222993000 222993001 222993002 222993003 222993004
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 03/01/2026 - 02/28/2027				\$3,950.00
Incidental Expenses 03/01/2026 to 02/28/2027	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13





0 SOUTH FORK EAST CCD 0

Account Number: XXXX XXXX XXXX 9116

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$879.00
 Statement Closing Date February 28, 2026
 Days in Billing Cycle 28
 Previous Balance \$1,570.22
 Payments & Credits \$1,570.22
 Purchases & Other Charges \$4,020.89
 Balance Transfer \$0.00
FEES CHARGED \$100.00
INTEREST CHARGED \$0.00
 New Balance \$4,120.89

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 \$4,120.89
Minimum Payment Due \$4,120.89
Payment Due Date March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/28	02/28		LATE FEE	100.00
			TOTAL XXXXXXXXXXXX 9116 \$61.95	
02/02	02/02	F151500DH000PR033	ADJUSTMENT-PAYMENTS	1,532.17
02/02	02/02		PREVIOUS CYCLE LATE FEE	100.00
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,570.22-
		FREDRICK LEVATTE	TOTAL XXXXXXXXXXXX 1830 \$2,388.72	
02/09	02/09	5543286DR5WGY1EKN	AMAZON MKTPL*XZ4730NP3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	155.94
02/10	02/10	5543286DT5WNJ6GMS	SPECTRUM MOBILE 855-707-7328 MO MCC: 4899 MERCHANT ZIP:	52.00
02/10	02/10	5543286DT5WTQ3ZXK	AMAZON MKTPL*BR1T681O3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	77.37
02/14	02/14	5543286DX5XYR2VS	AMAZON MKTPL*NT1TO6JH3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	704.56
02/23	02/23	5543286E660YK928Q	AMAZON MKTPL*B97ED9OV1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	113.70

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
Payment Due Date March 25, 2026
New Balance \$4,120.89
 Minimum Payment Due \$4,120.89
 Past Due Amount \$1,532.17

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
02/23	02/23	5543286E660Y6EH9E	AMAZON MKTPL*EL6BZ8IL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	49.99
02/23	02/23	5543286E660Z02B45	AMAZON MKTPL*B99516F31 SEATTLE WA MCC: 5942 MERCHANT ZIP:	65.96
02/25	02/25	5543286E861D8MRTL	AMAZON MKTPL*B972G7AN1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	305.98
02/25	02/25	5543286E861QKP14T	AMAZON MKTPL*BE14K9N82 SEATTLE WA MCC: 5942 MERCHANT ZIP:	82.00
02/26	02/26	5270715EA09FMN4B8	THE HOME DEPOT #6951 RUSKIN FL MCC: 5200 MERCHANT ZIP: 33573000	609.74
02/27	02/27	5543286EA621H1WYS	AMAZON MKTPL*B903S94B0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	171.48

IMPORTANT ACCOUNT INFORMATION

\$0 - \$4,120.89 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. 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	\$8.07	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$5.97	\$0-\$500,000 = 0.25%
New Cashback Balance	\$14.04	\$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	28	\$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.



0 SOUTH FORK EAST CCD 0

Account Number: XXXX XXXX XXXX 9116

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$879.00
 Statement Closing Date February 28, 2026
 Days in Billing Cycle 28
 Previous Balance \$1,570.22
 Payments & Credits \$1,570.22
 Purchases & Other Charges \$4,020.89
 Balance Transfer \$0.00
FEES CHARGED \$100.00
INTEREST CHARGED \$0.00
 New Balance \$4,120.89

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 \$4,120.89
Minimum Payment Due \$4,120.89
Payment Due Date March 25, 2026

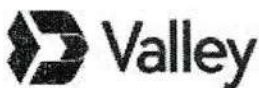
Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/28	02/28		LATE FEE	100.00
			TOTAL XXXXXXXXXXXXX 9116 \$61.95	
02/02	02/02	F151500DH000PR033	ADJUSTMENT-PAYMENTS	1,532.17
02/02	02/02		PREVIOUS CYCLE LATE FEE	100.00
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,570.22-
		FREDRICK LEVATTE	TOTAL XXXXXXXXXXXXX 1830 \$2,388.72	
02/09	02/09	5543286DR5WGY1EKN	AMAZON MKTPL*XZ4730NP3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	155.94
02/10	02/10	5543286DT5WNJ6GMS	SPECTRUM MOBILE 855-707-7328 MO MCC: 4899 MERCHANT ZIP:	52.00
02/10	02/10	5543286DT5WTQ3ZXK	AMAZON MKTPL*BR1T681O3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	77.37
02/14	02/14	5543286DX5YYR2VS	AMAZON MKTPL*NT1TO6JH3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	704.56
02/23	02/23	5543286E660YK928Q	AMAZON MKTPL*B97ED9OV1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	113.70

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
Payment Due Date March 25, 2026
New Balance \$4,120.89
 Minimum Payment Due \$4,120.89
 Past Due Amount \$1,532.17

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
02/23	02/23	5543286E660Y6EH9E	AMAZON MKTPL*EL6BZ8IL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	49.99
02/23	02/23	5543286E660Z02B45	AMAZON MKTPL*B99516F31 SEATTLE WA MCC: 5942 MERCHANT ZIP:	65.96
02/25	02/25	5543286E861D8MRTL	AMAZON MKTPL*B972G7AN1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	305.98
02/25	02/25	5543286E861QKP14T	AMAZON MKTPL*BE14K9N82 SEATTLE WA MCC: 5942 MERCHANT ZIP:	82.00
02/26	02/26	5270715EA09FMN4B8	THE HOME DEPOT #6951 RUSKIN FL MCC: 5200 MERCHANT ZIP: 33573000	609.74
02/27	02/27	5543286EA621H1WYS	AMAZON MKTPL*B903S94B0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	171.48

IMPORTANT ACCOUNT INFORMATION

\$0 - \$4,120.89 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. 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	\$8.07	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$5.97	
New Cashback Balance	\$14.04	
Your cashback will be award on	Oct 2026	

\$0-\$500,000 = 0.25%
\$500,001-\$1,500,000 = 0.60%
\$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	28	\$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.

SFE Debit Card Purchase:						
\$5000 Limit						
		Date	Vendor Name	Amount	Description	GL Code
		2/9/2026	Amazon Suplies	\$ 155.94	Supplies	546024
		2/10/2026	Spectrum	\$ 52.00	Cell Phone	541009
		2/10/2026	Amazon Suplies	\$ 77.37	Supplies	546024
		2/14/2026	Amazon Suplies	\$ 704.56	Supplies	546024
		2/23/2026	Amazon Suplies	\$ 113.70	Supplies	546024
		2/23/2026	Amazon Suplies	\$ 49.99	Supplies	541024
		2/23/2026	Amazon Suplies	\$ 65.96	Supplies	541024
		2/25/2026	Amazon Suplies	\$ 305.98	Supplies	541024
		2/25/2026	Amazon Suplies	\$ 82.00	Supplies	541024
		2/26/2026	Home Depot	\$ 609.74	Supplies/Solar Panels	541009
		2/27/2026	Amazon Suplies	\$ 171.48	Supplies	541024



Final Details for Order #111-1912711-9517062

Order Placed: February 8, 2026
Amazon.com order number: 111-1912711-9517062
Order Total: \$155.94

Shipped on February 9, 2026	
<p>Items Ordered</p> <p>6 of: <i>BONWIN Black Flag Pole Kit for House, 5 FT Thickened Stainless Steel Outside Porch Wall Flagpole for 3x5' Flag, 1&q uot; Tangle Free Rotating Flag Pole Rings & 180° Adjustable Multi-Positions Bracket Holder</i></p> <p>Sold by: BONWIN (seller profile)</p> <p>Condition: New</p>	<p>Price</p> <p>\$25.99</p>
<p>Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States</p>	<p>Item(s) Subtotal: \$155.94 Shipping & Handling: \$0.00 ----- Total before tax: \$155.94 Sales Tax: \$0.00 -----</p>
<p>Shipping Speed: FREE Prime Delivery</p>	<p>Total for This Shipment: \$155.94 -----</p>

Payment information	
<p>Payment Method: MasterCard Last digits: 1830</p>	<p>Item(s) Subtotal: \$155.94 Shipping & Handling: \$0.00 -----</p>
<p>Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States</p>	<p>Total before tax: \$155.94 Estimated Tax: \$0.00 ----- Grand Total: \$155.94</p>
<p>Credit Card transactions</p>	<p>MasterCard ending in 1830: February 9, 2026: \$155.94</p>

To view the status of your order, return to [Order Summary](#) .



South Fork East CDD <sfeonsiteemployee@gmail.com>

Thank You for Your Payment

1 message

Spectrum <MyAccount@spectrumemails.com>
To: sfeonsiteemployee@gmail.com

Tue, Feb 10, 2026 at 4:29 AM

[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

Amount:

\$52.00

Method:

Mastercard ending in 1830



Final Details for Order #111-6082331-6442644

Order Placed: February 9, 2026
 Amazon.com order number: 111-6082331-6442644
 Order Total: \$781.93

Shipped on February 10, 2026	
Items Ordered	Price
2 of: Zurn ZERK-CPM AquaSense E-Z Flush Retrofit Kit with Metal Cover, Chrome Sold by: Amazon (seller profile) Business Price Condition: New	\$150.30
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$300.60 Shipping & Handling: \$0.00 ----- Total before tax: \$300.60 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$300.60 -----

Shipped on February 10, 2026	
Items Ordered	Price
3 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	\$25.79
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$77.37 Shipping & Handling: \$0.00 ----- Total before tax: \$77.37 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$77.37 -----

Shipped on February 13, 2026	
Items Ordered	Price
2 of: Sloan Royal 186 Exposed Manual Urinal Flushometer, 1.0 GPF Manual Flush Valve - Single Flush Non-Hold-Open Handle, Fixtu re Connection Top Spud, Polished Chrome Finish, 3012636 Sold by: Sloan Marketplace (seller profile)	\$187.92

Business Price
 Condition: New

1 of: Sloan R-1002-A Regal Urinal Diaphragm Rebuild Kit, 1.5 GPF - For use with Sloan Regal Flushometers - Includes Diaphragm, Handle Repair Kit, Vacuum Breaker Repair Kit & Tailpiece O-Ring, 3317002
 Sold by: Sloan Marketplace ([seller profile](#))
 Business Price
 Condition: New

\$28.12

Shipping Address:	Item(s) Subtotal: \$403.96
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	Shipping & Handling: \$0.00
11341 AMBLESIDE BLVD	-----
RIVERVIEW, FL 33579-2101	Total before tax: \$403.96
United States	Sales Tax: \$0.00

Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$403.96

Payment information	
Payment Method:	Item(s) Subtotal: \$781.93
MasterCard Last digits: 1830	Shipping & Handling: \$0.00

Billing address	Total before tax: \$781.93
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	Estimated Tax: \$0.00
11341 AMBLESIDE BLVD	-----
RIVERVIEW, FL 33579-2101	Grand Total: \$781.93
United States	
Credit Card transactions	MasterCard ending in 1830: February 10, 2026: \$77.37
	MasterCard ending in 1830: February 13, 2026: \$704.56

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-4328686-6221865

Order Placed: February 23, 2026
Amazon.com order number: 111-4328686-6221865
Seller's order number: 222001004236
Order Total: \$113.70

Shipped on February 23, 2026	
Items Ordered 2 Of: Purity Pool PLSLT Pro-Lite 18-Inch Professional Leaf Rake, Silt Model, White Sold by: Positive Pool Wholesale (seller profile) Condition: New	Price \$56.85
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$113.70 Shipping & Handling: \$0.00 ----- Total before tax: \$113.70 Sales Tax: \$0.00 ----- Total for This Shipment: \$113.70 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 1830	Item(s) Subtotal: \$113.70 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$113.70 Estimated Tax: \$0.00 ----- Grand Total: \$113.70
Credit Card transactions	MasterCard ending in 1830: February 23, 2026: \$113.70

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-6688254-1139417

Order Placed: February 23, 2026
 Amazon.com order number: 111-6688254-1139417
 Order Total: \$49.99

Shipped on February 23, 2026	
Items Ordered 1 of: AroCare Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free, Latex Free 100-1000 (Medium, Case) Sold by: AroPaw Direct (seller profile) Condition: New	Price \$49.99
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 ----- Total before tax: \$49.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$49.99 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 1830	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$49.99 Estimated Tax: \$0.00 ----- Grand Total: \$49.99
Credit Card transactions	MasterCard ending in 1830: February 23, 2026: \$49.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-5701411-0473030

Order Placed: February 23, 2026
 Amazon.com order number: 111-5701411-0473030
 Order Total: \$65.96

Shipped on February 23, 2026	
Items Ordered 1 of: <i>Tork Matic Paper Hand Towel Roll White H1, Universal, 100% Recycled Fiber, 6 Rolls x 700 ft, 290089</i> Sold by: OfficeCrave (seller profile) Condition: New New	Price \$65.96
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Item(s) Subtotal: \$65.96 Shipping & Handling: \$0.00 ----- Total before tax: \$65.96 Sales Tax: \$0.00 ----- Total for This Shipment: \$65.96 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 1830	Item(s) Subtotal: \$65.96 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$65.96 Estimated Tax: \$0.00 ----- Grand Total: \$65.96
Credit Card transactions	MasterCard ending in 1830: February 23, 2026: \$65.96

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-2287578-8875443

Order Placed: February 23, 2026
 Amazon.com order number: 111-2287578-8875443
 Order Total: \$559.46

Shipped on February 24, 2026	
Items Ordered	Price
2 of: <i>San Jamar - SJMR4090TBK R4090TBK Twin 9" JBT Toilet Tissue Dispenser, Black Pearl</i>	\$41.00
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$82.00
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	Shipping & Handling: \$0.00
11341 AMBLESIDE BLVD	-----
RIVERVIEW, FL 33579-2101	Total before tax: \$82.00
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Consolidated Shipping in fewest deliveries	Total for This Shipment: \$82.00

Shipped on February 24, 2026	
Items Ordered	Price
1 of: <i>Cordless Pool Leaf Vacuum Cleaner with Dual Filter Bags for Above Ground & Inground Pools - Heavy Duty Swimming Pool Vacuum, 24GPM Strong Suction for Easy Leaf & Debris Removal</i>	\$119.99
Sold by: Poolcent (seller profile)	
Condition: New	
2 of: <i>San Jamar - SJMR4090TBK R4090TBK Twin 9" JBT Toilet Tissue Dispenser, Black Pearl</i>	\$41.00
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$201.99
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	Shipping & Handling: \$0.00
11341 AMBLESIDE BLVD	-----
RIVERVIEW, FL 33579-2101	Total before tax: \$201.99
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Consolidated Shipping in fewest deliveries	Total for This Shipment: \$201.99

Shipped on February 24, 2026	
Items Ordered	Price

2 Of: <i>San Jamar - SJMR4090TBK R4090TBK Twin 9" JBT Toilet Tissue Dispenser, Black Pearl</i> Sold by: Amazon (seller profile) Business Price Condition: New		\$41.00
Shipped on February 25, 2026		
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States		Item(s) Subtotal: \$82.00 Shipping & Handling: \$0.00 ----- Total before tax: \$82.00 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries		Total for This Shipment: \$82.00 -----

Shipped on February 25, 2026		
Items Ordered		Price
1 Of: <i>Double Sided US Space Force Falg 3x5 Outdoor United States Flags Heavy Duty 3 Ply Thick Polyester Material with 2 Metal Grommets, 4 Rows of Stitching</i> Sold by: SENDLY (seller profile) Business Price Condition: New		\$21.99
Shipped on February 25, 2026		
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States		Item(s) Subtotal: \$21.99 Shipping & Handling: \$0.00 ----- Total before tax: \$21.99 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries		Total for This Shipment: \$21.99 -----

Shipped on February 26, 2026		
Items Ordered		Price
2 Of: <i>San Jamar Classic Element Paper Towel Dispenser Wall-Mounted Commercial Roll Dispenser, Fits All Core Sizes with Lever</i> <i>f</i> <i>or Bathroom, Kitchens, and Restaurants, Plastic, Universal Paper, Black Pearl</i> Sold by: Amazon (seller profile) Business Price Condition: New		\$42.87
Shipped on February 26, 2026		
Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States		Item(s) Subtotal: \$85.74 Shipping & Handling: \$0.00 ----- Total before tax: \$85.74 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries		Total for This Shipment: \$85.74 -----

Shipped on February 26, 2026

Items Ordered	Price																								
2 of: <i>San Jamar Classic Element Paper Towel Dispenser Wall-Mounted Commercial Roll Dispenser, Fits All Core Sizes with Lever</i> <i>f</i> <i>or Bathroom, Kitchens, and Restaurants, Plastic, Universal Paper, Black Pearl</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$42.87																								
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Shipping Address:</td> <td style="width: 20%; text-align: right;">Item(s) Subtotal:</td> <td style="width: 20%; text-align: right;">\$85.74</td> </tr> <tr> <td>SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT</td> <td style="text-align: right;">Shipping & Handling:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>11341 AMBLESIDE BLVD</td> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td>RIVERVIEW, FL 33579-2101</td> <td style="text-align: right;">Total before tax:</td> <td style="text-align: right;">\$85.74</td> </tr> <tr> <td>United States</td> <td style="text-align: right;">Sales Tax:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td>Shipping Speed:</td> <td style="text-align: right;">Total for This Shipment:</td> <td style="text-align: right;">\$85.74</td> </tr> <tr> <td>Consolidated Shipping in fewest deliveries</td> <td></td> <td style="text-align: right;">-----</td> </tr> </table>		Shipping Address:	Item(s) Subtotal:	\$85.74	SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	Shipping & Handling:	\$0.00	11341 AMBLESIDE BLVD		-----	RIVERVIEW, FL 33579-2101	Total before tax:	\$85.74	United States	Sales Tax:	\$0.00			-----	Shipping Speed:	Total for This Shipment:	\$85.74	Consolidated Shipping in fewest deliveries		-----
Shipping Address:	Item(s) Subtotal:	\$85.74																							
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	Shipping & Handling:	\$0.00																							
11341 AMBLESIDE BLVD		-----																							
RIVERVIEW, FL 33579-2101	Total before tax:	\$85.74																							
United States	Sales Tax:	\$0.00																							

Shipping Speed:	Total for This Shipment:	\$85.74																							
Consolidated Shipping in fewest deliveries		-----																							

Payment information	
Payment Method: MasterCard Last digits: 1830	Item(s) Subtotal: \$559.46 Shipping & Handling: \$0.00 -----
Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Total before tax: \$559.46 Estimated Tax: \$0.00 ----- Grand Total: \$559.46
Credit Card transactions	MasterCard ending in 1830: February 27, 2026: \$171.48 MasterCard ending in 1830: February 24, 2026: \$82.00 MasterCard ending in 1830: February 25, 2026: \$305.98

To view the status of your order, return to [Order Summary](#) .



**How doers
get more done.**

3730 SUN CITY CTR. BLVD
SUNCITY CENTER FL 33573 (813)633-3161

6951 00010 52893 02/26/26 02:24 PM
SALE CASHIER LE'OJAZON

-----Military Discount-----
 ASD 1/2FNDRWSHZN <A> <M>
 FENDER WASHER ZINC 1/2 (ASD)
 18@0.47 8.46N
 MAX REFUND VALUE \$7.56/18
 616013120255 12G EGALV10' <A> <M>
 12 GA STRUT CHANNEL SILVER X 10'
 7@40.34 282.38N
 MAX REFUND VALUE \$254.10/7
 616013120262 14G EGALV10' <A> <M>
 14 GA STRUT CHANNEL SILVER X 10'
 3@35.64 106.92N
 MAX REFUND VALUE \$96.25/3
 033287195763 RYBLNK7PCKIT <A> <M> 64.98N
 RYB LINK STARTER KIT (7-PIECE)
 MAX REFUND VALUE \$58.49
 051411678302 CNDUT HANGER <A> <M>
 A195 ACC CONDUIT HANGER #3 EA
 5@1.48 7.40N
 MAX REFUND VALUE \$6.65/5
 051411678203 HOND.HANGER <A> <M>
 A180 ACC CONDUIT HANGER #2 EA
 5@1.30 6.50N
 MAX REFUND VALUE \$5.85/5
 075114014151 3/8INCNNTGLD <A> <M>
 360 3/8" NYLON CONE NUT GOLD PK/5
 4@8.58 34.32N
 MAX REFUND VALUE \$30.88/4
 616013096383 SPRING NUT <A> <M>
 320 SPRING NUT 1/2" PK/5
 3@8.98 26.94N
 MAX REFUND VALUE \$24.24/3
 092097112797 SLV38-178 <A> <M> 16.36N
 SLEEVE ANCHOR 3/8 X 1-7/8 25-PK
 MAX REFUND VALUE \$14.72
 092097242937 TCON5/16X3 <A> <M> 23.47N
 TAPCON + 5/16 X 3 HWH 15CT
 MAX REFUND VALUE \$21.12
 887480447422 SCREW <A> <M> 14.93N
 SDRL SCRW ZINC HEX 1/4 X 1 50PC
 MAX REFUND VALUE \$13.44
 887480017304 HEX NUTS <A> <M> 5.97N
 HEX NUT ZINC 1/4 100PC
 MAX REFUND VALUE \$5.37
 887480005806 1/4X3/4HXBLT <A> <M> 15.50N
 HEX BOLT ZINC 1/4 X 3/4 100PC
 MAX REFUND VALUE \$13.95
 887480008203 3/8X1HEXBOLT <A> <M> 7.98N
 HEX BOLT ZINC 3/8 X 1 25PC
 MAX REFUND VALUE \$7.18
 887480009705 1/2X11/2HXBL <A> <M> 32.56N
 HEX BOLT ZINC 1/2 X 1-1/2 50PC
 MAX REFUND VALUE \$29.30
 045242546282 3/8 IN. X 4 <A> <M>
 MKE SHOCKWAVE 3/8" X 6" CARBIDE BIT
 2@11.47 22.94N
 MAX REFUND VALUE \$20.64/2
 Military Discount -67.87

SUBTOTAL 609.74
 SALES TAX 0.00
 TAX EXEMPT
 TOTAL \$609.74
 XXXXXXXXXXXX1830 MASTERCARD
 USD\$ 609.74
 AUTH CODE 026398/9102322 TA
 Chip Read
 AID A0000000041010 Mastercard

P.O.#/JOB NAME: 0

<M> = Military Appreciation

SFE Debit Card Purchase:						
\$5000 Limit						
		Date	Vendor Name	Amount	Description	GL Code
		3/4/2026	Anti-Pesto Bug	\$ 75.00	Pesto Bug Killer	541009
		3/5/2026	Amazon Suplies	\$ 166.58	Cell Phone	546024
		3/3/2026	Sams Club	\$ 110.85	Supplies	541009
		3/13/2026	Spectrum	\$ 52.00	Supplies	541009
		3/23/2026	Lowes Center	\$ 176.25	Supplies	541009
		3/23/2026	Amazon Suplies	\$ 320.66	Supplies	541024
		3/26/2026	Amazon Suplies	\$ 55.99	Supplies	541024
		3/30/2026	Frontier service	\$ 112.69	Internet	541009



0 SOUTH FORK EAST CCD 0

Account Number: XXXX XXXX XXXX 9116

ACCOUNT SUMMARY

Credit Limit \$5,000.00
 Credit Available \$3,926.00
 Statement Closing Date March 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$4,120.89
 Payments & Credits \$4,120.89
 Purchases & Other Charges \$1,070.02
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$1,070.02

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 \$1,070.02
Minimum Payment Due \$1,070.02
Payment Due Date April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 9116 \$4,120.89-	
03/23	03/23	8533411F2EHMSXF8A	PAYMENT - PAYPOINT NEW YORK NY	4,120.89-
		FREDRICK LEVATTE	TOTAL XXXXXXXXXXXX 1830 \$1,070.02	
03/04	03/04	2524780EF00MBSLA9	ANTI-PESTO BUG KILLERS LARGO FL MCC: 7342 MERCHANT ZIP:	75.00
03/05	03/05	5543286EG5V5YRPH0	AMAZON MKTPL*BE2CO8JV0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	166.58
03/11	03/11	0541601EN43AAY13L	SAMSCLUB #4801 RIVERVIEW FL MCC: 5300 MERCHANT ZIP:	110.85
03/13	03/13	5543286ER5XJK5HMD	SPECTRUM MOBILE 855-707-7328 MO MCC: 4899 MERCHANT ZIP:	52.00
03/23	03/23	5543286F2612TVSTT	LOWES #01911* RIVERVIEW FL MCC: 5200 MERCHANT ZIP: 335785427	176.25
03/26	03/26	5543286F561YQMM6W	AMAZON MKTPL*BG3P18IQ2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	320.66
03/26	03/26	5543286F561Z2H6HW	AMAZON MKTPL*B56Q59AB0 SEATTLE WA	55.99

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

PAYMENT INFORMATION

Account Number: XXXX XXXX XXXX 9116
Payment Due Date April 27, 2026
New Balance \$1,070.02
 Minimum Payment Due \$1,070.02
 Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed: \$



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

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
03/30	03/30	5550036F9LA8RPK1V	MCC: 5942 MERCHANT ZIP: FRONTIER COMM CORP WEB NORWALK CT MCC: 4899 MERCHANT ZIP: 06851	112.69

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,070.02 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. 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

		THE MORE YOU SPEND, THE MORE YOU EARN
Previous Cashback Balance	\$14.04	\$0-\$500,000 = 0.25%
Cashback Earned this Statement	\$2.68	\$500,001-\$1,500,000 = 0.60%
New Cashback Balance	\$16.72	\$1,500,00-\$4,000,000 = 0.75%
Your cashback will be award on	Oct 2026	\$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.



Anti-Pesto Bug Killers
 13596 66th St N
 Largo, FL 33771
 (727)-524-6333
 antipesto.com

Invoice

March 3, 2026 - #569719

Billing Location: #22617

Service Location: #22617

South Fork East Cdd
 Ste 702
 210 N University Dr
 Coral Springs, FL 33071-7394

South Fork East Cdd
 11341 Ambleside Blvd
 Riverview, FL 33579-2101

Invoice Total \$75.00

Invoice Balance \$0.00

Amount Enclosed: _____

 Please detach and return top portion with payment

Service Address: 11341 Ambleside Blvd, Riverview, FL 33579

Current Invoice #569719

Date	Work Order	Description	Subtotal	Tax	Total
03/03/2026	W530003	Rodent Stations Program	\$75.00	\$0.00	\$75.00
		Total	\$75.00	\$0.00	\$75.00
		Payments			(\$75.00)
		Balance			\$0.00

Subtotal	Tax	Total	Balance Due
\$75.00	\$0.00	\$75.00	\$0.00

Terms: COD



Local: (727)-524-6333
 info@antipesto.com

antipesto.com



Details for Order #111-5227883-8401807

Order Placed: March 4, 2026
Amazon.com order number: 111-5227883-8401807
Order Total: \$166.58

Not Yet Shipped	
<p>Items Ordered</p> <p>1 of: <i>STUDIOFINIX 6.5 Inch Passive Indoor Outdoor Speakers Wired Waterproof with 800Watts, Wall Mount Speaker, for Patio, Covered Porch, Deck, Poolside(4 Speakers White)</i> Sold by: Studiofinix Direct (seller profile) Condition: New</p> <p>1 of: <i>Amazon Basics 16-Gauge Speaker Wire Cable, Polarity Marked, 100 ft, Bronze</i> Sold by: Amazon (seller profile) Business Price Condition: New</p>	<p>Price</p> <p>\$156.79</p> <p>\$9.79</p>
<p>Shipping Address: SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States</p> <p>Shipping Speed: Delivery in fewer trips to your address</p>	
Payment information	
<p>Payment Method: MasterCard Last digits: 1830</p> <p>Billing address SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States</p>	<p>Item(s) Subtotal: \$166.58</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$166.58</p> <p>Estimated Tax: \$0.00</p> <p>-----</p> <p>Grand Total: \$166.58</p>

To view the status of your order, return to [Order Summary](#).



Mar 11, 2026

Order 837986131789810757275



In club items(7)

#24MOPHEAD	Qty 1	\$9.62
ORAGMMTWEL	Qty 1	\$17.48
FLRCLEANER	Qty 2	\$13.96
TRASHBAG	Qty 2	\$42.96
POMTISSUE	Qty 1	\$26.83

Subtotal \$110.85

Sales tax \$0.00

Total **\$110.85**

*1830 \$110.85

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available



Thank You for Your Payment

Dear Valued Customer,

We've received your payment. Below is a summary of your payment details.

Payment Information

Amount:	\$52.00
Method:	Mastercard ending in 1830
Date:	March 13, 2026



Manage Your Account

You can review your account information and see the details of your bill at SpectrumBusiness.net.



Choose Your Auto Pay Date

You can [change your Auto Pay](#) date whenever you want. It's quick and easy to do.

Thank you for being a Spectrum Customer,
Spectrum Business Support Team

Please do not reply to this email as this email address is not monitored. For more information, please visit [Spectrum Business Support](#).

This email was sent to: sfeonsiteemployee@gmail.com.



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
10425 GIBSONTON DRIVE
RIVERVIEW, FL 33578 (813) 313-1424

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S1911AOK 5360490 TRANS#: 49934692 03-23-26

72770 01 SCH 40 PVC CONDUIT 10-	45.66
8.45 DISCOUNT EACH	-0.84
6 @ 7.61	
3700434 LIBMAN LOBBY BROOM W/ DUS	17.53
19.48 DISCOUNT EACH	-1.95
3700433 LIBMAN PUSH BROOM W/ SQUE	29.32
32.58 DISCOUNT EACH	-3.26
369819 ZEP PRO 1 SPRAY BOTTLE	12.88
3.98 DISCOUNT EACH	-0.76
4 @ 3.22	
652715 BUG STOP 1.33-GAL ACCUSHD	13.75
15.28 DISCOUNT EACH	-1.53
809474 RUP FOR LAWNS SOUTH WAND	25.63
28.48 DISCOUNT EACH	-2.85
5375765 RCP FIBERGLASS SQUEEGEE	31.48
34.98 DISCOUNT EACH	-3.50

SUBTOTAL:	176.25
TOTAL TAX:	0.00
INVOICE 85729 TOTAL:	176.25
M/C:	176.25

TOTAL SAVINGS THIS TRIP: \$21.17

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 264*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

THANK YOU FOR YOUR
MILITARY SERVICE

MC: XXXXXXXXXXXX1630 AMOUNT: 176.25 AUTHCD: 023880

TAP REFID:191141729200 03/23/26 18:30:04

CUSTOMER CODE: NA

TUR : 0000000001

Deliver to Thaddeus Riverview 33579

All Search Amazon Busi

EN

Hello, FREDRICK Account for SOUTH FORK E... Returns & Orders

9

All Get the app Business Essentials Tax Supplies Add Users Buy Again

More-sustainable products Lists Business Prime

Your Account > Your Orders > Order Details

Order Details

Order placed March 26, 2026 Order # 111-1723833-5065022

Invoice

Ship to

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States

Payment method

Mastercard ending in 1830

View related transactions

Order Summary

Item(s) Subtotal:	\$320.66
Shipping & Handling:	\$0.00
Total before tax:	\$320.66
Estimated tax to be collected:	\$0.00
Grand Total:	\$320.66

Placed by

FREDRICK LEVATTE

Delivered March 30

Pending receiving: 0/1 items marked as received



Lockey TB400 Hydraulic Gate Closer for Gates 75-175 lbs Painted/Black Sold by: Saunderson Security Return or replace items: Eligible through April 29, 2026 \$320.66

Buy it again

View your item

Get product support

Problem with order

Track package

Return or replace items

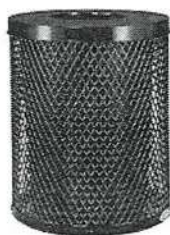
Share gift receipt

Write a product review

Print packing slip

Pick up where you left off See more

Page 1 of 11



Global Industrial Outdoor Diamond Steel Trash Can with Flat Lid and Plastic Liner, 36 Gallon Capacit...

2

50+ viewed in past month \$519⁰² FREE delivery Apr 6 - 8



Global Industrial 36 Gallon Outdoor Steel Trash Can with Dome Lid, Plastic Liner and Ancho...

7

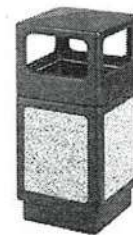
200+ viewed in past month \$532⁹⁷ FREE delivery Apr 6 - 8



Sterilite 4-Pack Swing Top Wastebasket, Sleek Square Profile Trash Can, 13 Gallon, Black - Mode...

340

3K+ viewed in past month -4% \$70⁶⁷ (\$17.67/count) Typical: \$73.99 Two-Day FREE delivery Fri, Apr 3



Safco Canmeleon Trash Can, 38 Gallons, Indoor and Outdoor Use, Durable & Weather-...

459

700+ viewed in past month \$387⁹⁹ Tomorrow FREE delivery Tomorrow, Apr 2



Recommended based on your shopping trends

Sponsored

Deliver to Thaddeus Riverview 33579

All Search Amazon Busi

EN

Hello, FREDRICK Account for SOUTH FORK E... Returns & Orders

9

All Get the app Business Essentials Tax Supplies Add Users Buy Again

Enroll: business invoicing Lists Business Prime

Your Account > Your Orders > Order Details


Order Details

Order placed March 26, 2026 Order # 111-5513361-1581838

Invoice

Ship to SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT 11341 AMBLESIDE BLVD RIVERVIEW, FL 33579-2101 United States	Payment method <input checked="" type="radio"/> Mastercard ending in 1830 View related transactions	Order Summary Item(s) Subtotal: \$55.99 Shipping & Handling: \$0.00 Total before tax: \$55.99 Estimated tax to be collected: \$0.00 Grand Total: \$55.99
Placed by FREDRICK LEVATTE		

Delivered March 30
 Pending receiving: 0/1 items marked as received



Victory Fire Extinguisher Cabinet Box Plastic Red Cabinet with Cover for 5lb 10lb Extinguisher (for 5LB Fire Extinguisher)
 Sold by: Victory Fire
 Return or replace items: Eligible through May 5, 2026
 \$55.99

[Buy it again](#) [View your item](#)

[Get product support](#)

[Problem with order](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Write a product review](#)

[Print packing slip](#)

Top picks for you

Page 1 of 4



TFKK 200W Solar Street Light Waterproof, 16ft Wire 20000LM LED Security Flood Lights Outdoor, Automatic Du...
 259
\$59⁹⁸
 Overnight
 FREE delivery **Overnight 7 AM - 11 AM**



HP 134A Black Toner Cartridge Printers | Works with LaserJet M209 Series; LaserJet MFP...
 2,598
 6K+ viewed in past month
\$64²⁴
 Tomorrow
 FREE delivery **Tomorrow, Apr 2**



AquaChek 551236-04 Pro Silver Swimming Pool Test Strips, 4-Pack
 11,642
 100+ viewed in past month
\$89⁹⁹
 Tomorrow
 FREE delivery **Tomorrow, Apr 2**



Sloan V-651-A Royal Replacement Vacuum Breaker Repair Kit - For Use with Sloan Royal Water Closet and Urinal...
 55
\$7⁵⁹
 Overnight
 FREE delivery **Overnight 7 AM - 11 AM** on \$25 of qualifying items

Recommended based on your shopping trends

Sponsored



SOUTH FORK EAST COMMUNITY DEVE

Account Number:
813-672-4181-080625-5
PIN:
6824

Agenda Page 186
Billing date:
Mar 06, 2026
Billing Period:
Mar 06 - Apr 05, 2026

Hi SOUTH FORK EAST COMMUNITY DEVE,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$0.34
Payment not received by Mar 06	\$0.00
Prior bill period balance	\$0.34
Please pay past due immediately	\$0.34

Service summary

	Previous month	Current month
Bundle	\$99.98	\$99.98
Taxes and Fees	\$12.37	\$12.37
Total services	\$112.35	\$112.35
Total balance		\$112.69

\$112.35 due Mar 30

Total balance
\$112.69
Please pay past due immediately

Frontier has joined Verizon.

Chat with us to ask about unlocking business savings.

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 06 03082026 NNNNNNNN 01 996999

SOUTH FORK EAST COMMUNITY DEVE
11341 AMBLESIDE BLVD
RIVERVIEW FL 33579-2101

You are currently enrolled in Auto Pay but a one-time payment may be needed to take care of a past-due balance. Please ensure your account is up to date by visiting frontier.com or the MyFrontier app.



PO BOX 489
NEWARK, NJ 07101-0489

Account: 442033747-00001
Invoice: 6138193808
Billing period: Feb 11 - Mar 10, 2026
Due date: 04/09/26

00147200
N202
SOUTH FORK EAST COMMUNITY
INFRAMARK
2005 PAN AM CIR STE 300
TAMPA, FL 33607

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
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	\$106.12
Payments - Thank You	-\$106.12
Balance Forward	\$0.00
This month's charges due by Apr 09, 2026	\$116.43
Total due	\$116.43

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



SOUTH FORK EAST COMMUNITY
INFRAMARK
2005 PAN AM CIR STE 300
TAMPA, FL 33607



Bill Date March 10, 2026
Account Number 442033747-00001
Invoice Number 6138193808

Total Amount Due by April 09, 2026

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

\$116.43

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61381938080104420337470000100000011643000000116432

Account: 442033747-00001
Invoice: 6138193808
Billing period: Feb 11 - Mar 10, 2026
Due date: 04/09/26

Payment Summary

Previous Balance	\$106.12
Payments - Thank You	
Payment Received 02/16/26	-\$78.60
Payment Received 03/03/26	-\$27.52
Total Payments	-\$106.12
Balance Forward	\$0.00

Questions about your bill?
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

You can enroll in Auto Pay by:

1. Logging in or Registering for My Business at 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

COLOR700A 1154 5011 125 07 20260314 PG 1 OF 3
00147200 58506773.2 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: 6138193808

Billing period: Feb 11 - Mar 10, 2026

Due date: 04/09/26

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
Lines Charges														
813-310-5866 Theddeus Moss	4	\$88.71	--	--	\$27.72	--	--	\$116.43	--	--	--	--	--	--
Total Charges		\$88.71	\$0.00	\$0.00	\$27.72	\$0.00	\$0.00	\$116.43						

Account: 442033747-00001
Invoice: 6138193808
Billing period: Feb 11 - Mar 10, 2026
Due date: 04/09/26

Charges by line details

Theddeus Moss **\$116.43**
813-310-5866
Business Internet Gateway Xc46

Monthly Charges **\$88.71**

Plan

5G Business Internet 100Mbps	03/03 - 03/10	\$19.71
\$69.00 per month / 8 days on plan		
5G Business Internet 100Mbps	03/11 - 04/10	\$69.00

Features & Add Ons

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

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 12 of 36	
Paid \$97.27	
Past Due \$9.72	
Balance (after this month's current payment) \$233.28	
Device Promotional Credit (12 of 36)	-\$9.72

Surcharges and Other Charges **\$27.72**

Surcharges

Fed Universal Service Charge	\$2.27
Regulatory Charge	\$0.02
Administrative Charge	\$1.60

Other Charges and Credits

Reconnect Fee	\$20.00
Economic Adjustment Charge	\$0.85
Economic Adjustment Charge	\$2.98

Total Current Charges for 813-310-5866 **\$116.43**

Your Plan

5G Business Internet 100Mbps
 \$69.00 monthly charge

Unlimited Data

Unlimited monthly gigabyte

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.: 8579
 Terms: Net 15
 Invoice date: 04/01/2026
 Due date: 04/16/2026

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

Total **\$2,000.00**

Ways to pay

BANK

Payment Options -

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

ACH Payments: Extra fees will be charged

[View and pay](#)

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

Invoice details

Invoice no.: 8594
 Terms: Net 15
 Invoice date: 04/13/2026
 Due date: 04/28/2026

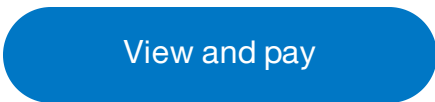
#	Product or service	Description	Qty	Rate	Amount
1.	Chemical Pump	Kid feature pump	1	\$500.00	\$500.00
2.	Hydronic Arms	90lb roof jacks for Vac Pac (not 60# like quoted)	2	\$65.25	\$130.50
3.	Vacuum Gauge		3	\$19.95	\$59.85
4.	Pressure Gauge		4	\$19.95	\$79.80
5.	Labor	Labor - 1 hour	1	\$175.00	\$175.00

Total \$945.15

Ways to pay

BANK

Payment Options
 Mail to:
 Zebra Cleaning Team
 219 Flamingo Dr PMB 3456
 Apollo Beach, FL 33572
 Zelle to: (813) 279-0437
 CashApp to: (813) 446-0151
 ACH Payments: Extra fees will be charged



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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

Invoice details

Invoice no.: 8598
 Terms: Net 15
 Invoice date: 04/20/2026
 Due date: 05/05/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Vacuum Gauge		1	\$49.95	\$49.95
2.	Hose Bib		1	\$32.00	\$32.00
3.	Vacuum Breaker	Vacuum breaker garden hose	1	\$18.78	\$18.78
4.	Plumbing Parts	Ball valve on the kid feature waste line	1	\$0.00	\$0.00
5.	Plumbing Parts	Misc. plumbing parts	1	\$13.26	\$13.26
6.	Labor	Half hour labor	0.5	\$175.00	\$87.50

Total **\$201.49**

Ways to pay

BANK

Payment Options
 Mail to:
 Zebra Cleaning Team
 219 Flamingo Dr PMB 3456
 Apollo Beach, FL 33572
 Zelle to: (813) 279-0437
 CashApp to: (813) 446-0151
 ACH Payments: Extra fees will be charged

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 Apollo Beach, FL 33572-7000

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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

Invoice details

Invoice no.: 8602
 Terms: Net 15
 Invoice date: 04/27/2026
 Due date: 05/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Round	100 grids	100	\$27.65	\$2,765.00
2.	Labor		2	\$175.00	\$350.00
3.	3	Filter Stand Pipe Repair as on estimate 1080	1	\$100.00	\$100.00
4.	Plumbing Parts	Plumbing parts for the filter stand pipe repair as on estimate 1080	1	\$25.00	\$25.00

Subtotal \$3,240.00

Discount -\$240.00

Total \$3,000.00

Ways to pay

BANK

Payment Options
 Mail to:
 Zebra Cleaning Team
 219 Flamingo Dr PMB 3456
 Apollo Beach, FL 33572
 Zelle to: (813) 279-0437
 CashApp to: (813) 446-0151
 ACH Payments: Extra fees will be charged

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