



South Fork East Community Development District

July 9, 2026

Agenda Package

TEAMS MEETING INFORMATION

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

PASSCODE: HZ6ff3bb
CONFERENCE ID: 901 837 414#

2005 Pan Am Circle, Suite 300
TAMPA, FL 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

South Fork East Community Development District

Board of Supervisors

Karen Gagliardi, Chairperson
 Laura Green, Vice Chairperson
 Mona Dixon, 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, July 9, 2026, at 6:00 p.m.

The Regular Meeting of the **South Fork East Community Development District will be held on Thursday, July 9, 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. Discussion of Mitigation Budget Line Item
- B. District Accountant
 - i. Discussion of Fiscal Year 2027 Approved Proposed Budget
- C. District Counsel
 - i. Discussion of No Fishing Policy at All Ponds
- D. Advanced Aquatic Waterway Inspection Report
- E. Inframark Field Inspection Report

F. NewLeaf Landscape and Irrigation Maintenance Report

G. On-Site Manager's Report

H. District Manager's Report

6. BUSINESS ITEMS

A. Consideration of 48Barriers Estimate Q26-3153

B. Consideration of Concrete Products Supply Estimate J3533

C. Consideration of JTA Advance Painting Estimate – Project - South Fork East Clubhouse **(Tabled Item)**

D. Consideration of Smiley's Restoration & Painting Services, LLC - Painting Estimates #1016, #1017
and #1018 **(Tabled Item)**

E. Consideration of Hanley Pools LLC Proposal #202618 – Playground Shade Sails **(Tabled Item)**

F. Consideration of Shady Sails Estimate #608 – Shade Sail

G. Consideration of Yard Men Estimates - Extension of Pavers and Transplant of Two Queen Palms **(Tabled Item)**

7. CONSENT AGENDA

A. Consideration of the Minutes of the Regular Meeting held on June 11, 2026

B. Acceptance of the May 2026 Operations and Maintenance Report with Invoices

C. Financial Snapshot as at June 12, 2026

8. OLD BUSINESS

9. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

10. AUDIENCE COMMENTS

11. ADJOURNMENT



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

Ongoing Projects Report and Updates:

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.

Any progress on resolution to the encroachment.

Pond 8 Spot erosion and bank restoration

DM and board president provide a location at 11616 Ashton Field Ave where a severe spot erosion has developed. Finn Outdoors will provide a proposal under separate cover.

Wetland Mitigation M-1 and M-2

District engineer to provide information, additional documentation based on availability, and insight for board discussion and next steps regarding the sites and the related O&M budget line item for these sites. Site documents are included.

South Fork East CDD

Wetland Mitigation Sites M-1 and M-2



Site M-1

Site M-2

Google Earth

1000 ft





An Equal Opportunity Employer

Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899

(352) 796-7211 or 1-800-423-1476 (FL only) Agenda Page 6

TDD only: 1-800-231-6103 (FL only)

On the Internet at WaterMatters.org

Bartow Service Office
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)

Sarasota Service Office
6750 Fruitville Road
Sarasota, Florida 34240-9711
(941) 377-3722 or
1-800-320-3503 (FL only)

Tampa Service Office
7601 Highway 301 North
Tampa, Florida 33637-6759
(813) 985-7481 or
1-800-836-0797 (FL only)

September 18, 2017

South Fork, LLC
Attn: Pete Altman
2502 N. Rocky Point Dr., Ste. 1050
Tampa, FL 33607

Subject: **Mitigation Monitoring Suspension**
Project Name: South Fork East Village III- Ph. I, Trac
Permit No.: 44022699.007
Compliance No.: 370885
County: Hillsborough
Sec/Twp/Rge: S16/T31S/R20E

Dear Mr. Altman:

District staff recently conducted a field investigation of the wetland mitigation on the subject property. At this time, the submittal of monitoring reports to the District will be suspended for the wetland mitigation area.

Please be aware, the wetland/mitigation areas located within the project area are still considered part of the overall surface water management system. Any direct or indirect activity that adversely impacts these areas will be considered in noncompliance with: Rules 40D-4, F.A.C. (62-330 F.A.C.), the terms and conditions of your permit, and subject to enforcement action by the District.

A modification to this permit must be obtained prior to initiating any activity that may result in an impact or alteration of the wetland/mitigation area.

Should you have questions, please contact me at (813) 985-7481, extension 2027 in the Tampa Service Office, or email: russell.martin@watermatters.org. Thank you for your cooperation.

Sincerely,

Russell A. Martin, P.W.S.
Lead Environmental Scientist
Environmental Resource Permit Bureau
Regulation Division

RAM:jjm

cc: Aquatic Systems, Inc., Environmental Sciences Division

South Fork, LLC
Attn: Pete Altman
2502 N. Rocky Point Dr., Ste. 1050
Tampa, FL 33607

Aquatic Systems, Inc.
Environmental Sciences Division
2100 N.W. 33rd St.
Pompano Beach, FL 33069



Southwest Florida Water Management District
Environmental Resource Permit Bureau
Environmental Site Inspection Form



Application ID: [Click here to enter text.](#)

Date of Inspection: 9/6/2017

County: Hillsborough

Project Name: South Fork East Village III, Phase I, Tract G

Attendees: R. Martin, C. Buck

Type of Site Inspection: Delineation

Inspection Only (with specific Section D for Site Inspections)

UMAMs conducted (attached)

A: Reason for Inspection:

Site inspection to determine mitigation suspension

CT#: (Indicate if this SV is linked to an informal or a field pre-app)

370885

B: General Historical Information (existing permits, agricultural activities, previous disturbance):

22699.007

C: Project Site Location (address, STR, etc.):

[Click here to enter text.](#)

Waterbody (Class I, II, III, OFW, AP):

[Click here to enter text.](#)

State Owned Sovereign Submerged Lands:

Yes No Title determination pending or not pulled at this time

RPA Designation- include for Aquatic Preserve (Chapter 18-20, F.A.C.):

Click here to enter text.

Comments (include wildlife observed, conversations with agent/permittee, site specific comments such as degree of erosion, nuisance vegetation, condition of shoreline or wetland area, etc.):

Click here to enter text.

Section D – Site Inspection:

Wetland/Surface Water ID: Mitigation Area M-1

Seasonal High/ Normal Pool/ Regulatory Ordinary High Set: (describe the locations and indicators used to set the elevation and include photos below)

[Click here to enter text.](#)

Wetland Classification:

- Freshwater Forested
- Freshwater Herbaceous
- Saltwater Forested
- Saltwater Herbaceous
- Surface Waters [Chapter 62-340.600, F.A.C.]

FLUCCS/FNAI:

[Click here to enter text.](#)

Vegetation Observed:

Plant Species	Stratum	Percent Coverage
<i>Imperata cylindrica</i>		
<i>Schinus terebinthifolius</i>		
<i>Morella cerifera</i>		
<i>Ludwigia repens</i>		
<i>Taxodium distichum</i>		
<i>Acer rubrum</i>		
<i>Baccharis halimifolia</i>		
<i>Sagittaria lancifolia</i>		
<i>Scirpus spp.</i>		
<i>Cephalanthus occidentalis</i>		

Hydrologic Indicators:

Standing water present

General Comments:

The exterior section of the mitigation area was high in nuisance species (cogon grass), the interior was not bad

Photographs:



Exterior dominated by nuisance species



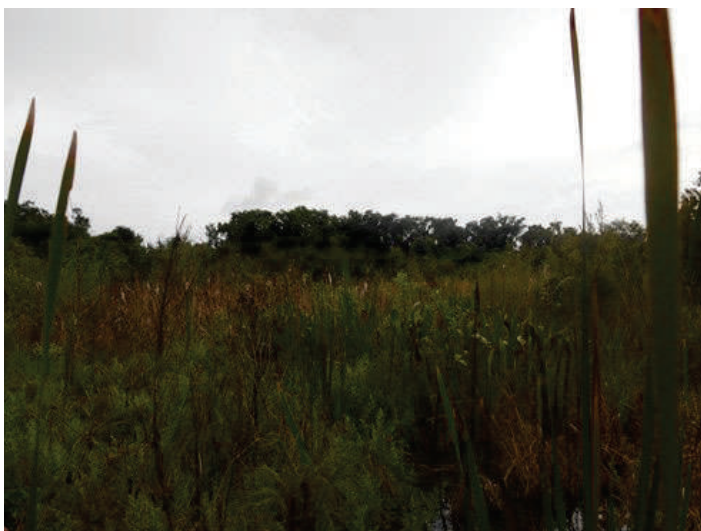
Exterior dominated by nuisance species



Interior



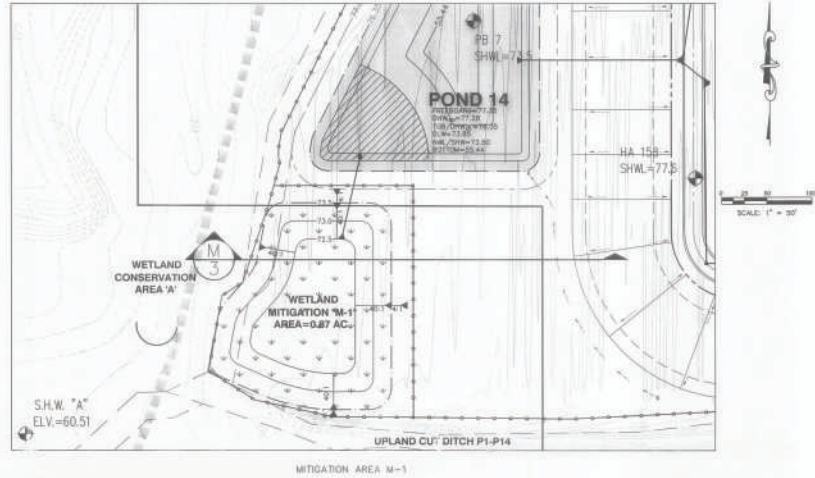
Interior



Interior

PLANTING ZONE	COMMON NAME	SCIENTIFIC NAME	SPACING	CONTAINER SIZE	PLANTING ELEVATION	No. UNITS
A	SWEETGUM	LIQUIDAMBAR STYRACIFLUA	10' O.C.	3 GAL.	73.5 TO 73.0	46
	DARBOON HOLLY	ILEX CASPENSIS	10' O.C.	3 GAL.	73.5 TO 73.0	46
	AMERICAN ELM	ULMUS AMERICANA	10' O.C.	3 GAL.	73.5 TO 73.0	46
	MURLET GRASS	MUHLENBERGIA CAPILLARIS	3' O.C.	1 GAL.	73.5 TO 73.0	774
	SAND CORDGRASS	SPARTINA BAKERI	3' O.C.	1 GAL.	73.5 TO 73.0	774
	SWEET GALLBERRY	ILEX CORNACEA	5' O.C.	1 GAL.	73.5 TO 73.0	558
B	SWEET BAY	MAGNOLIA VIRGINIANA	10' O.C.	3 GAL.	73.0 TO 72.5	80
	SAWRASS	CLADRUM JAMAICENSE	3' O.C.	4" POT.	73.0 TO 72.5	1331
	RED MAPLE	ACER RUBRUM	10' O.C.	3 GAL.	73.0 TO 72.5	80
	LIZARD'S TAIL	SAURURUS CERNUUS	3' O.C.	4" POT.	73.0 TO 72.5	1331
	SWAMP DOGWOOD	CORNUS FOEMINA	5' O.C.	1 GAL.	73.0 TO 72.5	956
	POD ASH	FICUS CARLINIANA	10' O.C.	3 GAL.	73.0 TO 72.5	80

NOTES: 1) O.C. = ON CENTER
2) PLANTS TO BE OBTAINED FROM LOCAL, LICENSED NURSERY



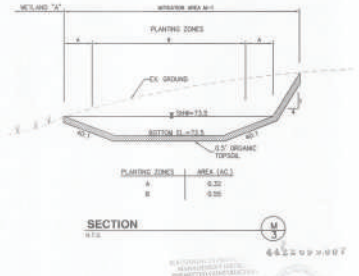
STANDARD NOTES FOR MITIGATION CONSTRUCTION

It is the contractor's responsibility to coordinate the construction of, the stability of and the planting of the mitigation areas with his subcontractors if any, to insure that the planting beds are appropriate for the plantings to be in conformance with the criteria below. Each mitigation area will be created from separate lifts as follows:

- The area will be first graded (after rough grading and deposition of a final impact area within) according to the plan specifications for each individual mitigation area. King should be notified when rough grading of all mitigation areas is complete for an inspection prior to final grading.
 - Mitigation area M-1 will be over-excavated by at least 1.0 feet to allow the placement of soil material taken from the top 0.5 to 1.0 feet of existing soils from the following onsite wetland impact area 4-1 into the surface of the mitigation area. Backfill material shall not consist of unsuitable materials such as clay, large branches or roots, construction debris/springs, or other unsuitable material. In the event that sufficient and suitable donor soil material is not available from the top 0.5-1.0 feet of the donor area (under wetland impact areas), commercially available topsoil material will be purchased and placed by the contractor. The final design grade will be achieved by placement of the identified soil material taken from the respective impact area or commercially available materials.
 - The operation of the designated wetland impact areas should occur concurrently with the final grading of the mitigation areas. Unexcavated wetland soil material will be evenly spread throughout each mitigation area to achieve final grade.
 - If the soil material taken from the designated wetland impact areas is to be stockpiled, it is to be stored in a high pile (over spread out) for no longer than 30 days. Stockpiled material shall be kept wet with a sprinkler hose or similar method.
 - Planting shall occur after final grading and as-built survey approval.
 - Within 48 hours of planting, the mitigation areas will be watered to the point of saturation, and additional supplemental watering (if required) should be considered during the next 30 days as needed.
- Following the 30-day drying period, and during construction of adjacent areas, the mitigation areas will be watered a minimum of every 15 days until site area monitoring inspections are completed by the agencies, in order to promote vegetative establishment.

MONITORING CRITERIA FOR MITIGATION AREA M1

- The Mitigation Area will be monitored by a King environmental scientist according to the following conditions:
- A wetland mitigation completion report will be prepared and submitted within 30 days of completing construction and planting of the wetland mitigation areas.
 - Upon Agency inspection and approval of the mitigation areas, the monitoring program shall be initiated with the date of the Agency field inspection being the construction completion date of the mitigation areas. Monitoring events shall occur between March 1 and November 30 of each year. Wetland Mitigation Monitoring Reports shall be prepared and submitted to the permitting agencies according to the permit-specified schedule.
 - Monitoring reports shall provide documentation that a sufficient number of maintenance inspections (which were conducted to maintain sheet) is conducted according to permit conditions. Note that the performance of maintenance inspections and maintenance activities will generally need to be conducted more frequently than the collection of other monitoring data to maintain the mitigation areas in compliance with permit conditions.
 - Monitoring Data shall be collected semi-annually (unless otherwise specified in the permit conditions) for 5 years or until deemed successful.
- Each monitoring report will include the following:
- Date of planting and number of plants installed;
 - Soil stabilization measures;
 - Percent survival for all planted species;
 - Percent coverage for wetland species;
 - Notes on wildlife observations;
 - Water quality observations;
 - Water level data relative to established assumed high water levels;
 - Photographic documentation from fixed point photo stations;
 - Field notes concerning and corrective actions recommended; and
 - Discussion of degree of success criteria attained.

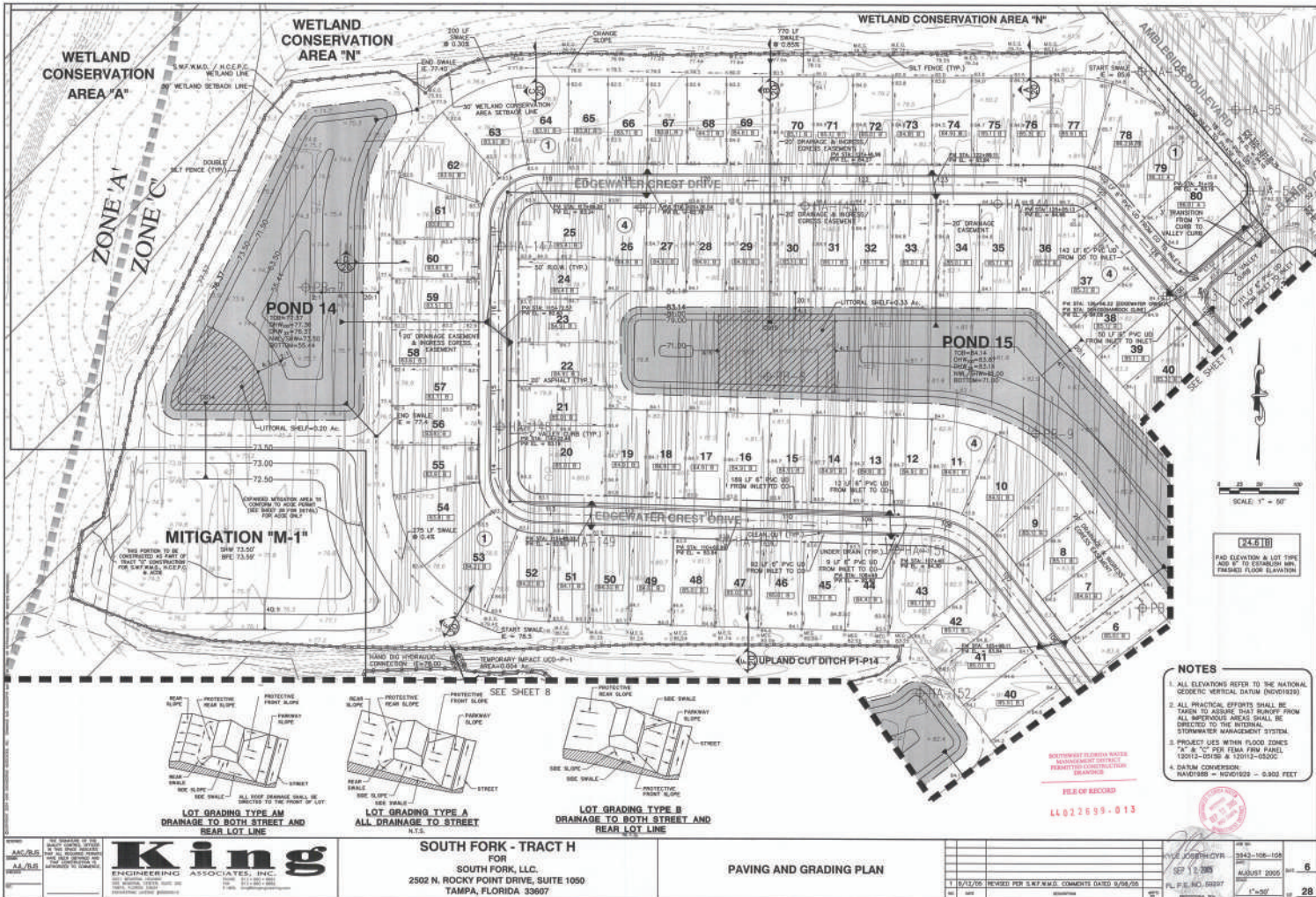


King
ENGINEERING ASSOCIATES, INC.
1000 N. W. 12th St., Suite 200
Tampa, FL 33607
Tel: 813.288.1111
Fax: 813.288.1112
www.kingeng.com

SOUTH FORK VILLAGE III
FOR
SOUTH FORK, L.L.C.
2502 N. ROCKY POINT DRIVE, SUITE 1050
TAMPA, FLORIDA 33607

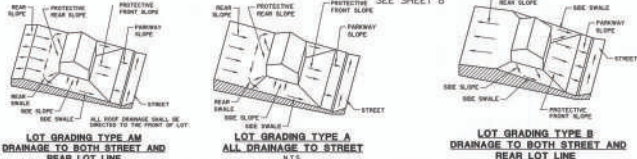
MASTER WETLAND MITIGATION PLAN

FILED FOR RECORD
DATE: JULY 2024
BY: [Signature]
COUNTY: HILLSBOROUGH
BOOK: 1042-108-000
PAGE: 3



24.618
 PAD ELEVATION & LOT TYPE
 48" 6" TO EXISTING AND
 TAGGED FLOOR ELEVATION

- NOTES**
1. ALL ELEVATIONS REFER TO THE NATIONAL GEODESIC VERTICAL DATUM (NOV1989).
 2. ALL PRACTICAL EFFORTS SHALL BE TAKEN TO ASSURE THAT RUNOFF FROM ALL IMPROVED AREAS SHALL BE DIRECTED TO THE INTERNAL STORMWATER MANAGEMENT SYSTEM.
 3. PROJECT USES WITHIN FLOOD ZONES "A" & "C" PER FEMA FIRM PANEL 13012-1002A & 13012-1003C.
 4. DATUM CONVERSION: HANDBOOK - NAD83/2011 - 0.903 FEET



<p>King ENGINEERING ASSOCIATES, INC. 2502 N. ROCKY POINT DRIVE, SUITE 1050 TAMPA, FLORIDA 33607</p>	<p>SOUTH FORK - TRACT H FOR SOUTH FORK, LLC. 2502 N. ROCKY POINT DRIVE, SUITE 1050 TAMPA, FLORIDA 33607</p>	<p>PAVING AND GRADING PLAN</p>	<p>FILE OF RECORD 44 022 6 95 - 013</p>	
	<p>DATE: 07/12/05</p>	<p>REVISION PER S&P N.W.D. COMMENTS DATED 5/28/05</p>	<p>DATE: 07/12/05</p>	<p>DATE: 07/12/05</p>
	<p>SCALE: 1" = 50'</p>	<p>SCALE: 1" = 50'</p>	<p>SCALE: 1" = 50'</p>	<p>SCALE: 1" = 50'</p>

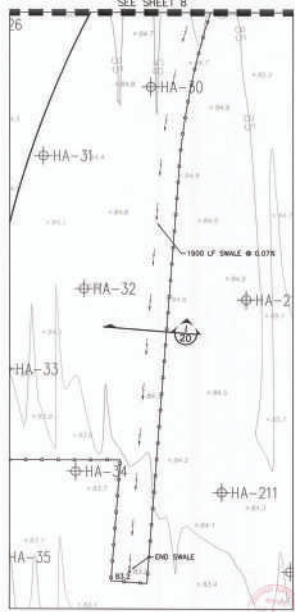
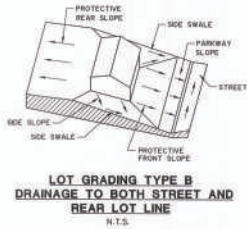
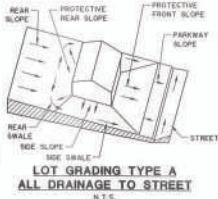
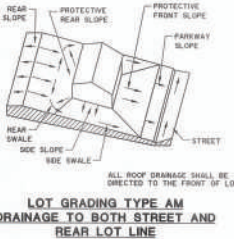
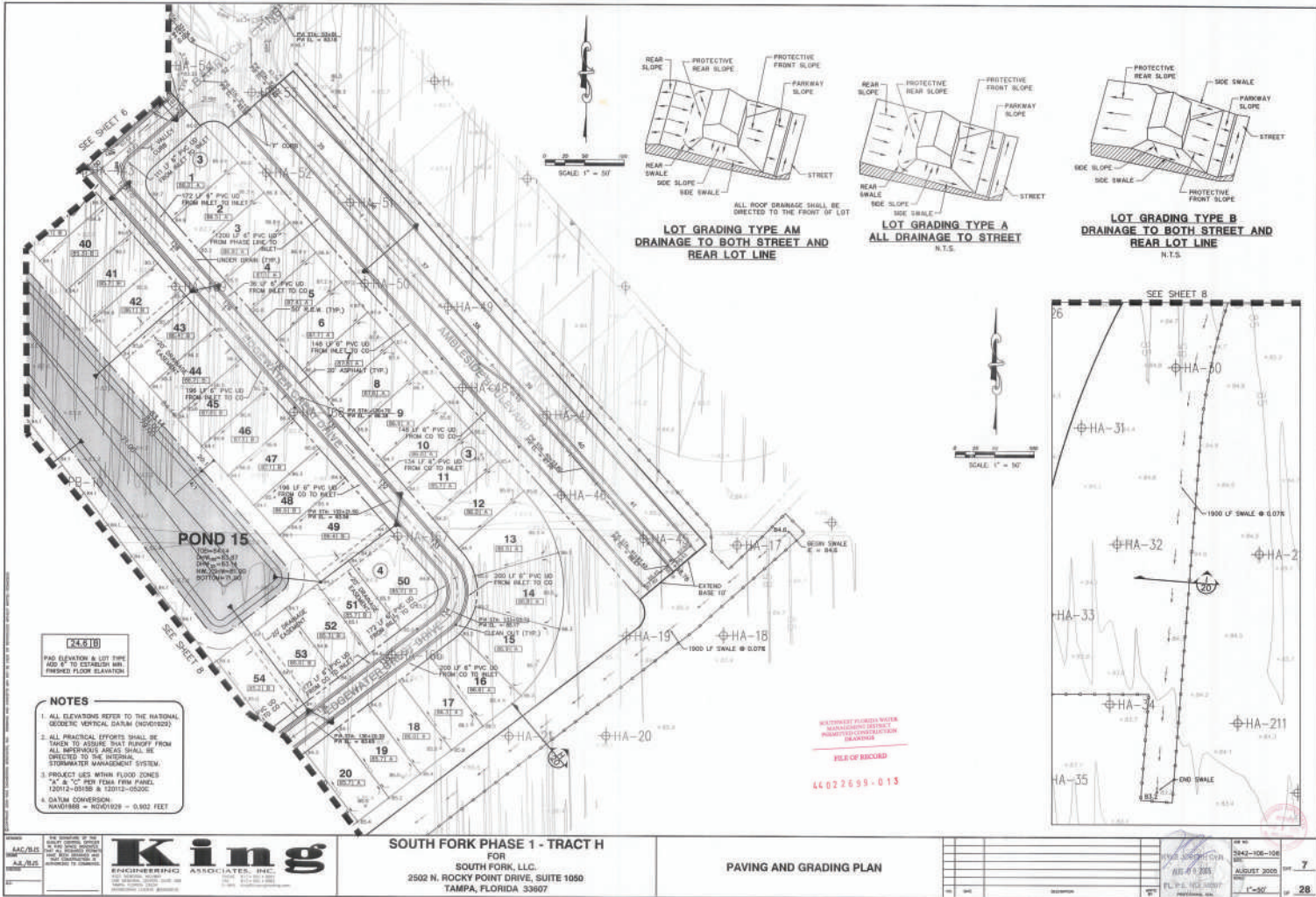
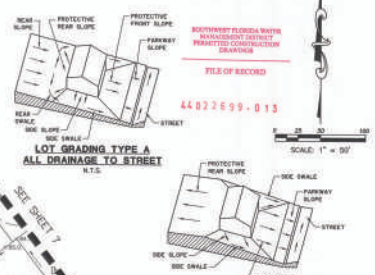
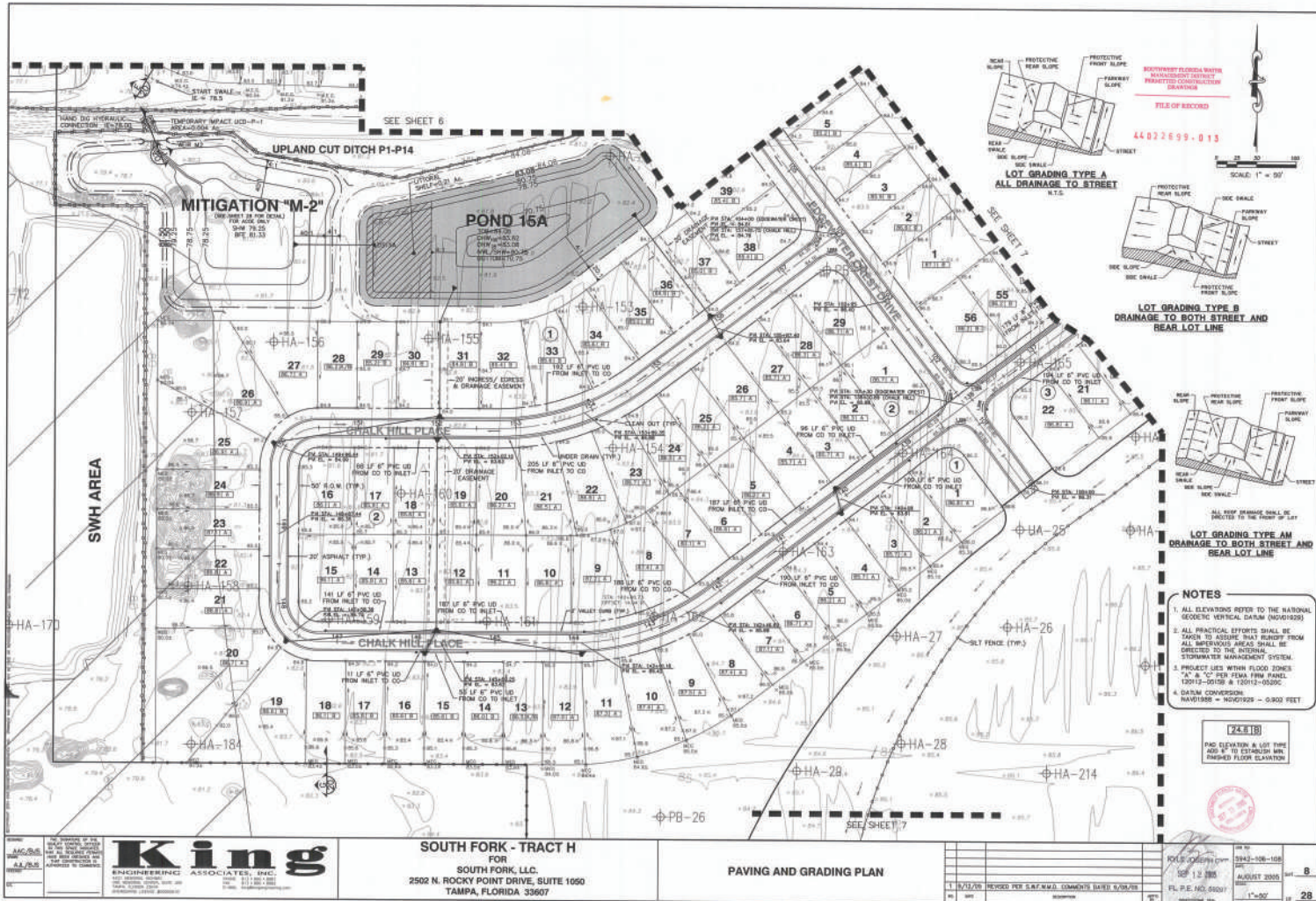


TABLE
PAG ELEVATION & LOT TYPE
ADD 6" TO ESTABLISH AN
FINISHED FLOOR ELEVATION

- NOTES**
1. ALL ELEVATIONS REFER TO THE NATIONAL GEODESIC VERTICAL DATUM (NGVD/2000)
 2. ALL PRACTICAL EFFORTS SHALL BE TAKEN TO ASSURE THAT RUNOFF FROM ALL IMPERVIOUS AREAS SHALL BE DIRECTED TO THE INTERNAL STORMWATER MANAGEMENT SYSTEM.
 3. PROJECT LIES WITHIN FLOOD ZONES "X" & "C" PER FEMA FIRM PANEL 120012-0512B & 12012-0502C.
 4. DATUM CONVERSION: NAVD83 = NGVD1989 = 0.802 FEET

REVISIONS FOR WATER MAINS AND GROUNDWATER PROTECTED ZONATION DRAWINGS
SHEET OF RECORD
44 02 26 99 - 013

<p>King ENGINEERING ASSOCIATES, INC. 2502 N. ROCKY POINT DRIVE, SUITE 1050 TAMPA, FLORIDA 33607</p>	<p>SOUTH FORK PHASE 1 - TRACT H FOR SOUTH FORK, LLC. 2502 N. ROCKY POINT DRIVE, SUITE 1050 TAMPA, FLORIDA 33607</p>	<p>PAVING AND GRADING PLAN</p>	<p>DATE: AUGUST 2000 BY: [Signature] CHECKED: [Signature] SCALE: 1" = 30'</p>	<p>SHEET NO. 7 OF 28</p>
			<p>PROJECT NO. 2042-108-100 DATE: AUGUST 2000 SCALE: 1" = 30'</p>	<p>DATE: AUGUST 2000 BY: [Signature] CHECKED: [Signature] SCALE: 1" = 30'</p>



- NOTES**
1. ALL ELEVATIONS REFER TO THE NATIONAL GEODESIC VERTICAL DATUM (1988/1993)
 2. ALL PRACTICAL EFFORTS SHALL BE MADE TO ASSURE THAT RUNOFF FROM ALL IMPERVIOUS AREAS SHALL BE COLLECTED TO THE NATIONAL STORMWATER MANAGEMENT SYSTEM
 3. PROJECT LIES WITHIN FLOOD ZONES "A" & "C" PER FEMA FIRM PANEL 13013-5012B & 13013-5025C
 4. DATUM CONVERSION: NAVD83/98 = 105/1025 = 0.903 FEET

[24.818]
 PAV. ELEVATION & LOT TYPE
 ADD 6" TO ESTABLISH UNFINISHED FLOOR ELEVATION

<p>ENGINEERING ASSOCIATES, INC. 1471 W. BAYVIEW BLVD., SUITE 100 TAMPA, FLORIDA 33611 TEL: 813-973-1100 FAX: 813-973-1101 WWW.KINGENGINEERING.COM</p>	<p>SOUTH FORK - TRACT H</p> <p>FOR SOUTH FORK, LLC. 2502 N. ROCKY POINT DRIVE, SUITE 1050 TAMPA, FLORIDA 33607</p>	<p>PAVING AND GRADING PLAN</p>	<table border="1"> <tr> <td>NO.</td> <td>DATE</td> <td>DESCRIPTION</td> </tr> <tr> <td>1</td> <td>8/11/05</td> <td>REVISED PER S.W.F. MWD COMMENTS DATED 8/8/05</td> </tr> <tr> <td>2</td> <td>8/11/05</td> <td>REVISED PER S.W.F. MWD COMMENTS DATED 8/8/05</td> </tr> </table>	NO.	DATE	DESCRIPTION	1	8/11/05	REVISED PER S.W.F. MWD COMMENTS DATED 8/8/05	2	8/11/05	REVISED PER S.W.F. MWD COMMENTS DATED 8/8/05	<p>PROJECT NO. 3345-106-108 SHEET B AUGUST 2005 P.L. 12 308 P.L. P.E. NO. 50027 SCALE: 1" = 50'</p>
	NO.	DATE	DESCRIPTION										
1	8/11/05	REVISED PER S.W.F. MWD COMMENTS DATED 8/8/05											
2	8/11/05	REVISED PER S.W.F. MWD COMMENTS DATED 8/8/05											
<p>DATE: 8/11/05</p>		<p>SCALE: 1" = 50'</p>											



*South Fork East
Community Development District*

**FISCAL YEAR 2027
PROPOSED BUDGET**

June 25, 2026

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

OPERATING BUDGET

General Fund

Summary of Revenues, Expenditures and Changes in Fund Balances	1-3
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General Fund Budget Narrative	6-12

DEBT SERVICE BUDGETS

Series 2017

Summary of Revenues, Expenditures and Changes in Fund Balances	13
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Series 2021

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Series 2025

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SUPPORTING BUDGET SCHEDULE

Non-Ad Valorem Assessment Summary Comparison	20
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South Fork East
Community Development District

Operating Budget
FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 General Fund

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 5/31/2026	June- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$81,598.00	\$60,534.00	\$21,064.00	\$81,598.00	0%	\$81,598.00
Interest - Tax Collector	\$70.00	\$2,767.00	\$0.00	\$2,767.00	3853%	\$70.00
Special Assmnts- Tax Collector	\$1,582,545.00	\$1,549,987.00	\$32,558.00	\$1,582,545.00	0%	\$1,742,366.07
Special Assmnts- Discounts	-\$63,302.00	-\$59,999.00	\$0.00	-\$59,999.00	-5%	-\$69,694.64
TOTAL REVENUES	\$1,600,911.00	\$1,553,289.00	\$53,622.00	\$1,606,911.00	0%	\$1,754,339.43
EXPENDITURES						
<i>Administrative</i>						
P/R-Board of Supervisors	\$12,000.00	\$7,600.00	\$4,400.00	\$12,000.00	0%	\$12,000.00
FICA Taxes	\$918.00	\$459.00	\$459.00	\$918.00	0%	\$918.00
ProfServ-Arbitrage Rebate	\$4,200.00	\$0.00	\$4,200.00	\$4,200.00	0%	\$4,200.00
ProfServ-Dissemination Agent	\$3,000.00	\$0.00	\$0.00	\$0.00	-100%	\$3,000.00
ProfServ-Engineering	\$30,000.00	\$14,435.00	\$15,565.00	\$30,000.00	0%	\$30,000.00
ProfServ-Legal Services	\$25,000.00	\$14,753.00	\$10,247.00	\$25,000.00	0%	\$25,000.00
ProfServ-Mgmt Consulting	\$51,500.00	\$34,333.00	\$17,450.24	\$51,783.24	1%	\$53,045.00
ProfServ-Trustee Fees	\$16,000.00	\$9,365.00	\$6,635.00	\$16,000.00	0%	\$16,000.00
Auditing Services	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	0%	\$9,000.00
Website Compliance	\$1,700.00	\$1,640.00	\$833.55	\$2,473.55	46%	\$1,751.00
Communication/Freight - Gen'l	\$500.00	\$216.00	\$284.00	\$500.00	0%	\$500.00
Public Officials Insurance	\$3,414.00	\$3,286.00	\$128.00	\$3,414.00	0%	\$3,414.00
Legal Advertising	\$3,630.00	\$88.00	\$3,542.00	\$3,630.00	0%	\$3,630.00
Miscellaneous Services	\$2,500.00	\$977.00	\$1,523.00	\$2,500.00	0%	\$2,500.00
Misc-Assessment Collection Cost	\$31,000.00	\$29,802.00	\$1,198.00	\$31,000.00	0%	\$34,847.32
Misc-Contingency	\$80,000.00	\$5,019.00	\$74,981.00	\$80,000.00	0%	\$80,000.00
Annual District Filing Fee	\$175.00	\$175.00	\$0.00	\$175.00	0%	\$175.00
Dues, Licenses, Subscriptions	\$725.00	\$0.00	\$725.00	\$725.00	0%	\$725.00
Total Administrative	\$275,262.00	\$131,148.00	\$142,170.80	\$273,318.80	-1%	\$280,705.32
<i>Electric Utility Services</i>						
Utility - Electric	\$264,000.00	\$148,539.00	\$75,497.10	\$224,036.10	-15%	\$295,000.00
Total Electric Utility Services	\$264,000.00	\$148,539.00	\$75,497.10	\$224,036.10	-15%	\$295,000.00
<i>Water-Sewer Comb Services</i>						
Utility - Water & Sewer	\$20,000.00	\$12,321.00	\$6,262.33	\$18,583.33	-7%	\$22,500.00
Total Water-Sewer Comb Services	\$20,000.00	\$12,321.00	\$6,262.33	\$18,583.33	-7%	\$22,500.00

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
	BUDGET FY 2026	THRU 5/31/2026	June- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
<i>Flood Control/Stormwater Mgmt</i>						
Contracts-Lake and Wetland	\$28,225.00	\$15,309.00	\$7,781.02	\$23,090.02	-18%	\$43,000.00
Contracts-Wetland Mitigation	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	0%	\$30,000.00
Utility - Water & Sewer	\$11,653.00	\$0.00	\$11,653.00	\$11,653.00	0%	\$11,653.00
R&M-Lake/Stormwater Management	\$6,000.00	\$5,500.00	\$500.00	\$6,000.00	0%	\$150,000.00
Total Flood Control/Stormwater Mgmt	\$75,878.00	\$20,809.00	\$49,934.02	\$70,743.02	-7%	\$234,653.00
<i>Field</i>						
ProfServ-Field Management	\$17,500.00	\$11,667.00	\$5,833.00	\$17,500.00	0%	\$17,500.00
ProfServ-Wildlife Management Service	\$12,200.00	\$0.00	\$12,200.00	\$12,200.00	0%	\$0.00
Contracts-Landscape	\$247,000.00	\$169,476.00	\$86,138.63	\$255,614.63	3%	\$281,000.00
Insurance - General Liability	\$40,000.00	\$23,246.00	\$11,815.12	\$35,061.12	-12%	\$26,498.00
R&M-Entry Feature	\$30,000.00	\$1,140.00	\$579.42	\$1,719.42	-94%	\$10,000.00
R&M-Fences	\$20,000.00	\$0.00	\$0.00	\$0.00	-100%	\$5,000.00
R&M-Irrigation	\$30,000.00	\$18,589.00	\$9,448.13	\$28,037.13	-7%	\$20,000.00
R&M-Plant Replacement	\$30,000.00	\$900.00	\$457.44	\$1,357.44	-95%	\$20,000.00
R&M-Landscape	\$40,000.00	\$29,516.00	\$10,484.00	\$40,000.00	0%	\$40,000.00
R&M- Storm Water System	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	0%	\$0.00
Office Equipment Repairs	\$1,850.00	\$0.00	\$1,850.00	\$1,850.00	0%	\$1,850.00
Misc-Contingency	\$101,980.00	\$3,579.00	\$98,401.00	\$101,980.00	0%	\$140,000.00
Reserves-Rec Facilities	\$10,000.00	\$1,575.00	\$8,425.00	\$10,000.00	0%	\$5,000.00
Reserve - Parking Lot	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	0%	\$75,000.00
Reserve - Playground/Parks	\$45,000.00	\$2,800.00	\$1,423.14	\$4,223.14	-91%	\$30,000.00
Reserve - Parks	\$30,000.00	\$0.00	\$0.00	\$0.00	-100%	\$0.00
Reserve - Ponds	\$30,000.00	\$18,500.00	\$11,500.00	\$30,000.00	0%	\$30,000.00
Reserve - Roof	\$7,000.00	\$26,090.00	\$13,260.62	\$39,350.62	462%	\$3,000.00
Reserve - Signs/Monuments/Fence	\$10,000.00	\$11,904.00	\$0.00	\$11,904.00	19%	\$10,000.00
Reserve - Security Cameras	\$6,000.00	\$0.00	\$0.00	\$0.00	-100%	\$2,000.00
Reserves - Wall	\$2,000.00	\$0.00	\$0.00	\$0.00	-100%	\$0.00
Reserves- Disaster Recovery	\$20,000.00	\$0.00	\$0.00	\$0.00	-100%	\$10,000.00
Reserve - Contingency	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$0.00
Total Field	\$860,530.00	\$318,982.00	\$401,815.49	\$720,797.49	-16%	\$726,848.00
<i>Parks and Recreation - General</i>						
Payroll-Salaries	\$58,400.00	\$39,227.00	\$19,173.00	\$58,400.00	0%	\$60,500.00
Payroll-Hourly	\$37,000.00	\$23,936.00	\$13,064.00	\$37,000.00	0%	\$44,000.00
Payroll-Administrative	\$9,606.00	\$7,620.00	\$1,986.00	\$9,606.00	0%	\$9,606.00
FICA Taxes	\$6,675.00	\$6,452.00	\$223.00	\$6,675.00	0%	\$8,729.11
Contracts-Pools	\$23,000.00	\$16,000.00	\$8,132.23	\$24,132.23	5%	\$24,000.00
Telephone/Fax/Internet Services	\$6,060.00	\$861.00	\$5,199.00	\$6,060.00	0%	\$5,798.00
R&M-Facility	\$13,000.00	\$11,165.00	\$1,835.00	\$13,000.00	0%	\$13,000.00
R&M-Parks	\$15,000.00	\$0.00	\$0.00	\$0.00	-100%	\$10,000.00
R&M-Pools	\$3,000.00	\$9,045.00	\$0.00	\$9,045.00	202%	\$3,000.00
R&M-Lights	\$8,000.00	\$0.00	\$0.00	\$0.00	-100%	\$5,000.00
Pool Furniture	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	0%	\$5,000.00
Misc-Security	\$6,000.00	\$125.00	\$63.53	\$188.53	-97%	\$4,000.00
Office Supplies	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	0%	\$2,000.00
Total Parks and Recreation - General	\$192,741.00	\$114,431.00	\$56,675.76	\$171,106.76	-11%	\$194,633.11
TOTAL EXPENDITURES	\$1,688,411.00	\$746,230.00	\$732,355.50	\$1,478,585.50	-12%	\$1,754,339.43

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	June-	PROJECTED		BUDGET
	FY 2026	5/31/2026	9/30/2026	FY 2026	Budget	FY 2027
Excess (deficiency) of revenues						
Over (under) expenditures	-\$87,500.00	\$807,059.00	-\$678,733.50	\$128,325.50	-247%	\$0.00
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		\$0.00	\$0.00	\$0.00	0%	\$0.00
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance	\$ (87,500.00)	\$807,059.00	-\$678,733.50	\$128,325.50	-247%	\$0.00
FUND BALANCE, BEGINNING	\$1,650,205.00	\$1,650,205.00	\$0.00	\$1,650,205.00	0%	\$1,778,530.50
FUND BALANCE, ENDING	\$1,562,705.00	\$2,457,264.00	-\$678,733.50	\$1,778,530.50	14%	\$1,778,530.50

Exhibit "A"
Allocation of Fund Balances

FISCAL YEAR 2026 RESERVE FUND ANALYSIS	
Beginning Fund Balance - Carry Forward Surplus as of 10/1/2026	\$1,778,530.50
Net Change in Fund Balance - Fiscal Year 2027	-
Reserves - Fiscal Year 2027 Additions	165,000
Estimated Funds Available (Estimated) - 9/30/2027	\$1,943,530.50

FISCAL YEAR 2027 RESERVE FUND ANALYSIS	
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Nonspendable Fund Balance

Deposits	\$5,075
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Assigned Fund Balance

Operating Reserve - First Quarter Operating Capital	\$438,585 (1)
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Reserves - Capital Reserves (prior year)	\$5,000 (2)
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Reserves - Contingency (prior year)	\$15,221 (2)
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Reserves - Contingency FY 2026	\$5,000
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Reserves - Contingency FY 2027	\$0	\$20,221
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Reserves - Deferred Cost (prior year)		\$67,980 (2)
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Reserves - Park (prior year)	\$91,179 (2)
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Reserves - Playground (prior year)	\$96,400 (2)
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Reserves - Park FY 2026	\$30,000
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Reserves - Playground FY 2026	\$45,000
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Reserves - Park FY 2026 Spending	\$0
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Reserves - Playground FY 2026 Spending	(2,800)
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Reserves - Park/Playground	\$30,000	\$289,779
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Reserves - Ponds (prior year)	\$0 (2)
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Outflow to pond reserve	\$140,000
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Reserves - Ponds FY 2026	\$30,000
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Reserves - Ponds FY 2026 Spending	(18,500)
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Reserves - Ponds FY 2027	\$30,000	\$181,500
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Reserves - Pools (prior year)	\$168,646 (2)
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Outflow to pond reserve	(140,000)
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Reserves - Pools FY 2026	\$0
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Reserves - Pools FY 2026 Spending	\$0
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Reserves - Pools FY 2027	\$0	\$28,646
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Reserves - Roof (prior year)	\$35,000 (2)
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Reserves - Roof FY 2026	\$7,000
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Reserves - Roof FY 2026 Spending	-\$26,090
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South Fork East

Community Development District

General Fund

Reserves - Roof FY 2027	<u>\$3,000</u>	\$18,910
Reserves-Rec Facilities (prior year)	\$17,564 (2)	
Reserves-Rec Facilities FY 2026	\$10,000	
Reserves-Rec Facilities FY 2026 Spending	(1,575)	
Reserves-Rec Facilities FY 2027	<u>\$5,000</u>	\$30,989
Reserves - Signs/Monuments/Fence (prior year)	\$59,456 (2)	
Reserves - Signs/Monuments/Fence FY 2026	\$10,000	
Reserves - Signs/Monuments/Fence FY 2026 Spending	(11,904)	
Reserves - Signs/Monuments/Fence FY 2027	<u>\$10,000</u>	\$67,552
Reserves - Security Cameras (prior year)	\$17,450 (2)	
Reserves - Security Cameras FY 2026	\$6,000	
Reserves - Security Cameras FY 2026 Spending	\$0	
Reserves - Security Cameras FY 2027	<u>\$2,000</u>	\$25,450
Reserves - Wall (prior year)	\$4,000 (2)	
Reserves - Wall FY 2026	\$2,000	
Reserves - Wall FY 2027	<u>\$0</u>	\$6,000
Reserves - Parking Lot (prior year)	\$150,000 (2)	
Reserves - Parking Lot FY 2026	\$75,000	
Reserves - Parking Lot FY 2027	<u>\$75,000</u>	\$300,000
Pool Furniture - (prior year)		\$10,277 (2)
Reserves - Disaster Recovery (prior year)	\$20,000	
Reserves - Disaster Recovery FY2026	\$20,000 (2)	
Reserves - Disaster Recovery FY2027	\$10,000	\$50,000

Total Allocation of Available Funds	\$1,540,964
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Total Unassigned (undesignated) Cash	\$402,567
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Notes

(1) Represents approximately 4 months of operating expenditures.

(2) Ties to motion to assign fund balance 09.30.25.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**
Fiscal Year 2027**REVENUES****Interest-Investments**

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

EXPENDITURES**Financial and Administrative****Supervisor Fees**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 14 meetings.

Onsite Staff

The district may incur expenses for employees or other staff members needed for recreational facilities such as clubhouse staff.

District Management

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors and attends all meetings of the Board of Supervisors.

Field Management

The District has a contract with Inframark Infrastructure Management Services. for services in the administration and operation of the Property and its contractors.

Administration

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**

Fiscal Year 2027

Financial and Administrative (continued)**Recording Secretary**

Inframark provides recording services with near verbatim minutes.

Construction Accounting

Accounting services as described within the Accounting Services but specifically regarding construction.

Financial/Revenue Collections

Service includes all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a collection agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Rentals and Leases

The anticipated cost of rental expenses including but not limited to renting meeting room space for district board meetings.

Data Storage

Cost of server maintenance and technical support for CDD related IT needs.

Accounting Services

Services including the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Dissemination Agent/Reporting

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Website Administration Services

The cost of web hosting and regular maintenance of the District's website by Inframark Management Services.

District Engineer

The District's engineer provides general engineering services to the District, i.e., attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

District Counsel

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions, and other research as directed or requested by the BOS District Manager.

Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**

Fiscal Year 2027

Financial and Administrative (continued)**Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is an estimate based on prior year costs.

Postage, Phone, Faxes, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Mailings

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Professional Services – Arbitrage Rebate

The District is required to annually calculate the arbitrage rebate liability on its Series 2013A and 2020 bonds.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

Miscellaneous-Assessment Collection Costs

The District reimburses the tax collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the tax collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Bank Fees

This represents the cost of bank charges and other related expenses that are incurred during the year.

Dues, Licenses and Fees

This represents the cost of the District's operating license as well as the cost of memberships in necessary organizations.

Onsite Office Supplies

This represents the cost of supplies used to prepare agenda packages, create required mailings, and perform other special projects. The budget for this line item also includes the cost for supplies in the District office.

Website ADA Compliance

Cost of maintaining district website's compliance with the Americans with Disabilities Act of 1990.

Disclosure Report

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Annual Stormwater Report

Cost to produce annual report on CDD stormwater infrastructure.

Miscellaneous Administrative

All other administrative costs not otherwise specified above.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**
Fiscal Year 2027**Insurance****Insurance-General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Advisors, LLC. The budgeted amount allows for a projected increase in the premium.

Public Officials Insurance

The District will incur expenditures for public officials' liability insurance for the Board and Staff and may incur a 10% premium increase.

Property & Casualty Insurance

The District will incur fees to insure items owned by the district for its property needs.

Deductible

District's share of expenses for insured property when a claim is filed.

Utility Services**Electric Utility Services**

Electricity for accounts with the local Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Streetlights

Local Utility Company charges electricity usage (maintenance fee). The budget is based on historical costs.

Lighting Replacement

Cost of replacing defective lights and bulbs in CDD facilities.

Decorative Light Maintenance

Cost of replacement and repair of decorative lighting fixtures.

Amenity Internet

Internet service for clubhouse and other amenity locations.

Water/Waste

The District charges each new water/sewer system customer an Accrued Guaranteed Revenue Fee (AGRF) for wastewater service in accordance with the adopted rate schedule.

Gas

Cost of natural gas for CDD facilities. Regular fuel costs (automobile etc.)

Facility A/C & Heating R&M

Cost of repairs and regular maintenance of Air Conditioning and central heating of CDD facilities.

Utilities – Other

Utility expenses not otherwise specified in above categories.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**
Fiscal Year 2027**Amenity****Pool Monitor**

Cost of staff members to facilitate pool safety services.

Janitorial – Contract

Cost of janitorial labor for CDD Facilities.

Janitorial Supplies/Other

Cost of janitorial supplies for CDD Facilities.

Garbage Dumpster – Rental and Collection

Cost of dumpster rental and trash collection at CDD facilities.

Amenity Pest Control

Cost of exterminator and pesticides at CDD amenities and facilities.

Amenity R&M

Cost of repairs and regular maintenance of CDD amenities.

Amenity Furniture R&M

Cost of repairs and maintenance to amenity furniture.

Access Control R&M

Cost of repairs and maintenance to electronic locks, gates, and other security fixtures.

Key Card Distribution

Cost of providing keycards to residents to access CDD Facilities.

Recreation/Park Facility Maintenance

Cost of upkeep and repairs to all parks and recreation facilities in the CDD

Athletic Courts and Field Maintenance

Cost of upkeep and repairs for athletic fields and courts (ex. Basketball Courts) on CDD property.

Park Restroom Maintenance

Upkeep and cleaning of park restrooms on CDD property.

Playground Equipment and Maintenance

Cost of acquisition and upkeep of playground equipment for CDD parks.

Clubhouse Office Supplies

Cost of supplies for clubhouse clerical duties (pens, paper, ink, etc.)

Clubhouse IT Support

Cost of IT services and for clubhouse operational needs.

Dog Waste Station Service & Supplies

Cost of cleaning and resupplying dog waste stations.

Entrance Monuments, Gates, Walls R&M

Cost of repairs and regular maintenance for entryways, walls, and gates.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**
Fiscal Year 2027**Amenity (Continued)****Sidewalk, Pavement, Signage R&M**

Cost of repairs and regular maintenance to sidewalks, pavements, and signs.

Trail/Bike Path Maintenance

Cost of upkeep to bike paths and trails on CDD property.

Boardwalk and Bridge Maintenance

Cost of upkeep for boardwalks and bridges on CDD property.

Pool and Spa Permits

Cost of permits required for CDD pool and spa operation as required by law.

Pool Maintenance – Contract

Cost of Maintenance for CDD pool facilities.

Pool Treatments & Other R&M

Cost of chemical pool treatments and similar such maintenance.

Security Monitoring Services

Cost of CDD security personnel and equipment.

Special Events

Cost of holiday celebrations and events hosted on CDD property.

Community Activities

Cost of recreational events hosted on CDD property.

Holiday Decorations

Cost of decorations for major holidays (i.e., Christmas)

Miscellaneous Amenity

Amenity Expenses not otherwise specified.

Landscape and Pond Maintenance**R&M – Stormwater System**

Cost of repairs and regular maintenance to the CDD's stormwater and drainage infrastructure.

Landscape Maintenance - Contract

Landscaping company to provide maintenance consisting of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf throughout the District.

Landscaping - R&M

Cost of repairs and regular maintenance to landscaping equipment.

Landscaping – Plant Replacement Program

Cost of replacing dead or damaged plants throughout the district.

Irrigation Maintenance

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components including weather station and irrigation lines.

District Name

Community Development South Fork East

*General Fund***Budget Narrative**

Fiscal Year 2027

Landscape and Pond Maintenance (Continued)**Aquatics – Contract**

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Wetlands Maintenance and Monitoring

Cost of upkeep and protection of wetlands on CDD property.

Aquatics – Plant Replacement

The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

Waterway Management Program

Cost of maintaining waterways and rivers on district property.

Debris Cleanup

Cost of cleaning up debris on district property.

Wildlife Control

Management of wildlife on district property.

Contingency/Reserves**Contingency**

Funds set aside for projects, as determined by the district's board.

Capital Improvements

Funding of major projects and building improvements to CDD property.

R&M Other Reserves

The board may set aside monetary reserves for necessary for maintenance projects as needed.

South Fork East
Community Development District

Debt Service Budget
FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 Series 2017 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/- Budget	ANNUAL
	BUDGET FY 2026	THRU 5/31/2026	June- 9/30/2026	PROJECTED FY 2026		BUDGET FY 2027
REVENUES						
Interest - Investments	\$0.00	\$26,760.00	\$0.00	\$26,760.00	0%	\$0.00
Special Assmnts- Tax Collector	\$772,344.00	\$782,197.00	\$0.00	\$782,197.00	1%	\$772,344.10
Special Assmnts- Discounts	-\$30,894.00	-\$30,279.00	\$0.00	-\$30,279.00	-2%	-\$30,893.76
Special Assmnts- CDD Collected	\$0.00	\$9,339.00	\$0.00	\$9,339.00	0%	\$0.00
TOTAL REVENUES	\$741,450.00	\$788,017.00	\$0.00	\$788,017.00	6%	\$741,450.34
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$15,447.00	\$15,039.00	\$408.00	\$15,447.00	0%	\$15,446.88
Total Administrative	\$15,447.00	\$15,039.00	\$408.00	\$15,447.00	0%	\$15,446.88
<i>Debt Service</i>						
Principal Debt Retirement	\$465,000.00	\$465,000.00	\$0.00	\$465,000.00	0%	\$480,000.00
Principal Debt Retirement - Prepayment	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0%	\$0.00
Interest Expense	\$252,232.00	\$252,231.00	\$1.00	\$252,232.00	0%	\$235,375.00
Total Debt Service	\$717,232.00	\$722,231.00	\$1.00	\$722,232.00	1%	\$715,375.00
TOTAL EXPENDITURES	\$732,679.00	\$737,270.00	\$409.00	\$737,679.00		\$730,821.88
Excess (deficiency) of revenues Over (under) expenditures	\$8,771.00	\$50,747.00	-\$409.00	\$50,338.00	474%	\$10,628.45
Net change in fund balance		\$50,747.00	-\$409.00	\$50,338.00	0%	\$10,628.45
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$50,338.00
FUND BALANCE, ENDING	\$0.00	\$50,747.00	-\$409.00	\$50,338.00	0%	\$60,966.45

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2017 Bonds	\$6,695,000.00	\$6,250,000.00	\$5,785,000.00	\$5,305,000.00

**Debt Amortization Schedule
Series 2017 Special Assessment Bonds**

Date	Outstanding Par Balance	Principal	Extraordinary Redemption	Rate	Interest	Annual Debt Service	Total Annual Debt Service
	\$9,165,000.00						
5/1/2019	\$9,165,000.00	\$380,000.00		2.125%	\$167,462.50	\$547,462.50	\$714,925.00
11/1/2019	\$8,785,000.00		\$15,000.00		\$163,153.13	\$163,153.13	
5/1/2020	\$8,770,000.00	\$390,000.00	\$5,000.00	2.250%	\$163,153.13	\$553,153.13	\$1,042,612.52
11/1/2020	\$8,375,000.00		\$5,000.00		\$158,679.38	\$158,679.38	
5/1/2021	\$8,370,000.00	\$395,000.00	\$5,000.00	2.625%	\$158,576.25	\$553,576.25	\$712,255.63
11/1/2021	\$7,970,000.00		\$5,000.00		\$153,391.88	\$153,391.88	
5/1/2022	\$7,965,000.00	\$405,000.00	\$5,000.00	2.875%	\$153,185.63	\$558,185.63	\$711,577.51
11/1/2022	\$7,555,000.00		\$5,000.00		\$147,260.63	\$147,260.63	
5/1/2023	\$7,550,000.00	\$420,000.00		3.000%	\$147,160.63	\$567,160.63	\$714,421.26
11/1/2023	\$7,130,000.00				\$140,860.63	\$140,860.63	
5/1/2024	\$7,130,000.00	\$435,000.00		3.250%	\$140,860.63	\$575,860.63	\$716,721.26
11/1/2024	\$6,695,000.00				\$133,791.88	\$133,791.88	
5/1/2025	\$6,695,000.00	\$445,000.00		3.450%	\$133,791.88	\$578,791.88	\$712,583.76
11/1/2025	\$6,250,000.00				\$126,115.63	\$126,115.63	
5/1/2026	\$6,250,000.00	\$465,000.00		3.625%	\$126,115.63	\$591,115.63	\$717,231.26
11/1/2026	\$5,785,000.00				\$117,687.50	\$117,687.50	
5/1/2027	\$5,785,000.00	\$480,000.00		4.000%	\$117,687.50	\$597,687.50	\$715,375.00
11/1/2027	\$5,305,000.00				\$108,087.50	\$108,087.50	
5/1/2028	\$5,305,000.00	\$500,000.00		4.000%	\$108,087.50	\$608,087.50	\$716,175.00
11/1/2028	\$4,805,000.00				\$98,087.50	\$98,087.50	
5/1/2029	\$4,805,000.00	\$520,000.00		4.000%	\$98,087.50	\$618,087.50	\$716,175.00
11/1/2029	\$4,285,000.00				\$87,687.50	\$87,687.50	
5/1/2030	\$4,285,000.00	\$540,000.00		4.000%	\$87,687.50	\$627,687.50	\$715,375.00
11/1/2030	\$3,745,000.00				\$76,887.50	\$76,887.50	
5/1/2031	\$3,745,000.00	\$565,000.00		4.000%	\$76,887.50	\$641,887.50	\$718,775.00
11/1/2031	\$3,180,000.00				\$65,587.50	\$65,587.50	
5/1/2032	\$3,180,000.00	\$585,000.00		4.125%	\$65,587.50	\$650,587.50	\$716,175.00
11/1/2032	\$2,595,000.00				\$53,521.88	\$53,521.88	
5/1/2033	\$2,595,000.00	\$610,000.00		4.125%	\$53,521.88	\$663,521.88	\$717,043.76
11/1/2033	\$1,985,000.00				\$40,940.63	\$40,940.63	
5/1/2034	\$1,985,000.00	\$635,000.00		4.125%	\$40,940.63	\$675,940.63	\$716,881.26
11/1/2034	\$1,350,000.00				\$27,843.75	\$27,843.75	
5/1/2035	\$1,350,000.00	\$660,000.00		4.125%	\$27,843.75	\$687,843.75	\$715,687.50
11/1/2035	\$690,000.00				\$14,231.25	\$14,231.25	
5/1/2036	\$690,000.00	\$690,000.00		4.125%	\$14,231.25	\$704,231.25	\$718,462.50
Total		\$6,695,000.00			\$1,900,940.04	\$8,595,940.04	\$8,595,940.04

Summary of Revenues Expenditures and Changes in Fund Balance
 Fiscal Year 2027 Budget
 Series 2021 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	June-	PROJECTED		BUDGET
	FY 2026	5/31/2026	9/30/2026	FY 2026	Budget	FY 2027
REVENUES						
Interest - Investments	\$7,825.00	\$4,768.00	\$3,057.00	\$7,825.00	0%	\$0.00
Special Assmnts- Tax Collector	\$251,109.00	\$254,313.00	\$0.00	\$254,313.00	1%	\$251,109.17
Special Assmnts- Discounts	-\$10,044.00	-\$9,844.00	\$0.00	-\$9,844.00	-2%	-\$10,044.37
TOTAL REVENUES	\$248,890.00	\$249,237.00	\$3,057.00	\$252,294.00	1%	\$241,064.80
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$5,022.00	\$4,890.00	\$132.00	\$5,022.00	0%	\$5,022.18
Total Administrative	\$5,022.00	\$4,890.00	\$132.00	\$5,022.00	0%	\$5,022.18
<i>Debt Service</i>						
Principal Debt Retirement	\$161,000.00	\$161,000.00	\$0.00	\$161,000.00	0%	\$164,000.00
Interest Expense	\$74,970.00	\$74,940.00	\$30.00	\$74,970.00	0%	\$70,140.00
Total Debt Service	\$235,970.00	\$235,940.00	\$30.00	\$235,970.00	0%	\$234,140.00
TOTAL EXPENDITURES	\$240,992.00	\$240,830.00	\$162.00	\$240,992.00		\$239,162.18
Excess (deficiency) of revenues						
Over (under) expenditures	\$7,898.00	\$8,407.00	\$2,895.00	\$11,302.00	43%	\$1,902.62
Net change in fund balance		\$8,407.00	\$2,895.00	\$11,302.00	0%	\$1,902.62
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$11,302.00
FUND BALANCE, ENDING	\$0.00	\$8,407.00	\$2,895.00	\$11,302.00	0%	\$13,204.62

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2021 Bonds	\$2,655,000.00	\$2,499,000.00	\$2,338,000.00	\$2,174,000.00

**Debt Amortization Schedule
Series 2021 Special Assessment Bonds**

Date	Outstanding Par Balance	Principal	Extraordinary Redemption	Rate	Interest	Annual Service	Debt	Total Annual Debt Service
11/1/2026	\$2,338,000.00				\$35,070.00	\$35,070.00		\$233,555.00
5/1/2027	\$2,338,000.00	\$164,000.00		3.000%	\$35,070.00	\$199,070.00		
11/1/2027	\$2,174,000.00				\$32,610.00	\$32,610.00		\$231,680.00
5/1/2028	\$2,174,000.00	\$170,000.00		3.000%	\$32,610.00	\$202,610.00		
11/1/2028	\$2,004,000.00				\$30,060.00	\$30,060.00		\$232,670.00
5/1/2029	\$2,004,000.00	\$175,000.00		3.000%	\$30,060.00	\$205,060.00		
11/1/2029	\$1,829,000.00				\$27,435.00	\$27,435.00		\$232,495.00
5/1/2030	\$1,829,000.00	\$180,000.00		3.000%	\$27,435.00	\$207,435.00		
11/1/2030	\$1,649,000.00				\$24,735.00	\$24,735.00		\$234,470.00
5/1/2031	\$1,649,000.00	\$185,000.00		3.000%	\$24,735.00	\$209,735.00		
11/1/2031	\$1,464,000.00				\$21,960.00	\$21,960.00		\$234,920.00
5/1/2032	\$1,464,000.00	\$191,000.00		3.000%	\$21,960.00	\$212,960.00		
11/1/2032	\$1,273,000.00				\$19,095.00	\$19,095.00		\$235,190.00
5/1/2033	\$1,273,000.00	\$197,000.00		3.000%	\$19,095.00	\$216,095.00		
11/1/2033	\$1,076,000.00				\$16,140.00	\$16,140.00		\$235,280.00
5/1/2034	\$1,076,000.00	\$203,000.00		3.000%	\$16,140.00	\$219,140.00		
11/1/2034	\$873,000.00				\$13,095.00	\$13,095.00		\$235,190.00
5/1/2035	\$873,000.00	\$209,000.00		3.000%	\$13,095.00	\$222,095.00		
11/1/2035	\$664,000.00				\$9,960.00	\$9,960.00		\$234,920.00
5/1/2036	\$664,000.00	\$215,000.00		3.000%	\$9,960.00	\$224,960.00		
11/1/2036	\$449,000.00				\$6,735.00	\$6,735.00		\$235,470.00
5/1/2037	\$449,000.00	\$222,000.00		3.000%	\$6,735.00	\$228,735.00		
11/1/2037	\$227,000.00				\$3,405.00	\$3,405.00		\$233,810.00
5/1/2038	\$227,000.00	\$227,000.00		3.000%	\$3,405.00	\$230,405.00		
		\$2,655,000.00			\$635,220.00	\$3,290,220.00		\$3,509,425.00

Summary of Revenues Expenditures and Changes in Fund Balance
Fiscal Year 2027 Budget
 Series 2025 Bonds

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	BUDGET	THRU	June-	PROJECTED		BUDGET
	FY 2026	5/31/2026	9/30/2026	FY 2026	Budget	FY 2027
REVENUES						
Interest - Investments	\$4,695.00	\$2,275.00	\$2,420.00	\$4,695.00	0%	\$0.00
Special Assmnts- Tax Collector	\$187,813.00	\$144,802.00	\$43,011.00	\$187,813.00	0%	\$144,100.74
Special Assmnts- Discounts	-\$7,513.00	-\$5,605.00	\$0.00	-\$5,605.00	-25%	-\$5,764.03
TOTAL REVENUES	\$184,995.00	\$141,472.00	\$45,431.00	\$186,903.00	1%	\$138,336.71
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	\$3,756.00	\$2,784.00	\$972.00	\$3,756.00	0%	\$2,882.01
Total Administrative	\$3,756.00	\$2,784.00	\$972.00	\$3,756.00	0%	\$2,882.01
<i>Debt Service</i>						
Principal Debt Retirement	\$53,000.00	\$53,000.00	\$0.00	\$53,000.00	0%	\$58,000.00
Interest Expense	\$90,615.00	\$90,615.00	\$0.00	\$90,615.00	0%	\$78,700.00
Total Debt Service	\$143,615.00	\$143,615.00	\$0.00	\$143,615.00	0%	\$136,700.00
TOTAL EXPENDITURES	\$147,371.00	\$146,399.00	\$972.00	\$147,371.00		\$139,582.01
Excess (deficiency) of revenues						
Over (under) expenditures	\$37,624.00	-\$4,927.00	\$44,459.00	\$39,532.00	5%	-\$1,245.30
TOTAL OTHER SOURCES (USES)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Net change in fund balance		-\$4,927.00	\$44,459.00	\$39,532.00	0%	-\$1,245.30
FUND BALANCE, BEGINNING		\$0.00	\$0.00	\$0.00	0%	\$39,532.00
FUND BALANCE, ENDING	\$0.00	-\$4,927.00	\$44,459.00	\$39,532.00	0%	\$38,286.70

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	11/1/2025	11/1/2026	11/1/2027
Series 2025 Bonds	\$1,765,000.00	\$1,720,000.00	\$1,667,000.00	\$1,612,000.00

South Fork East

Community Development District

Amortization Schedule

Debt Amortization Schedule Series 2025 Special Assessment Bonds

Period ending	Outstanding Par Balance	Principal	Coupon	Interest	Debt service	Annual debt service
11/1/2026	\$1,667,000.00	\$55,000.00	5.000%	\$39,350.00	\$39,350.00	\$133,025.00
5/1/2027	\$1,612,000.00			\$39,350.00	\$94,350.00	
11/1/2027	\$1,612,000.00	\$58,000.00	5.000%	\$37,975.00	\$37,975.00	\$132,325.00
5/1/2028	\$1,554,000.00			\$37,975.00	\$95,975.00	
11/1/2028	\$1,554,000.00	\$61,000.00	5.000%	\$36,525.00	\$36,525.00	\$132,500.00
5/1/2029	\$1,493,000.00			\$36,525.00	\$97,525.00	
11/1/2029	\$1,493,000.00	\$64,000.00	5.000%	\$35,000.00	\$35,000.00	\$132,525.00
5/1/2030	\$1,429,000.00			\$35,000.00	\$99,000.00	
11/1/2030	\$1,429,000.00	\$68,000.00	5.000%	\$33,400.00	\$33,400.00	\$132,400.00
5/1/2031	\$1,361,000.00			\$33,400.00	\$101,400.00	
11/1/2031	\$1,361,000.00	\$71,000.00	5.000%	\$31,700.00	\$31,700.00	\$133,100.00
5/1/2032	\$1,290,000.00			\$31,700.00	\$102,700.00	
11/1/2032	\$1,290,000.00	\$75,000.00	5.000%	\$29,925.00	\$29,925.00	\$132,625.00
5/1/2033	\$1,215,000.00			\$29,925.00	\$104,925.00	
11/1/2033	\$1,215,000.00	\$79,000.00	5.000%	\$28,050.00	\$28,050.00	\$132,975.00
5/1/2034	\$1,136,000.00			\$28,050.00	\$107,050.00	
11/1/2034	\$1,136,000.00	\$82,000.00	5.000%	\$26,075.00	\$26,075.00	\$133,125.00
5/1/2035	\$1,054,000.00			\$26,075.00	\$108,075.00	
11/1/2035	\$1,054,000.00	\$87,000.00	5.000%	\$24,025.00	\$24,025.00	\$132,100.00
5/1/2036	\$967,000.00			\$24,025.00	\$111,025.00	
11/1/2036	\$967,000.00	\$91,000.00	5.000%	\$21,850.00	\$21,850.00	\$132,875.00
5/1/2037	\$876,000.00			\$21,850.00	\$112,850.00	
11/1/2037	\$876,000.00	\$96,000.00	5.000%	\$19,575.00	\$19,575.00	\$132,425.00
5/1/2038	\$780,000.00			\$19,575.00	\$115,575.00	
11/1/2038	\$780,000.00	\$101,000.00	5.000%	\$17,175.00	\$17,175.00	\$132,750.00
5/1/2039	\$679,000.00			\$17,175.00	\$118,175.00	
11/1/2039	\$679,000.00	\$106,000.00	5.000%	\$14,650.00	\$14,650.00	\$132,825.00
5/1/2040	\$573,000.00			\$14,650.00	\$120,650.00	
11/1/2040	\$573,000.00	\$111,000.00	5.000%	\$12,000.00	\$12,000.00	\$132,650.00
5/1/2041	\$462,000.00			\$12,000.00	\$123,000.00	
11/1/2041	\$462,000.00	\$117,000.00	5.000%	\$9,225.00	\$9,225.00	\$132,225.00
5/1/2042	\$345,000.00			\$9,225.00	\$126,225.00	
11/1/2042	\$345,000.00	\$123,000.00	5.000%	\$6,300.00	\$6,300.00	\$132,525.00
5/1/2043	\$222,000.00			\$6,300.00	\$129,300.00	
11/1/2043	\$222,000.00	\$129,000.00	5.000%	\$3,225.00	\$3,225.00	\$132,525.00
5/1/2044	\$93,000.00			\$3,225.00	\$132,225.00	
11/1/2044	\$93,000.00			\$0.00	\$0.00	\$132,225.00
Total		\$1,627,000.00		\$942,664.86	\$2,569,664.86	\$2,569,664.86

Budget Narrative
 Fiscal Year 2027

REVENUES

Interest-Investments

The District earns interest on its operating accounts.

Operations & Maintenance Assessments – On Roll

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Developer Contributions

The district will direct bill and collect non-ad valorem assessments on assessable property in order to pay for the debt service expenditures during the fiscal year.

Other Miscellaneous Revenues

Additional revenue sources not otherwise specified by other categories.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Debt Service

Principal Debt Retirement

The district pays regular principal payments to annually to pay down/retire the debt.

Interest Expense

The District Pays interest Expenses on the debt twice a year.

South Fork East

Community Development District

Supporting Budget Schedule

FY 2027

South Fork East

Community Development District

Comparison of Assessment Rates Fiscal Year 2027 vs. Fiscal Year 2026

Product & Phase	General Fund 001			Debt Service			Total Assessments per Unit				Total Units
	FY 2027	FY 2026	% Change	FY 2027	FY 2026	% Change	FY 2027	FY 2026	\$ Change	% Change	
Enclave & Stillwater											
Series 2014											
Single Family 60'	\$1,532.76	\$1,392.17	10%	\$1,036.07	\$1,036.07	0.0%	\$2,568.84	\$2,428.24	\$140.59	5.8%	90
Single Family 65'	\$1,660.49	\$1,508.18	10%	\$1,122.41	\$1,122.41	0.0%	\$2,782.91	\$2,630.59	\$152.31	5.8%	32
Single Family 70'	\$1,788.22	\$1,624.19	10%	\$1,208.76	\$1,208.76	0.0%	\$2,996.98	\$2,832.95	\$164.03	5.8%	17
Savanna, Windrose, Flagstone											
Cordova, & Highlands											
Series 2017											
Single Family 50'	\$1,277.30	\$1,160.14	10%	\$887.75	\$887.75	0.0%	\$2,165.05	\$2,047.89	\$117.16	5.7%	391
Single Family 65'	\$1,660.49	\$1,508.18	10%	\$1,154.08	\$1,154.08	0.0%	\$2,814.57	\$2,662.26	\$152.31	5.7%	321
Single Family 70'	\$1,788.22	\$1,624.19	10%	\$1,242.85	\$1,242.85	0.0%	\$3,031.07	\$2,867.04	\$164.03	5.7%	45
Reserve & Ibis Cove											
Series 2021											
Single Family 50'	\$1,277.30	\$1,160.14	10%	\$823.31	\$823.31	0.0%	\$2,100.61	\$1,983.45	\$117.16	5.9%	99
Single Family 60'	\$1,532.76	\$1,392.17	10%	\$987.97	\$987.97	0.0%	\$2,520.73	\$2,380.14	\$140.59	5.9%	165
Single Family 70'	\$1,788.22	\$1,624.19	10%	\$1,152.63	\$1,152.63	0.0%	\$2,940.85	\$2,776.82	\$164.03	5.9%	16
											1,176



South Fork East Community Development District

Waterway Inspection Report

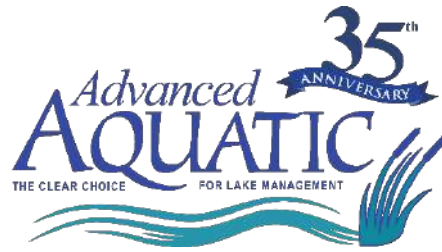
Reason for Inspection:
Quality Assurance

Inspection Date:
6/29/2026

Prepared by:
Jacob M. Adams, Project Manager & Biologist

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie
1-800-491-9621



Waterway Inspection Report | Page 2

Site Assessments

Pond 1

Comments:

Normal growth observed.

New algae growth was treated 6/29/26. Results from this treatment can be seen in 7-14 days. Shoreline weeds and grasses were previously targeted for treatment and positive results can be seen. Submersed weeds were also treated previously and are decaying.



Pond 2

Comments:

Pond 2 looks good.

Shoreline weeds were recently treated with minimal amounts remaining. Treatments will continue to target this growth. No issues were observed with algae or submersed weeds on this pond.

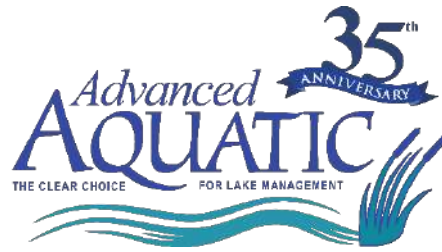


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Waterway Inspection Report | Page 3

Site Assessments

Pond 3

Comments:

Pond 3 looks good.

Previous treatments have targeted shoreline weeds along the exposed sediment and positive results were seen. No issues were observed with shoreline weeds or submersed weeds. A minimal amount of Baby Tears growth was observed and will be monitored and treated if needed.



Pond 4

Comments:

Pond 4 looks good.

Little to no invasive grasses or aquatic weed growth was observed. Minimal amounts were recently treated. No issues with algae or submersed weeds. Burn marks were present on the banks above the high water mark.

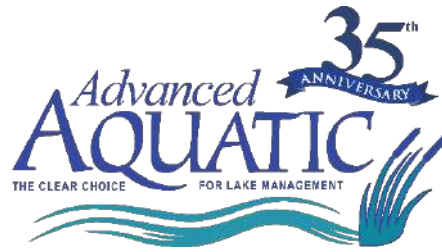


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Waterway Inspection Report | Page 4

Site Assessments

Pond 5

Comments:

Normal growth observed.

A minimal amount of decaying Slender Spike Rush and algae was observed. Treatments will continue to targeted this and any new growth. Shoreline weeds were treated along the exposed sediment.



Pond 6

Comments:

Pond 6 looks good overall.

Recent treatments have targeted minimal algae and Slender Spike growth. Positive results were seen and both are decaying. Follow up treatments for these will be performed as needed. No issues were observed with shoreline weeds and grasses.

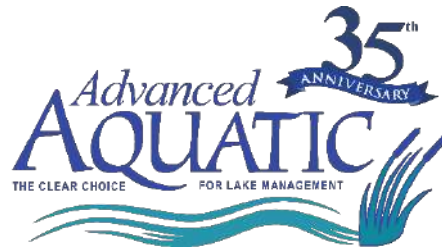


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Site Assessments

Pond 7

Comments:

Pond 7 looks good overall.

Recent treatments have targeted minor amounts of Slender Spike Rush growth and algae growth. Positive results have been seen for both treatments. Follow up treatments will be performed as needed. Shoreline weeds and grasses were also treated, showing positive results.



Pond 8

Comments:

Pond 8 looks good.

Minimal amounts of shoreline weeds and grasses were recently treated. Positive results have been seen. No issues were observed with algae or submersed weeds.

Aeration system was operational.

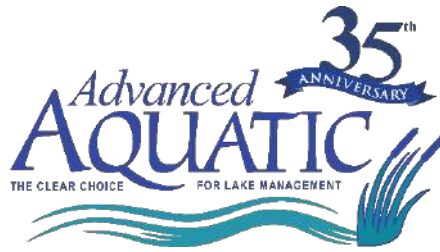


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Site Assessments

Pond 9

Comments:

Treatment in progress.

Hydrilla and Torpedograss continue to decompose. Follow up treatments will continue to target this for a reduction and any new growth. Minor amounts of shoreline weeds will continue to be targeted around the perimeter of the pond.



Pond 10

Comments:

Pond 10 looks good overall.

Submersed weeds have continued to be targeted for treatment. A large reduction has already been observed. Shoreline weeds and grasses have also been targeted for treatment, showing positive results. No other issues were observed.

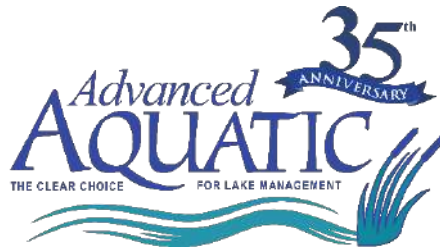


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Waterway Inspection Report | Page 7

Site Assessments

Pond 11

Comments:

Pond 11 looks good overall.

Shoreline weeds and grasses around the perimeter and in the littoral shelf have been treated and show positive results. No issues were observed with algae or submersed weeds.



Pond 12

Comments:

Normal growth observed.

Overall, pond 12 looks good. The perimeter of the pond has been treated for shoreline weeds and invasive grasses. Littoral shelf treatments for all of the invasive growth have begun and will continue.

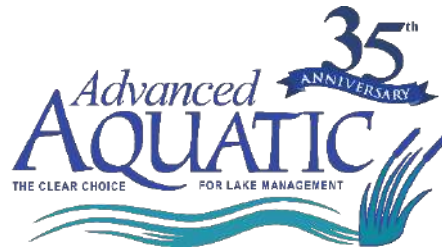


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Waterway Inspection Report | Page 8

Site Assessments

Pond 13

Comments:

Normal growth observed.

Minor amounts of Slender Spike Rush were observed in a few areas around the perimeter. The exposed sediment was previously treated and positive results were seen. No issues were observed with algae growth.



Pond 14

Comments:

Normal growth observed.

Minimal amounts of algae were treated. Shoreline weeds and grasses along the exposed sediment have also been treated. The littoral shelf will be targeted for invasive growth.

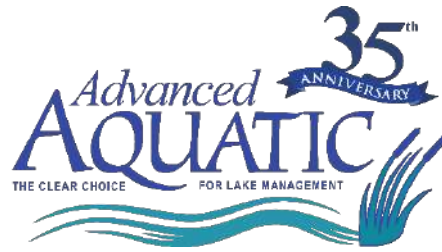


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Waterway Inspection Report | Page 9

Site Assessments

Pond 15

Comments:

Normal growth observed.

Floating Baby Tears were observed around the perimeter. These were previously treated and are decomposing. The littoral shelf area has been treated for invasive growth. Treatments will continue to target this until further reduced.



Pond 16

Comments:

Pond 16 looks good.

Shoreline weeds were treated around the perimeter and positive results were seen. Several follow up treatments will need to be performed over the next several months to fully reduce the invasive grass growth along some of the shoreline. Regrowth will be seen and treated.

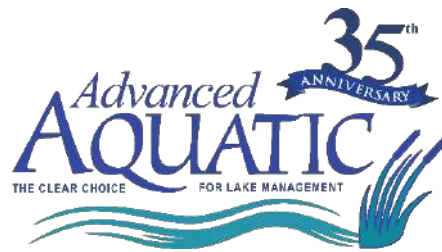


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Waterway Inspection Report | Page 10

Site Assessments

Pond 17

Comments:

Pond 17 looks good.

The littoral shelf and perimeter of the pond have been targeted for shoreline weeds and invasive grasses. Positive results were seen, and follow up treatments will continue. No issues were observed with algae or submersed weeds.



Pond 19

Comments:

Pond 19 looks good.

The native vegetation continues to thrive. The perimeter area of the pond was spot treated for invasive grass and weed growth. No issues were observed with algae or submersed weeds.



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Waterway Inspection Report | Page 11

Site Assessments

Pond 20

Comments:

Pond 20 looks good.

The native vegetation continues to thrive. The perimeter area of the pond was spot treated for invasive grass and weed growth. No issues were observed with algae or submersed weeds.



Pond 22

Comments

Treatment in progress.

Shoreline weeds and grasses have been treated around the perimeter of the pond. Positive results were seen and treatments will continue to target any new growth. A minimal amount of Bladderwort and Slender Spike Rush were observed and will be treated during upcoming visits.



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Waterway Inspection Report | Page 12

Site Assessments

Pond 23

Comments:

Pond 23 looks fantastic.

Minimal to no invasive grasses or aquatic weed growth. Native vegetation robust and thriving. Spot treatments were performed to treat minimal growth of invasive in some of the native vegetation. No issues were observed with algae or submersed weeds.



Pond 24

Comments:

Treatment in progress.

Torpedoglass and Hydrilla have both been targeted for treatment. Results are becoming visible from this. Follow up treatments will be needed to further reduce both. Minimal amounts of shoreline weeds and grasses were treated around the perimeter of the pond.

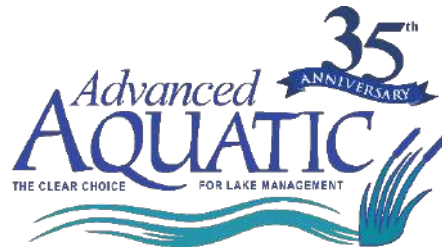


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Waterway Inspection Report | Page 13

Site Assessments

Pond 25

Comments:

Pond 25 looks good overall.

Algae was previously treated and positive results were seen. A minimal amount of Slender Spike Rush and Torpedograss were observed. These will be targeted for treatment during the upcoming treatments.



Pond 26

Comments:

Pond 26 looks good.

Some native Vallesneria growth was seen around the perimeter. Minimal amount of shoreline weed growth has been targeted for treatment with positive results seen. No other issues were observed with submersed weeds or algae.

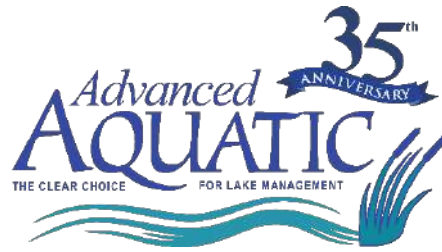


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Waterway Inspection Report | Page 14

Site Assessments

Pond 27

Comments:

Pond 27 looks good.

Minimal amounts of shoreline weeds were recently treated with positive results observed. No issues were observed with submersed weeds or shoreline weeds.



Pond 28

Comments:

Pond 28 looks good.

Treatments were recently preformed to spot treat a minimal amount of invasive grasses and weeds along the perimeter around and near the native vegetation. No issues were observed with algae or submersed weeds.

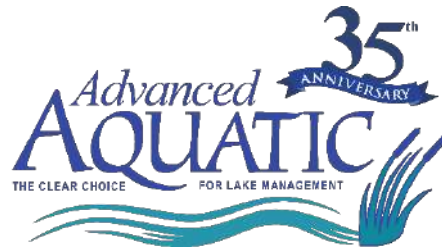


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Waterway Inspection Report | Page 15

Site Assessments

Pond 30

Comments:

Pond 30 looks good overall.

Shoreline weeds and invasive grasses were treated around the perimeter. Slender Spike Rush treatments were performed and minimal amounts of decaying matter remains. Treatments will continue to target any new growth.



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Waterway Inspection Report | Page 16

Site Assessments

Ditch 18

Comments:

Treatment in progress.

Treatments for the excessive vegetation in this ditch have begun. Treatments are currently working towards pushing back the growth from one side. Treatments will continue to target new and remaining growth.



Ditch 29

Comments:

This ditch is very overgrown, with large vegetation present. Treatments around currently focused on keeping inflows and outflows clear so that water can flow freely.

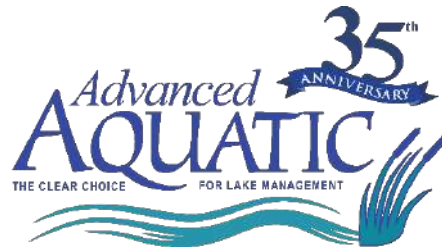


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Site Assessments

Map



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South Fork East CDD June 2026

Tuesday, 23 June 2026

Prepared For Board Of Supervisors

17 Issues Identified

16 Issues Incomplete

Christy Fowler

Inframark

Issue 1

Assigned To: New Leaf

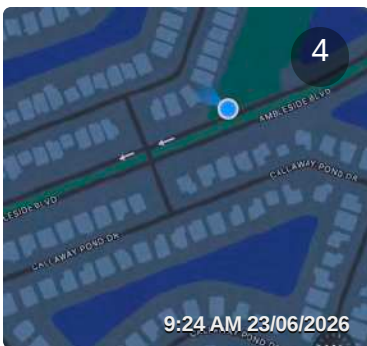
Ambleside Boulevard (Behind North Flora Springs)

Observation:

The area behind North Flora Springs on Ambleside is not being maintained and exhibits excessive overgrowth.

Recommendation:

Restore routine maintenance to this area, including mowing, vegetation control, and removal of excessive growth to maintain accessibility and appearance.



Issue 2

Assigned To: Advanced Aquatics/New Leaf

Pond 15

Observation:

Invasive vegetation appears to have been treated and is showing signs of decline. Trash present within the area along with some algae.

Debris present along the bank.

Recommendation:

Continue invasive vegetation treatments and remove accumulated trash during routine pond maintenance visits.

Remove trash along the bank to minimize entry to the ponds.



Issue 3

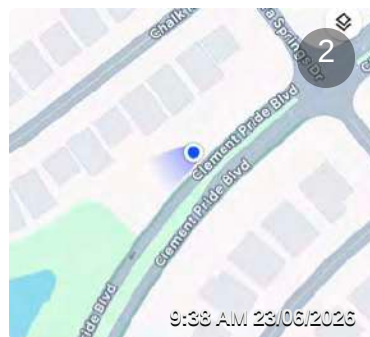
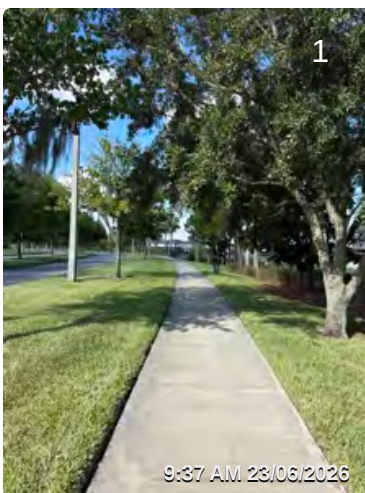
Assigned To: New Leaf

Observation:

Tree limbs are encroaching over the sidewalk behind Flora Springs Drive.

Recommendation:

Trim limbs to provide adequate pedestrian clearance and maintain safe passage along the sidewalk.





Issue 4

Assigned To: Advanced Aquatics

Pond 16

Observation:

A light surface film and minor algae growth were observed at the toe of Pond 16.

Recommendation:

Continue monitoring and treat algae as needed to prevent further expansion.

Issue 5

Assigned To: District Manager

13908 Chalk Hill Place

Observation:

Erosion is present adjacent to the property.

Recommendation:

Send notice to homeowner. Evaluate the source of erosion and implement stabilization measures to prevent further soil loss.



Issue 6

Assigned To: Advanced Aquatics

Pond 14

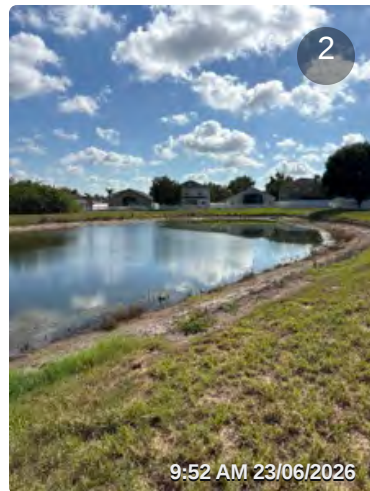
Observation:

General pond condition requires review.

Recommendation:

Inspect for algae, invasive vegetation, shoreline condition, and debris accumulation. Address deficiencies as necessary.

*Small dead hog removed from site.



Issue 7

Assigned To: District Manager

13930 Chalk Hill Place

Observation:

A depression has formed along the rear of the property.

Recommendation:

Investigate the cause of settlement and restore grade as needed to prevent further deterioration.

Send notice to homeowner to evaluate and resolve.



Issue 8

Assigned To: Advanced Aquatics

Pond 22

Observation:

Small amount of Algae and trash are present within the pond.

Recommendation:

Remove trash and continue algae management treatments.

Issue 9

Assigned To: Advanced Aquatics/ District Manager

Pond 12 / 13911 Artesa Bell Drive

Observation:

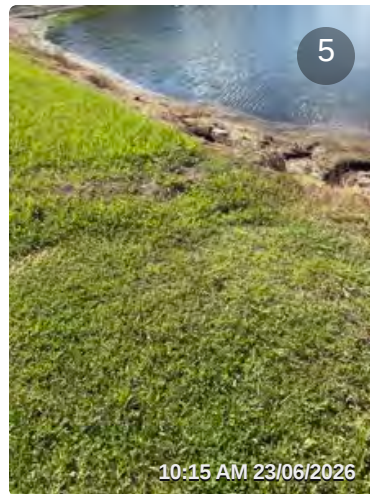
Bank disturbance and erosion were observed near the south end of Pond 12 adjacent to 13911 Artesa Bell Drive. Evidence of animal activity is also present.

Recommendation:

Repair eroded areas, monitor for additional bank degradation, and investigate potential wildlife impacts.

Send notice to homeowner. Evaluate the source of erosion and implement stabilization measures to prevent further soil loss.

Remove debris from the pond at next service.



Issue 10

Assigned To: New Leaf

Clement Pride Boulevard Just before Carlton Lakes Entrance

Observation:

Dead limbs are present within shrubs along the east side of Clement Pride Boulevard before heading toward Carlton Lakes.

Recommendation:

Remove dead material and perform selective pruning to improve appearance and plant health.



Issue 11

Assigned To: New Leaf
Clement Pride Boulevard

Observation:

Tree suckers are present on trees located across from The Reserve.

Recommendation:

Remove suckers from tree trunks to maintain a clean appearance and direct growth into the canopy.





Issue 12

Assigned To: New Leaf
Flora Springs Entrance

Observation:

A volunteer palm is growing southwest of the Clement Pride entrance to Flora Springs.

Recommendation:

Remove the volunteer palm before it becomes established and impacts surrounding landscaping.

Issue 13

Assigned To: New Leaf
Clement Pride Boulevard & Ambleside Boulevard

Observation:

A leaking valve box was observed on the east side of Clement Pride Boulevard near Ambleside Boulevard.

Recommendation:

Inspect and repair the irrigation leak to prevent water loss and potential turf damage. - New Leaf notified and a repair has been scheduled.





Issue 14

Assigned To: Advanced Aquatics

Pond 2

Observation:

Weeds are present within the pond system.

Recommendation:

Continue to treat invasive and nuisance vegetation to maintain proper pond function and appearance.

Issue 15

Assigned To: New Leaf

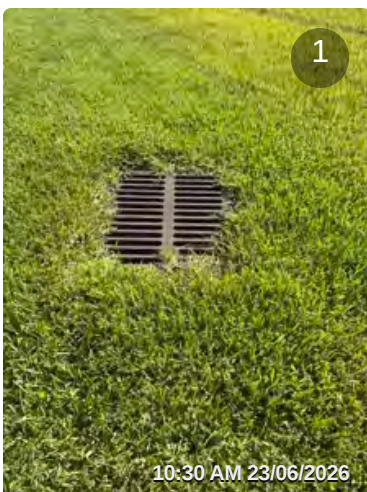
Clubhouse Area

Observation:

The drainage structure at the southeast side of the clubhouse requires clearing. Dead Indian Hawthorn, vines, and weeds are present within the landscape bed.

Recommendation:

Clear the drain to ensure proper water flow. Remove dead plant material, vines, and weeds. Replace dead Indian Hawthorn as needed.



Issue 16

Assigned To: Advanced Aquatics

Pond 1



Observation:

Algae and floating debris are accumulating in the southeast and northeast corners of Pond 1.

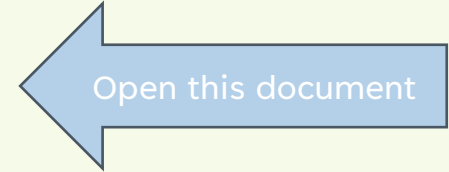
Recommendation:

Remove accumulated debris and continue algae treatment to improve overall pond conditions.

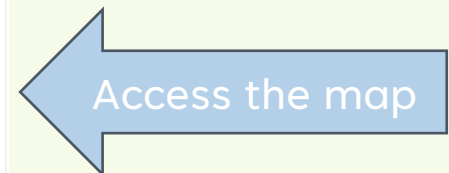
FIELD REPORT SOUTH FORK EAST



AGENDA



Field Report
Tree & Palm Care
Irrigation
Pest Control



Detailed Work Log

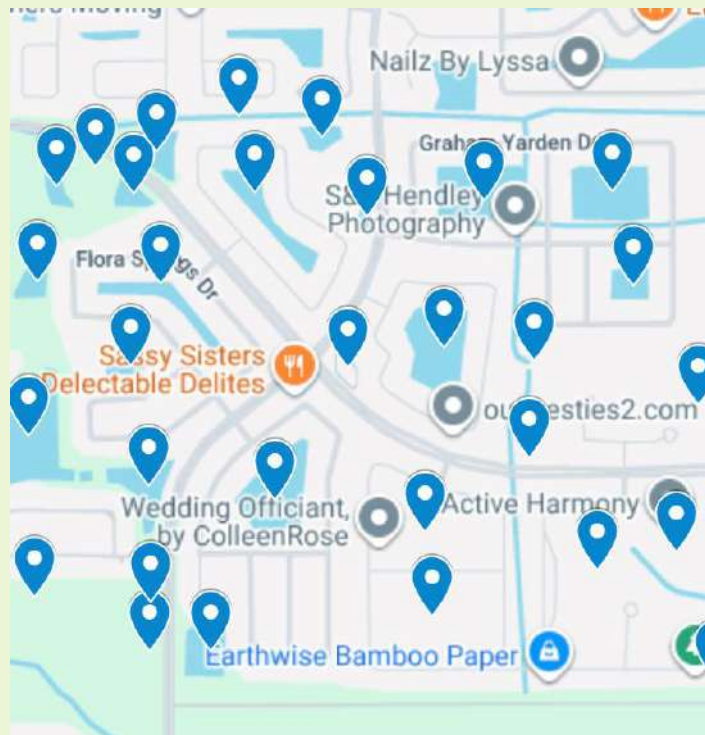


South Fork East CDD		
Visits	Work units	
6/13/2026	1	
6/14/2026	3	
6/17/2026	25	
6/24/2026	1	



Property name	Location	Mowing?	Weed?	Edge?	Blow?	Attention	Coordinate	date of the comments
South Fork East CDD	SFE-P38	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/24/2026 SFE-P38 mow reported
South Fork East CDD	Ditch 18	TRUE				NO	https://ma	6/24/2026 Ditch #18 referenced in Jun 24 posts.
South Fork East CDD	Ditch 29	TRUE				NO	https://ma	6/24/2026 Ditch 29 referenced in Jun 24 posts.
South Fork East CDD	TECO Ditch	TRUE				NO	https://ma	6/24/2026 TECO ditch work referenced.
South Fork East CDD	Drainage	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/23/2026 Clubhouse Drainage clog noted in inspection; ne
South Fork East CDD	SFE-P5	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 SFE-P5 mowed and trimmed.
South Fork East CDD	SFE-P10	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 SFE-P10 mowed and trimmed.
South Fork East CDD	SFE-P28	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Reported both mowed not trimmed and later mo
South Fork East CDD	SFE-P1	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mowed and trimmed reported in audits; images p
South Fork East CDD	SFE-P2	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported in audit posts.
South Fork East CDD	SFE-P3	TRUE	TRUE	FALSE	FALSE	URGENT	https://ma	6/17/2026 Mowed but not trimmed; "seems that has never t
South Fork East CDD	SFE-P4	TRUE	TRUE	FALSE	FALSE	URGENT	https://ma	6/17/2026 Mowed but not trimmed; flagged "needs trimmin
South Fork East CDD	SFE-P5	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Reported "mowed and trimmed."
South Fork East CDD	SFE-P6	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Initially could not verify; later confirmed mowed s
South Fork East CDD	SFE-P7	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported; later confirmed mowed/trimmed.
South Fork East CDD	SFE-P9	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported in audit posts.
South Fork East CDD	SFE-P10	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Explicitly listed as "mowed and trimmed."
South Fork East CDD	SFE-P11	TRUE	TRUE	FALSE	FALSE	URGENT	https://ma	6/17/2026 Mowed not trimmed; "needs urgent weed wack."
South Fork East CDD	SFE-P12	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/17/2026 Mowed not trimmed; needs trimming.
South Fork East CDD	SFE-P13	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported with images.
South Fork East CDD	SFE-P14	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/17/2026 Some SFE zones (mapped SFE-P14) mowed; oth
South Fork East CDD	SFE-P15	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/17/2026 Mowed but not trimmed in some posts; needs we
South Fork East CDD	SFE-P16	TRUE	FALSE	FALSE	URGENT	https://ma	6/17/2026 Mowed but not trimmed; "large bushes and robu	
South Fork East CDD	SFE-P17	TRUE	TRUE	FALSE	FALSE	URGENT	https://ma	6/17/2026 Mowed but not trimmed; flagged "needs trimmin
South Fork East CDD	SFE-P18	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported.
South Fork East CDD	SFE-P19	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Later reported mowed and trimmed.
South Fork East CDD	SFE-P20	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Later reported mowed and trimmed.
South Fork East CDD	SFE-P21	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported (SF3/P21 referenced in posts).
South Fork East CDD	SFE-P22	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/17/2026 Sfe p22 mowed not trimmed; question if it needs
South Fork East CDD	SFE-P25	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported.
South Fork East CDD	SFE-P26	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Mow reported.
South Fork East CDD	SFE-P27	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/17/2026 Sfe p27 mowed not trimmed.
South Fork East CDD	SFE-P28	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/17/2026 Sfe p28 mowed not trimmed; later reported mow
South Fork East CDD	Park2	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/17/2026 Park mowing/edging entries in audit.
South Fork East CDD	SFE-P1	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Trimmed and mowed.
South Fork East CDD	SFE-P2	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Mowed and trimmed.
South Fork East CDD	SFE-P11	TRUE	FALSE	FALSE	FALSE	URGENT		6/14/2026 Mowed, not trimmed; needs urgent weed wack.
South Fork East CDD	SFE-P12	TRUE	FALSE	FALSE	FALSE	YES		6/14/2026 Mowed not trimmed; needs trimming.
South Fork East CDD	SFE-P14	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Mowed, not trimmed.
South Fork East CDD	SFE-P15	TRUE	FALSE	FALSE	FALSE	YES		6/14/2026 Mowed and not trimmed; needs trimming.
South Fork East CDD	SFE-P16	TRUE	FALSE	FALSE	FALSE	YES		6/14/2026 Mowed but not trimmed; large bushes and robust
South Fork East CDD	SFE-P17	TRUE	FALSE	FALSE	FALSE	YES		6/14/2026 Mowed but not trimmed; needs trimming.
South Fork East CDD	SFE-P19	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Initially could not be verified (gates/no access); l
South Fork East CDD	SFE-P20	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Initially could not be verified; later reported mow
South Fork East CDD	SFE-P22	TRUE	FALSE	FALSE	FALSE	YES		6/14/2026 Mowed, not trimmed; question whether it needs
South Fork East CDD	SFE-P23	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Mowed not trimmed.
South Fork East CDD	SFE-P24	TRUE	TRUE	FALSE	FALSE	YES		6/14/2026 Mowed not trimmed; "it need weed wack."
South Fork East CDD	SFE-P27	TRUE	FALSE	FALSE	FALSE	NO		6/14/2026 Mowed not trimmed.
South Fork East CDD	SFE-P8	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/14/2026 Reported "mowed and trimmed."
South Fork East CDD	SFE-P23	TRUE	FALSE	FALSE	FALSE	YES	https://ma	6/14/2026 Sfe p23 mowed not trimmed.
South Fork East CDD	SFE-P24	TRUE	TRUE	FALSE	FALSE	YES	https://ma	6/14/2026 Sfe p24 mowed not trimmed; needs weed wack.
South Fork East CDD	SFE Clubhouse Pool	TRUE	FALSE	FALSE	FALSE	NO	https://ma	6/14/2026 Clubhouse areas mowed/trimmed/edged; "Detail
South Fork East CDD	SFE-P1	TRUE	FALSE	FALSE	FALSE	NO		6/13/2026 "Sfe-p1 trimmed and mowed"
South Fork East CDD	SFE-P2	TRUE	FALSE	FALSE	FALSE	NO		6/13/2026 "Sfe-p2 mowed and trimmed"
South Fork East CDD	SFE-P3	TRUE	—	FALSE	FALSE	NO		6/13/2026 not mentioned in report; not exact match for prop
South Fork East CDD	SFE-P4	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "SFE-p4 verified"; listed in ponds completed
South Fork East CDD	SFE-P5	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "sfe-p5 verified"; listed in ponds completed
South Fork East CDD	SFE-P6	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "sfe-p6 verified"; listed in ponds completed
South Fork East CDD	SFE-P7	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "SFE-p7 verified"
South Fork East CDD	SFE-P8	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "P8 Mowed"; "SFE-P8 verified"
South Fork East CDD	SFE-P9	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "SFE-p9 verified"; listed in ponds completed
South Fork East CDD	SFE-P10	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "SFE-P10 verified"; listed in ponds completed
South Fork East CDD	SFE-P11	TRUE	FALSE	FALSE	URGENT			6/13/2026 "Sfe p11 mowed, not trimmed, needs urgent wee
South Fork East CDD	SFE-P12	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe p12 mowed not trimmed, it needs trimming"
South Fork East CDD	SFE-P13	TRUE	—	FALSE	FALSE	NO		6/13/2026 not mentioned beyond list; not exact match for p
South Fork East CDD	SFE-P14	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe-p14 mowed, not trimmed"
South Fork East CDD	SFE-P15	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe 15 mowed and not trimmed, it needs trimmi
South Fork East CDD	SFE-P16	TRUE	FALSE	FALSE	URGENT			6/13/2026 "Sfe p16 mowed but not trimmed; large bushes a
South Fork East CDD	SFE-P17	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe p17 mowed but not trimmed, needs trimmin
South Fork East CDD	SFE-P18	TRUE	—	FALSE	FALSE	NO		6/13/2026 not mentioned; not exact match for property cod
South Fork East CDD	SFE-P19	TRUE	FALSE	FALSE	CRITICAL			6/13/2026 "Sfe p19 could not be verified, gates community r
South Fork East CDD	SFE-P20	TRUE	FALSE	FALSE	CRITICAL			6/13/2026 "Sfe p20 could not be verified, gates community r
South Fork East CDD	SFE-P21	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 listed in ponds completed; mapped to SFE-P21
South Fork East CDD	SFE-P22	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe p22 mowed, not trimmed; does it need to be
South Fork East CDD	SFE-P23	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe p23 mowed not trimmed"
South Fork East CDD	SFE-P24	TRUE	FALSE	FALSE	URGENT			6/13/2026 "Sfe p24 mowed not trimmed, it needs weed wac
South Fork East CDD	SFE-P25	TRUE	TRUE	FALSE	URGENT			6/13/2026 "SFE-P25" listed among verified for mowing and v
South Fork East CDD	SFE-P26	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 "SFE-P26" listed among verified for mowing and v
South Fork East CDD	SFE-P27	TRUE	FALSE	FALSE	FALSE	YES		6/13/2026 "Sfe p27 mowed not trimmed"
South Fork East CDD	SFE-P28	TRUE	FALSE	FALSE	FALSE	NO		6/13/2026 "Sfe p28 mowed, not trimmed" then later "Sfe p2
South Fork East CDD	Park	TRUE	FALSE	FALSE	FALSE	NO		6/13/2026 "Park mowed edged trimmed"
South Fork East CDD	SFE-P4	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P5	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P6	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P7	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P8	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P9	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P10	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P25	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S
South Fork East CDD	SFE-P20	TRUE	FALSE	FALSE	CRITICAL			6/13/2026 Ponds list includes 20 but SFE-P20 could not be v
South Fork East CDD	SFE-P21	TRUE	TRUE	FALSE	FALSE	NO		6/13/2026 Ponds list mapped to individual SFE codes (see S

ISSUES SOUTHFORK EAST PONDS/AREAS 14-41



ISSUE #1

Before



ISSUE #3

Before



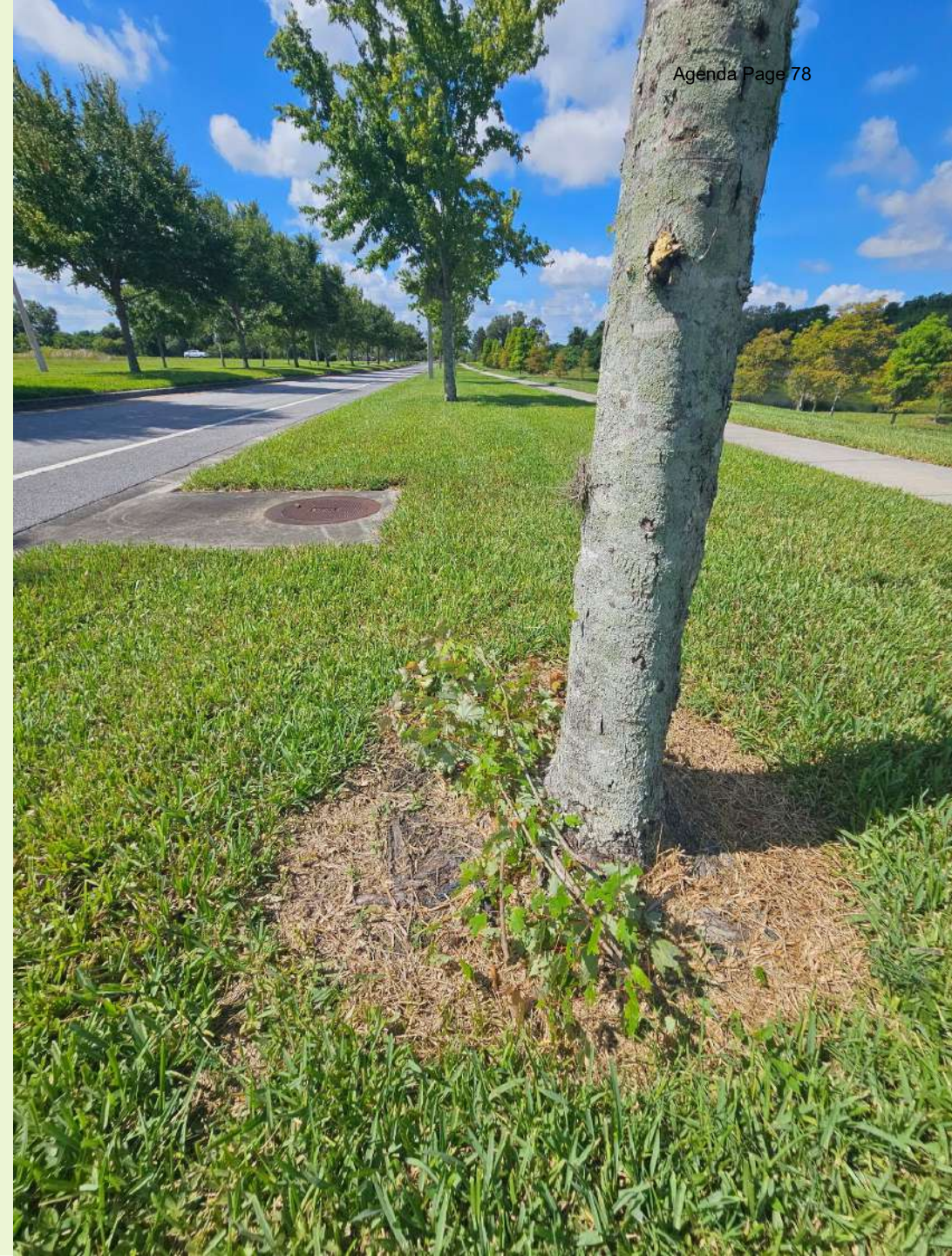
ISSUE #10

Before



ISSUE #11

Before



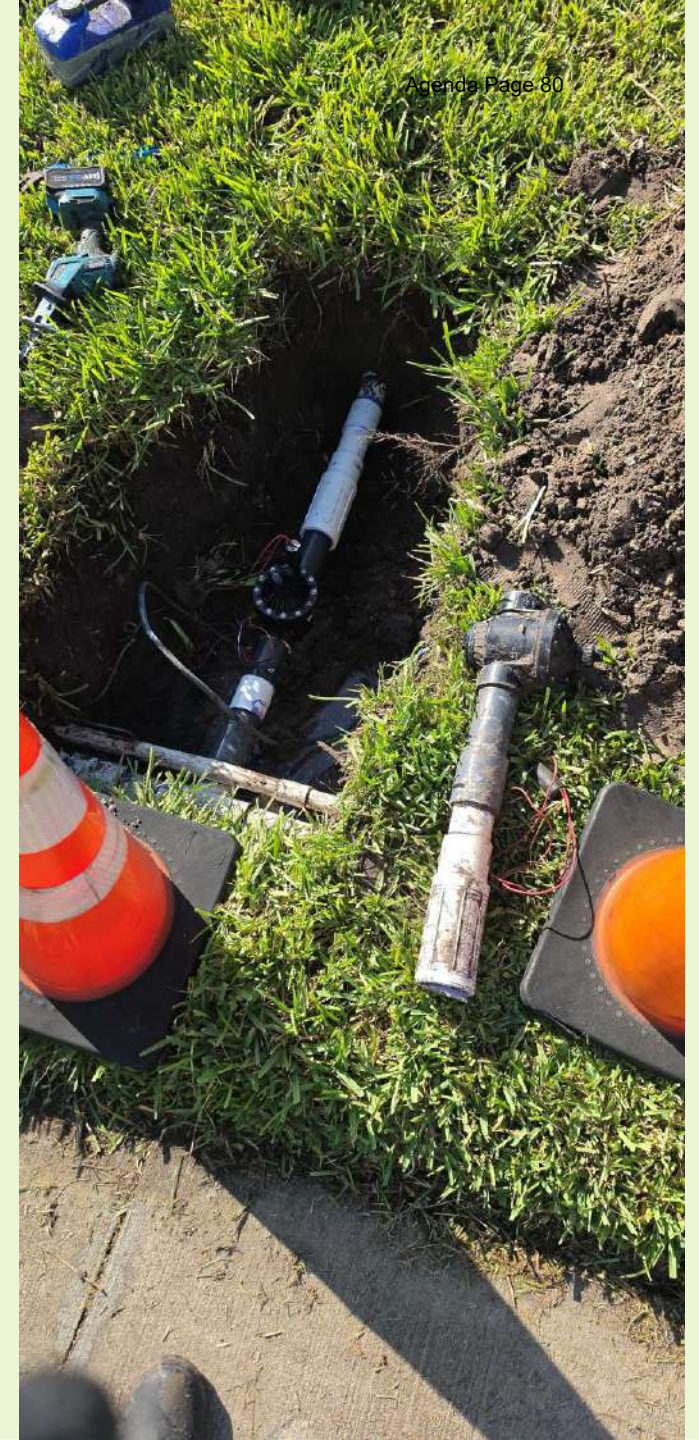
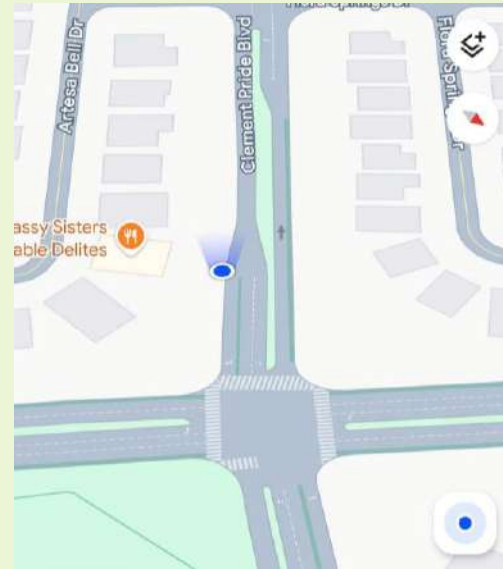
ISSUE #12

Before



ISSUE #13

Before



ISSUE #15

Before



MOWING SUMMARY



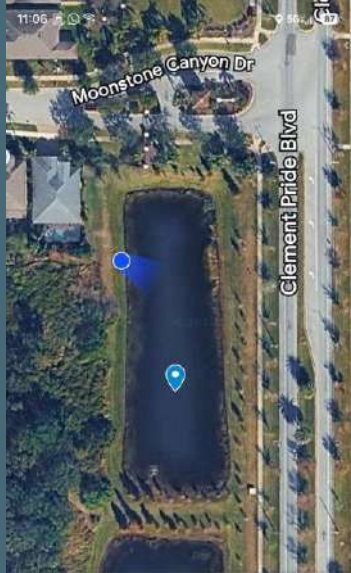
Mowing and Trimming Updates

- Team provided extensive updates on mowing and trimming progress across various zones and areas, with multiple users confirming mowing completion on June 17th.

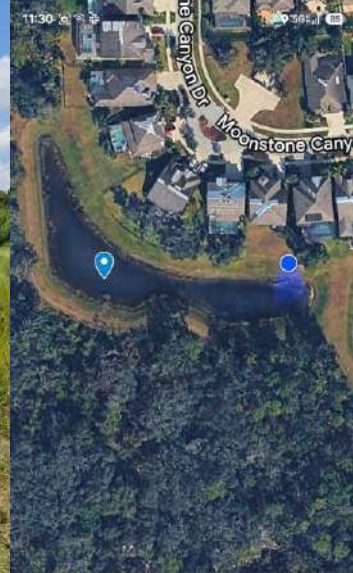
Updates on completed mowing and trimming in numerous areas including Clubhouse2, Sfe-p1, Sfe-p2, Sfe-p2, Sfe p11, Sfe-p14, Sfe 15, Sfe p17, Sfe p16, Sfe p19 and Sfe p20Sfe p28, Sfe p22, Sfe p12, Park SFE-P5 between June 14th and June 24th.

- On July 1st all ponds and areas within scope for SFE were mowed.

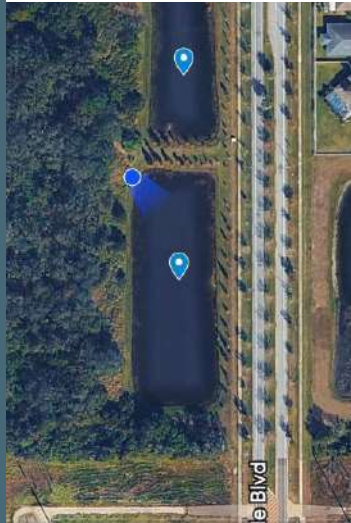
MOWING SUMMARY



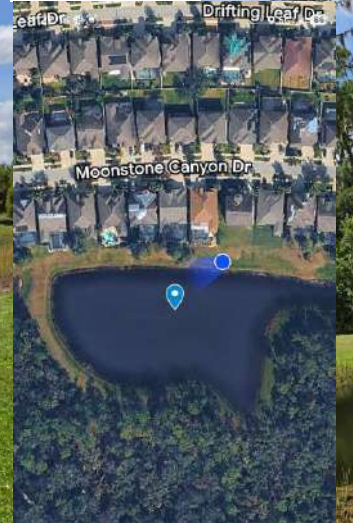
SFE-P21
South Fork · 1 min
Cómo llegar Más informac



SFE-P19
South Fork · 1 min
Cómo llegar Más informac



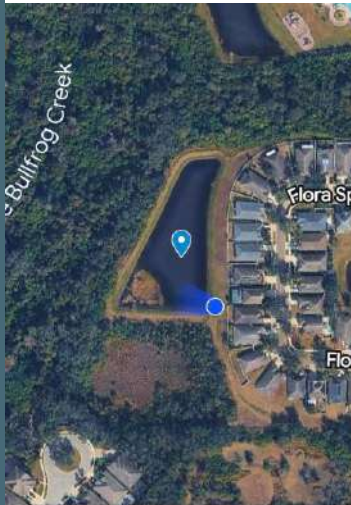
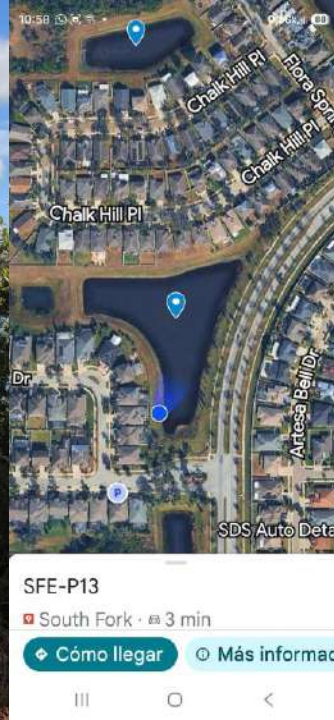
SFE-P22
South Fork · 1 min
Cómo llegar Más informac



SFE-20
South Fork · 1 min
Cómo llegar Más informac



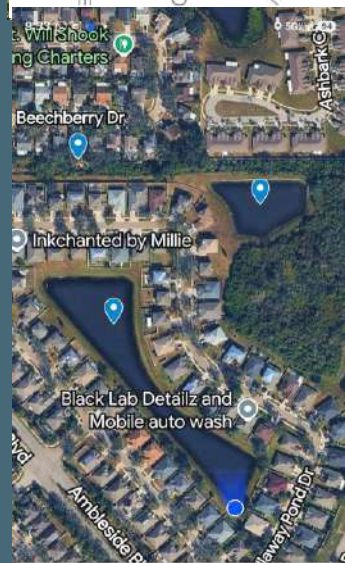
MOWING SUMMARY



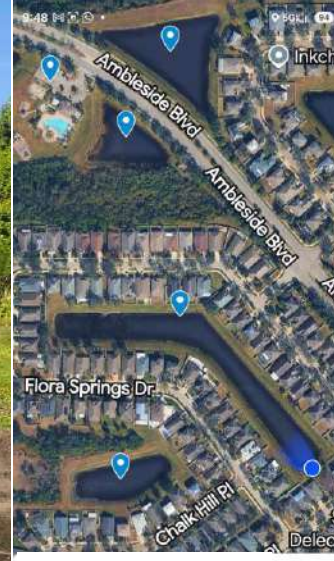
MOWING SUMMARY



SFE-P19
South Fork · 1 min
Cómo llegar Más información



SFE-P17
South Fork · 1 min
Cómo llegar Más información



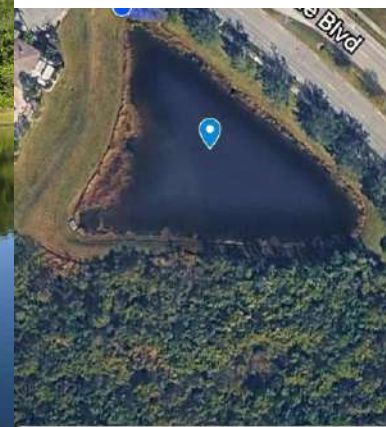
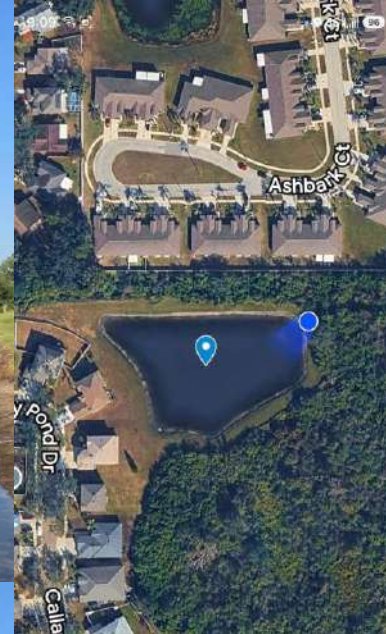
SFE-P28
South Fork · 1 min
Cómo llegar Más información



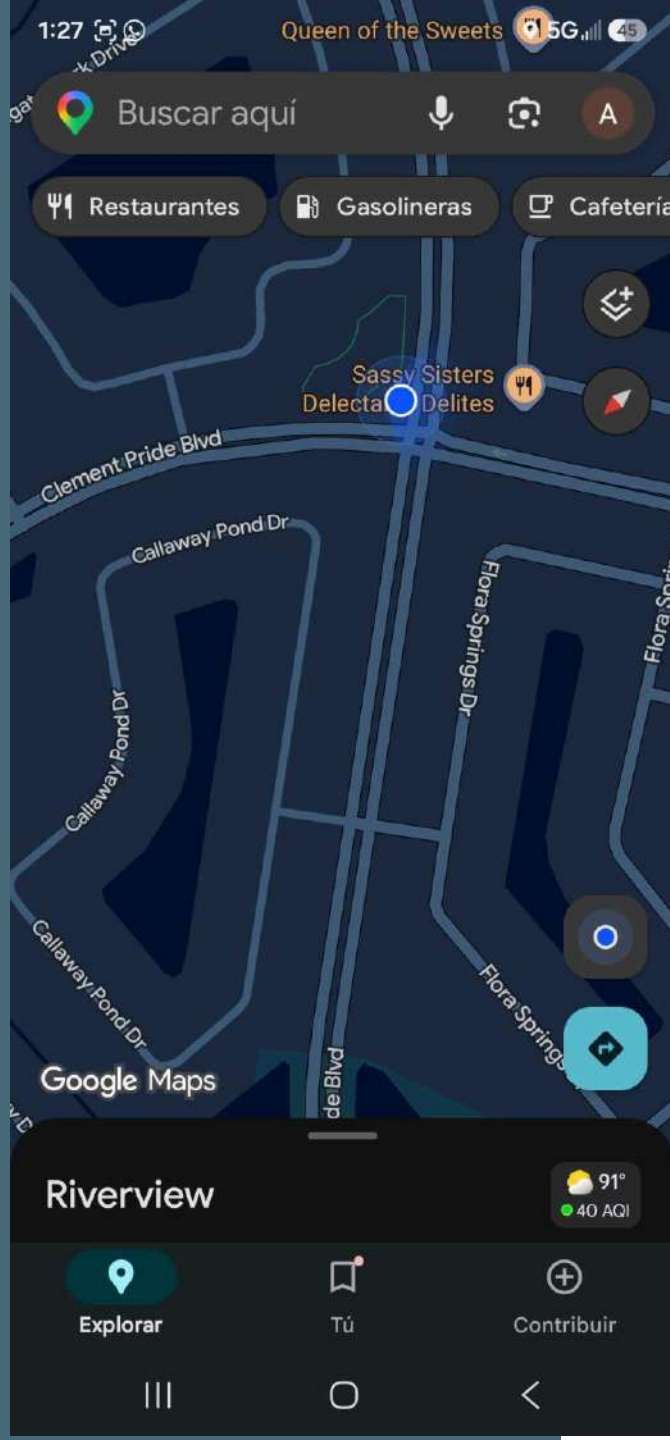
SFE-P27
South Fork · 1 min
Cómo llegar Más información



MOWING SUMMARY



MOWING SUMMARY



Edging and
sidewalks





TREES & PALM CARE



IRRIGATION REPORT

Sprinkler and Drip Line Repairs

Multiple users reported various sprinkler and drip line repairs across different zones, including replacements of solenoids, couplings, tees, and sprinklers with specific nozzle sizes.

More details

- repaired a sprinkler with 12H nozzles in zone 37. [\[1\]](#)
- repaired a drip line with 4 couplings and 1 threaded tee. [\[2\]](#)
- repaired a sprinkler with 10H nozzles. [\[3\]](#)

Valve Replacements and System Checks

Completed two valve replacements in Southfork 2, detailing the parts used and time taken for each repair, while noted a need for two decoders for zones 6 and 7.

More details

- replaced a valve in Southfork 2 using a 2" valve, Sipfix, couplings, nipple, Hunter solenoid, and waterproof connectors. [\[4\]](#)
- replaced another valve in Southfork 2 using a 1 1/2" valve, Slip-Fix, couplings, nipple, Hunter solenoid, and a reducer. [\[5\]](#)
- stated that 2 decoders are needed for zones 6 and 7. [\[6\]](#)

Location and Job Status Updates

Users provided location updates for ongoing work, including Southfork 2.



IRRIGATION REPORT

South Fork East (SFE) Sprinkler Repairs

Reported various sprinkler repairs, including specific sizes and nozzle types, and also fixed bubbling issues and a threaded elbow.

More details

Repaired sprinklers with 6" pipes and 12H nozzles. [\[29\]](#)

Repaired broken sprinklers with 6" pipes. [\[30\]](#)

Repaired sprinklers with 6" pipes and 15H nozzles. [\[31\]](#)

Repaired sprinklers with 6" pipes and 15H nozzles again. [\[32\]](#)

Repaired sprinklers with 6" pipes and 10H nozzles. [\[33\]](#)

Repaired 4 sprinklers with 10H nozzles. [\[34\]](#)

Repaired a jet with H nozzles. [\[35\]](#)

Repaired sprinklers with 6" pipes and 12H nozzles again. [\[36\]](#)

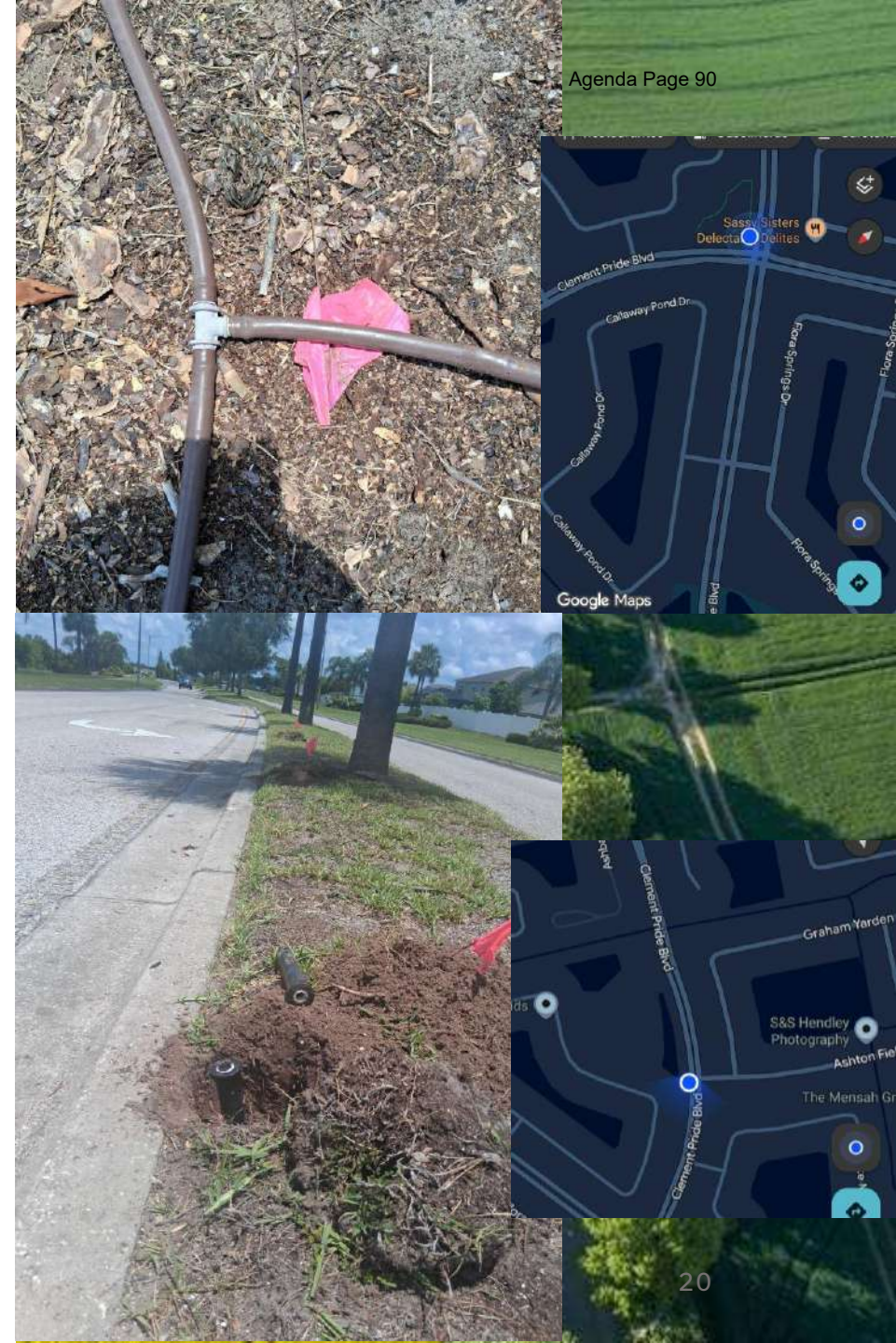
Repaired sprinklers with 6" pipes and 15H nozzles again. [\[37\]](#)

Repaired 1 bubbling issue and 1 threaded elbow of 1/2". [\[38\]](#)

Repaired sprinklers with 6" pipes and 15H nozzles again. [\[39\]](#)

Repaired 1 bubbling issue with 1 threaded elbow. [\[40\]](#)

Users provided location updates for ongoing work, including Southfork 2.



IRRIGATION WORKS

Location (zone / code)	Nearest two streets	Date	Materials used / work done	Reporter	Comments / findings
Zone 37	Brighton Knoll Loop; Luckygem Dr	2026-06-29	4 × 6" sprinklers replaced; nozzles 12H	Adelaida	Repaired 4 sprinklers with 12H nozzles; decoder need for other zones noted.
Zone 18	Silvercreek Dr; Ambleside Blvd	2026-06-29	Sprinkler repairs; nozzles 12Q / 12H reported; drip-line coupling work	Adelaida	Multiple sprinkler fixes and drip-line couplings in zones 18 and 19.
Zone 19	Moonstone Canyon Dr; Drifting Leaf Dr	2026-06-29	Sprinkler repairs; nozzles 10H / 12Q / 15H (various posts)	Adelaida	Repaired broken 6" sprinklers and replaced nozzles; several timestamps reference zone 19.
Zone 38	Ambleside Blvd; Felix Will Rd	2026-06-29	Repaired 6" sprinklers with nozzles 10H ; drip-line repair	Adelaida	Explicit note: "Se reparo sprinklers de 6\" con nozzles 10H de la zona 38."
General (line replacement)	(near SFE-P23 / SFE area) Artesa Bell Dr; Collier Rock Pl (SFE-P36/P23 area)	2026-06-30 / 2026-07-01	Replaced sprinkler line: 2 × couplings; 1 ft flexible pipe; 4 × 6" sprinklers (3 × 12Q , 1 × 15H)	Adelaida	Post explicitly states: "Se remplazo la línea de sprinklers 2 coupling 1 pie de flexibo pipe 4 sprinklers de 6\" con nozzles 12q y uno de 15H."
Multiple small repairs (yets / bubblers / elbows)	Iris Spring Ct; Ambleside Blvd (SFE-P40/P41 area)	2026-07-01	1 × bubbler replaced; 1 × 1/2" threaded elbow (codo de rosca) ; drip-line T fittings (tee)	Adelaida	Several posts: "Se reparo 1 bubbling y 1 codo de rosca de 1/2\" and later "Se reparo drip line con tee de rosca."
Zone 15 / 16 / 17 area (sprinkler nozzle swaps)	Ambleside Blvd; Flora Springs Dr (SFE-P14 / SFE-P16 / SFE-P17 area)	2026-06-30 → 2026-07-01	Replaced sprinklers with nozzles 15H, 12H, 10H (various units)	Adelaida	Multiple image posts show nozzle swaps and replacements across these ponds.
Drip-line tee replacement (SFE-P23 / SFE-P38 area)	Ambleside Blvd; Felix Will Rd (SFE-P38 / SFE-P23 vicinity)	2026-07-01	Drip-line tee (threaded) ; drip couplings	Adelaida	"Se reparo drip line con codo de rosca de 1/2 con tee de drip line de rosca" and later "Se reparo drip line von tee de rosca."

Pest Weed/Control





WEED & PEST CONTROL

**WEED CONTROL IN ALL
PARKS, CLUB HOUSE, IN
AMPLESIDE AND
PRADERA JUNE 15TH -
18TH 2026.**

**CHINCH BUG AND
FIREANT TREATMENT ON
JUNE 4TH 2026.**

WEED & PEST CONTROL



UF/IFAS Plant Diagnostic Center (Gainesville)

Bldg 1291

2570 Hull Rd

PO Box 110830

Gainesville, FL 32611-0830

Phone: (352) 392-1795

Email: pdc@ifas.ufl.edu



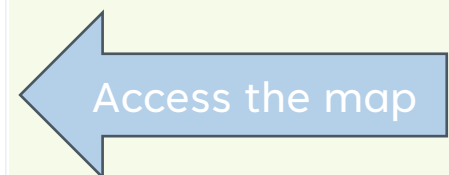
PLANT SPECIMEN DIAGNOSTIC REPORT Specimen # 2026-1094

SUBMITTED BY Paul Urbanek South County Landcare 20507 Hobbs Rd Wimauma, FL 33598 southcountylandcare@live.com		PLANT St. Augustinegrass (<i>Stenotaphrum secundatum</i>)	METHOD SUBMITTED UPS
		VARIETY	CLASS Turf
		INTERNAL LAB NO. South Fork CDD	LAB FEE \$60.00
			REPLY FROM LAB June 5, 2026
PHONE 813-642-9390	COUNTY HILLSBOROUGH, FL	PLANT MATERIAL entire plant with soil	RECEIVED BY LAB June 2, 2026
CONDITION UPON ARRIVAL Adequate, Sample and Information		DIAGNOSTICIAN(S) Dr. Carrie L Harmon Olesya Malakhova Mason Rowe	
GENERAL OBSERVATIONS Symptoms include leaf spot, wilt, death Symptoms are severe and widespread Symptoms developed over several weeks Weekly irrigation to 1"		DIAGNOSTIC TECHNIQUE(S) <input type="checkbox"/> Bacterial streaming <input type="checkbox"/> Baiting <input type="checkbox"/> Biochemical Analysis <input type="checkbox"/> BLAST analysis <input type="checkbox"/> Culturing <input type="checkbox"/> double PCR <input type="checkbox"/> double qPCR <input type="checkbox"/> Fungicide sensitivity <input type="checkbox"/> HR Test <input type="checkbox"/> Immunostrip <input checked="" type="checkbox"/> Incubation <input type="checkbox"/> Inoculation <input type="checkbox"/> Isothermal Amplification (RPA) <input checked="" type="checkbox"/> Microscopy <input type="checkbox"/> Molecular prep <input type="checkbox"/> Nested PCR <input type="checkbox"/> Out-of-state fee <input type="checkbox"/> PCR <input type="checkbox"/> qPCR <input type="checkbox"/> Referral to another lab <input type="checkbox"/> Rush service \$50 <input type="checkbox"/> Sequencing <input checked="" type="checkbox"/> Serological (ELISA) <input checked="" type="checkbox"/> Visual Observation	

AGENDA



Field Report
Tree & Palm Care
Irrigation
Pest Control





NEW & USED HIGHWAY BARRIERS NATIONWIDE

48barriers.com 417-670-1190

Quote

Date	Quote #
6/12/2026	Q26-3153

Billing Address
Inframark Management Alba Sanchez Riverview, FL 33579

Shipping Address
Inframark Management Alba Sanchez Riverview, FL 33579

Item	Description	Qty	Cost	Total
714-3	Concrete Half Bin Block, 2' x 2' x 3', V-Notch Connection on top, ends, & bottom. Includes Lifting Ring, Approx. 1,800 lbs. each. 26/load **Stock Quantities & Quality Cannot Be Guaranteed.	26	130.00	3,380.00T
Shipping FB	Delivery via Flatbed, Offloading Not Included -- Receiver must have equipment and operator at time of delivery. ** Freight Quote Subject to Change at time of delivery. ** Delivery trucks must be unloaded within 1 hour upon arrival to avoid detention fees. ** Standard 1-week delivery window. Appointment or Specific day delivery fees will be applied when necessary.	1	750.00	750.00T
	Customer Self Assessed Tax		0.00%	0.00
			* Quote Subject to Change (Fuel Costs) *	

<p>All quotes provided are for PURCHASE only. RENTAL quotes will be clearly stated. Final Price does not include Truck Ordered-Not Used (TONU), layover or detention fees that may arise in our attempt to deliver. Last minute cancellations may also incur fees.</p>	<table border="1"> <tr> <td>Total</td> <td>\$4,130.00</td> </tr> </table>	Total	\$4,130.00
Total	\$4,130.00		

<p>Bin Blocks and Used Barriers are sold 'As-Is' with no guarantee regarding condition. Item photos are representative of style and dimensions but do not reflect the exact appearance of all inventory.</p>	<p>Quote subject to 48 Barriers Terms and Conditions.</p>
--	--

CONCRETE PRODUCTS SUPPLY

Estimate

8339441010
sales@concreteproductssupply.com
www.concreteproductssupply.com



ADDRESS
Inframark Alba Sanchez

SHIP TO
Inframark TBD Riverview, FL 33579

ESTIMATE #	DATE	
J3533	06/12/2026	

	DESCRIPTION	QTY	RATE	AMOUNT
10' x 32"H Concrete Jersey Barrier	-Approx 4,700 lbs ea	2	915.00	1,830.00
Delivery	-Customer Must Have Equipment Onsite For Offloading -Includes Up To One Hour Offload Time	1	950.00	950.00
Sales Tax	Sales Tax calculated by AvaTax for 13486-V2 at Fri Jun 12 03:25:15 UTC 2026	1	208.50	208.50
3% Credit Card Processing Fee		1	89.66	89.66

Estimate Valid For Two Weeks

SUBTOTAL	3,078.16
TAX	0.00
TOTAL	\$3,078.16

Accepted By

Accepted Date

Please send back to: sales@concreteproductssupply.com

* All sales are final no returns or refunds

* The use of the products is up to the end user, Concrete Products Supply is not liable for the use of the products

Credit Card Payment Authorization

Sign and complete this form to authorize the merchant below to make a one-time charge to your Credit Card listed below.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

I _____ authorize Concrete Product Supply to charge my Credit Card below for \$ _____ on _____ (Date).

Goods / Services Rendered: _____

Billing Details

Billing Address _____ Phone # _____

City, State, Zip _____ Email _____

Credit Card Information

– Visa – MasterCard – Discover American Express

Cardholder's Name: _____

Credit Card Number: _____ - _____ - _____ - _____

Expiration Date: _____ / _____

Security Code (CVV): _____

Individual's Signature _____ **Date** _____



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

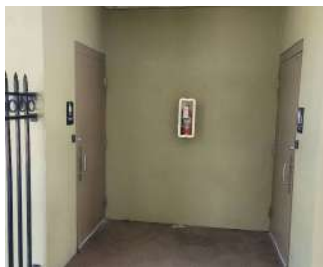
Prep

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)

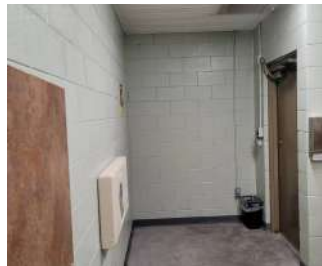
\$699.60

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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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.

Estimate # 1018

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

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 1) Mobilization 2) Project Requirements (ex. office expenses, supplies, shipping, job site mobilization, etc.) 3) Supervision	\$316.25
---	----------

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

Repairs Repair top caps on brick columns 12 in total	\$3,946.80
---	------------



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
<hr/>	
Total	\$5,781.05













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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.



Shady Sails

Fredrick Levatt
11341 Ambleside Blvd
Riverview, FL 33579

(813) 440-8246
sfeonsiteemployee@gmail.com

ESTIMATE	Agenda Page 138	#608
ESTIMATE DATE		Jun 22, 2026
SERVICE DATE		Jun 15, 2026
TOTAL		\$27,500.00

CONTACT US

5321 Avenal Dr
Lutz, FL 33558

(813) 355-9055
ShadySailsLLC@gmail.com

ESTIMATE

Shade Sail Estimate

Services	qty
Shade Sail Install	1.0
Materials	qty
4 inch diameter, 15ft long, schedule 40, galvanized steel post, powder coated and capped. Will be cemented down 3.5 feet deep and angled at 5 degrees to withstand tension.	2.0
4 inch diameter, 16ft long, schedule 40, galvanized steel post, powder coated and capped. Will be cemented down 3.5 feet deep and angled at 5 degrees to withstand tension.	6.0
4 inch diameter, 17ft long, schedule 40, steel post, powder coated and capped to prevent rust. Will be cemented down 4 feet deep and angled at 5 degrees to withstand tension.	6.0
Triangle shade sail. Approximate dimensions are 18' x 24' 30 Color is TBD	8.0
Triangle shade sail. Approximate dimensions are 24' x 24' x 24' Color is Traditional blue	4.0
All mounting hardware is included	1.0
All work comes with a 1 year warranty on labor and parts	1.0
Subtotal	\$27,500.00
Total	\$27,500.00

- Thanks for having me over to give an estimate. Please see what I've prepared (including the attached diagram for an idea of shape and size). To move forward with the job you can hit the accept button on the quote.

- We require half upfront to start the job and order the parts, and the remaining would be due on completion.

- Prior to the project we will call 811 to get them to come out and flag any underground utilities before we dig. They will mark/flag any underground utilities. We would require the use of a water hose on the first install date, for concrete. You would be responsible for disposing of the dirt from the dig (we can move it anywhere on your property).
- You assume responsibility to remove the shade sail on any tropical storm (50 MPH) or larger. We will show you how to easily remove the sails.
- You assume responsibility for any HOA approvals or any permitting required. We can help with paperwork if needed.
- We would be able to start the project in approximately 7-9 weeks, and it would take about 2 weeks to complete once we start.

Thank you for choosing Shady Sails, LLC!

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 5-27-20
 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**

The regular meeting of the Board of Supervisors of the South Fork East Community Development District was held on Thursday, June 11, 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 |
| Jason Jaszczak | Advanced Aquatic |
| Jessica Urbanek | NewLeaf Horticulture (via Phone) |

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/Roll Call

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

THIRD ORDER OF BUSINESS

Approval of Agenda

On MOTION by Ms. Gagliardi, seconded by Mr. Moss, with all in favor, the South Fork East CDD June 11, 2026, Agenda was approved as presented.

43 **FOURTH ORDER OF BUSINESS** **Audience Comments**
44 None.

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

47 **A. District Engineer**
48 Mr. Wagner presented his report.

49
50 **i. Ratification of Finn Outdoor Estimate #2525 for Erosion/Pond Bank**
51 **Restoration**

52
53 On MOTION by Ms. Green, seconded by Mr. Moss, with all in
54 favor, Finn Outdoor Estimate #2525 for Erosion/Pond Bank
55 Restoration in the amount of \$2,900.00 was ratified.

56
57 **B. District Counsel**
58 Mr. Babbar reminded the Board of the upcoming deadline to file Form 1. Mr. Babbar also
59 discussed the deadline for Board members to submit their names if they intend to run in
60 the upcoming election.

61
62 **C. Aquatic Report**
63 Mr. Jason Jaszak from Advanced Aquatics presented a high-level overview of the current
64 pond conditions within the District.
65 Ms. Gagliardi directed Ms. Sanchez to notify the Board upon receipt of the May invoice
66 from SOLitude, and to provide them with an opportunity for review before remitting
67 payment.

68
69 **D. Field Inspection Report**
70 Ms. Fowler presented the Field Inspection Report, including a high-level overview of
71 items reported to NewLeaf and the pond vendor for resolution.

72
73 **E. NewLeaf Landscape Report**
74 Ms. Jessica Urbanek joined via phone and advised she will present a report at the next
75 meeting. She further noted that, due to the unexpected departure of the previous field
76 manager, she requested that Inframark provide the last three months of inspection
77 reports for review of the pending action items.

78

June 11, 2026 Meeting

79 **F. On-Site Manager’s Report**
80 The On-Site Manager’s Report was presented.

81
82 **G. District Manager’s Report**
83 No report.

84
85 **SIXTH ORDER OF BUSINESS** **Business Items**

86 **A. Consideration of JTA Advance Painting Estimate – Project – South Fork East**
87 **Clubhouse**
88 This item was tabled to the July meeting.

89
90 **B. Consideration of Smiley’s Restoration & Painting Services, LLC – Painting**
91 **Estimates #1016, #1017 and #1018 (Tabled Item)**
92 This item was tabled to the July meeting.

93
94 **C. Consideration of Hanley Pools LLC Proposal #202618 – Playground Shade Sails**
95 **(Tabled Item)**
96 This item was tabled to the July meeting.

97
98 **D. Consideration of Yard Men Estimates**
99 This item was tabled to the July meeting.

100
101 **SEVENTH ORDER OF BUSINESS** **Consent Agenda**

102 **A. Consideration of the Minutes of the Regular Meeting held on May 14, 2026**
103

104 On MOTION by Ms. Green, seconded by Mr. Moss, with all in
105 favor, the South Fork East Community Development District
106 May 14, 2026, Meeting Minutes were approved as amended, to
107 remove the word “all” on Line 48.

108
109 **B. Approval of the April 2026 Operations and Maintenance Report with Invoices**

110
111 On MOTION by Ms. Dixon, seconded by Mr. Moss, with all in
112 favor, the South Fork East Community Development District
113 April 2026 Operations and Maintenance Report with Invoices
114 were approved.

115
116 **EIGHTH ORDER OF BUSINESS** **Old Business**

117 None.
118

119 **NINTH ORDER OF BUSINESS**

**Board of Supervisors' Requests and
Comments**

120
121 Ms. Gagliardi requested that Ms. MacGregor, the accountant, distribute the final preliminary
122 budget to the Board for review before the next meeting. She also requested that the item be included
123 on the next agenda for a final line-by-line review before approval. Additionally, Ms. Green requested
124 that Ms. MacGregor attend the next meeting via Teams.

125 Mr. Moss requested that Inframark provide copies of all notices sent to the Reserves regarding
126 follow-up on invoices and signatures for encroachment notices. The requested information was
127 provided, and the action item was completed during the meeting.

128 Mr. Levatte, On-Site manager, discussed the first food truck event and advised that efforts are
129 underway to establish a consistent schedule, potentially on Wednesdays, subject to vendor availability.
130 He noted that he will continue coordinating with vendors, and once a date is confirmed, an email blast
131 will be distributed to residents to encourage maximum participation.

132 Mr. Levatte and Mr. Moss advised that the HOA will host a Summer Kick-Off Event at the
133 Clubhouse on Saturday, June 13, 2026, from 10:00 a.m. to 2:00 p.m. Mr. Moss is also collaborating
134 with the On-Site manager to select outdoor exercise equipment options, which will be presented to the
135 Board upon finalization.

136
137 **TENTH ORDER OF BUSINESS**

Audience Comments

138 None.
139

140 **ELEVENTH ORDER OF BUSINESS**

Adjournment

141 There being no further business,
142
143

144 On MOTION by Ms. Gagliardi, seconded by Ms. Dixon, with
145 all in favor, the South Fork East Community Development
146 District meeting was adjourned at 7:52 p.m.

147
148 _____
149 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						
ADVANCED AQUATIC SERVICES, INC.	6/1/2026	10564187	\$5,851.00			Pond Maint June 2026
BOCC	4/27/2026	042726-9906-ACH	\$1,772.34			SVC PRD 03/24/26-04/23/26
BRLETIC DVORAK , INC	5/1/2026	2417	\$450.00			Engineering Services April 2026
COMPLETE I.T.	5/1/2026	19850	\$936.00			Bitdefender and Microsoft 365
COMPLETE I.T.	5/1/2026	19863	\$65.00		\$1,001.00	NETWORK MONITORING & FIRMWARE MAY 2026
FREDERICK LEVATTE	5/4/2026	2026-01	\$300.00			petty cash
INFRAMARK LLC	5/1/2026	178449	\$4,291.67			ADMINISTRATIVE FEES
INFRAMARK LLC	5/1/2026	178449	\$1,458.33			FIELD OPERATIONS
INFRAMARK LLC	5/1/2026	178449	\$15.00	\$5,765.00	\$5,765.00	RECORD STORAGE FEE
NEWLEAF HORTICULTURE	5/21/2026	11026	\$1,204.50			Hunter decoder ICD 100 labor
NEWLEAF HORTICULTURE	5/26/2026	11027	\$2,906.27			Irrigation repair May 2026
NEWLEAF HORTICULTURE	6/1/2026	11038	\$21,184.53			JUN 26 LANDSCAPE MAINT
NEWLEAF HORTICULTURE	6/1/2026	11038	\$1,165.15	\$22,349.68	\$26,460.45	FUEL SURCHARGE
SOUTH FORK EAST C/O US BANK	5/6/2026	APR.06.26-DS-2025	\$2,360.59			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	5/6/2026	MAY-06-26-DS-2021	\$4,145.85			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	5/6/2026	MAY-06-26-DS-2017	\$12,751.52			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	4/6/2026	APR-06-26-DS-2017	\$79,700.43			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	4/6/2026	APR-06-26-DS-2025	\$5,038.88			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	4/6/2026	APR-06-26-DS-2021	\$9,851.75		\$113,849.02	XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
STRALEY ROBIN VERICKER	5/15/2026	28412	\$1,342.00			Legal Services April 2026
TECO	4/21/2026	042126-9702-ACH	\$112.14			SERV PRD 03/18 - 04/16/26
TECO	4/22/2026	042226-8007-ACH	\$22.58			SERV PRD 03/18 - 04/16/26
TECO	4/22/2026	042226-8406-ACH	\$704.61			SERV PRD 03/18 - 04/16/26
TECO	4/22/2026	042226-8329-ACH	\$470.31			SERV PRD 03/18 - 04/16/26

South Fork East CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO	4/22/2026	042226-7960-ACH	\$1,486.15			SERV PRD 03/18 - 04/16/26
TECO	4/22/2026	042226-8646-ACH	\$2,068.78			SERV PRD 03/18 - 04/16/26
TECO	4/22/2026	042226-2014-ACH	\$486.45			SERV PRD 03/18 - 04/16/26
TECO	4/22/2026	042226-8174-ACH	\$611.52			SERV PRD 03/18 - 04/16/26
TECO	5/6/2026	050626-0258-ACH	\$13,133.61			SERVICE PERIOD 03/18/26-04/16/26
TECO	4/28/2026	042826-9626-ACH	\$555.61			ELECTRIC
TECO	4/28/2026	042826-9005-ACH	\$722.27			ELECTRIC
TECO	5/21/2026	052126-2014-ACH	\$434.98		\$20,809.01	SRVC PRD 04/17-05/15/26
U.S. BANK	4/24/2026	8161700	\$4,687.13			Trustee fees 04/01 - 03/31/2027
VALLEY NATIONAL BANK	4/30/2026	043026-9116-ACH	\$3,427.67			R&M FACILITY
VALLEY NATIONAL BANK	4/30/2026	043026-9116-ACH	\$76.16			TELEPHONE/FAX/INTERNET SERVICES
VALLEY NATIONAL BANK	4/30/2026	043026-9116-ACH	\$500.00		\$4,003.83	CHANGE TO 549905-57201
VERIZON	5/10/2026	6143238175-ACH	\$32.83			BILLING PERIOD 04/11/26-05/10/26
ZEBRA CLEANING TEAM, INC.	5/1/2026	8642	\$2,000.00			MAY 26 POOL SERVICE
ZEBRA CLEANING TEAM, INC.	5/12/2026	8654	\$318.47		\$2,318.47	POOL SVC JUL24
Miscellaneous Subtotal			\$188,642.08			
TOTAL			\$188,642.08			

Advanced Aquatic Services Inc.
 292 South Military Trail
 Deerfield Beach, FL 33442
 954-596-2127

6/1/2026
10564187
\$5,851.00

Bill To
South Fork East CDD c/o Inframark IMS 2005 Pan Am Circle, Ste. 300 Tampa, FL 33607

Due Date
Net 30
7/1/2026

Initial Treatment.

2,300.00

Monthly Lake Maintenance.

3,551.00

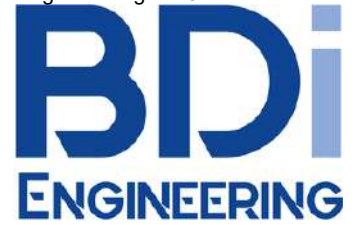
THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

Advanced Aquatic Services Inc.
 292 South Military Trail
 Deerfield Beach, FL 33442
 954-596-2127

\$5,851.00

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
Inframark IMS
11555 Heron Bay Blvd
Suite 201
Coral Springs, Florida 33076

INVOICE 2417
DATE 05/01/2026
TERMS Net 30
DUE DATE 05/31/2026

PROJECT NAME
South Fork East CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager II	[April 03 - April 30]	2:30	180.00	450.00

BALANCE DUE **\$450.00**

Pay invoice



**SOUTH FORK EAST CDD
Apr-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
	0.00	\$135	K. Wagner	<u>\$0.00</u>
	0.00	\$135	K.Wagner	\$0.00
INVOICE TOTAL	2.50			<u>\$450.00</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 #	19850
Invoice Date	05-01-26
Balance Due	\$936.00

Item	Description	Unit Cost	Quantity	Line Total
Business Anti-Virus (per month)	BitDefender Business Version Anti-Virus. Per computer per YEAR.	\$36.00	6.0	\$216.00
(none)	Microsoft 365 Apps for Business: Includes Microsoft Outlook, Word, Excel, PowerPoint, Publisher (PC only), Access (PC only)	\$120.00	6.0	\$720.00

Subtotal	\$936.00
Tax	\$0.00
Invoice Total	\$936.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$936.00



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 #	19863
Invoice Date	05-01-26
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



CHECK REQUEST FORM

District Name: SOUTHFORK EAST CDD

Date: 5/4/26

2026-01

Invoice Number:

Please issue a check to:

Vendor Name: Fredrick Levatte

Vendor No.: Petty Cash

Check amount: \$300.00

Please code to: misc contingency -GL 549900 ORG 51301

Check Description/Reason:

Mailing instructions: Please print in the tampa office and Alba will handcarry it to Fredrick

Due Date for Check: 5/4/2026

Requestor: Alba Sanchez

Manager's review: ALBA SANCHEZ

South Fork East CDD
V00112: FREDERICK LEVATTE

Check Date: 12/01/2025

Agenda Page 156
Check No. 2454

Invoice No.	Description	Invoice Date	Net Amount
112125 - 1678	Replenish Petty Cash	11/21/2025	250.00

Total 250.00

SFE Petty Cash Purchase:						
\$250.00 Limit						
		Date	Vendor Name	Amount	Description	GL Code
		11/21/2025	Petty Cash	\$ 250.00	Check	541009
		9/24/2025	Online Order	\$ (48.36)	Payment	546024
		12/1/2025	M&M PRINTING	\$ (50.00)	Payment	546024
		2/12/2025	Drone Service	\$ (100.00)	Payment	546074
		8/27/2025	THE HOME DEPOT	\$ (42.98)	Supplies	546024
			Remaning Cash	\$ 8.66		

Trash

PETTY CASH

Order Summary

Order placed September 24, 2025 Order # 111-2447108-2577820

Ship to

Thaddeus Moss
11431 DRIFTING LEAF DR
RIVERVIEW, FL 33579-0002
United States

Payment method

American Express ending in 5005

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$44.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$44.99
Estimated tax to be collected:	\$3.37
Grand Total:	\$48.36

Delivered September 24

Your package was left near the front door or porch.



WEAREC Compatible Toner Cartridge Replacement for Brother TN760 TN-760 TN730 with HL-L2350DW HL-L2370DW MFC-L2750DW DCP-L2550DW Printer (Black 4 Pack)

Sold by: TCI

Return or replace items: Eligible through October 24, 2025

\$44.99

Item(s) Subtotal:	\$44.99
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$44.99
Estimated tax to be collected:	\$3.37
Grand Total:	\$48.36

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INVOICE

Petty Cash

210 Woodland Estates Avenue S.W. - Ruskin, Florida 33570
 (813) 645-4048 - Fax (813) 645-1792 - Web site: www.mmpri.com
 SHEETED & WEB PRINTING

M & M Printing
 210 Woodland Avenue
 Ruskin, FL 33570

Invoice #	Invoice Date
116872	12/01/2025
Sales Rep: House	
Customer#: 5424	
Page: 1	

Ship Via

BILL TO:

South Fork East CDD
 210 N University Dr. STE 702
 Coral Springs, FL

SHIP TO:

South Fork East CDD
 210 N University Dr. STE 702
 Coral Springs, FL

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
COD/Check	(813) 672-4181		Thaddeus Moss		Wes

Quantity	Description	Tax	Sub-Total
10	MAP - laminate map Nekoosa Coated 80# Cover Copies On 11 x 17 1 Side To 1 Side, UnCollated BINDERY DEPT Laminating	N	50.00

PAID

1.5% SERVICE CHARGE PER MONTH
 ON BALANCES OVER 30 DAYS PAST DUE
 In the event of default and/or failure to pay, the buyer promises to
 pay all cost or expenses incurred in the collection of the account including
 reasonable attorney fees and any additional cost incurred for collection.

Sub-Total	50.00
Tax 7.500	
Freight	0.00
Deposit:	0.00

Thank You

Amount Due: \$ 50.00

INVOICE

Jonathan Davis Drone Services

6906 Park Strand Dr
Apollo Beach, FL 33572
Phone: (330) 701-9345
Email: jdavis4848@yahoo.com

Bill To:

Southfork East HOA
C/O: Karen Gagliardi
Email: sfeseat4@gmail.com

Invoice #	Invoice Date	Project Location	Due Date
0001	02 / 12 / 2026	Southfork East HOA	02 / 12 / 2026

Description of Services	Flight Hours	Rate	Amount
Drone Aerial Inspection	1.0	\$100.00	\$100.00
Subtotal		\$100.00	
Tax (if applicable)		\$0.00	
Total Due		\$100.00	

Notes / Terms:

- Payment due within 30 days.
- FAA Part 107 compliant operations.
- Deliverables provided digitally unless otherwise specified.

Jonathan Davis



zelle

Jonathan Davis
@Jonathan-Davis-410



venmo



**How doers
get more done.**

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

6951 00055 48458 05/04/26 05:06 PM
SALE CASHIER SHARON

-----Military Discount-----
 736511500684 68SCHLAGEKEY <A> <M>
 BRASS 68 KEY SCHLAGE
 505.97 29.85N
 MAX REFUND VALUE \$26.85/5
 736511500950 95KEYSCHLAGE <A> <M>
 BRASS 95 KEY SCHLAGE
 305.97 17.91N
 MAX REFUND VALUE \$16.13/3
 Military Discount -4.78

SUBTOTAL 42.98
SALES TAX 0.00

TAX EXEMPT TOTAL \$42.98

XXXXXXXXXXXX1001 AMEX USD\$ 42.98

AUTH CODE 879437/2552576 TA

AUTH MODE - ISSUER

Contactless

AID A000000025010801 AMERICAN EXPRESS

<M> = Military Appreciation

6951 05/04/26 05:06 PM



6951 55 48458 05/04/2026 6167

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 08/02/2026



INVOICE

2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

INVOICE#

178449

DATE

5/1/2026

CUSTOMER ID

C1986

NET TERMS

Due On Receipt

PO#

DUE DATE

5/1/2026

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: May 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.



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
11026	05/21/2026	\$1,204.50	05/21/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	hunter decoder icd 100 labor	3 decoder replaced on ambleside	3	347.50	1,042.50
			2	81.00	162.00

Ways to pay



SUBTOTAL	1,204.50
TAX	0.00
TOTAL	1,204.50
BALANCE DUE	\$1,204.50

[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
11027	05/26/2026	\$2,906.27	05/26/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2026	Irrigation Install	Install Irrigation one zone on Clement pride. TWO valves TWO decoder,60 ft wire 20 ft pipe, four new irrigation boxes.	1	2,906.27	2,906.27

Ways to pay



SUBTOTAL	2,906.27
TAX	0.00
TOTAL	2,906.27
BALANCE DUE	\$2,906.27

[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
11038	06/01/2026	\$22,349.68	06/01/2026	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SOUTHFORK EAST CDD	Landscape Maintenance for monthy for SouthFork East	1	21,184.53	21,184.53
	fuel charge	fuel surcharge	0.055	21,184.53	1,165.15

Ways to pay



SUBTOTAL	22,349.68
TAX	0.00
TOTAL	22,349.68
BALANCE DUE	\$22,349.68

[View and pay](#)

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: May 6, 2026

Invoice Number: APR 06.26 - DS-2025

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$2,360.59

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 205-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2025 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

May 6, 2026

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

Series 2025

\$2,360.59

Please deposit these funds into the Series 2025 Revenue account.

Account # 291959000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: May 6, 2026

Invoice Number: MAY 06.26 - DS-2021

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$4,145.85

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 204-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2021 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	_____
Date:	_____

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

May 6, 2026

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2026 Special Assessments received

Series 2021

\$4,145.85

Please deposit these funds into the Series 2021 Revenue account.

Account # 266781000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: 5/6/2026

Invoice Number: MAY.06.26 - DS-2017

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$12,751.52

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 203-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2017 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33076
(954) 603-0033 / fax (954) 345-1292

May 6, 2026

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

Series 2017

\$12,751.52

Please deposit these funds into the Series 2017 Revenue account.

Account # 222993000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836.

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: 4/6/2026

Invoice Number: APR.06.26 - DS-2017

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$79,700.43

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 203-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2017 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33076
(954) 603-0033 / fax (954) 345-1292

April 6, 2026

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

Series 2017

\$79,700.43

Please deposit these funds into the Series 2017 Revenue account.

Account # 222993000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836.

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: April 6, 2026

Invoice Number: APR 06.26 - DS-2025

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$5,038.88

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 205-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2025 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

April 6, 2026

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2025-26 Special Assessments received

Series 2025

\$5,038.88

Please deposit these funds into the Series 2025 Revenue account.

Account # 291959000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: April 6, 2026

Invoice Number: APR 06.26 - DS-2021

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$9,851.75

Please cut check from Acct. #: Valley National Acct # 1678

Please code to: 204-131000-1000

Check Description/Reason: Xfr FY 2026 Special Assessments received

Mailing instructions: Please FedEx 2021 DS Ck Req with letter to Trustee at US Bank

Due Date for Check: include in next AP batch

Requestor: Sandra MacGregor

Manager's Approval:	
Date:	

SOUTH FORK EAST
Community Development District
11555 Heron Bay Blvd, Ste 201
Coral Springs, Florida 33071
(954) 603-0033 / fax (954) 345-1292

April 6, 2026

U.S. Bank National Association
C/O South Fork East
Attention: Deposits / Lee Daugherty
LOCKBOX SERV 12-2657 EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: FY 2026 Special Assessment Collections

Enclosed please find the following check representing special assessments collected for South Fork East Community Development District.

Xfr FY 2026 Special Assessments received

Series 2021

\$9,851.75

Please deposit these funds into the Series 2021 Revenue account.

Account # 266781000

Should you have any questions, please do not hesitate to contact me at (954) 753-6836

Sincerely,

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor

Sandra MacGregor
District Accountant



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

Amount Due:	\$112.14
Due Date: May 12, 2026	
Account #: 221008639702	

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

Account Summary

Current Service Period: March 18, 2026 - April 15, 2026	
Previous Amount Due	\$124.42
Payment(s) Received Since Last Statement	-\$124.42
Current Month's Charges	\$112.14
Amount Due by May 12, 2026	\$112.14

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 **4.76% lower** than the same period last year.
- Your average daily kWh used was **0% higher** than it was in your previous period.

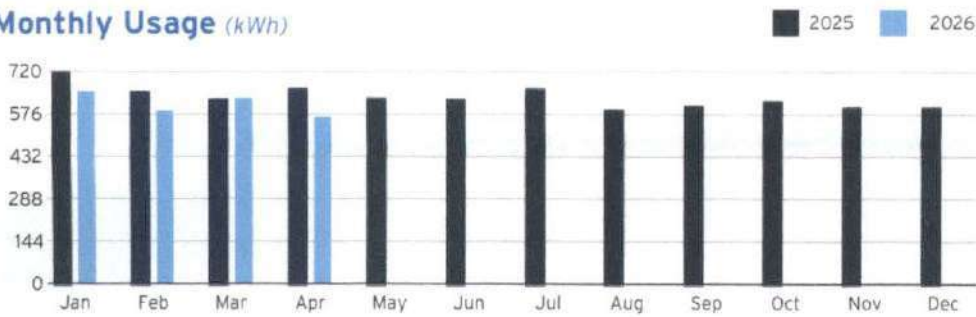
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TECOaccount.com

Monthly Usage (kWh)



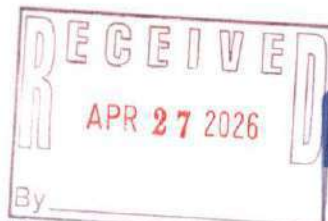
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Account #: 221008639702
Due Date: May 12, 2026

Amount Due:	\$112.14
Payment Amount:	\$ _____

619285876445

Your account will be drafted on May 12, 2026

00004834 FTECO104212622252110 00000 02 00000000 11669 002
 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:
 13334 GRAHAM YARDEN DR
 A, RIVERVIEW, FL 33579-2388

Account #: 221008639702
Statement Date: April 21, 2026
Charges Due: May 12, 2026

Meter Read

Service Period: Mar 18, 2026 - Apr 15, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000861702	04/15/2026	30,375	29,805		570 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	570 kWh @ \$0.09202/kWh	\$52.45
Fuel Charge	570 kWh @ \$0.03516/kWh	\$20.04
Storm Protection Charge	570 kWh @ \$0.00568/kWh	\$3.24
Clean Energy Transition Mechanism	570 kWh @ \$0.00418/kWh	\$2.38
Storm Surcharge	570 kWh @ \$0.02121/kWh	\$12.09
Florida Gross Receipt Tax		\$2.80
Electric Service Cost		\$112.14

Avg kWh Used Per Day



Total Current Month's Charges \$112.14

00004834-0010579-Page 2 of 4

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 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:**
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 P.O. Box 111
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- Residential Customer Care:** 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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SOUTH FORK EAST COMMUNITY
11651 AMBLESIDE BL
RIVERVIEW, FL 33569

Statement Date: April 22, 2026

Agenda Page 180

Amount Due: \$22.58

Due Date: May 13, 2026

Account #: 221000328007

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

Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.

Account Summary

Current Service Period: March 18, 2026 - April 16, 2026

Previous Amount Due \$22.07

Payment(s) Received Since Last Statement -\$22.07

Current Month's Charges \$22.58

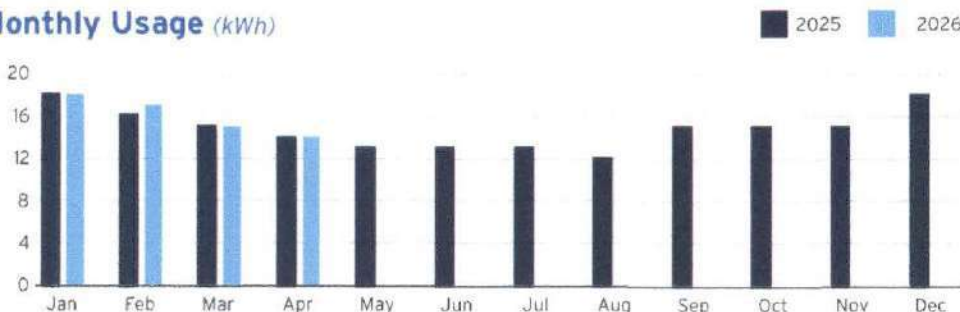
Amount Due by May 13, 2026 \$22.58

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



Scan here to view your account online.

Monthly Usage (kWh)



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TECOaccount.com



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



Account #: 221000328007

Due Date: May 13, 2026



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

Amount Due: \$22.58

Payment Amount: \$ _____

605705682533

Your account will be drafted on May 13, 2026

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.

00000034-00001727-Page 3 of 30



Service For:
11651 AMBLESIDE BL
RIVERVIEW, FL 33569

Agenda Page 181
Account #: 221000328007
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Meter Read

Service Period: Mar 18, 2026 - Apr 16, 2026

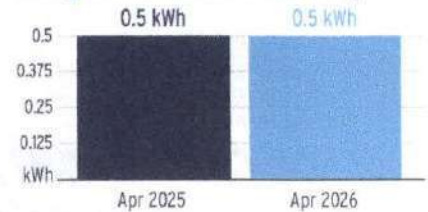
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000555922	04/16/2026	726	712	14 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	14 kWh @ \$0.09202/kWh	\$1.29
Fuel Charge	14 kWh @ \$0.03516/kWh	\$0.49
Storm Protection Charge	14 kWh @ \$0.00568/kWh	\$0.08
Clean Energy Transition Mechanism	14 kWh @ \$0.00418/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.02121/kWh	\$0.30
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.58

Avg kWh Used Per Day



Total Current Month's Charges \$22.58

00000034-0000727-Page 4 of 30

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

Contact Us

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

Statement Date: April 22, 2026

Agenda Page 182

Amount Due: \$704.61

Due Date: May 13, 2026

Account #: 211014758406

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

Account Summary

Current Service Period: March 18, 2026 - April 16, 2026

Previous Amount Due \$704.61

Payment(s) Received Since Last Statement -\$704.61

Current Month's Charges \$704.61

Amount Due by May 13, 2026 \$704.61

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



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TECOaccount.com

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

Account #: 211014758406

Due Date: May 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: \$704.61

Payment Amount: \$ _____

673606616801

Your account will be drafted on May 13, 2026

SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 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.

00000034-0000729-Page 7 of 30



Service For:
SOUTH FORK TRACT M
RIVERVIEW, FL 33579-0000

Agenda Page 183
Account #: 211014758406
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Service Period: Mar 18, 2026 - Apr 16, 2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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

00000034-0000728-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:
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

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

Amount Due: \$470.31

Due Date: May 13, 2026

Account #: 211031378329

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

Account Summary

Current Service Period: March 18, 2026 - April 16, 2026

Previous Amount Due	\$939.41
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$1,406.09
Credit balance after payments and credits	-\$466.68
Current Month's Charges	\$936.99

Amount Due by May 13, 2026 \$470.31

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



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



Account #: 211031378329

Due Date: May 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: \$470.31

Payment Amount: \$ _____

631631531584

Your account will be drafted on May 13, 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.

00000024-0000791-Page 11 of 30



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

Agenda Page 185
Account #: 211031378329
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Service Period: Mar 18, 2026 - Apr 16, 2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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		\$63.38
Lighting Charges		\$936.99

Total Current Month's Charges \$936.99

💰 Miscellaneous Credits	
Sales Tax Credit	-\$1,406.09
Total Current Month's Credits	-\$1,406.09

00000034-0000731-Page 12 of 30

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Find list of Payment Agents at TampaElectric.com
- Mail A Check**
Payments:
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P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.
- Phone**
Toll Free: **866-689-6469**
- Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 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
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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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SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 S FORK TRACT L BLVD
 RIVERVIEW, FL 33579-0000

Statement Date: April 22, 2026

Agenda Page 186

Amount Due: \$1,486.15

Due Date: May 13, 2026

Account #: 211014757960

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

Account Summary

Current Service Period: March 18, 2026 - April 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 May 13, 2026 \$1,486.15

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



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

Account #: 211014757960

Due Date: May 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: \$ _____

673606616799

Your account will be drafted on May 13, 2026

SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 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.

00000034-0000733-Page 15 of 30



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

Agenda Page 187

Account #: 211014757960
 Statement Date: April 22, 2026
 Charges Due: May 13, 2026

Service Period: Mar 18, 2026 - Apr 16, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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**

00000034-0000733-Page 16 of 30

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 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

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

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

Statement Date: April 22, 2026

Agenda Page 188

Amount Due: \$2,068.78


Due Date: May 13, 2026
 Account #: 211014758646

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

Account Summary

Current Service Period: March 18, 2026 - April 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 May 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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TECOaccount.com

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 #: 211014758646

Due Date: May 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: \$2,068.78

Payment Amount: \$ _____

673606616802

Your account will be drafted on May 13, 2026

SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 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.

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Service For:
11597 AMBLESIDE BLVD
RIVERVIEW, FL 33579-2100

Account #: 211014758646
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Service Period: Mar 18, 2026 - Apr 16, 2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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**

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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

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SOUTH FORK EAST COMMUNITY
11496 AMBLESIDE BL
RIVERVIEW, FL 33579-0000

Statement Date: April 22, 2026

Agenda Page 190

Amount Due: **\$486.45**

Due Date: May 13, 2026

Account #: 211029262014

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

Your Energy Insight



Your average daily kWh used was **28% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.

Account Summary

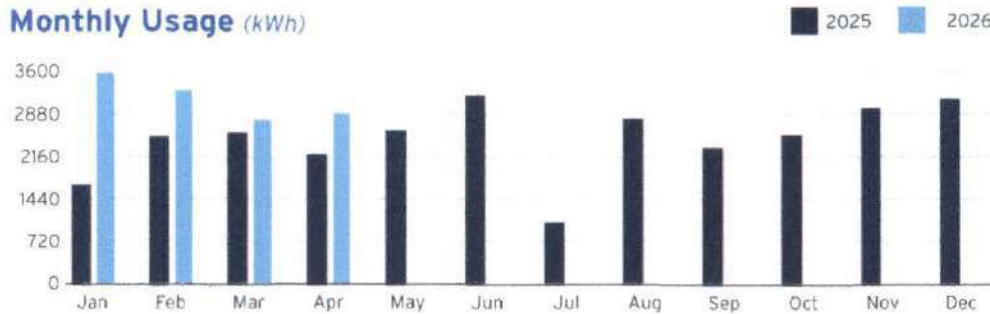
Current Service Period: March 18, 2026 - April 16, 2026	
Previous Amount Due	\$470.68
Payment(s) Received Since Last Statement	-\$470.68
Current Month's Charges	\$486.45
Amount Due by May 13, 2026	\$486.45

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



Scan here to view your account online.

Monthly Usage (kWh)



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TECOaccount.com



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

Account #: 211029262014

Due Date: May 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: **\$486.45**

Payment Amount: \$ _____

618051315882

Your account will be drafted on May 13, 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.

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

Account #: 211029262014
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Meter Read

Meter Location: IRR WELL

Service Period: Mar 18, 2026 - Apr 16, 2026

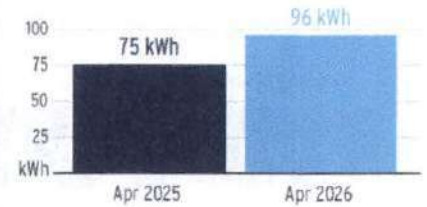
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000555924	04/16/2026	51,471	48,599	2,872 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,872 kWh @ \$0.09202/kWh	\$264.28
Fuel Charge	2,872 kWh @ \$0.03516/kWh	\$100.98
Storm Protection Charge	2,872 kWh @ \$0.00568/kWh	\$16.31
Clean Energy Transition Mechanism	2,872 kWh @ \$0.00418/kWh	\$12.00
Storm Surcharge	2,872 kWh @ \$0.02121/kWh	\$60.92
Florida Gross Receipt Tax		\$12.16
Electric Service Cost		\$486.45

Avg kWh Used Per Day



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Total Current Month's Charges \$486.45

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

Ways To Pay Your Bill

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 P.O. Box 31318
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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

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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
 SOUTH FORK TRACT M
 RIVERVIEW, FL 33569-0000

Statement Date: April 22, 2026

Agenda Page 192

Amount Due: \$611.52

Due Date: May 13, 2026

Account #: 211014758174

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

Account Summary

Current Service Period: March 18, 2026 - April 16, 2026

Previous Amount Due \$611.52

Payment(s) Received Since Last Statement -\$611.52

Current Month's Charges \$611.52

Amount Due by May 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.



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TECOaccount.com

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



Account #: 211014758174

Due Date: May 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: \$ _____

673606616800

Your account will be drafted on May 13, 2026

SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 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.

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Service For:
SOUTH FORK TRACT M
RIVERVIEW, FL 33569-0000

Agenda Page 193

Account #: 211014758174
Statement Date: April 22, 2026
Charges Due: May 13, 2026

Service Period: Mar 18, 2026 - Apr 16, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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**

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P.O. Box 31318
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SOUTH FORK EAST COMMUNITY
 SOUTH FORK EAST CDD
 11555 CO INFRAMARK HERON BAY BLVD, 201
 CORAL SPRINGS, FL 33076

Statement Date: May 06, 2026
 Agenda Page 194

Amount Due: \$13,133.61

Due Date: May 20, 2026
Account #: 311000000258

Your Locations With The Highest Usage

- 11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **10,868 KWH**
- 11371 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101 **380 KWH**

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

Account Summary

Previous Amount Due	\$13,097.76
Payment(s) Received Since Last Statement	-\$13,097.76
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$13,133.61

Amount Due by May 20, 2026 \$13,133.61

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

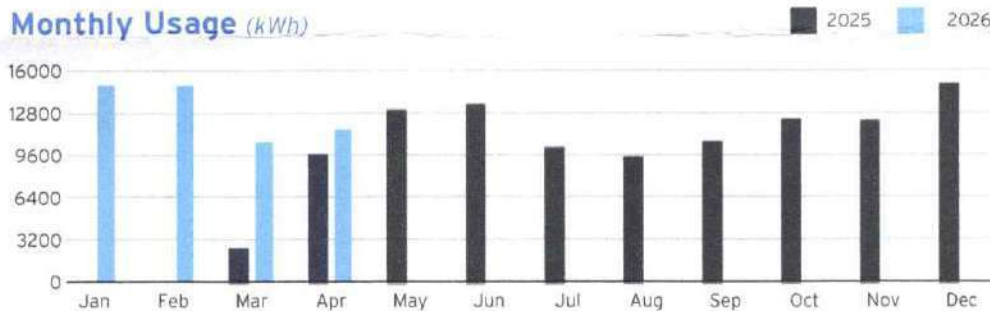
Scan here to interact with your bill online.

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)



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: May 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: \$13,133.61

Payment Amount: \$ _____

700125004720

Your account will be drafted on May 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	04/16/2026	93,572		93,192		380 kWh	1	30 Days	\$81.99
									▲ 7.6%

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	04/16/2026	76,776		65,908		10,868 kWh	1	30 Days	\$1,151.93
1000351603	04/16/2026	21.42		0		21.42 kW	1	30 Days	▲ 10.0%

Continued on next page →

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Ways To Pay Your Bill



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In-Person

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

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Tampa, FL 33601-0111

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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
1000852060	04/16/2026	62,165		61,797		368 kWh

Multiplier	Billing Period	Amount
1	30 Days	\$80.04
		<input checked="" type="checkbox"/> 4.7%

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

Sub-Account Number: 211014757309

Meter	Read Date	Current	-	Previous	=	Total Used
1000488714	04/16/2026	240		237		3 kWh

Multiplier	Billing Period	Amount
1	30 Days	\$20.80
		<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	04/16/2026	1,598		1,566		32 kWh

Multiplier	Billing Period	Amount
1	30 Days	\$25.50
		<input checked="" type="checkbox"/> 5.9%

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

\$13,133.61

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Sub-Account #: 211014755733
Statement Date: 05/01/2026

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

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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: 05/01/2026

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

Meter Read

Service Period: 03/18/2026 - 04/16/2026

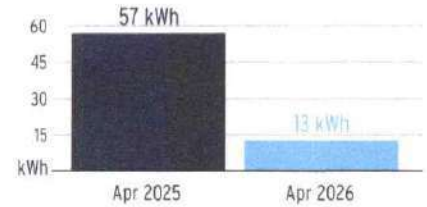
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555921	04/16/2026	93,572		93,192		380 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	380 kWh @ \$0.09202/kWh	\$34.97
Fuel Charge	380 kWh @ \$0.03516/kWh	\$13.36
Storm Protection Charge	380 kWh @ \$0.00568/kWh	\$2.16
Clean Energy Transition Mechanism	380 kWh @ \$0.00418/kWh	\$1.59
Storm Surcharge	380 kWh @ \$0.02121/kWh	\$8.06
Florida Gross Receipt Tax		\$2.05
Electric Service Cost		\$81.99

Avg kWh Used Per Day



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Current Month's Electric Charges \$81.99

Billing information continues on next page →



Sub-Account #: 211014756160
Statement Date: 05/01/2026

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

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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: 05/01/2026

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

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: Lighting Service

Charge Details



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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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 →




Agenda Page 201
Sub-Account #: 211014756657
Statement Date: 05/01/2026

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

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: Lighting Service

Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 30 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: 05/01/2026

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

Meter Read

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000351603	04/16/2026	76,776	65,908	10,868 kWh	1	30 Days
1000351603	04/16/2026	21.42	0	21.42 kW	1	30 Days

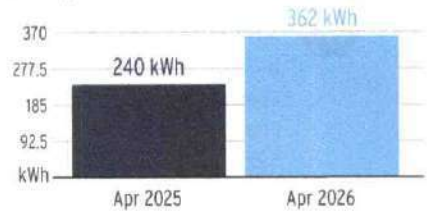
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	21 kW @ \$19.06000/kW	\$400.26
Energy Charge	10,868 kWh @ \$0.00815/kWh	\$88.57
Fuel Charge	10,868 kWh @ \$0.03516/kWh	\$382.12
Capacity Charge	21 kW @ \$0.72000/kW	\$15.12
Storm Protection Charge	21 kW @ \$2.02000/kW	\$42.42
Energy Conservation Charge	21 kW @ \$0.79000/kW	\$16.59
Environmental Cost Recovery	10,868 kWh @ \$0.00072/kWh	\$7.82
Clean Energy Transition Mechanism	21 kW @ \$1.15000/kW	\$24.15
Storm Surcharge	10,868 kWh @ \$0.01035/kWh	\$112.48
Florida Gross Receipt Tax		\$28.80
Electric Service Cost		\$1,151.93

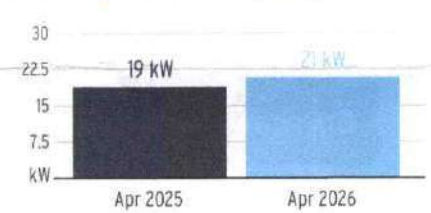
Current Month's Electric Charges \$1,151.93

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: 05/01/2026

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

Meter Read

Meter Location: Pmp

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852060	04/16/2026	62,165		61,797		368 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	368 kWh @ \$0.09202/kWh	\$33.86
Fuel Charge	368 kWh @ \$0.03516/kWh	\$12.94
Storm Protection Charge	368 kWh @ \$0.00568/kWh	\$2.09
Clean Energy Transition Mechanism	368 kWh @ \$0.00418/kWh	\$1.54
Storm Surcharge	368 kWh @ \$0.02121/kWh	\$7.81
Florida Gross Receipt Tax		\$2.00
Electric Service Cost		\$80.04



Current Month's Electric Charges \$80.04

Billing information continues on next page →

00000010-0000105-Page 12 of 18



Sub-Account #: 211014757309
Statement Date: 05/01/2026

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

Meter Read

Meter Location: PUMP

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000488714	04/16/2026	240	237	3 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
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		\$0.52
Electric Service Cost		\$20.80

Avg kWh Used Per Day



00000010-0000106-Page 13 of 18

Current Month's Electric Charges \$20.80

Billing information continues on next page →



Agenda Page 205
Sub-Account #: 211014757523
Statement Date: 05/01/2026

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

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 →

00000010-0000106-Page 14 of 18



Sub-Account #: 211014757721
Statement Date: 05/01/2026

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

Meter Read

Service Period: 03/18/2026 - 04/16/2026

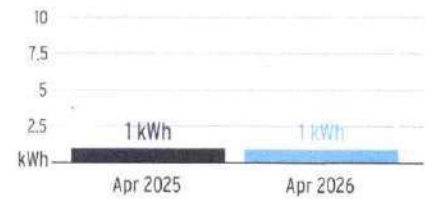
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000555996	04/16/2026	1,598	1,566	32 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	32 kWh @ \$0.09202/kWh	\$2.94
Fuel Charge	32 kWh @ \$0.03516/kWh	\$1.13
Storm Protection Charge	32 kWh @ \$0.00568/kWh	\$0.18
Clean Energy Transition Mechanism	32 kWh @ \$0.00418/kWh	\$0.13
Storm Surcharge	32 kWh @ \$0.02121/kWh	\$0.68
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.50

Avg kWh Used Per Day



00000010-0000107-Page 15 of 18

Current Month's Electric Charges \$25.50

Billing information continues on next page →



Sub-Account #: 211014758836
Statement Date: 05/01/2026

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

Service Period: 03/24/2026 - 04/22/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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: 05/01/2026

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

Service Period: 03/24/2026 - 04/22/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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 209
Sub-Account #: 221005662947
Statement Date: 05/01/2026

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

Service Period: 03/18/2026 - 04/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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 \$13,133.61

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

Statement Date: April 28, 2026

Amount Due:	\$555.61
Due Date:	May 19, 2026
Account #:	211031359626

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

Account Summary

Current Service Period: March 24, 2026 - April 22, 2026	
Previous Amount Due	\$555.61
Payment(s) Received Since Last Statement	-\$555.61
Current Month's Charges	\$555.61
Amount Due by May 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.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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



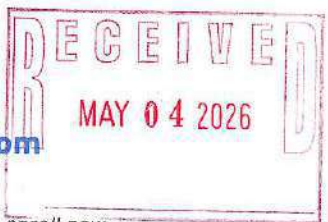
To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211031359626
Due Date: May 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:	\$ _____

640273495807

Your account will be drafted on May 19, 2026

00001328 FTECO104282623250410 00000 03 00000000 15380 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.

00001328-0002882-Page 1 of 8





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

Account #: 211031359626
 Statement Date: April 28, 2026
 Charges Due: May 19, 2026

Service Period: Mar 24, 2026 - Apr 22, 2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 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

00001326-0002682-Page 2 of 8

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

Ways To Pay Your Bill



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



In-Person
 Find list of Payment Agents at TampaElectric.com



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



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



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

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

Contact Us

Online:
TampaElectric.com

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

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

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



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

Statement Date: April 28, 2026

Amount Due: \$722.27

Due Date: May 19, 2026
Account #: 211031369005

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

Account Summary

Current Service Period: March 24, 2026 - April 22, 2026	
Previous Amount Due	\$722.27
Payment(s) Received Since Last Statement	-\$722.27
Current Month's Charges	\$722.27
Amount Due by May 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.



Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

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 #: 211031369005

Due Date: May 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:	\$722.27
Payment Amount: \$	_____

640273495808

Your account will be drafted on May 19, 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.

00001325-0002864-Page 5 of 8





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

Account #: 211031369005
Statement Date: April 28, 2026
Charges Due: May 19, 2026

Service Period: Mar 24, 2026 - Apr 22, 2026

Rate Schedule: Lighting Service

Charge Details

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 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

00001328-0002884-Page 6 of 8

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

Ways To Pay Your Bill

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

Contact Us

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

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

Account #: 211029262014
Statement Date: May 21, 2026
Charges Due: June 11, 2026

Meter Read

Meter Location: IRR WELL

Service Period: Apr 17, 2026 - May 15, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000555924	05/15/2026	54,030	51,471	2,559 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,559 kWh @ \$0.09202/kWh	\$235.48
Fuel Charge	2,559 kWh @ \$0.03516/kWh	\$89.97
Storm Protection Charge	2,559 kWh @ \$0.00568/kWh	\$14.54
Clean Energy Transition Mechanism	2,559 kWh @ \$0.00418/kWh	\$10.70
Storm Surcharge	2,559 kWh @ \$0.02121/kWh	\$54.28
Florida Gross Receipt Tax		\$10.87
Electric Service Cost		\$434.98

Total Current Month's Charges \$434.98

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season
Visit FloridaDisaster.org or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

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

Ways To Pay Your Bill

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

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- Energy-Saving Programs: 813-275-3909

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SOUTH FORK EAST COMMUNITY
 11496 AMBLESIDE BL
 RIVERVIEW, FL 33579-0000


Statement Date: May 21, 2026
 Agenda Page 215

Amount Due: \$434.98

Due Date: June 11, 2026
Account #: 211029262014

Your Energy Insight


- Your average daily kWh used was **2.33% higher** than the same period last year.
- Your average daily kWh used was **8.33% lower** than it was in your previous period.



Scan here to view your account online.

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.



TampaElectric.com/PowerLineSafety

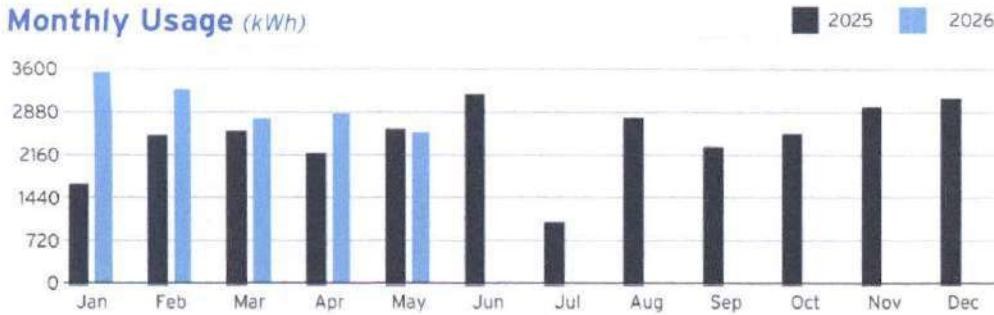
DO NOT PAY. Your account will be drafted on June 11, 2026

Account Summary

Current Service Period: April 17, 2026 - May 15, 2026	
Previous Amount Due	\$486.45
Payment(s) Received Since Last Statement	-\$486.45
Current Month's Charges	\$434.98
Amount Due by June 11, 2026	\$434.98

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 #: 211029262014
Due Date: June 11, 2026

Pay your bill online at TampaElectric.com

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

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

Amount Due: \$434.98

Payment Amount: \$ _____

616816758934

Your account will be drafted on June 11, 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.

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

8161700



000001574 02 SP 106481842631000 S

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





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

Invoice Number: 8161700
Account Number: 291959000
Invoice Date: 04/24/2026
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 Community Development District Capital Improvement Revenue Refunding Bonds,
Series 2025

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 \$4,687.13

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 Community Development District
Capital Improvement Revenue Refunding Bonds,
Series 2025

Invoice Number: 8161700
Account Number: 291959000
Current Due: \$4,687.13

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

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 291959000
Invoice # 8161700
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: 8161700
 Invoice Date: 04/24/2026
 Account Number: 291959000
 Direct Inquiries To: Duffy, Leanne M
 Phone: (407)-835-3807

Agenda Page 218

South Fork East Community Development District
 Capital Improvement Revenue Refunding Bonds,
 Series 2025

Accounts Included 291959000 291959001 291959002 291959003 291959004 291959005
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
Subtotal Administration Fees - In Advance 04/01/2026 - 03/31/2027				\$4,350.00
Incidental Expenses 04/01/2026 to 03/31/2027	4,350.00	0.0775		\$337.13
Subtotal Incidental Expenses				\$337.13
TOTAL AMOUNT DUE				\$4,687.13



Account: 442033747-00001
Invoice: 6143238175
Billing period: Apr 11 - May 10, 2026
Due date: 06/09/26

Payment Summary

Previous Balance	-\$40.77
<hr/>	
No Payment Received	
No Payment Received	\$0.00
<hr/>	
Total Payments	\$0.00
<hr/>	
Credit Balance	-\$40.77

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

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: 6143238175

Billing period: Apr 11 - May 10, 2026

Due date: 06/09/26

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	\$69.00	--	--	\$4.60	--	--	\$73.60	--	--	--	--	--	--
Total Charges		\$69.00	\$0.00	\$0.00	\$4.60	\$0.00	\$0.00	\$73.60						

Account: 442033747-00001
Invoice: 6143238175
Billing period: Apr 11 - May 10, 2026
Due date: 06/09/26

Charges by line details

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

Monthly Charges **\$69.00**

Plan

5G Business Internet 100Mbps 05/11 - 06/10 \$69.00

Features & Add Ons

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

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

Equipment Charges **\$0.00**

Business Internet Gateway Xc46Be \$9.72
 Device Payment Agreement 1334892865 - Payment 14 of 36
 Paid \$116.71
 Past Due \$9.72
 Balance (after this month's current payment) \$213.84
 Device Promotional Credit (14 of 36) -\$9.72

Surcharges and Other Charges **\$4.60**

Surcharges

Regulatory Charge \$0.02
 Administrative Charge \$1.60

Other Charges and Credits

Economic Adjustment Charge \$2.98

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

Your Plan

5G Business Internet 100Mbps
 \$69.00 monthly charge

Unlimited Data

Unlimited monthly gigabyte

Account: 442033747-00001
Invoice: 6143238175
Billing period: Apr 11 - May 10, 2026
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Need-to-Know Information

Customer Proprietary Network Information (CPNI)

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

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

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

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

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

Bankruptcy Information

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

Explanation of Surcharges

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

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

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

Economic Adjustment Charge

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

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

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

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

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

California - Questions About Your Bill?

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

Account: 442033747-00001**Invoice:** 6143238175**Billing period:** Apr 11 - May 10, 2026**Due date:** 06/09/26

Need-to-Know Information (continued)

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge. On May 1, 2026, the FUSC increased to 10.85% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges remains 37%. For more details, please call 1-888-684-1888.

Important Information Regarding Your Account

Effective May 18th, 2026, new late payment terms will apply to wireless postpaid accounts. This fee may be assessed following a late payment, as outlined in your contract, and will be 5% of the unpaid monthly balance or a flat \$10 per month, whichever is higher as permitted by law in the state of your billing address. Please contact us if you have questions or need assistance.

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 - 2005 Pan Am Circle, Suite 300

Bill to
 South Fork East CDD
 2005 Pan Am Circle, Suite
 300, Tampa, FL 33607

Invoice details

Invoice no.: 8642
 Terms: Net 15
 Invoice date: 05/01/2026
 Due date: 05/16/2026

#	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 - 2005 Pan Am Circle, Suite 300, Tampa

Bill to
Thaddeus
South Fork East CDD
2005 Pan Am Circle, Suite 300,
Tampa, FL 33607

Invoice details

Invoice no.: 8654
Terms: Net 15
Invoice date: 05/12/2026
Due date: 05/27/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Acid Probe	pH/ Acid Probe - \$322.53 minus 50% off = \$161.27	1	\$161.27	\$161.27
2.	Plumbing Parts	Ball valve on the kid feature waste line - this was listed on Invoice #8598 without a price.	1	\$31.12	\$31.12
3.	3	6 plugs for pipes	6	\$6.43	\$38.58
4.	Labor	half hour	0.5	\$175.00	\$87.50

Total **\$318.47**

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

Note to customer

Probes was given 50% off per Fred and Lance

[View and pay](#)

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot June 12, 2026

- **Current Cash Balances:**

- Valley National Bank Operating: \$2,439,534.32.

- **Assessment collections:**

- South Fork East received a tax distribution of \$9,275 on 6/05/26
- South Fork East is over collected by 2%, waiting on tax collector to sent recapitulation report explaining the overage. Either due to a tax sale or collection fees.

- **Expenses:**

- Current expenses make up 44.20% of the annual budget through the end of May 31, 2026.

Total expenses for the first 8 months are approximately \$746,230. South Fork East looks to remain on budget for the next 4 months of the fiscal year.