



South Fork East Community Development District

September 10, 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

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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, September 10, 2026, at 6:00 p.m.

The Regular Meeting of the **South Fork East Community Development District** will be held on **Thursday, September 10, 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. Consideration of MRIC Spatial, LLC Proposal – Staking of the North Property Line at Meadow Brooke
- ii. RFP for Pond Bank Restoration – Pond 5
- iii. Consideration of BDI Engineer Increase in CDD Labor Rates (October 1, 2026 – September 30, 2027)

B. District Counsel

C. Aquatic Report

D. Field Inspection Report

E. NewLeaf Landscape Report

F. On-Site Manager's Report

G. District Manager's Report

6. BUSINESS ITEMS

A. Discussion Regarding Pond Buffer Zones

B. Consideration of Streetlight Shield Installation Request in front of 11621 Iris Spring Court at a Cost of \$569.54 to be Paid by the District Per the Owners Request

C. Ratification of Grau & Associates Fiscal Year 2026 Audit Engagement Letter

D. Consideration of Concrete Barrier Proposals (Tabled Item)

i. Crowd Control Warehouse

ii. Concrete Products Supply (Revised)

iii. Accent Barriers, Inc.

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

F. Consideration of Smiley's Restoration & Painting Services, LLC – Painting Estimates #1032 – Painting of the Community Center

7. CONSENT AGENDA

A. Consideration of the Minutes of the Regular Meeting held on August 13, 2026

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

C. Financial Snapshot and Cash Flow Analysis as of July 31, 2026

8. OLD BUSINESS

9. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

10. AUDIENCE COMMENTS

11. ADJOURNMENT

SOUTH FORK EAST CDD

ENGINEER'S REPORT FOR SEPT. 2026 BOS MEETING

Ongoing Projects Report and Updates:

Meadow Brooke Residential Encroachment onto CDD property.

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

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 CDD complete a survey to determine the property lines in these areas. MRIC proposal to be submitted under separate cover.

Pond 8 and 13 Spot erosion and bank restoration.

Finn Outdoors is under contract to complete the work and is scheduled to have it done by mid-September.

Pond 5 Bank restoration and stabilization project along residential properties.

District engineers has reached out to contractor and received proposals for bank restoration and stabilization. One is for compacted fill and sod, and the other is for compacted fill, sod and rip rap. These proposals are for board consideration.

TECO Light at intersection of Rushing Spring and Ambleside Blvd.

Property owner located 11621 Iris Spring Ct has made a request for the CDD to address the intrusion of light from the light pole into their backyard.

Light Pole # is 704004 and Work Request number is 2691389. Input from TECO.

1. The light and globe covering were replaced when TECO replaced the light bulb with LED lighting. These replacements have markings indicating how they are positioned in relation to the street. TECO has verified these are indeed pointing in the right direction.
2. The homeowner requested removal of the light pole and light, and TECO communicated they could not do that as it is a designed safety item for the intersection.
3. The homeowner asked if a shield could be installed, and they communicated yes. TECO did inform the homeowner that the shield would not block 100% of the light. This shield does not actually shield the light, it directs the light beams away from the property reducing the amount of light being directed on the property by 80%

4. The cost to install the shield is attached.
5. If the board the considers moving forward they will be responsible for initiating the process to have this shield installed and pay for the installation. The board will need to determine next steps regarding the installation and if the board will recoup the cost from the homeowner.

ESTIMATE

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

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



South Fork CDD

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

Estimate details

Estimate no.: 2589
Estimate date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion/Pond Bank Restoration	Pond 5 -- Restore approximately 260 linear feet of bank with imported and/or reclaimed fill soils, geotextile erosion control fabric, and Bahia sod. Two MES will be additionally protected with limestone rip rap. Access for the project will be through the drainage/access easement between 11344/11346, Staging will be in the street at the access point, staging only the materials intended to be used during that work day with the intention of leaving nothing in the street overnight. Project estimated to be completed in one week. Pricing is inclusive of all necessary restoration to access easement.	1	\$24,700.00	\$24,700.00

Total \$24,700.00

Note to customer

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

Accepted date Accepted by

ESTIMATE

Finn Outdoor LLC

730 20th Ave N

Saint Petersburg, FL 33704

robb@finnoutdoor.com

+1 (813) 957-6075

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South Fork CDD

Bill to

South Fork East CDD

C/O Inframark

2654 Cypress Ridge Blvd., STE 101

Wesley Chapel, Florida 33544

Estimate details

Estimate no.: 2590

Estimate date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion/Pond Bank Restoration	Pond 5 -- Restore approximately 260 linear feet of bank with imported and/or reclaimed fill soils, geotextile erosion control fabric, 6-12" limestone rip rap and Bahia sod. Access for the project will be through the drainage/access easement between 11344/11346, Staging will be in the street at the access point, staging only the materials intended to be used during that work day with the intention of leaving nothing in the street overnight. Project estimated to be completed in one week. Pricing is inclusive of all necessary restoration to access easement.	1	\$29,900.00	\$29,900.00

Total

\$29,900.00

Note to customer

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

Accepted date

Accepted by

Customer Transmittal

(This is an estimate)

14.4.2
March 25, 2026

From:		Date Created:	August 4, 2026
Project Title:	RUSHING SPRING DR STREETLIGHT REMOVAL		
Customer Name:	MS. MCENTRYE		
Service Address: (From Cost Estimate Summary worksheet)	11621 IRIS SPRING CT RIVERVIEW, FL 33579		
To:			
Billing Address: (From Cost Estimate Summary worksheet)			

Description:	
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Funding Project WR Number:	
Chargeable Associate WR #:	

The estimated construction cost for this project is: \$569.54 This non-binding cost estimate is valid for **30 days**.

It is understood that construction will not be scheduled until the payment has been received and Tampa Electric Company is in receipt of signed and executed easements (when required).

Contact your Engineering Representative to receive an invoice for your project.

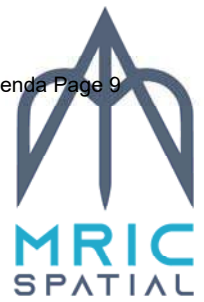
NOTE:

Other utilities may require additional cost for removal/relocations on their behalf. Please notify or request other utilities involved to assist you with their facilities and cost.

NOT A BILL. DO NOT PAY.

Charges Due Before Work Starts:	\$569.54
Total Charges:	\$569.54

Remarks:	
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MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Letter Fee Proposal

To: South Fork East CDD; C/O Inframark – Attn District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

From: Pierson Monetti, PSM

Date: 08-31-2026

Subject: Ditch Encroachment 1A and 2A – Stake Property Lines

Thank you for the opportunity to submit a proposal for your project in **Hillsborough County, FL**. We are confident we will exceed your needs and expectations if awarded this project.

At MRIC Spatial we pride ourselves on delivering quality services efficiently. To us, efficient means a fair price and an expedient timeframe. We understand time means money in today's business environment and you can rest assured we'll value your time and money. With an experienced staff of professionals and highly qualified and trained technicians, we're certain working with us will be a satisfying experience.

We maintain a fully licensed and insured business and you can feel secure knowing that our work is backed by \$1,000,000 in Professional Liability Insurance along with an additional \$2,000,000 of General Liability Insurance.

Scope of Services

1) Stake Property Lines

\$2,000.00

- 1A - Stake north property lines for ditch encroachment
 - o Silvercreek Drive \$1,000
- 2A - Stake north property lines for ditch encroachment
 - o Beechberry Drive \$1,000



MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Area of Interest





MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Letter of Engagement

In order to proceed with this work, please sign and return this Letter of Engagement acknowledging the terms and conditions as outlined hereon.

Attention: **Pierson Monetti** **pmonetti@mricespatial.com**
Project: **220166: South Fork East**
Description of Work: **Stake Property Lines for Ditch Encroachment**
Fees: **\$2,000.00**
Prompt Payment Discount: **5% if paid within 30 days**

By signing below, we accept the terms and conditions herein.

Name/Title: _____

For: _____

Signature: _____ **Date:** _____

Pierson Monetti, PSM

For MRIC Spatial, LLC.

Signature:  _____ **Date:** **08-31-2026**



MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

Contract Terms and Conditions

All fees stated in this contract shall be payable in full, in monthly installment, based on the percentage of work completed in that month, as mutually agreed upon, or, if appropriate, on an hourly basis at MRIC Spatial, LLC's prevailing hourly rates, subject to any agreed upon limits.

In addition to the fees in this contract, all out-of-pocket expenses shall be charged to the client and MRIC Spatial, LLC's cost.

Work will be billed at or near the end of each month under the terms of this contract or upon completion and MRIC Spatial, LLC shall expect payment by the tenth of the following month unless otherwise agreed to in writing. If client fails to make any payment due to MRIC Spatial, LLC within 30 days of the invoice date, the amount due shall accrue interest at the rate of 1.5 percent monthly, and shall be calculated from the first day that the payment is deemed late pursuant to these terms and conditions.

In the event this contract is terminated prior to completion, MRIC Spatial, LLC shall be entitled to payment for services rendered as of the date of termination, plus all out-of-pocket expenses.

Client shall indemnify and hold harmless MRIC Spatial, LLC from and against any claims, liabilities, damages, penalties and/or costs, including, without limitation, reasonable attorney's fees and expenses that MRIC Spatial, LLC may incur as a result of claims in any form by third parties, including, without limitation, governmental agencies and departments, relating to or arising out of this Contract, except to the extent such claims arise from the gross negligence or intentional misconduct of MRIC Spatial, LLC. MRIC Spatial, LLC agrees to indemnify and hold harmless Client from and against all claims, losses, liability, suits, and damages, including reasonable expenses, to which Client may be put or subjected to, but only to the extent caused by the negligence of Surveyor, its agents or employees in the provisions of its services.

The prevailing party in any litigation between the parties relating to or arising out of this Contract shall recover its reasonable attorney's fees and costs from the non-prevailing party.

The Client, upon executing this Contract authorizes the work described within the Scope of Services herein and does so on behalf of the owner of the subject property, and warrants that the Client has authority to sign the Contract and authorize such work on behalf of the owner.

All documents, including but not limited to drawings, reports, and electronic data which have been or will be prepared, designed, written or developed by MRIC Spatial, LLC, in any form or fashion while rendering services to Client or that pertain to the work performed under this Contract (the "Documents") are the sole property of MRIC Spatial, LLC. Client may not use or modify such Documents on other projects or extensions of this project without the prior written approval of MRIC Spatial, LLC. Client agrees that MRIC Spatial, LLC shall be considered the author of the Documents for all purposes and the owner of all the rights comprised in the undivided copyright (and all reissues, renewals and extensions thereof) in and to the Documents and of any and all corresponding intellectual property rights. Notwithstanding any provision in this Contract to the contrary, in the event of a default by Client including, without limitation, any failure to pay amounts due within 30 days of invoice date, MRIC Spatial, LLC, shall



MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821

be entitled to exclusive possession of any and all of the Documents prepared pursuant to this Contract and Client shall have no rights in the Documents.

This Contract and the rights of the signers under this Contract shall be governed by the laws of the State of Florida, without reference to the choice of law principles thereof. The exclusive venue for all actions to enforce or interpret the provisions of this Contract will be courts of the State of Florida or of the United States having jurisdiction over Hillsborough County, Florida. All parties irrevocably waive any objection they may have to the laying of venue of any suit, action or proceeding arising out of or relating hereto brought in any such court, irrevocably waives any claim that any such suit, action or proceeding so brought has been brought in an inconvenient forum, and further waives the right to object that such court does not have jurisdiction over such party.

Your acceptance of this proposal shall constitute a Contract between the Client and MRIC Spatial, LLC.

Client agrees not to assign this Contract or any part hereof without the prior written consent of MRIC Spatial, LLC. Said consent may be withheld by MRIC Spatial, LLC for any reason it deems appropriate in its sole discretion. MRIC Spatial, LLC may assign or transfer this Contract or any of its rights or obligations hereunder without the prior written consent or notification of the Client. This contract shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

Each provision of this Contract will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Contract is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Contract.

MRIC Spatial, LLC, in furnishing the services under this Contract, is acting only as an independent contractor and shall have the exclusive control of the manner and means of performing the work contracted for hereunder. MRIC Spatial, LLC. does not undertake by this Contract or otherwise to perform any obligations of Client, whether regulatory or contractual, or to assume any responsibility for Client's business or operations. Nothing contained in this Contract shall be construed to create a joint venture or partnership between the parties.

The exhibits and other attachments to this Contract are hereby incorporated by reference and made part hereof. This Contract constitutes the entire understanding of the parties with respect to the subject matter hereof and there are no restrictions, warranties, covenants or undertakings other than those expressly set forth or referred to herein. This Contract may not be modified or amended except by an instrument in writing signed by the party against whom enforcement of any such modification or amendment is sought.

The waiver by either of the parties of breach or violation of any provision of this Contract shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

In recognition of the relative risks and rewards involved in this project, Client and MRIC Spatial, LLC agree that Client shall limit MRIC Spatial, LLC's liability such that MRIC Spatial, LLC's total liability for any and all injuries, claims, and losses shall not exceed the amount of MRIC Spatial, LLC's insurance limits.

Technical Memorandum

Date: August 12, 2026

To: Finn Outdoors

Project Name: Pond Bank Restoration

From: Kirk Wagner

Location: Pond 5 South Fork East CDD

Subject: Scope of work for bank restoration and stabilization

The South Fork East CDD is requesting proposal for bank restoration and stabilization of an eroded area on stormwater pond 5 within South Fork East Community. CDD information for your proposal:

Scope of Work for Stormwater Pond 5:

1. Existing Conditions:

- a. There are multiple areas of significant to severe eroded areas of the bank that has occurred since the bank assessment report was completed.
- b. There are two MES that have moderate erosion needing restoration and stabilization

2. Line item #1 – Bank Restoration and Stabilization Project with Compacted fill and sod

- a. The CDD is requesting a proposal for bank restoration and stabilization using the following scope:
 - i. Restore the pond bank using compacted fill and sod.
 - ii. Install rip rap around each MES to provide long-term stabilization and erosion protection. Remove any accumulated sediment and debris from the ends of the MES and the surrounding outlet areas to restore unobstructed water conveyance.
 - iii. Begin restoration at the toe of the bank and continue to the top of bank, or to another elevation recommended by the contractor and agreed upon by the CDD.
- b. A cross-section detail for the proposed restoration method is provided on the following pages.
- c. Use Bahia sod to stabilize exposed soil unless another turf type currently exists in the restoration area, then match this sod type.
- d. The restoration area is marked in red on the attached map or permitted plan set document(s).

3. Line item #2 – Bank Restoration and Stabilization Project with Compacted fill, sod and rip rap

- a. The CDD is requesting a proposal for bank restoration and stabilization using the following scope:
 - i. Restore the pond bank using compacted fill, sod and rip rap

- ii. Install rip rap around each MES to provide long-term stabilization and erosion protection. Remove any accumulated sediment and debris from the ends of the MES and the surrounding outlet areas to restore unobstructed water conveyance.
 - iii. Begin restoration at the toe of the bank and continue to the top of bank, or to another elevation recommended by the contractor and agreed upon by the CDD.
- b. A cross-section detail for the proposed restoration method is provided on the following pages.
- c. Use Bahia sod to stabilize exposed soil unless another turf type currently exists in the restoration area, then match this sod type.
- d. The restoration area is marked in red on the attached map or permitted plan set document(s).



Current bank conditions Pond 5 August 6th, 2026







Bank Assessment Conditions Pond 5 February 24th, 2026

11346 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.787802, -82.310136 ±9ft



11346 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.787803, -82.310139 ±9ft



11344 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.788033, -82.310287 ±13ft



Pond 5 - Moderate

South Fork East - 2026 Pond Bank Assessment
24 Feb 2026 12:34:06

11344 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.78825, -82.310424 ±16ft



Pond 5 - Moderate

South Fork East - 2026 Pond Bank Assessment
24 Feb 2026 12:34:29

11342 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.788272, -82.310589 ±9ft



Pond 5 - Moderate

South Fork East - 2026 Pond Bank Assessment
24 Feb 2026 12:34:49

11342 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.788255, -82.310445 ±13ft



Pond 5 - Moderate

South Fork East - 2026 Pond Bank Assessment
24 Feb 2026 12:35:01

11346 Callaway Pond Dr, Riverview, FL 33579, USA

• 27.78777, -82.309957 ±13ft



Pond 5 - Moderate

South Fork East - 2026 Pond Bank Assessment
24 Feb 2026 12:39:41

South Fork East CDD

Pond 5

Legend

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260 Ln Ft



Callaway Pond Dr

Ashbark Ct

Ashbark Ct

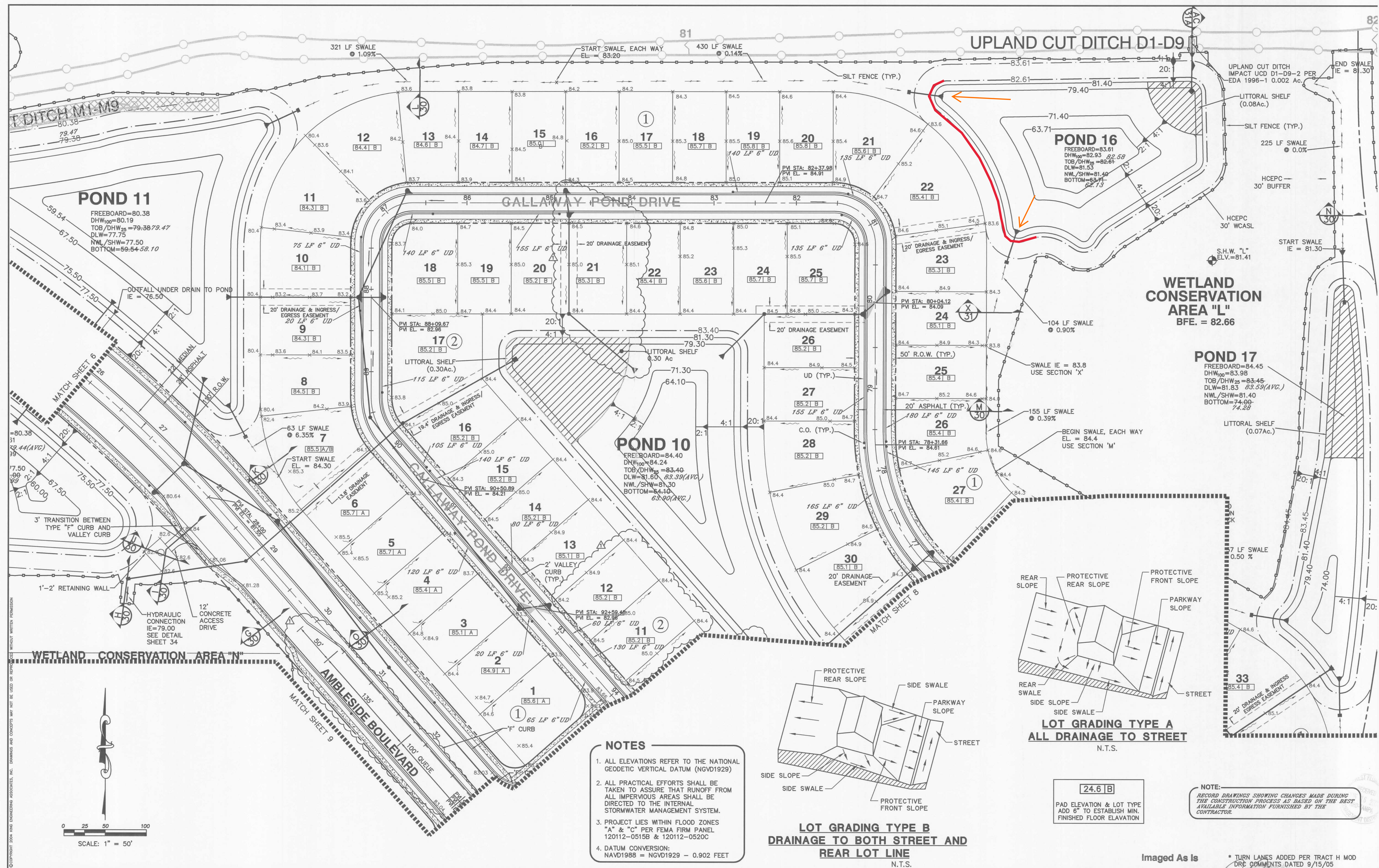
Clement Pride Blvd

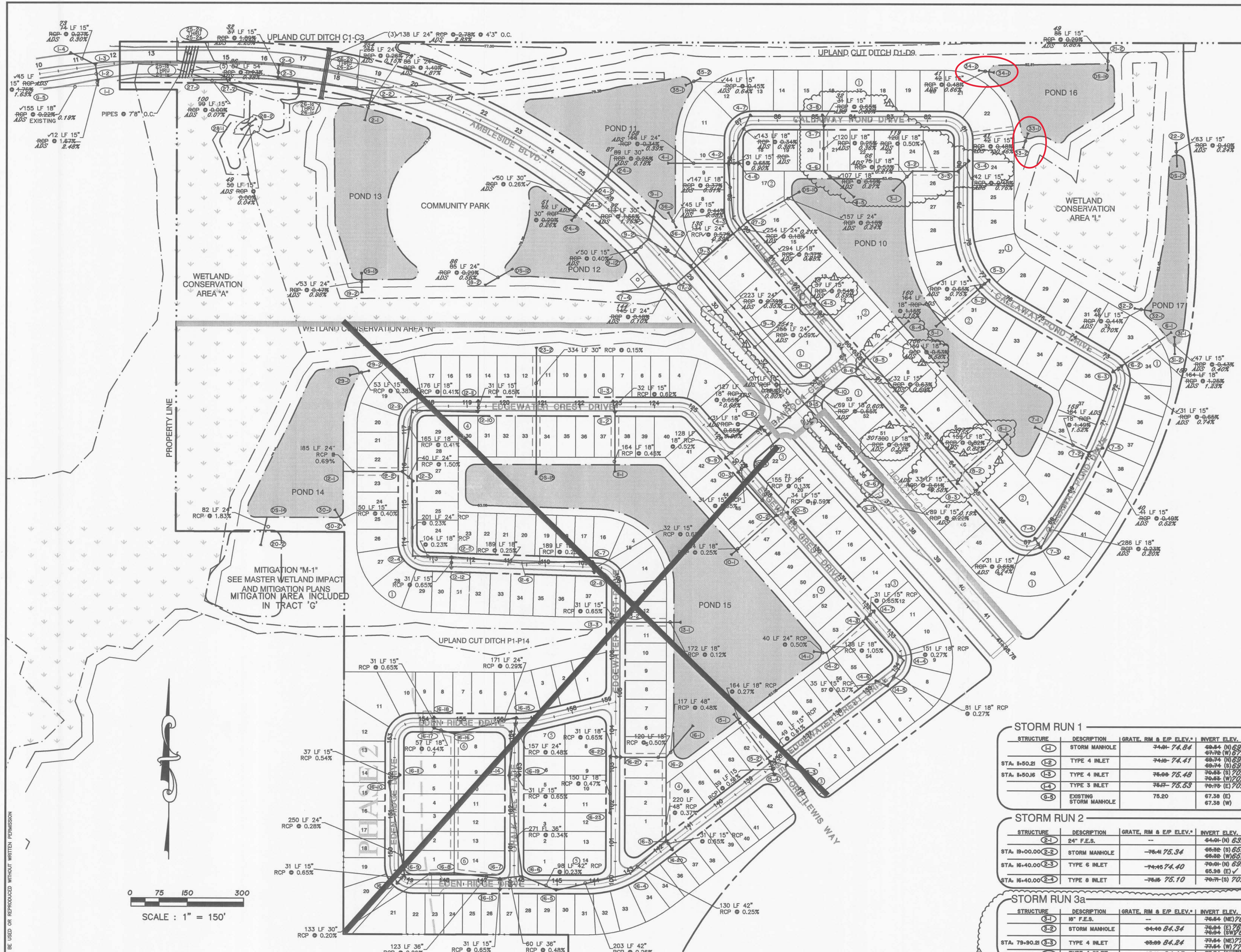
Riverview Brads

Google Earth

200 ft

N





STORM RUN 5				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 76+76.99 (E-1)	18" F.E.S.	76+76.99	76+76.99 (NE) 77.91	
STA. 76+76.99 (E-2)	TYPE 4 INLET	76+76.99	76+76.99 (SW) 78.14	
STA. 76+76.99 (E-3)	TYPE 4 INLET	76+76.99	76+76.99 (SW) 78.14	
STORM RUN 6				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 72+55.26 (E-1)	18" F.E.S.	72+55.26	72+55.26 (NE) 73.46	
STA. 72+55.26 (E-2)	TYPE 4 INLET	72+55.26	72+55.26 (SW) 73.96	
STA. 72+55.26 (E-3)	TYPE 4 INLET	72+55.26	72+55.26 (SW) 73.96	
STORM RUN 7				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 70+43.1 (E-1)	18" F.E.S.	70+43.1	70+43.1 (SW) 71.94	
STA. 70+43.1 (E-2)	TYPE 4 INLET	70+43.1	70+43.1 (SW) 71.94	
STA. 70+43.1 (E-3)	TYPE 4 INLET	70+43.1	70+43.1 (SW) 71.94	
STORM RUN 8a				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 64+35.99 (E-1)	18" F.E.S.	64+35.99	64+35.99 (SW) 65.99	
STA. 64+35.99 (E-2)	TYPE 4 INLET	64+35.99	64+35.99 (SW) 65.99	
STA. 64+35.99 (E-3)	TYPE 4 INLET	64+35.99	64+35.99 (SW) 65.99	
STORM RUN 8b				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 64+35.99 (E-1)	18" F.E.S.	64+35.99	64+35.99 (SW) 65.99	
STA. 64+35.99 (E-2)	TYPE 4 INLET	64+35.99	64+35.99 (SW) 65.99	
STA. 64+35.99 (E-3)	TYPE 4 INLET	64+35.99	64+35.99 (SW) 65.99	
STORM RUN 9				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 27+90.00 (E-1)	24" F.E.S.	27+90.00	27+90.00 (NE) 28.05	
STA. 27+90.00 (E-2)	TYPE 3 INLET	27+90.00	27+90.00 (SW) 28.05	
STA. 27+90.00 (E-3)	TYPE 3 INLET	27+90.00	27+90.00 (SW) 28.05	
STORM RUN 10				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 129+09.36 (E-1)	18" F.E.S.	129+09.36	129+09.36 (NE) 130.04	
STA. 129+09.36 (E-2)	TYPE 3 INLET	129+09.36	129+09.36 (SW) 130.04	
STA. 129+09.36 (E-3)	TYPE 3 INLET	129+09.36	129+09.36 (SW) 130.04	
STORM RUN 11				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 122+94.67 (E-1)	18" F.E.S.	122+94.67	122+94.67 (NE) 123.04	
STA. 122+94.67 (E-2)	TYPE 4 INLET	122+94.67	122+94.67 (SW) 123.04	
STA. 122+94.67 (E-3)	TYPE 4 INLET	122+94.67	122+94.67 (SW) 123.04	
STORM RUN 12				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 105+08.21 (E-1)	24" F.E.S.	105+08.21	105+08.21 (NE) 105.21	
STA. 105+08.21 (E-2)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STA. 105+08.21 (E-3)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STORM RUN 13				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 105+08.21 (E-1)	24" F.E.S.	105+08.21	105+08.21 (NE) 105.21	
STA. 105+08.21 (E-2)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STA. 105+08.21 (E-3)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STORM RUN 14				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 105+08.21 (E-1)	24" F.E.S.	105+08.21	105+08.21 (NE) 105.21	
STA. 105+08.21 (E-2)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STA. 105+08.21 (E-3)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STORM RUN 15				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 105+08.21 (E-1)	24" F.E.S.	105+08.21	105+08.21 (NE) 105.21	
STA. 105+08.21 (E-2)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	
STA. 105+08.21 (E-3)	TYPE 4 INLET	105+08.21	105+08.21 (SW) 105.21	

STORM RUN 16				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 17				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 18				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 19				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 20				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 21				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 22				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 23				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 24				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 25				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 26				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 27				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STORM RUN 28				
STRUCTURE	DESCRIPTION	GRATE, RM & EIP ELEV.*	INVERT ELEV.	
STA. 147+70.38 (E-1)	36" F.E.S.	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-2)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	
STA. 147+70.38 (E-3)	STORM MANHOLE	147+70.38	147+70.38 (SW) 148.04	

NOTE:
RECORD DRAWINGS SHOWING CHANGES MADE DURING
THE CONSTRUCTION PROCESS AS BASED ON THE BEST
AVAILABLE INFORMATION FURNISHED BY THE
CONTRACTOR.

DESIGNED
AAC/BUS

DRAWN
AUL/BUS

CHECKED
Q.C.

THE SIGNATURE OF THE
QUALITY CONTROL OFFICER
IN THIS SPACE INDICATES
THAT ALL REQUIRED PERMITS
HAVE BEEN OBTAINED AND
THAT CONSTRUCTION IS
AUTHORIZED TO COMMENCE.

King
ENGINEERING ASSOCIATES, INC.
4921 MEMORIAL HIGHWAY
ONE MEMORIAL CENTER, SUITE 300
TAMPA, FLORIDA 33634
ENGINEERING LICENSE #00002610

SOUTH FORK VILLAGE III - PHASE 1
FOR
SOUTH FORK, LLC.
2502 N. ROCKY POINT DRIVE, SUITE 1050
TAMPA, FLORIDA 33607

DRAINAGE PLAN

3 02/23/06 ADDED RECORD DRAWING INFORMATION
10/27/05 CONST. ADD. - REV IE 3-6 TO 3-8, 8-2, 8-3, 8-5
8-6, 9-5, 9-6, 9-13
9/27/05 CONST. ADD. - SPLIT RUNS 3 AND 8; ADJ. 4-5

NO. DATE DESCRIPTION

APPROVED BY PROFESSIONAL SEAL

JOE JOSEPH
JUN 18 2006
FLORIDA
1" = 150'

JOB NO.
5942-106-000
DATE
AUGUST 2004
SCALE
1" = 150'

SHEET
12
OF
52

CDD Labor Rates

(October 1, 2026 – September 30, 2027)

<u>Classification</u>	<u>Rates</u>
Principal	\$245
Project Manager I	\$215
Project Manager II	\$185
Senior Engineer	\$195
Project Engineer	\$155
Engineer	\$125
Senior Environmental Scientist	\$155
Environmental Scientist	\$115
Senior Designer	\$125
Designer	\$105
Senior Engineering Technician	\$95
Engineering Technician	\$75
Field Manager	\$140
Senior Inspector	\$125
Inspector	\$85
Clerical	\$50



South Fork East Community Development District

Waterway Inspection Report

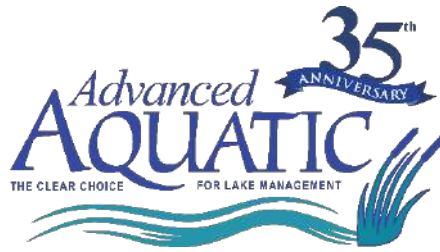
Reason for Inspection:
Quality Assurance

Inspection Date:
8/28/2026

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

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Waterway Inspection Report | Page 2

Site Assessments

Pond 1

Comments:

Normal growth observed.

A minimal amount of algae and Slender Spike Rush remains after previous treatments. Treatments will continue to target and remaining growth. Shoreline weed and grass growth was minimal to none. No issues were observed with submersed weeds.



Pond 2

Comments:

Pond 2 looks good.

Previous treatments have targeted minimal amounts of algae and Pennywort growth. Positive results were seen from these treatments and only minimal shoreline weeds were observed. These will be targeted for treatment during the upcoming visits.

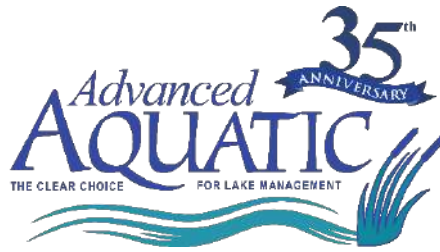


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Waterway Inspection Report | Page 3

Site Assessments

Pond 3

Comments:

Pond 3 looks good overall.

A minimal amount of floating Slender Spike Rush was observed. This was previously treated and will begin to show signs of decay. No other issues were observed.



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. Minor amounts of submersed weeds were treated in the northern finger of the pond.

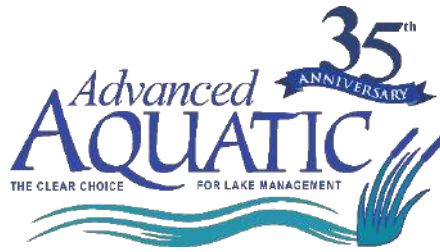


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Waterway Inspection Report | Page 4

Site Assessments

Pond 5

Comments:

Pond 5 looks good.

Previous treatments have targeted minimal amounts of floating and decaying slender spike rush. Positive results were seen and no other issues were observed.



Pond 6

Comments:

Pond 6 looks good.

This pond was previously treated for algae and slender spike rush. Only minimal amounts of decaying slender spike rush remain. No other issues were observed with algae, submersed weeds, or shoreline grasses and weeds.

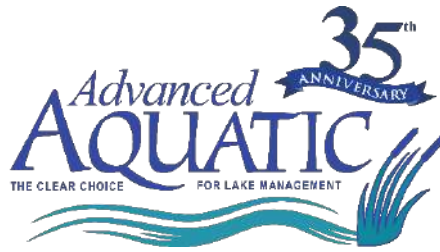


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Waterway Inspection Report | Page 5

Site Assessments

Pond 7

Comments:

Pond 7 looks good overall.

Recent treatments have continued to target trace amount 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.

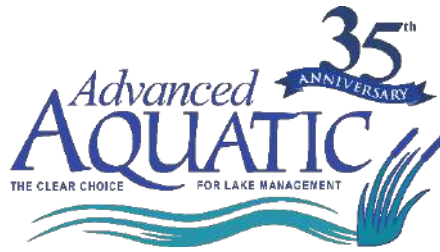


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Waterway Inspection Report | Page 6

Site Assessments

Pond 9

Comments:

Pond 9 looks good.

Positive results continue to be seen from past treatments and no issues with submersed weeds or algae were observed. A minimal amount of Torpedograss was observed and will be targeted for treatment.



Pond 10

Comments:

Pond 10 looks good overall.

Submersed weeds have continued to be targeted for treatment. Positive results from these treatments have been seen. Minimal amounts of shoreline weeds and grasses have also been targeted for treatment, showing positive results. No other issues were observed.

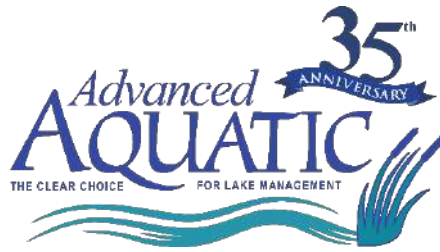


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Waterway Inspection Report | Page 7

Site Assessments

Pond 11

Comments:

Pond 11 looks good.

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:

Pond 12 looks good.

Treatments for invasive growth on the littoral shelf have continued to show an improvement. New invasive growth will continue to be targeted for treatment. No other issues were observed.

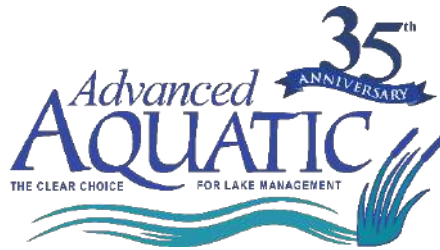


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Site Assessments

Pond 13

Comments:

Pond 13 looks good.

No issues were observed with algae, submersed weeds, or shoreline weeds and grasses. Previous treatments have shown positive results. An erosion spot was observed along the western bank.

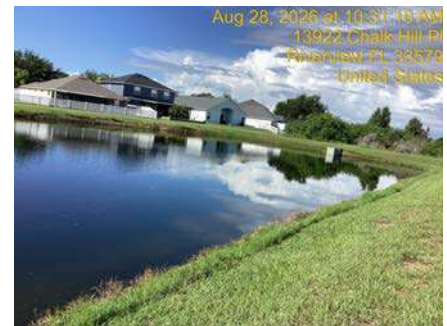


Pond 14

Comments:

Pond 14 looks good.

Previously, a minimal amount of algae was treated and positive results were seen. No issues were observed on pond 14. The water level has increased.



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Waterway Inspection Report | Page 9

Site Assessments

Pond 15

Comments:

Normal growth observed.

Previous treatments have targeted submersed weed growth. Results from this treatment have been seen, and some of the growth is floating and in a state of decay. No other issues were observed.



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.

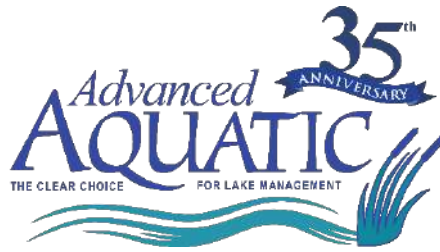


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Waterway Inspection Report | Page 10

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 21

Comments

Normal growth observed.

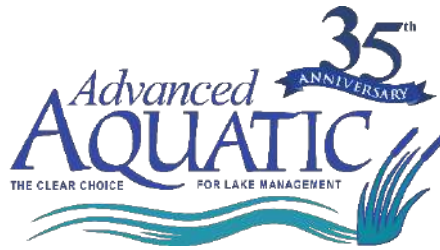
Shoreline weeds and grasses have been treated around the perimeter of the pond. Positive results were seen and treatments will continue to target any new growth. A minimal amount of Bladderwort and Slender Spike Rush were observed and will continue to be treated during upcoming visits.



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Waterway Inspection Report | Page 12

Site Assessments

Pond 22

Comments:

Normal growth observed.

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.



Pond 23

Comments:

Pond 23 looks good overall.

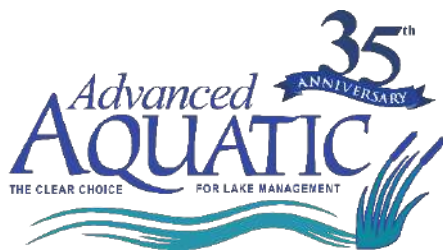
A minimal amount of algae growth was observed. This new growth will be targeted for treatment. No other issues were observed. Previous treatment have spot treated invasive growth in the native vegetation.



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Waterway Inspection Report | Page 13

Site Assessments

Pond 24

Comments:

Treatment in progress.

Torpedograss 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.



Pond 25

Comments:

Pond 25 looks good.

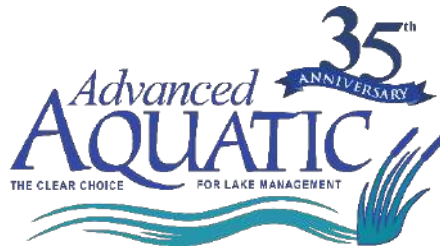
Algae was previously treated and positive results were seen. Slender Spike rush and Torpedograss were also previously treated with positive results seen. No other issues were observed.



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Waterway Inspection Report | Page 14

Site Assessments

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.



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.

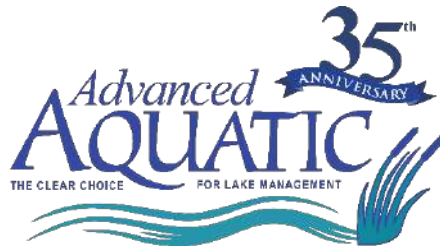


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Waterway Inspection Report | Page 15

Site Assessments

Pond 28

Comments:

Pond 28 looks good overall.

A very minimal amount of Planktonic algae was observed. This new growth will be targeted for treatment during the upcoming visits. No other issues were observed and past treatments have spot treated invasive growth around the native vegetation.



Pond 29

Comments:

N/a

No pond 29

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Waterway Inspection Report | Page 16

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 17

Site Assessments

Ditch 18

Comments:

Treatment in progress.

Treatments for the excessive vegetation in this ditch have have continued to. Treatments will continue to target new and remaining growth. Positive results continue to be seen.



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 August 2026

Field Inspection Report

Thursday, August 27 2026

Prepared For Board Of Supervisors

19 Issues Identified

19 Issues Incomplete

Christy Fowler

Inframark

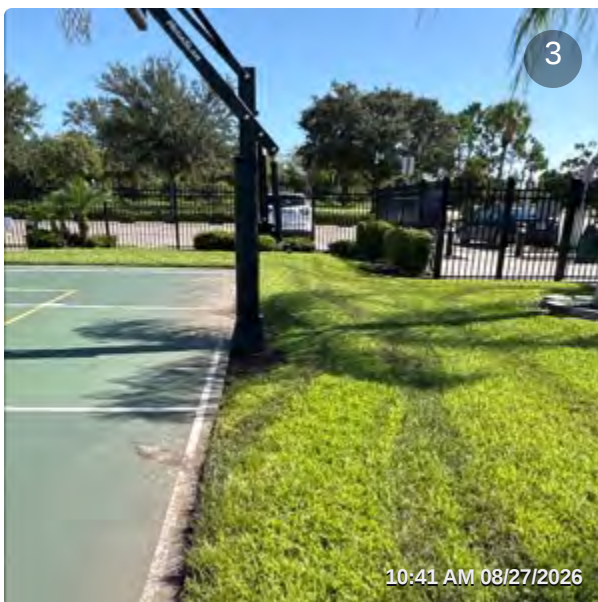
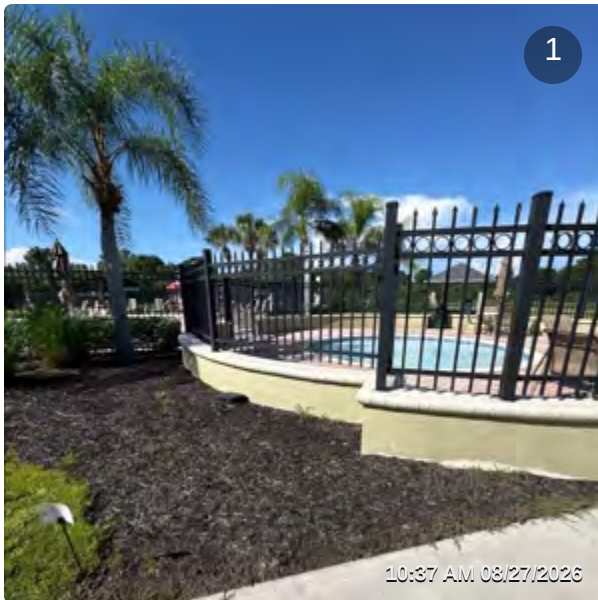
Issue 1

Assigned To: New Leaf

Clubhouse / Amenity Area

Observation: Weed growth was observed within the landscape bed surrounding the clubhouse spa. Turf conditions around the basketball goal also require attention.

Recommendation: Treat/remove weeds from the kiddie pool landscape bed. Avoid mowing when turf is excessively wet to prevent rutting and turf damage. Add soil and sod around the basketball goal to restore the affected area.



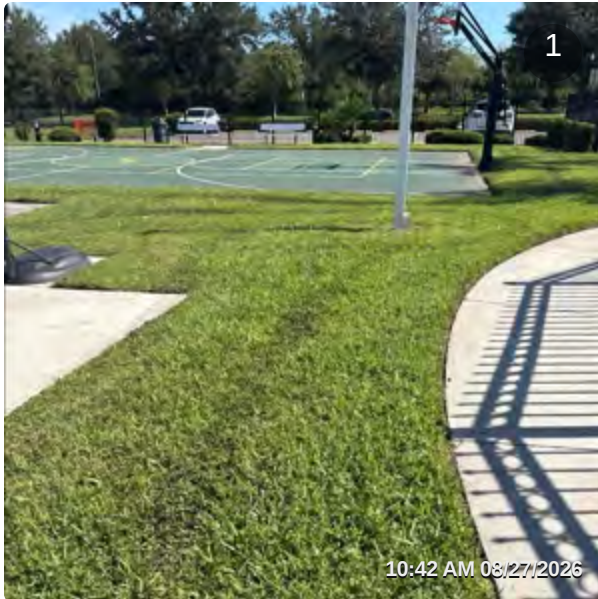
Issue 2

Assigned To: New Leaf

Playground & Amenity Center

Observation: Weed pressure is present throughout the turf surrounding the playground and amenity center.

Recommendation: Treat turf weeds as appropriate and monitor the area for improved turf quality following treatment.



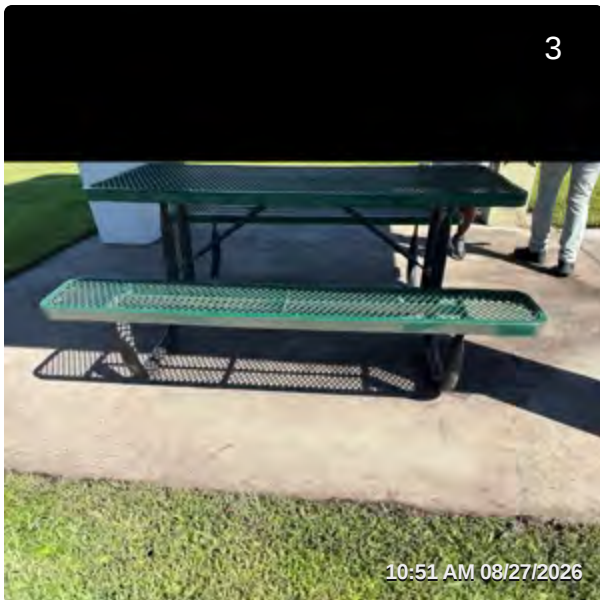
Issue 3

Assigned To: New Leaf

Amenity Center

Observation: Weeds are growing up through and around the trash receptacles. Dirt and debris from edging activities were also observed in various locations around the amenity center.

Recommendation: Treat/remove weeds around the trash receptacles and ensure dirt and debris generated during edging are blown or cleaned from adjacent hardscape areas following service.



Issue 4

Assigned To: New Leaf

Clubhouse Roundabout

Observation: Weed growth was observed within the center landscape island at the clubhouse roundabout.

Recommendation: Treat/remove weeds and maintain the island in a clean, well-defined condition.

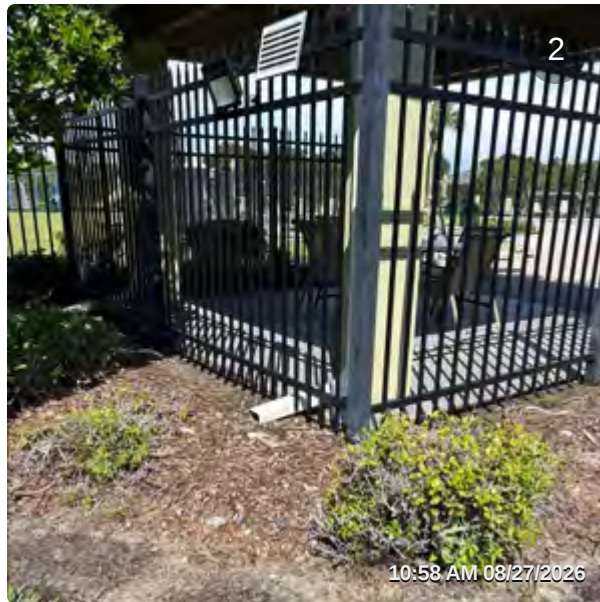
Issue 5

Assigned To: New Leaf

Amenity Center Landscape Beds

Observation: The landscape beds surrounding the amenity center contain expired/dead branches and volunteer palm seedlings. Several areas are sparse and would benefit from additional plant material.

Recommendation: Remove expired branches and volunteer palm seedlings. Consider adding Firebush and Liriope along the sides of the amenity center to fill open areas and improve the overall appearance of the beds.



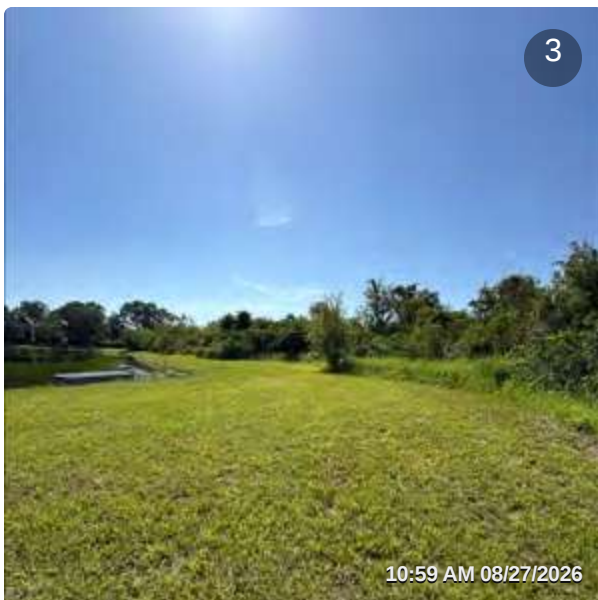
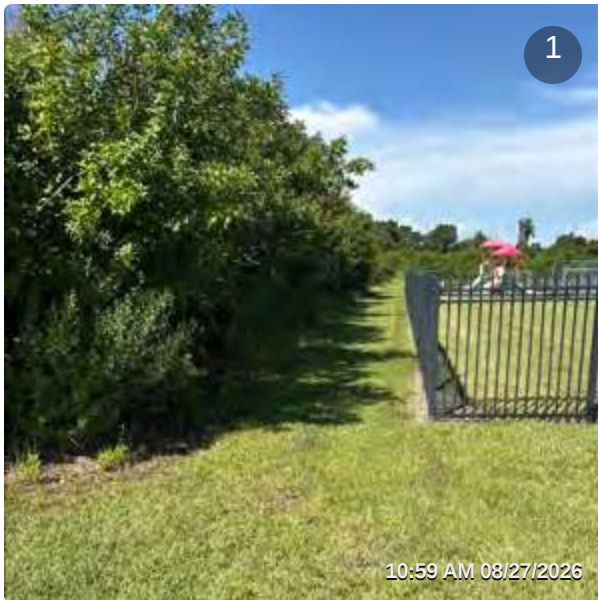
Issue 6

Assigned To: New Leaf

Playground / Natural Areas

Observation: Natural vegetation is encroaching into maintained areas along the rear of the playground and adjacent locations. Previously cleared areas are being allowed to regrow, including areas surrounding the irrigation line.

Recommendation: Push the natural vegetation back to the established maintenance line and maintain adequate clearance around the irrigation line. Previously cleared areas should be routinely maintained to prevent continued regrowth and loss of access.



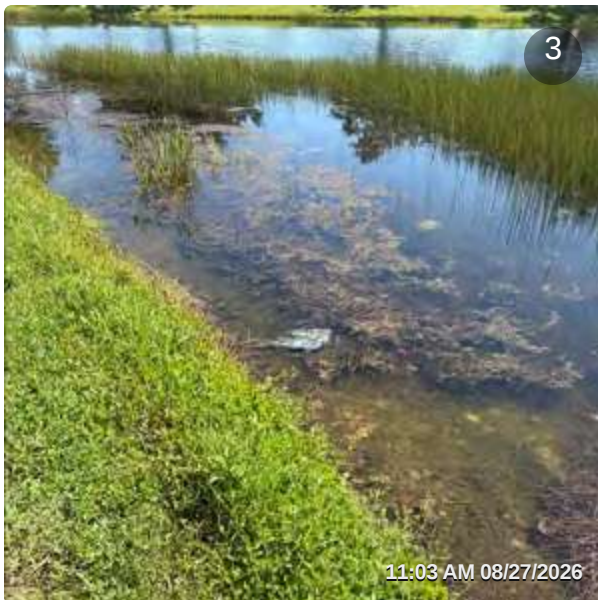
Issue 7

Assigned To: Advanced Aquatic

Pond 2

Observation: Algae, submerged aquatic weeds, and trash/debris were observed within Pond 2.

Recommendation: Treat algae and submerged vegetation as appropriate and remove trash/debris from the pond and shoreline. Continue monitoring conditions following treatment.



Issue 8

Assigned To: New Leaf

Median Islands across from the amenity center

Observation: Weed growth was observed throughout the Liriope within the median islands. Sucker growth is also present at the base of the Crape Myrtle trees.

Recommendation: Treat/remove weeds from the Liriope and prune Crape Myrtle suckers to maintain the intended form and appearance of the trees and landscape beds.



Issue 9

Assigned To: New Leaf

Southeast of Pond 2

Observation: Vegetation southeast of Pond 2 is encroaching beyond the natural-area boundary into maintained areas.

Recommendation: Push vegetation back to the established natural-area line and maintain the boundary during routine service.



Issue 10

Assigned To: New Leaf

Pump Equipment

Observation: Grass and vegetation are growing around the pump equipment and limiting clear access.

Recommendation: Clear vegetation from around the equipment and maintain sufficient clearance for access, visibility, and servicing.



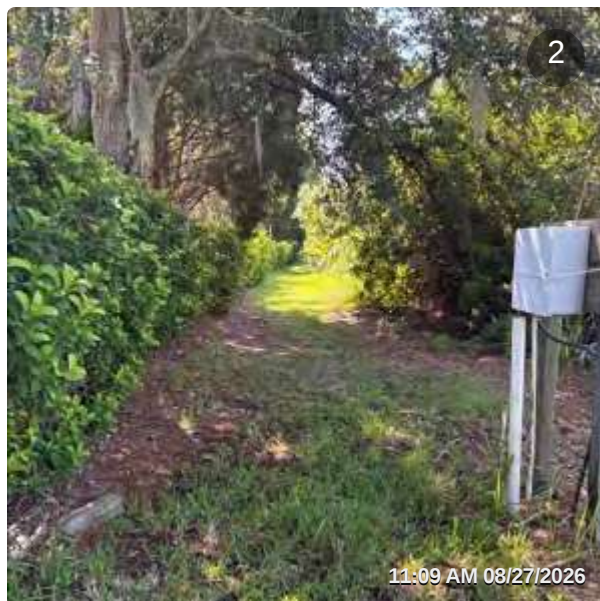
Issue 11

Assigned To: New Leaf

Preserve Area

Observation: Vines and preserve vegetation are encroaching into the maintained area and require cutting back. A discarded chair was also observed within the shrubs.

Recommendation: Cut back vines and encroaching preserve vegetation to the established maintenance boundary. Remove the chair and properly dispose of it.



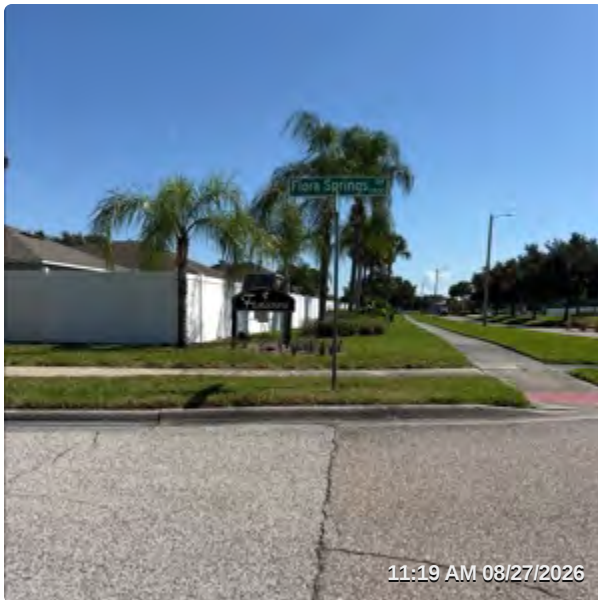
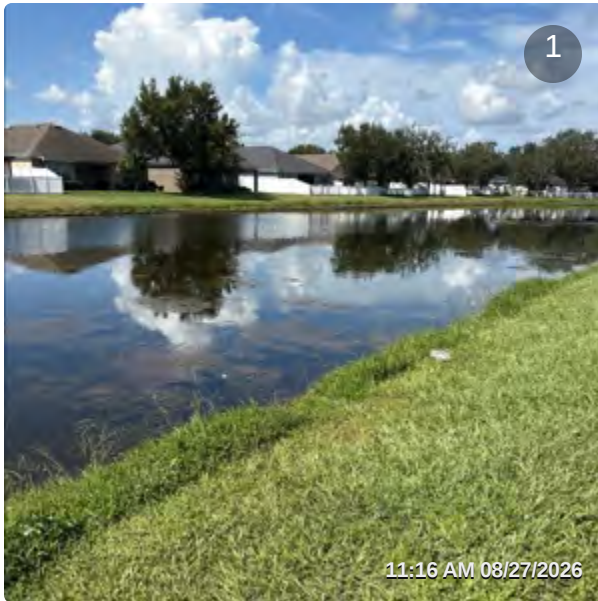
Issue 12

Assigned To: Advanced Aquatic

Pond 15

Observation: Algae and trash/debris were observed at Pond 15.

Recommendation: Treat the algae as appropriate and remove trash/debris from the pond and shoreline. Continue monitoring pond conditions



Issue 13

Assigned To: New Leaf

Flagstone Entrance Monuments

Observation: Croton plantings on both sides of the Flagstone entrance signs are declining.

Recommendation: Remove the declining Croton and consider replacement plant material appropriate for the site conditions and entrance design.

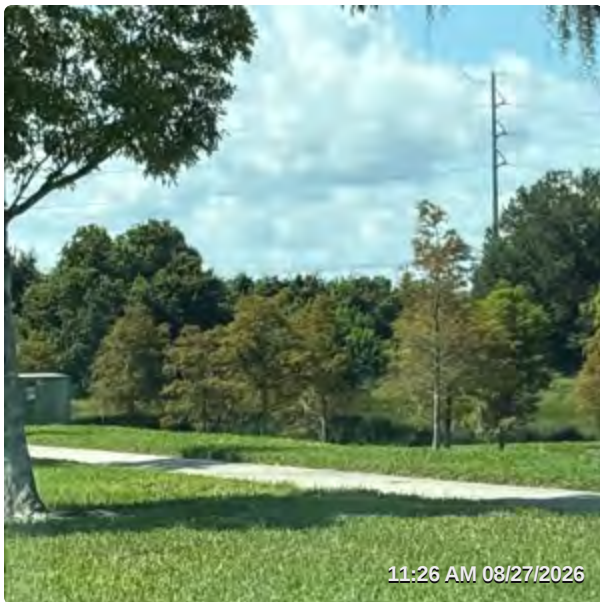
Issue 14

Assigned To: New Leaf

Trees at pond 11

Observation: Trees are displaying off-color foliage.

Recommendation: Diagnose the cause of discoloration and treat as appropriate. Monitor the trees for response following treatment



Issue 15

Assigned To: New Leaf

Pocket Park at Felix Will

Observation: Vegetation requires string trimming around the dog waste stations, and weed growth is present around the columns.

Recommendation: String trim around the dog waste stations and treat/remove weeds surrounding the columns to maintain a clean and accessible area.



Issue 16

Assigned To: New Leaf

Pocket Park at Felix Will

Observation: Brazilian Pepper is growing within the established shrubs along the pocket park.

Recommendation: Remove/treat the Brazilian Pepper and monitor the shrub beds for regrowth to prevent further establishment.



Issue 17

Assigned To: Inframark Maintenance

Pocket Park at Felix Will

Observation: Stucco damage was observed on columns within the pocket park.

Recommendation: Repair the damaged stucco and finish the repaired areas to match the existing columns.



Issue 18

Assigned To: Board

Brighten Knoll Street Sign

Observation: A street sign requiring attention was reported to the County.

Recommendation: County service request CN0710597 has been submitted. Follow up with the County regarding completion of the requested repair.

Issue 19

Assigned To: New Leaf

Ambleside Median / Dog Park

Observation: Weed growth was observed within the median landscape bed across from the dog park on Ambleside.

Recommendation: Treat/remove weeds throughout the median bed and maintain the area as part of routine landscape service.



Customer Transmittal
(This is an estimate)

14.4.2

March 25, 2026

From:		Date Created:	August 4, 2026
Project Title:	RUSHING SPRING DR STREETLIGHT REMOVAL		
Customer Name:	MS. MCENTRYE		
Service Address:	11621 IRIS SPRING CT		
(From Cost Estimate Summary worksheet)	RIVERVIEW, FL 33579		
To:			
Billing Address:			
(From Cost Estimate Summary worksheet)			

Description:	
---------------------	--

Funding Project WR Number:	
Chargeable Associate WR #:	

The estimated construction cost for this project is:

\$569.54

 This non-binding cost estimate is valid for **30 days**.

It is understood that construction will not be scheduled until the payment has been received and Tampa Electric Company is in receipt of signed and executed easements (when required).
Contact your Engineering Representative to receive an invoice for your project.

NOTE:
Other utilities may require additional cost for removal/relocations on their behalf.
Please notify or request other utilities involved to assist you with their facilities and cost.

NOT A BILL. DO NOT PAY.	
Charges Due Before Work Starts: <table><tr><td>\$569.54</td></tr></table>	\$569.54
\$569.54	
Total Charges: <table><tr><td>\$569.54</td></tr></table>	\$569.54
\$569.54	

Remarks:	
-----------------	--



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

August 12, 2026

To Board of Supervisors
South Fork East Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

We are pleased to confirm our understanding of the services we are to provide South Fork East Community Development District, Hillsborough County, Florida ("the District") for the fiscal year ended September 30, 2026, with the option of two (2) additional one-year renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of South Fork East Community Development District as of and for the fiscal year ended September 30, 2026, with the option of two (2) additional one-year renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards

for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also issue a management letter as required by Chapter 10.550, Rules of the Auditor General of the State of Florida. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and

recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

This agreement provides for a contract period of one (1) year with the option of two (2) additional one-year renewals upon the written consent of both parties. Our fee for these services will not exceed \$8,900 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if Bonds are issued. The fees for the fiscal years, 2027 and 2028 will not exceed \$9,000 and \$9,100 respectively, unless there is a change in activity by the District which results in additional audit work or if Bonds are issued.

Grau & Associates and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. Grau agrees and acknowledges that the District is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the District has a good faith belief that the Grau has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate this Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Grau and order Grau to immediately terminate the contract with the subcontractor. Grau shall be liable for any additional costs incurred by the District as a result of the termination of a contract based on Grau's failure to comply with E-Verify requirements evidenced herein.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to South Fork East Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

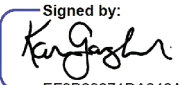
Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This I ^{Signed by:}  forth the understanding of South Fork East Community Development District.

By:  EF9B23971DA348A...

Title: Chairwoman South Fork East CDD

Date: 8/23/2026



November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114

Review Number: 616829

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(\$3,565.59 USD)

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Product	Quantity	Total
 Petersen Recessed Panel Concrete Jersey Barrier with Straight Ends \$1,188.53 SKU: CCW-40-007-00316 Length: 8 FEET Finish: CHARCOAL DURA BRITE - 3 + × \$3,565.59		



CONCRETE PRODUCTS SUPPLY

Estimate

8339441010

sales@concreteproductssupply.com

www.concreteproductssupply.com



ADDRESS
Inframark Alba Sanchez

SHIP TO
Inframark TBD Riverview, FL 33579

ESTIMATE #	DATE	
J3533-1	07/30/2026	

	DESCRIPTION	QTY	RATE	AMOUNT
8' x 32"H Concrete Jersey Barrier	-Approx 3,800 lbs ea -Forklift Pockets -Top Lifting Hook	3	850.00	2,550.00
Delivery	-Customer Must Have Equipment Onsite For Offloading -Includes Up To One Hour Offload Time	1	3,500.00	3,500.00
Sales Tax	Sales Tax calculated by AvaTax for 15247-V0 at Thu Jul 30 04:02:01 UTC 2026	1	453.75	453.75
3% Credit Card Processing Fee		1	195.11	195.11

Estimate Valid For Two Weeks

SUBTOTAL	6,698.86
TAX	0.00
TOTAL	\$6,698.86

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 _____

ACCENT BARRIERS, INC.

14435 W. Manhattan Monee Rd.
 Manhattan, IL 60442
 Tel: 800-975-6525
 Fax: 708-258-5150
info@accentbarriers.com

Woman Owned Small Business

Barriers - Barrier Clamps - Bin Blocks
 Connecting Pins - Fence Saddle Clamps - Pipe Racks
 All Products are Proudly Made in America!

Quotation
Agenda Page 71**Quote Valid for 30 Days****Date : 7/30/2026****Quote: AZU0726****Customer Contact:**

Azuria Water Solutions
Alba M. Sanchez
District Manager
2005 Pan Am Circle
Tampa, FL 33607
Tel: 813 482-1614

albasanchez@azuria.com**Delivery Information:****PO#:** _____**Location:** SOUTHFORK EAST CDD - clubhouse
11341 Ambleside Blvd
Riverview FL 33579
Rec. Hours: _____**Timing:** TBD**Contact:** _____**Description:**

	Unit/Cost	Quantity	Amount	
Texas-10 Tall Concrete Barriers -Non-DOT Specification -24in wide x 60in tall x 10ft long, 8,000 lbs -A/B Grade -Non-Connecting Style	Part#: TEX10-Tall	\$1,685.00	3	\$5,055.00
Freight In- Maximum Barriers or Blocks per Load:	5	\$3,450.00	1	\$3,450.00
Fuel Surcharge As Of:	7/27/26	13.75%		\$474.38
			Total:	\$8,979.38

Texas-10 Tall Concrete Barriers
 -Non-DOT Specification
 -24in wide x 60in tall x 10ft long, 8,000 lbs
 -A/B Grade
 -Non-Connecting Style

Part#: TEX10-Tall

\$1,685.00

3

\$5,055.00

Freight In- Maximum Barriers or Blocks per Load:

5

\$3,450.00

1

\$3,450.00

Fuel Surcharge As Of:

7/27/26

13.75%

\$474.38

Freight estimates are only estimates, final costs will be determined at pickup or delivery
 Sales tax payments, if any, are the responsibility of the customer. Any costs for COI's
 and other insurance requirements, as well as costs for certifications, training, software,
 etc., that are specific to this job, will be added to the final invoice.

Total: **\$8,979.38****Balance Due Prior To Shipping:** **\$8,979.38****Comments:**

To protect against fraud, please do not act on any requests to change payment details or initiate wire transfers without first confirming the request with us directly. Cybersecurity is a top priority at Accent Barriers, Inc. Report suspicious activity to your representative or call us at 708-990-9345 or 708-567-9090. Please verify that all official correspondence comes only from tom@accentbarriers.com or dawnlevis@yahoo.com.

TERMS: Freight costs and fuel surcharge are estimated on the quote date and subject to change based upon market conditions on the date of delivery. The customer is expected to load or unload each truck within sixty minutes of the truck's time of arrival, unless other arrangements are agreed upon with Accent Barriers and listed above. Any truck waiting to load or unload longer than sixty minutes will incur waiting charges equaling \$150/hour billed in 15 minute increments.

PAYMENT: Payment is required prior to shipping. Prices quoted above reflect a 3.95% discount for cash, checks, or electronic transfers. Credit card pricing is the full, undiscounted amount. Any and all collection costs are the financial obligation of the customer. By signing below, all parties agree to be bound by the terms set forth in this agreement in its entirety as described above:

Make Check Payable To: Accent Barriers, Inc.

Signature: _____
 Name: _____
 Company: _____
 Position: _____

Date: _____

Dawn M. Levis**Date: 7/30/26**

Dawn M. Levis, Owner
 Accent Barriers, Inc.
 Woman Owned Small Business



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: (813) 810-5750
Email: sam@smileysrps.com
Fax: (888) 907-0904
Web: www.smileysrps.com

Estimate # 1032
Date 07/24/2026
PO # 11341-PNT-2R3
Business / EIN# 81-3063839 license#
Tax # PA2965 / C-11360

Description**Total****General Requirements****\$1,050.00**

General Requirements

\$1,050.00

- 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**\$3,182.20**

Pressure Washing

\$3,182.20

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)

\$5,727.40

Exterior Painting Walls (Color Change)

\$5,727.40

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 Fascia/Soffits & Gutters (Color Change)

\$3,180.80

Exterior Painting

\$3,180.80

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint

Exterior Painting Knee Wall Around Kiddie Pool (Color Change)

\$890.40

Exterior Painting

\$890.40

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Exterior & Interior Painting Of Doors (Color Change)

\$1,313.20

Doors And Frames

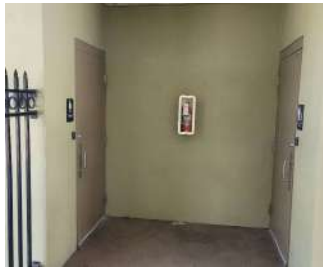
\$1,313.20

Prep

Scrape

Lightly sand as needed

Wipe down with denature alcohol
Apply 2 coats of finish paint



Interior Painting Of Office (Color Change)

\$1,780.80

Interior Painting

\$1,780.80

Prep
Apply 2 coats of finish paint



Interior Painting Of Ladies Room (Repaint)

\$1,120.00

Interior Painting

\$1,120.00

Prep
Apply one coat of finish paint



Interior Painting Of Men's Room (Repaint)

\$890.40

Interior Painting

\$890.40

Prep
Apply one coat of finish paint



Exterior Painting Of Gazebo By Pool (Color Change)

\$604.80

Exterior Painting

\$604.80

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)

\$604.80

Exterior Painting

\$604.80

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)

\$2,142.00

Exterior Painting

\$910.00

Prep

Apply a coat of loxon clear sealer

Apply 2 coats of finish paint



Stucco Repair

\$1,232.00

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

Exterior Painting Of Lights If Front (Repaint)

\$1,001.00

Exterior Painting (Repaint)

\$1,001.00

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)

\$490.00

Exterior Painting (Repaint)

\$490.00

Prep

Lightly sand as needed

Wipe with denatured alcohol

Apply 1 coat of finish paint



Subtotal	\$23,977.80
Total	\$23,977.80

Notes:

General Notes:

** Section for painting of metal building has been removed. Brand new metal building

Premium Exterior Coating System Sherwin Williams (Emerald Rain Refresh) Included

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

Product to be used for the job: Sherwin Williams
 Emerald Rain Refresh satin for facial and soffit
 Emerald Rain Refresh satin for walls and columns
 Pre catalyzed epoxy for bathroom walls
 Ixon clear sealer for all CMU/Stucco 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

Painting of Metal Shed building is excluded

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











** 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

**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, August 13, 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
Kirk Wagner	District Engineer
Fredrick Levatte	On-Site Manager
Jason Jaszczak	Advanced Aquatic
Jessica Urbanek	NewLeaf Horticulture

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. Green, seconded by Ms. Gagliardi, with all in favor, the South Fork East CDD August 13, 2026, Agenda was approved as presented.
--

FOURTH ORDER OF BUSINESS**Audience Comments**

Property owners attended the meeting to discuss the Silver Creek Drive fence encroachment and requested a broader discussion regarding the Board's position on the matter. Mr. Babbar explained that there is a clear encroachment onto CDD property. Mr. Babbar also requested that the property owners provide any documentation supporting their claim that the fence placement was previously approved.

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, the Board approved requiring the property owners to execute an authorization granting access to the property and agreeing to pay 50% of the survey costs necessary to verify the exact location of the property boundary pins.

FIFTH ORDER OF BUSINESS**Public Hearing on the Adoption of the
Fiscal Year 2027 Budget and Levying of
Assessments****A. Open the Public Hearing**

On MOTION by Ms. Dixon, seconded by Ms. Green, all in favor, the public hearing was opened at 7:00 p.m.

B. Presentation of the Fiscal Year 2027 Approved Proposed Budget

Ms. Green presented the Fiscal Year 2027 Approved Proposed Budget. The Board reviewed and discussed each line item, and several revisions were made during the discussion.

C. Close the Public Hearing

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, the public hearing was closed at 7:12 p.m.

D. Consideration of Resolution 2026-06, Adopting the Fiscal Year 2027 Budget

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, Resolution 2026-06, Adopting the Fiscal Year 2027 Budget with a 5% increase, was adopted.

E. Consideration of Resolution 2026-07, Levying of O&M Assessments

On MOTION by Ms. Green, seconded by Ms. Dixon, with all in favor, Resolution 2026-07, Levying of O&M Assessments, was adopted.

SIXTH ORDER OF BUSINESS**Staff Reports****A. District Engineer**

The Engineer's report was included in the agenda package. Mr. Wagner discussed the low water levels observed in the ponds.

i. Discussion of Mitigation Budget Line Item

The Board discussed the mitigation budget line item and agreed to reallocate \$30,000 from the Flood Control/Stormwater budget line item to reserve bucket and create a new reserve line-item titled Reserve-Wetland Mitigation.

B. District Counsel

On MOTION by Ms. Gagliardi, seconded by Ms. Dixon, with all in favor, the Board authorized the engineering firm and the management company to work in tandem of a public records request with respect to fences along Silver Creek Road on SF II during construction phase.

C. Advanced Aquatic Waterway Inspection Report

Ponds are steadily improving with the rain. The trash has been picked up during the drought.

D. Inframark Field Inspection Report

Ms. Sanchez read the Field Inspection Report into the record.

E. NewLeaf Landscape Report

Ms. Urbansky presented her report via the QR Code system.

On MOTION by Ms. Gagliardi, seconded by Ms. Green, with all in favor, with a not to exceed amount of \$5,000 for the monument irrigation was approved.

F. On-Site Manager's Report

Mr. Levatte presented a high-level overview of the condition of the pool/amenities.

G. District Manager's Report**i Request to Host Community Hands-Only CPR Awareness Event in October – Diana Perez**

The Board approved a request from resident, Ms. Diana Perez, to host a National initiative of Cardiac Awareness month on October 24, 2026, from 10:00 a.m. to 1:00 p.m., to provide CPR training and emergency response demonstrations for residents.

ii Informational Discussion on Pool Water Discharge into the Ponds

The Board discussed the timeline and topics for the upcoming Town Hall meeting, including pool water discharge into the ponds and the resulting erosion and repair costs to the District.

SEVENTH ORDER OF BUSINESS**Business Items****A. Finn Outdoor Estimate #2565 – Erosion Pond Bank Restoration – 11436 and 11440 Drifting Leaf**

On MOTION by Ms. Gagliardi, seconded by Ms. Dixon, with all in favor, Finn Outdoor Estimate #2565 for erosion of pond bank restoration at 11436 and 11440 Drifting Leaf in the amount of \$3,750 was ratified.

B. Consideration of Resolution 2026-08, Adopting Fiscal Year 2027 Meeting Schedule

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, Resolution 2026-08, Adopting Fiscal Year 2027 Meeting Schedule, was adopted.

C. Consideration of Resolution 2026-09, Adopting Goals and Objectives for Fiscal Year 2027

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, Resolution 2026-09, Adopting Goals and Objectives for Fiscal Year 2027, was adopted.

D. Acceptance of LLS Tax Solutions Inc. Arbitrage Rebate Report for the Capital Improvement Revenue Refunding Bonds, Series 2017 for the Fifth-Year Period Ended April 2026

On MOTION by Ms. Dixon, seconded by Ms. Green, with all in favor, LLS Tax Solutions Inc. Arbitrage Rebate Report for the Capital Improvement Revenue Refunding Bonds, Series 2017 for the Fifth-Year Period Ended April 2026 was accepted.

E. Acceptance of Grau & Associates Fiscal Year 2025 Audit Report

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, the Grau & Associates Fiscal Year 2025 Audit Report was accepted.

F. Consideration of Concrete Barrier Proposals

- i. Crowd Control Warehouse
- ii. Concrete Product Supply (Revised)
- iii. Accent Barriers, Inc.

Mr. Gagliardi will measure the area for confirmation for the next meeting. This item has been tabled to the September meeting.

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

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

The Board discussed the proposals. This item has been tabled to the September meeting.

EIGHTH ORDER OF BUSINESS Consent Agenda

A. Consideration of the Minutes of the Regular Meeting held on July 9, 2026

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

B. Approval of the June 2026 Operations and Maintenance Report with Invoices

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, the South Fork East Community Development District June 2026 Operations and Maintenance Report with Invoices was approved.

C. Financial Snapshot as of June 30, 2026

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, the Financial Snapshot as of June 30, 2026, was accepted.

NINTH ORDER OF BUSINESS

Old Business

None.

TENTH ORDER OF BUSINESS

**Board of Supervisors' Requests and
Comments**

Ms. Gagliardi requested that the \$300 invoice for 11630 Iris Spring Court be placed on the tax roll.

On MOTION by Ms. Gagliardi, seconded by Ms. Dixon, with all in favor, placing the \$300 invoice for 11630 Iris Spring Court on the tax roll was approved.

Ms. Gagliardi discussed the property located at 13809 Moon Stone Canyon Drive, including the cost of removing two shrubs and staking the area.

On MOTION by Ms. Gagliardi, seconded by Ms. Green, with all in favor, the Board authorized staff to send a notice to the property owner advising that the District may conduct a survey of the area at an estimated cost of \$800, and that should the survey confirm an encroachment onto District property, the property owner will be responsible for reimbursing the District for the cost of the survey.

ELEVENTH ORDER OF BUSINESS

Audience Comments

None.

TWELFTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Ms. Green, seconded by Ms. Gagliardi, with all in favor, the South Fork East Community Development District meeting was adjourned at 8:40 p.m.

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.	8/1/2026	10564656	\$3,551.00			Pond Maint Aug 2026
BOCC	6/29/2026	062926-9906	\$1,211.16			UTILITY - WATER & SEWER
BRLETIC DVORAK , INC	6/30/2026	2495	\$270.00			Engineer services July 2026
BUSINESS OBSERVER, INC.	7/17/2026	26-02551H	\$290.94			Legal Advertisement July 2026
BUSINESS OBSERVER, INC.	7/24/2026	26-02580H	\$76.56		\$367.50	Legal Advertisement Notice of Meeting
COMPLETE I.T.	7/1/2026	20491	\$65.00			UNIFI DREAM MACHINE & FIREWAL SETUP
COVEPARK LANDSCAPE LLC	6/29/2026	3061	\$200.00			remvoal
INFRAMARK LLC	7/6/2026	183719	\$1,458.33			ADMIN FEES
INFRAMARK LLC	7/6/2026	183719	\$4,306.67	\$5,765.00	\$5,765.00	FIELD OPS
INNERSYNC STUDIOS LTD	7/1/2026	INV-SN-1525	\$1,552.50			ADA PDF Compliance FY27
ITZ ELECTRIIP CORP	6/25/2026	F2072	\$8,041.65			ELECTRICAL WORK
LLS TAX SOLUTIONS	7/9/2026	004195	\$600.00			Tax Solutions Arbitrage Services July 2026
NEWLEAF HORTICULTURE	7/1/2026	11072	\$1,314.91			IRR REPAIR
NEWLEAF HORTICULTURE	7/1/2026	11062	\$21,184.53		\$22,499.44	JUL 26 LANDSCAPE MAINT
SOUTH FORK EAST C/O US BANK	7/14/2026	JULY14.26-DS-2017	\$4,648.88			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	7/14/2026	JULY14.26-DS-2021	\$1,511.47			XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
SOUTH FORK EAST C/O US BANK	7/14/2026	JULY14.26-DS-2025	\$860.61		\$7,020.96	XFR FY 2026 SPECIAL ASSESSMENTS RECEIVED
STRALEY ROBIN VERICKER	7/21/2026	28736	\$1,351.60			Legal Service June 2026
TECO	6/26/2026	062626-9626	\$555.61			UTILITY - ELECTRIC
TECO	6/26/2026	062626-9005	\$722.27			UTILITY - ELECTRIC
TECO	7/7/2026	070726-0258	\$13,300.22			SRVC PRD 05/16 - 06/16/26
TECO	7/22/2026	072226-2078	\$382.13		\$14,960.23	UTILITY - ELECTRIC
VALLEY NATIONAL BANK	6/30/2026	063026-9116	\$1,604.84			R&M FACILITY
VERIZON	7/10/2026	6148257594	\$73.60			BILLING PERIOD 06/11 - 07/10/26
ZEBRA CLEANING TEAM, INC.	7/1/2026	8768	\$2,000.00			JUL 26 POOL SERVICE
ZEBRA CLEANING TEAM, INC.	7/10/2026	8781	\$2,405.06			Purchasing Hammerhead Vacuum for Pool
ZEBRA CLEANING TEAM, INC.	7/16/2026	8784	\$709.34			Chemical Chlorine Barrel
ZEBRA CLEANING TEAM, INC.	7/16/2026	8785	\$148.11			Enzyme Remover

South Fork East CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
ZEBRA CLEANING TEAM, INC.	7/16/2026	8786	\$100.00		\$5,362.51	Black Algae Treatment July 2026
Miscellaneous Subtotal			\$74,496.99			
TOTAL			\$74,496.99			

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

8/1/2026
10564656
\$3,551.00

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

Due Date
Net 30
8/31/2026

Monthly Lake Maintenance.
***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE
PERFORMED***

3,551.00

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

\$3,551.00

Brletic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com



INVOICE

BILL TO
South Fork East CDD
c/o Inframark IMS
11555 Heron Bay Blvd
Suite 201
Coral Springs, Florida 33076

INVOICE 2495
DATE 06/30/2026
TERMS Net 30
DUE DATE 07/30/2026

PROJECT NAME
South Fork East CDD

DESCRIPTION		QTY	RATE	AMOUNT
Project Manager II	[June 11 - June 30]	1:30	180.00	270.00
BALANCE DUE				\$270.00

Pay invoice



SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT
Jun-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.	1.50	\$180	K. Wagner	\$270.00

INVOICE TOTAL

1.50

\$270.00

Business Observer

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1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02551H

Date 07/17/2026

Attn:
South Fork East CDD - Inframark
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-02551H Notice of Public Hearing RE: South Fork East CDD Board of Supervisors Meeting on 8/13/26 at 6:00 PM Published: 7/17/2026	\$290.94
---	----------

Important Message

Please include our Serial # on your check Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

()

Total

\$290.94

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

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1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

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Business Observer

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1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02580H

Date 07/24/2026

Attn:
South Fork East CDD - Inframark
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-02580H

\$76.56

Notice of Public Hearing

RE: South Fork East CDD Board of Supervisors Meeting on 8/13/26 at 6:00 PM

Published: 7/24/2026

Important Message

Please include our Serial # on your check Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid

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Total

\$76.56

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Notice of Public Hearing and Board of Supervisors Meeting of the South Fork East Community Development District

The Board of Supervisors (the “Board”) of the South Fork East Community Development District (the “District”) will hold a public hearing and a meeting on Thursday, August 13, 2026, at 6:00 p.m. at The Christ the King Lutheran Church located at 11421 Big Bend Road, Riverview, Florida 33579.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2026-2027 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at <https://www.southforkeastdd.com/> at least 2 days before the meeting or may be obtained by contacting the District Manager's office via email at alba.sanchez@inframark.com or via phone at 813-873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Alba Sanchez, District Manager
July 24, 2026

26-02580H

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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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 #	20491
Invoice Date	07-01-26
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



INVOICE

COVEPARK LANDSCAPE LLC
PO Box 945
Ellenton, FL 34222

coveparklandscape@gmail.com
+1 (941) 981-2165
www.coveparklandscape.com



Bill to
South Fork East CDD

Ship to
South Fork East CDD

Invoice details
Invoice no.: 3061
Invoice date: 06/29/2026
Due date: 06/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/23/2026	Removal	Pond 14 Removal and Off-site Disposal	1	\$200.00	\$200.00
Total						\$200.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

183719

DATE

7/6/2026

CUSTOMER ID

C1986

NET TERMS

Due On Receipt

PO#

DUE DATE

7/6/2026

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: July 2026

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

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

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

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

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

Account Name: INFRAMARK, LLC

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

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

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



INVOICE

South Fork East CDD
313 Campus Street
Celebration FL 34747
United States

Invoice # INV-SN-1525
Invoice Date: 7/1/2026
Due Date: 7/31/2026
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$937.50
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$615.00

Subscription start: 8/1/2026
Subscription end: 7/31/2027

Subtotal: \$1,552.50
Tax Total:
Total: \$1,552.50
Amount Paid: \$0.00

Direct Deposit Instruction:

Amount Due: \$1,552.50

Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

Invoice

ITZ Electric Corp

36-09 20th Ave
Astoria NY 11105

(516)967-0093

itzelectric@earthlink.net

LIC # EC 1301807

Date	Invoice #
6/25/2026	F2072

Bill To
Reserve at South Fork Drifting Leaf Drive Riverview, FL 33579

Service For
Reserve at South Fork 13854 Moonstrone Dr. Riverview, FL 33579

P.O. No.	Project
	Irrigation Electric Service

Description	Amount
Supply and install all material and Labor to complete the following: Remove existing feed to Irrigation pump controller. Install 240V Single phase Meter Disconnect Install 240V 100A Meter Can mounted on New 4" X 4" X 8' Cement Post buried 3' Install 240V 60A Fused Disconnect Install 1" Conduit 60' from existing street Transformer to new meter Install (3) #6AWG feeders in new conduit Re-Connect existing pump controller to Fused Disconnect Bonding and grounding as necessary. All work to comply with Utility and NEC Codes All inspections and Utility site prep and connections included. Permit Fees not included All work contingent upon CDD application acceptance and Utility transformer utilization approval. Utility Markout will be performed before excavation but will not include sprinklers or low voltage cables that may be cut during excavation. These would have to be repaired by other.	7,800.00
Building Permits	241.65
Total	
	\$8,041.65

LLS Tax Solutions Inc.

1645 Sun City Center Plz # 5027
 Sun City Center, FL 335718003
 +18507540311
 liscott@llstax.com



INVOICE

BILL TO

South Fork East
 Community Development
 District
 c/o Inframark
 Infrastructure Mgmt.
 Services
 5645 Coral Ridge Dr.
 #407
 Coral Springs, FL 33076

INVOICE # 004195

DATE 07/09/2026

DUE DATE 08/08/2026

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$9,495,000 South Fork East Community Development District (Hillsborough County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2017 – Rebatale Arbitrage Calculation for the period ended April 30, 2026.	600.00
BALANCE DUE	

Thank You For Your Business



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
11072	07/01/2026	\$1,314.91	07/31/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2026	1 1/2 in valve	Valve replacement with new solenoid along Clement Pride East reported by Fowler . In fixed report	1	612.79	612.79
06/24/2026	1 1/2 in valve	Valve and slip fix island across from clubhouse. In field report.	1	702.12	702.12

Ways to pay



SUBTOTAL	1,314.91
TAX	0.00
TOTAL	1,314.91
BALANCE DUE	\$1,314.91

[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
11062	07/01/2026	\$21,184.53	07/01/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2026	SOUTHFORK EAST CDD	Landscape Maintenance for monthy for SouthFork East JULY 2026	1	21,184.53	21,184.53

Ways to pay



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

[View and pay](#)

CHECK REQUEST FORM

District Name: South Fork East CDD

Date: 7/14/2026

Invoice Number: JULY14.26 - DS-2017

Please issue a check to:

Vendor Name: South Fork East CDD

Vendor No.: V00021

Check amount: \$4,648.88

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

July 14, 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

\$4,648.88

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:	July 14, 2026
Invoice Number:	JULY14.26 - DS-2021
Please issue a check to:	
Vendor Name:	South Fork East CDD
Vendor No.:	V00021
Check amount:	\$1,511.47
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

July 14, 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

\$1,511.47

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:	July 14, 2026
Invoice Number:	JULY14.26 - DS-2025
Please issue a check to:	
Vendor Name:	South Fork East CDD
Vendor No.:	V00021
Check amount:	\$860.61
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

July 14, 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

\$860.61

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

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Agenda Page 115

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

July 21, 2026

Client: 001335

Matter: 000001

Invoice #: 28736

Page: 1

RE: General

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
6/3/2026	VKB	REVIEW AND REPLY TO EMAILS WITH RESERVE HOA ATTORNEY RE: PROPOSED LAND SWAP.	0.3	\$91.50
6/10/2026	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
6/11/2026	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TEAMS.	1.9	\$579.50
6/19/2026	VKB	DRAFT LETTER TO KOWALSKI RESIDENCE RE: REIMBURSEMENT OF REMOVAL OF ENCROACHMENT FROM CDD PROPERTY AND HARASSMENT OF PUBLIC OFFICIALS; REVIEW AND REPLY TO EMAILS RE: ISSUES IN THE RESERVE.	1.8	\$549.00
Total Professional Services			4.4	\$1,342.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/22/2026	Postage	\$9.60
Total Disbursements		\$9.60

Total Services	\$1,342.00	
Total Disbursements	\$9.60	
Total Current Charges		\$1,351.60
Previous Balance		\$2,302.50
Less Payments		(\$2,302.50)
PAY THIS AMOUNT		\$1,351.60

Please Include Invoice Number on all Correspondence



SOUTH FORK EAST COMMUNITY
13854 MOONSTONE CANYON DR, SPRINKLER
RIVERVIEW, FL 33579-3501

Amount Due: \$382.13

Due Date: August 12, 2026
Account #: 211038852078

Account Summary

Current Service Period: June 25, 2026 - July 16, 2026

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00

Current Month's Charges	\$382.13
-------------------------	----------

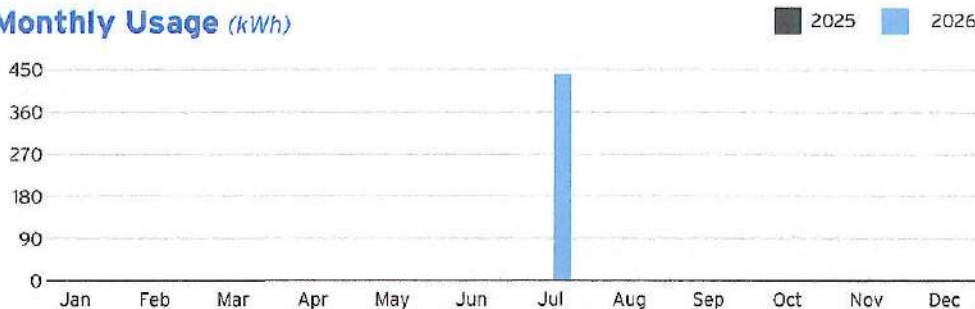
Amount Due by August 12, 2026	\$382.13
-------------------------------	----------

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)



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



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

TECOaccount.com



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

Account #: 211038852078
Due Date: August 12, 2026



Pay your bill online at TampaElectric.com

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

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



Amount Due: \$382.13

Payment Amount: \$ _____

648915439053

00005816 FTECO107232600281510 00000 02 01000000 12763 002

SOUTH FORK EAST COMMUNITY
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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.

64891543905321103885207800000000382132



Service For:
13854 MOONSTONE CANYON DR
SPRINKLER, RIVERVIEW, FL 33579-3501

Account #: 211038852078
Statement Date: July 22, 2026
Charges Due: August 12, 2026

Meter Read

Meter Location: SPSRINKLER

Service Period: Jun 25, 2026 - Jul 16, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000112047	07/16/2026	443	0	443 kWh	1	22 Days

Charge Details



Electric Charges

Daily Basic Service Charge	22 days @ \$0.66000	\$14.52
Energy Charge	443 kWh @ \$0.09202/kWh	\$40.76
Fuel Charge	443 kWh @ \$0.03516/kWh	\$15.58
Storm Protection Charge	443 kWh @ \$0.00568/kWh	\$2.52
Clean Energy Transition Mechanism	443 kWh @ \$0.00418/kWh	\$1.85
Storm Surcharge	443 kWh @ \$0.02121/kWh	\$9.40
Florida Gross Receipt Tax		\$2.17
Electric Service Cost		\$86.80
State Tax		\$7.33
Total Electric Cost, Local Fees and Taxes		\$94.13



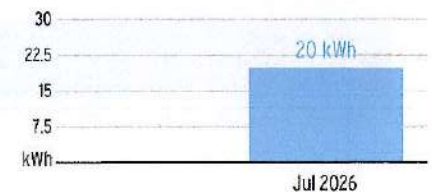
Other Fees and Charges

Electric Security Deposit	\$120.00
Elec Connection Chrg Initial	\$168.00
Total Other Fees and Charges	\$288.00

Total Current Month's Charges

\$382.13

Avg kWh Used Per Day



Important Messages

Welcome to Tampa Electric! Please visit TampaElectric.com/Rates for information about your electric rates and charges.

Prorated Bill. Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about \$20 per 1,000 kWh each month, or 11-12% overall. That's saving of about \$40/month for 2,000kWh and nearly \$60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more

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

Statement Date: July 07, 2026

Amount Due: \$13,300.22

Due Date: July 21, 2026
Account #: 311000000258

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

Account Summary

Previous Amount Due	\$13,157.05
Payment(s) Received Since Last Statement	-\$13,157.05
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$13,300.22

Amount Due by July 21, 2026 \$13,300.22

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

Your Locations With The Highest Usage

	11341 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2101	11,765 KWH
	11606 AMBLESIDE BLVD, RIVERVIEW, FL 33579-2102	619 KWH



Scan here to interact
with your bill online.

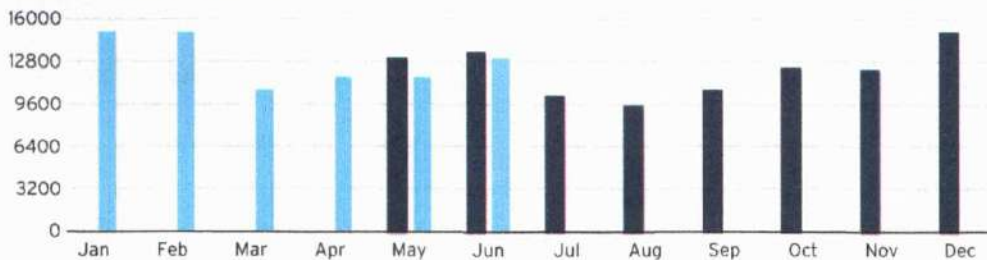


**DOWNED IS
DANGEROUS!**

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

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

Monthly Usage (kWh)



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

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



Account #: 311000000258

Due Date: July 21, 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: \$13,300.22

Payment Amount: \$ _____

700250003971

Your account will be
drafted on July 21, 2026

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

Summary of Charges by Service Address

Account Number: 311000000258

Energy Usage From Last Month

 Increased
  Same
  Decreased

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

Sub-Account Number: 211014755733

Amount: \$2,193.01

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	06/17/2026	94,578		93,973		605 kWh	1	33 Days	\$120.53
									 50.9%

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	06/16/2026	99,376		87,611		11,765 kWh	1	32 Days	\$1,228.62
1000351603	06/16/2026	21.69		0		21.69 kW	1	32 Days	 8.6%

Continued on next page →

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

Ways To Pay Your Bill

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

Contact Us

Online: TampaElectric.com	Hearing Impaired/TTY: 7-1-1
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)	Power Outage: 877-588-1010 Energy-Saving Programs: 813-275-3909

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

Summary of Charges by Service Address

Account Number: 311000000258

Energy Usage From Last Month

 Increased
  Same
  Decreased

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

Sub-Account Number: 211014757119

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000852060	06/16/2026	63,164		62,545		619 kWh	1	32 Days	\$122.13
									 62.9%

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

Sub-Account Number: 211014757309

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488714	06/16/2026	247		244		3 kWh	1	32 Days	\$22.15
									 25.0%

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

Sub-Account Number: 211014757523

Amount: \$1,259.93

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

Sub-Account Number: 211014757721

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000555996	06/16/2026	1,660		1,628		32 kWh	1	32 Days	\$26.85
									 6.7%

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: \$1,288.05

Total Current Month's Charges

\$13,300.22





Sub-Account #: 211014755733
Statement Date: 07/01/2026

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

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	968 kWh @ \$0.03411/kWh	\$33.02
Fixture & Maintenance Charge	47 Fixtures	\$775.48
Lighting Pole / Wire	47 Poles	\$1331.04
Lighting Fuel Charge	968 kWh @ \$0.03452/kWh	\$33.42
Storm Protection Charge	968 kWh @ \$0.00574/kWh	\$5.56
Clean Energy Transition Mechanism	968 kWh @ \$0.00043/kWh	\$0.42
Storm Surcharge	968 kWh @ \$0.01230/kWh	\$11.91
Florida Gross Receipt Tax		\$2.16

Lighting Charges

\$2193.01

Current Month's Electric Charges

\$2193.01

Billing information continues on next page →



Sub-Account #: 211014755931
 Statement Date: 07/01/2026

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

Meter Read

Service Period: 05/16/2026 - 06/17/2026

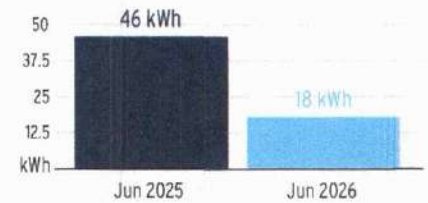
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555921	06/17/2026	94,578	93,973		605 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.66000	\$21.78
Energy Charge	605 kWh @ \$0.09202/kWh	\$55.67
Fuel Charge	605 kWh @ \$0.03516/kWh	\$21.27
Storm Protection Charge	605 kWh @ \$0.00568/kWh	\$3.44
Clean Energy Transition Mechanism	605 kWh @ \$0.00418/kWh	\$2.53
Storm Surcharge	605 kWh @ \$0.02121/kWh	\$12.83
Florida Gross Receipt Tax		\$3.01
Electric Service Cost		\$120.53

Avg kWh Used Per Day



Current Month's Electric Charges

\$120.53

Billing information continues on next page →

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

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	757 kWh @ \$0.03411/kWh	\$25.82
Fixture & Maintenance Charge	40 Fixtures	\$657.17
Lighting Pole / Wire	40 Poles	\$1132.80
Lighting Fuel Charge	757 kWh @ \$0.03452/kWh	\$26.13
Storm Protection Charge	757 kWh @ \$0.00574/kWh	\$4.35
Clean Energy Transition Mechanism	757 kWh @ \$0.00043/kWh	\$0.33
Storm Surcharge	757 kWh @ \$0.01230/kWh	\$9.31
Florida Gross Receipt Tax		\$1.69

Lighting Charges **\$1,857.60**

Current Month's Electric Charges

\$1,857.60

Billing information continues on next page →



Sub-Account #: 211014756442

Statement Date: 07/01/2026

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

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1053 kWh @ \$0.03411/kWh	\$35.92
Fixture & Maintenance Charge	55 Fixtures	\$918.05
Lighting Pole / Wire	55 Poles	\$1550.10
Lighting Fuel Charge	1053 kWh @ \$0.03452/kWh	\$36.35
Storm Protection Charge	1053 kWh @ \$0.00574/kWh	\$6.04
Clean Energy Transition Mechanism	1053 kWh @ \$0.00043/kWh	\$0.45
Storm Surcharge	1053 kWh @ \$0.01230/kWh	\$12.95
Florida Gross Receipt Tax		\$2.35

Lighting Charges

\$2,562.21

Current Month's Electric Charges

\$2,562.21

Billing information continues on next page →

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

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	456 kWh @ \$0.03411/kWh	\$15.55
Fixture & Maintenance Charge	24 Fixtures	\$398.64
Lighting Pole / Wire	24 Poles	\$679.68
Lighting Fuel Charge	456 kWh @ \$0.03452/kWh	\$15.74
Storm Protection Charge	456 kWh @ \$0.00574/kWh	\$2.62
Clean Energy Transition Mechanism	456 kWh @ \$0.00043/kWh	\$0.20
Storm Surcharge	456 kWh @ \$0.01230/kWh	\$5.61
Florida Gross Receipt Tax		\$1.02

Lighting Charges **\$1,119.06**

Current Month's Electric Charges

\$1,119.06

Billing information continues on next page →



Sub-Account #: 211014756913
Statement Date: 07/01/2026

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

Meter Read

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000351603	06/16/2026	99,376	87,611		11,765 kWh	1	32 Days
1000351603	06/16/2026	21.69	0		21.69 kW	1	32 Days

Charge Details



Electric Charges

Daily Basic Service Charge	32 days @ \$1.12000	\$35.84
Billing Demand Charge	22 kW @ \$19.06000/kW	\$419.32
Energy Charge	11,765 kWh @ \$0.00815/kWh	\$95.88
Fuel Charge	11,765 kWh @ \$0.03516/kWh	\$413.66
Capacity Charge	22 kW @ \$0.72000/kW	\$15.84
Storm Protection Charge	22 kW @ \$2.02000/kW	\$44.44
Energy Conservation Charge	22 kW @ \$0.79000/kW	\$17.38
Environmental Cost Recovery	11,765 kWh @ \$0.00072/kWh	\$8.47
Clean Energy Transition Mechanism	22 kW @ \$1.15000/kW	\$25.30
Storm Surcharge	11,765 kWh @ \$0.01035/kWh	\$121.77
Florida Gross Receipt Tax		\$30.72

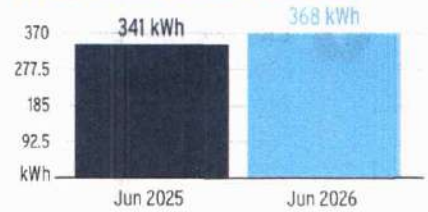
Electric Service Cost \$1,228.62

Current Month's Electric Charges

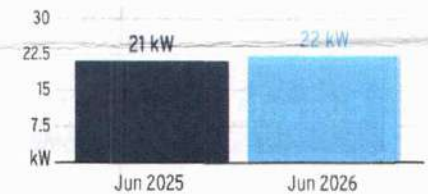
\$1,228.62

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



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



Sub-Account #: 211014757119
 Statement Date: 07/01/2026

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

Meter Read

Meter Location: Pmp

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000852060	06/16/2026	63,164	62,545	619 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day

	Electric Charges		
Daily Basic Service Charge	32 days @ \$0.66000		\$21.12
Energy Charge	619 kWh @ \$0.09202/kWh		\$56.96
Fuel Charge	619 kWh @ \$0.03516/kWh		\$21.76
Storm Protection Charge	619 kWh @ \$0.00568/kWh		\$3.52
Clean Energy Transition Mechanism	619 kWh @ \$0.00418/kWh		\$2.59
Storm Surcharge	619 kWh @ \$0.02121/kWh		\$13.13
Florida Gross Receipt Tax			\$3.05
Electric Service Cost			\$122.13



Current Month's Electric Charges

\$122.13

Billing information continues on next page →



Sub-Account #: 211014757309
 Statement Date: 07/01/2026

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

Meter Read

Meter Location: PUMP

Service Period: 05/16/2026 - 06/16/2026

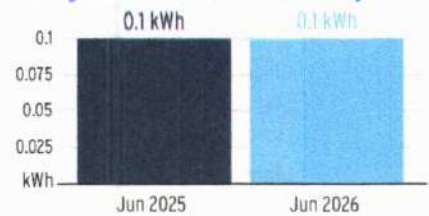
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488714	06/16/2026	247	244		3 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
	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		\$0.55
	Electric Service Cost		\$22.15

Avg kWh Used Per Day



Current Month's Electric Charges

\$22.15

Billing information continues on next page →

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

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	563 kWh @ \$0.03411/kWh	\$19.20
Fixture & Maintenance Charge	27 Fixtures	\$445.01
Lighting Pole / Wire	27 Poles	\$764.64
Lighting Fuel Charge	563 kWh @ \$0.03452/kWh	\$19.43
Storm Protection Charge	563 kWh @ \$0.00574/kWh	\$3.23
Clean Energy Transition Mechanism	563 kWh @ \$0.00043/kWh	\$0.24
Storm Surcharge	563 kWh @ \$0.01230/kWh	\$6.92
Florida Gross Receipt Tax		\$1.26

Lighting Charges

\$1,259.93

Current Month's Electric Charges

\$1,259.93

Billing information continues on next page →



Sub-Account #: 211014757721
Statement Date: 07/01/2026

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

Meter Read

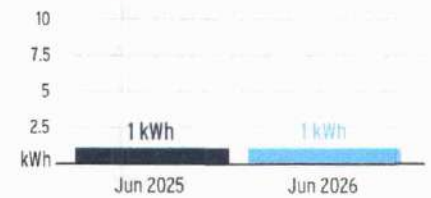
Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000555996	06/16/2026	1,660	1,628		32 kWh	1	32 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	32 days @ \$0.66000	\$21.12
Energy Charge	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		\$0.67

Electric Service Cost

\$26.85

Current Month's Electric Charges

\$26.85

Billing information continues on next page →



Sub-Account #: 211014758836
 Statement Date: 07/01/2026

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

Service Period: 05/22/2026 - 06/22/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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



Sub-Account #: 211014759065
Statement Date: 07/01/2026

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

Service Period: 05/22/2026 - 06/22/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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



Sub-Account #: 221005662947
Statement Date: 07/01/2026

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

Service Period: 05/16/2026 - 06/16/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	527 kWh @ \$0.03411/kWh	\$17.98
Fixture & Maintenance Charge	28 Fixtures	\$469.25
Lighting Pole / Wire	28 Poles	\$771.72
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 **\$1,288.05**

Current Month's Electric Charges

\$1,288.05

Total Current Month's Charges

\$13,300.22



0 SOUTH FORK EAST CCD 0

Account Number: XXXX XXXX XXXX 9116

ACCOUNT SUMMARY

Credit Limit	\$5,000.00
Credit Available	\$3,283.00
Statement Closing Date	June 30, 2026
Days in Billing Cycle	30
Previous Balance	\$1,009.27
Payments & Credits	\$1,245.62
Purchases & Other Charges	\$1,841.19
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,604.84

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,604.84
Minimum Payment Due	\$1,604.84
Payment Due Date	July 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX 9116 \$1,009.27-	
06/25	06/25	F151500J000CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,009.27-
		FREDRICK LEVATTE	TOTAL XXXXXXXXXXXX 1830 \$1,604.84	
06/01	06/01	5550036H8NEANAA8K	FRONTIER COMM CORP WEB NORWALK CT	112.21
			MCC: 4899 MERCHANT ZIP: 06851	
06/02	06/02	5265384H9MKJBJ656	LEVATA 31276568 CREDIT	37.35-
			MCC: 5045 MERCHANT ZIP: 60606	
06/03	06/03	5543286HA5S9M8WM5	AMAZON MKTPL*1C62H1PG3 SEATTLE WA	6.07
			MCC: 5942 MERCHANT ZIP:	
06/03	06/03	5543286HA63EAX7RR	AMAZON.COM*C25DF61U3 SEATTLE WA	84.20
			MCC: 5942 MERCHANT ZIP:	
06/03	06/03	5543286HA63HMZ91T	AMAZON MKTPL*UD47O7233 SEATTLE WA	398.63
			MCC: 5942 MERCHANT ZIP:	
06/04	06/04	5543286HB5SR2HMG	AMAZON MKTPL*LL62T8373 SEATTLE WA	128.20
			MCC: 5942 MERCHANT ZIP:	
06/08	06/08	5543286HF5W0BP27B	AMAZON MKTPL*KR6SS0NZ3 SEATTLE WA	89.94

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



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

0 SOUTH FORK EAST CCD 0
SOUTH FORK EAST COMMUNITY DEVELOPM
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS FL 33076

Make Check
Payable to:

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

PAYMENT INFORMATION

Account Number:	XXXX XXXX XXXX 9116
Payment Due Date	July 27, 2026
New Balance	\$1,604.84
Minimum Payment Due	\$1,604.84
Past Due Amount	\$0.00
Amount Enclosed:	\$

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/08	06/08	5543286HF5W09VZGX	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*YM4DH4BX3 SEATTLE WA	527.31
06/09	06/09	5543286HG5W8RG0KS	MCC: 5942 MERCHANT ZIP: AMAZON MKTPL*P937C6Z13 SEATTLE WA	49.96
06/10	06/10	5543286HH5WL825FZ	MCC: 5942 MERCHANT ZIP: SPECTRUM MOBILE SAINT LOUIS MO	52.00
06/12	06/12	0541601HK43AE4EJM	MCC: 4899 MERCHANT ZIP: SAMSCLUB #4801 RIVERVIEW FL	392.67
06/17	06/17	5548382HT0R0TWG40	MCC: 5300 MERCHANT ZIP: SAMSCLUB #4801 RIVERVIEW FL CREDIT MCC: 5300 MERCHANT ZIP: 33578	199.00-

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,604.84 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/27/26. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$29.25	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.01	\$0-\$500,000 = 0.25%
New Cashback Balance	\$33.26	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Oct 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

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

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	30	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Date	Purchase From	Amount	Receipt Submitted	Coding
6/1/2026	Frontier	\$112.21	Yes	001-541009-57201
6/2/2026	Amazon	-\$37.35	No	001-546024-57201
6/3/2026	Amazon	\$6.07	Yes	001-546024-57201
6/3/2026	Amazon	\$84.20	Yes	001-546024-57201
6/3/2026	Amazon	\$398.63	Yes	001-546024-57201
6/4/2026	Amazon	\$128.20	Yes	001-546024-57201
6/8/2026	Amazon	\$89.94	Yes	001-546024-57201
6/8/2026	Amazon	\$527.31	Yes	001-546024-57201
6/9/2026	Amazon	\$49.96	Yes	001-546024-57201
6/10/2026	Spectrum	\$52.00	Yes	001-541009-57201
6/12/2026	Sam's Club	\$392.67	Yes	001-546066-57201
6/17/2026	Sam's Club	-\$199.00	Yes	001-546066-57201
		\$0.00		

\$1,604.84

1/1/2026	Spectrum	\$0.00	Yes	001-546017-57200
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		

\$0.00

1/1/2026	Amazon	\$0.00	Yes	001-546115-57200
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		

\$0.00



Final Details for Order #111-7192441-0605864

Order Placed: June 2, 2026

Amazon.com order number: 111-7192441-0605864

Order Total: \$488.57

Shipped on June 2, 2026	
Items Ordered	Price
2 of: <i>US Space Force Military Flag 3x5 Double Sided United States Space Force Flag 100% Polyester Fiber Bright Color with Durable Canvas Header and 2 Non Fading Brass Grommets</i>	\$21.99
Sold by and invoiced on behalf of: METDIRU (seller profile)	
Condition: New	
Shipping Address: Thaddeus Moss 11431 DRIFTING LEAF DR RIVERVIEW, FL 33579-0002 United States	Item(s) Subtotal: \$43.98 Shipping & Handling: \$0.00 ----- Total before tax: \$43.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$43.98 -----
Shipping Speed: FREE Prime Delivery	

Shipped on June 2, 2026	
Items Ordered	Price
2 of: <i>American Flag for Outside 3x5 Ft - TearProof Series Outdoor US Flags - Long Lasting, Fade Resistant - Thick Spun Polyester USA Banner - High Wind - Embroidered Stars, Sewn Stripes, Brass Grommets</i>	\$19.34
Sold by and invoiced on behalf of: Vollicaifit LLC (seller profile)	
Condition: New	
Shipping Address: Thaddeus Moss 11431 DRIFTING LEAF DR RIVERVIEW, FL 33579-0002 United States	Item(s) Subtotal: \$38.68 Shipping & Handling: \$0.00 ----- Total before tax: \$38.68 Sales Tax: \$0.00 ----- Total for This Shipment: \$38.68 -----
Shipping Speed: FREE Prime Delivery	

Shipped on June 2, 2026	
Items Ordered	Price
2 of: <i>Watercolor Animals Temporary Tattoos for Kids - 96 PCS Individually Cute Animals Temporary Tattoos Stickers for Girls Body Arm Shoulder Birthday Party Decorations Favors Supplies Gifts for Kids</i>	\$7.59
Sold by and invoiced on behalf of: CAVALATAT (seller profile)	
Business Price	
Condition: New	

Shipping Address:

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

Item(s) Subtotal: \$15.18
Shipping & Handling: \$0.00

Total before tax: \$15.18
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$15.18

Shipped on June 2, 2026**Items Ordered****Price**

1 of: *Mia Pow Flag 3x5 Double Sided Outdoor Pow Mia Flags Heavy Duty 210D Nylon Powmia Flag Vivid Color Anti-Fading with 2 Bra* \$21.99
ss Grommets You are Not Forgotten Prisoner of War for Outdoor Indoor Wall
Sold by and invoiced on behalf of: tnpun ([seller profile](#))
Business Price
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$21.99
Shipping & Handling: \$0.00

Total before tax: \$21.99
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$21.99

Shipped on June 3, 2026**Items Ordered****Price**

1 of: *Flag 3X5 (Wholesale Lot) Military 5 Branches Army, Marine, Air Force, Navy, Coast Guard, Pow Mia Double Sided 2ply Nylon Banner* \$82.88
Sold by and invoiced on behalf of: Cosmos Sailor ([seller profile](#))
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$82.88
Shipping & Handling: \$0.00

Total before tax: \$82.88
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$82.88

Shipped on June 3, 2026**Items Ordered****Price**

1 of: *CHAUVET DJ Bubble King Bubble Machine | Special Effects, 120V 60Hz, Silver* \$195.92

Shipping Address:

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

Item(s) Subtotal: \$195.92
Shipping & Handling: \$0.00

Total before tax: \$195.92
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$195.92

Shipped on June 8, 2026

Items Ordered

6 of: OSHA Danger Sign - Drowning Danger Keep Off | Aluminum Sign | Protect Your Business, Construction Site, Warehouse & Shop Area | Made in The USA

Price

\$14.99

Sold by and invoiced on behalf of: Amazon.com
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$89.94
Shipping & Handling: \$0.00

Total before tax: \$89.94
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$89.94

Payment information

Payment Method:

MasterCard | Last digits: 1830

Item(s) Subtotal: \$488.57
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$488.57
Estimated Tax: \$0.00

Grand Total: \$488.57

Credit Card transactions

MasterCard ending in 1830: June 8, 2026: \$89.94
MasterCard ending in 1830: June 3, 2026: \$398.63

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

Compose

Field Report

Florida Gutters

Food Trucks

Fredrick 2

Frontier 1

Health Dep.

Home Depot

ID zone

Lease Agreements

Mark Vega

New Leaf

Notes

Personnel

Pest control



4 of 24

Your payment was successfully processed.

Payment amount **\$112.21**

Frontier account ending in ***6255**

Payment method ending in ***1830**

Payment date **6/1/2026**

Confirmation code **p264Q33ZRS**

To make your internet experience even better, explore our latest offers and deals on a range of top-notch products and services.

Reply

Forward



Your Account > Your Orders > Order Details

Order Details

Order placed June 2, 2026 Order # 111-2571582-5781865

[Invoice](#)

Ship to

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

Payment method

 Mastercard ending in 1830

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$6.07
Shipping & Handling:	\$1.00
Free Shipping:	-\$1.00
Total before tax:	\$6.07
Estimated tax to be collected:	\$0.00
Grand Total:	\$6.07

Placed by

FREDRICK LEVATTE

Delivered June 3

Your package was left near the front door or porch.



Partywind 380 Styles (30 Sheets) Luminous Tattoos for Kids, Mixed Styles
Temporary Tattoos Stickers with Mermaid/Dinosaur/Space/Pirate for Boys and Girls, Glow Party Supplies

Sold by: Partywind

Return window closed on July 3, 2026

\$6.07

[Buy it again](#)

[View your item](#)

[Track package](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

[Print packing slip](#)

Pick up where you left off [See more](#)

Page 1 of 11



Play22 40 Pack Pool
Noodles Foam - 4 Colors
Extra Dense Foam Bulk...

137

3K+ viewed in past month

-25% \$59⁹⁸

Limited time deal

List: \$79.99

FREE Delivery

Wednesday, Jul 15



Nezyo 12 Pack Pool
Noodles Foam 52" x 2.5...

89

300+ viewed in past month

Save 8%

-8% \$70²⁹

List Price: \$75.99

Lowest price in 30 days

FREE Delivery

Thursday, Jul 16



Hanaive 6 Pack Pool
Noodles Foam 52" x 2.5"
Hollow Swim Noodles
Bulk Multi-Purpose Foa...

260

400+ viewed in past month

\$41⁹⁹

FREE Delivery Friday,

Jul 17



Yaomiao 55 Inch Jumbo
Pool Noodles Bulk Foam
Thick Swimming Pool
Noodles for Adults...

16

500+ viewed in past month

\$57⁴⁹

Get it as soon as Monday, Jul 20

FREE Shipping by Amazon



Recommended based on your shopping trends

Sponsored

Page 1 of 2





Final Details for Order #111-5776382-1377057

Order Placed: June 2, 2026

Amazon.com order number: 111-5776382-1377057

Order Total: \$84.20

Shipped on June 2, 2026	
Items Ordered	Price
2 of: <i>San Jamar Element Paper Towel Dispenser, Manual Lever Roll for Bathroom and Kitchen, 12.75" x 12.5" x 8.5"</i>	\$42.10
; , 1 Count, Black Pearl	
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$84.20
Thaddeus Moss	Shipping & Handling: \$1.99
11431 DRIFTING LEAF DR	Free Shipping: -\$1.99
RIVERVIEW, FL 33579-0002	-----
United States	Total before tax: \$84.20
Shipping Speed:	Sales Tax: \$0.00
Rush Shipping	-----
	Total for This Shipment: \$84.20

Payment information	
Payment Method:	Item(s) Subtotal: \$84.20
MasterCard Last digits: 1830	Shipping & Handling: \$1.99
Billing address	Promotion applied: -\$1.99
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT	-----
11341 AMBLESIDE BLVD	Total before tax: \$84.20
RIVERVIEW, FL 33579-2101	Estimated Tax: \$0.00
United States	-----
	Grand Total: \$84.20
Credit Card transactions	MasterCard ending in 1830: June 2, 2026: \$84.20

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



Details for Order #111-1982300-6476229

Order Placed: June 2, 2026

Amazon.com order number: 111-1982300-6476229

Order Total: \$1,760.09

Shipped on June 4, 2026	
Items Ordered	Price
1 of: <i>California Umbrella 11Ft Commercial Grade Sunbrella Fabric Market Umbrella, Pulley Lift, Aluminum/Fiberglass, 2mm pole w all, Bronze Frame, Beige Fabric</i>	\$527.31
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$527.31
Thaddeus Moss	Shipping & Handling: \$0.00
11431 DRIFTING LEAF DR	-----
RIVERVIEW, FL 33579-0002	Total before tax: \$527.31
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$527.31

Shipped on June 4, 2026	
Items Ordered	Price
10 of: <i>SmartSign "Danger - Keep Off" Sign 10" x 14" Aluminum</i>	\$12.82
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$128.20
Thaddeus Moss	Shipping & Handling: \$0.00
11431 DRIFTING LEAF DR	-----
RIVERVIEW, FL 33579-0002	Total before tax: \$128.20
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$128.20

Shipped on June 9, 2026	
Items Ordered	Price
2 of: <i>Froggy's Fog® MAX Bubble Juice - Strong, Long-Lasting Bubbles Solution, 1 Gallon - Creates 10x Bubbly Fun for Machines, Wands & Guns - Safe Refill Fluid for Kids Toys, Parties & Weddings - USA Made , Unknown Author</i>	\$24.98
Sold by and invoiced on behalf of: Froggy's Fog (seller profile)	
Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - Gartner Standard	
Business Price	

Condition: New Amazon PRIME Eligible! Buy Direct from the Manufacturer
, Froggy's Fog - 1 Gallon of Max Bubbles

Agenda Page 145

Shipping Address:

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

Item(s) Subtotal: \$49.96
Shipping & Handling: \$0.00

Total before tax: \$49.96
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$49.96

Not Yet Shipped

Items Ordered

1 of: *California Umbrella 11Ft Commercial Grade Sunbrella Fabric Market Umbrella, Pulley Lift, Aluminum/Fiberglass, 2mm pole w
all, Bronze Frame, Beige Fabric*

Sold by and invoiced on behalf of: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$527.31

Shipping Address:

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

Item(s) Subtotal: \$527.31
Shipping & Handling: \$0.00

Total before tax: \$527.31
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$527.31

Not Yet Shipped

Items Ordered

1 of: *California Umbrella 11Ft Commercial Grade Sunbrella Fabric Market Umbrella, Pulley Lift, Aluminum/Fiberglass, 2mm pole w
all, Bronze Frame, Beige Fabric*

Sold by and invoiced on behalf of: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$527.31

Shipping Address:

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

Item(s) Subtotal: \$527.31
Shipping & Handling: \$0.00

Total before tax: \$527.31
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$527.31

Payment information

Payment Method:		Item(s) Subtotal: \$1,760.09
MasterCard Last digits: 1830		Shipping & Handling: \$0.00

Billing address		Total before tax: \$1,760.09
SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT		Estimated Tax: \$0.00
11341 AMBLESIDE BLVD		-----
RIVERVIEW, FL 33579-2101		
United States		Grand Total: \$1,760.09
Credit Card transactions		MasterCard ending in 1830: June 9, 2026: \$49.96
		MasterCard ending in 1830: June 8, 2026: \$527.31
		MasterCard ending in 1830: June 4, 2026: \$128.20

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

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Thank You for Your Payment

Dear Valued Customer,

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

Payment Information

Amount:	\$52.00
Method:	Mastercard ending in 1830
Date:	June 10, 2026



Manage Your Account

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



Choose Your Auto Pay Date

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

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

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

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

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Here's your Sams's Club receipt, Fredrick.

Sam's Club <transaction@info.samsclub.com>
Reply-To: Sam's Club <reply-FFYNRWDS5WFUDCT7SR3XCGVKQI.100219@em.samsclub.com>
To: sfeonsiteemployee@gmail.com

Fri, Jun 12, 2026 at 8:08 PM



Here's your Sam's Club receipt, Fredrick.

Thanks for shopping at Sam's Club!



TC # 080182658476459655127

[See Order Details](#)

[Download app](#)

Items Purchased (14)

RIVERVIEW Sam's Club
10385 BIG BEND RD, RIVERVIEW, FL 33578-7414
[Get hours and directions](#)

 Fri, Jun 12 at 20:08 pm

PRIMARYRENEWAL Item 101	\$60.00
----------------------------	---------

NORINSEFLRCLNR Item 990343447	\$6.98
----------------------------------	--------

NORINSEFLRCLNR Item 990343447	
----------------------------------	--

FABULOSWATERMELON

Item 990483729

\$10.98

FABULOSWATERMELON

Item 990483729

\$10.98

GLADESCENTEDOIL

Item 990420273

\$16.98

42GALCONTRACTOR

Item 556445

\$23.98

MONSTERPAZ6

Item 990426743

\$199.00

MMSATPAPERTOWELS

Item 980022772

\$20.93

WATERMELON1EACH

Item 825216

\$4.97

WATERMELON1EACH

Item 825216

\$4.97

WATERMELON1EACH

Item 825216

\$4.97

WATERMELON1EACH

Item 825216

KINGSFORD2X20LB
 Item 980169897

\$23.48

Prices and availability of items in your club may vary and are subject to change without notice.

Total

Subtotal (14 items) \$400.17

Savings \$7.50

Paid in club \$392.67

Paid with

Mastercard *1830 \$392.67

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns.
 See our [return policy](#).

If you have any questions, please visit our [help center](#).

We're here for you!

Get the App  

Your Account Your Club

Pickup | Instant Savings | All Services



*Please note that the Terms of Use located within [Terms and Conditions](#) and the [Privacy Policy](#) apply to both Sam's Club members and non-members. See below for additional details.

Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2026, Sam's Club Member Services. All rights reserved.

Privacy Policy and Terms & Conditions

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our [Privacy Policy](#) and [Terms and Conditions](#) to learn more.

For questions about returns and refunds, see our [Return / Refund Policy](#).

Having trouble viewing images? [View this email on the web](#).

Your refund is on the way for order #080182658476459655127.

Sam's Club <transaction@info.samsclub.com>
Reply-To: Sam's Club <reply-VYPTBH3D2IUEVCHR7OVRU7SAHY.100224@em.samsclub.com>
To: sfeonsiteemployee@gmail.com

Wed, Jun 17, 2026 at 12:30 PM



Order 080182658476459655127

Your refund is on its way, Fredrick.

We're sorry that your order didn't work out.

If you have any questions, please visit our [help center](#). Thanks for being a member.

Return details

Riverview Sam's Club
[10385 Big Bend Rd, Riverview, FL 33578](#)

Returned on
Jun 17, 2026

Items (1)



Monsterpaz
Item 990426743

Qty 1 **\$199.00**

Subtotal	\$199.00
Refund amount	\$199.00
Refunded to	
Mastercard *1830	\$199.00
Refunds are credited back to the original form of payment usually within 5-7 business days.	



PO BOX 489
NEWARK, NJ 07101-0489

Agenda Page 152

Account: 442033747-00001
Invoice: 6148257594
Billing period: Jun 11 - Jul 10, 2026
Due date: 08/09/26

KEYLINE



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

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

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

Snapshot of your bill

(details on page 5)

Balance from last bill	\$73.60
Payment - Thank You	-\$73.60
Balance Forward	\$0.00
This month's charges due by Aug 09,	\$73.60
Total due	\$73.60

Auto Pay is scheduled for 07/26/26 - Thank You.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



Late fee policy

If you don't pay the total charges due
by the due date, you'll be charged 5%
of the unpaid balance or \$10,
whichever is greater, if allowed by law
in the state of your billing address.



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

Bill Date July 10, 2026
Account Number 442033747-00001
Invoice Number 6148257594

Total Amount Due

Deducted from bank account on 07/26/26
DO NOT MAIL PAYMENT

\$73.60

PO BOX 16810
NEWARK, NJ 07101-6810



61482575940104420337470000100000007360000000073602

Account: 442033747-00001**Invoice:** 6148257594**Billing period:** Jun 11 - Jul 10, 2026**Due date:** 08/09/26

Payment Summary

Previous Balance	\$73.60
Payment - Thank You	
Payment Received 06/26/26	-\$73.60
Total Payments	-\$73.60
Balance Forward	\$0.00

Questions about your bill?verizon.com/business/support
800-922-0204**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:

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

You can enroll in paper-free billing by:

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

Eligible payment methods for potential discount include:

1. Bank Account
2. Verizon Business Mastercard

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: 6148257594
Billing period: Jun 11 - Jul 10, 2026
Due date: 08/09/26

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	--	--	1.900GB	--	--	--
Total Charges		\$69.00	\$0.00	\$0.00	\$4.60	\$0.00	\$0.00	\$73.60						

Account: 442033747-00001

Invoice: 6148257594

Billing period: Jun 11 - Jul 10, 2026

Due date: 08/09/26

Charges by line details

Theddeus Moss
813-310-5866
Business Internet Gateway Xc46

\$73.60

Monthly Charges **\$69.00**

Plan

5G Business Internet 100Mbps 07/11 - 08/10 \$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 16 of 36
 Paid \$136.15
 Past Due \$9.72
 Balance (after this month's current payment) \$194.40
 Device Promotional Credit (16 of 36) -\$9.72

Usage and Purchase Charges **\$0.00**

Data		Allowance	Used	Billable	Cost
Gigabyte Usage(06/11 - 07/10)	gigabytes	unlimited	1.900	--	--
Total Data					\$0.00

Surcharges and Other Charges **\$4.60**

Surcharges

Regulatory Charge \$0.02
 Administrative Charge \$1.60

Other Charges and Credits

Economic Adjustment Charge \$2.98

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

Your Plan

5G Business Internet 100Mbps

\$69.00 monthly charge

Unlimited Data

Unlimited monthly gigabyte

Usage and Purchase Charges

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

For additional details about these charges sign into your account by visiting verizon.com/mybusiness

Account: 442033747-00001

Invoice: 6148257594

Billing period: Jun 11 - Jul 10, 2026

Due date: 08/09/26

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:** 6148257594**Billing period:** Jun 11 - Jul 10, 2026**Due date:** 08/09/26

Need-to-Know Information (continued)

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 - 210 N. University Drive Suite 702

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

Invoice details
Invoice no.: 8768
Terms: Net 15
Invoice date: 07/01/2026
Due date: 07/16/2026

#	Date	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

Payment Options -

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

ACH Payments: Extra fees will be charged

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

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

Invoice details
Invoice no.: 8781
Terms: Net 15
Invoice date: 07/10/2026
Due date: 07/25/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Hammerhead - full cart and vac		1	\$2,405.06	\$2,405.06

Total \$2,405.06

Ways to pay



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

View and pay

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

Bill to

Thaddeus
South Fork East CDD
2005 Pan Am Cir Suite 300
Tampa, FL 33607

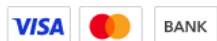
Invoice details

Invoice no.: 8784
Terms: Net 15
Invoice date: 07/16/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Chemical Barrel	all weather, marked chlorine barrels with open top and feeder line hole	2	\$354.67	\$709.34

Total **\$709.34**

Ways to pay



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

[View and pay](#)

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

Invoice details
Invoice no.: 8785
Terms: Net 15
Invoice date: 07/16/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Enzyme Remover	1.5 gallons from July 15-end of August. added each week to remove enzymes like oil from the pool and filters	1.5	\$98.74	\$148.11

Total

\$148.11

Ways to pay



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

View and pay

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Apollo Beach, FL 33572-7000

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

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

Invoice details
Invoice no.: 8786
Terms: Net 15
Invoice date: 07/16/2026
Due date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Black Algae Treatment	2 hours in pool scrubbing Black algae from walls and cal-hypo on bottom of pool	1	\$100.00	\$100.00

Total

\$100.00

Ways to pay



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

View and pay

SOUTH FORK EAST COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot July 31, 2026

- **Current Cash Balances:**

- Valley National Bank Operating: \$2,326,832.

- **Assessment collections:**

- South Fork East is 100% collected as of 07/31/2026.

- **Expenses:**

- Current expenses make up 54.82% of the annual budget through the end of July 31, 2026.

Total expenses for the first 10 months are approximately \$925,541. South Fork East looks to remain on budget for the next 2 months of the fiscal year.

South Fork East CDD

Cash Flow Projection

7/31/2026

	<u>Balances</u>	<u>Interest Rate</u>
Operating Account - Valley National Bank	2,326,832.00	3.56%
Less: Current Outstanding AP	<u>(2,694.00)</u>	
Estimated Cash Available Today	<u>2,324,138.00</u>	
 Outstanding FY26 Tax Roll	 -	
 Estimated Total Cash Available with Tax Roll	 <u>2,324,138.00</u>	
 <u>Projections:</u>		
Monthly Average Spend (October - July)	92,554.10	
 Total Monthly Average Spend	 <u>92,554.10</u>	
 Average Spend to YE (2 months August -September)	 185,108.20	
 Expected Cash Flow at YE (9/30/26)	 <u>2,139,029.80</u>	
 Average Spend 1st QTR FY27 (2 mos avg spend)	 185,108.20	
 Expected Need through 1st QTR FY27	 <u>1,953,921.60</u>	
<i>*tax roll revenue for the new FY is received in December</i>		