

Suncoast Community Development District

Board of Supervisors

Matthew Thebeau, Chairperson
Edmund Latif III, Vice Chairperson
Tammy Latif, Assistant Secretary
Melissa Ramacco, Assistant Secretary
John Vento, Assistant Secretary

District Staff

Lisa Castoria, District Manager
Kathryn “KC” Hopkinson, District Counsel
Charles Reed, District Engineer

Regular Meeting Agenda

Wednesday, December 11, 2024, at 7:00 p.m.

Join Teams Meeting

Meeting ID: 293 351 090 911 **Passcode:** MwAPUa

All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

- 1. Call to Order/Roll Call**
- 2. Public Comment** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
- 3. Attorney’s Report**
- 4. Engineer’s Report**
- 5. Manager’s Report**
 - A. District Manager’s Report
 - i. Field Inspection Report *(under separate cover)*
- 6. Business Items**
 - A. Consideration of Repair & Replacement of Community Entrance Fixtures
- 7. Consent Agenda**
 - A. Approval of Minutes of the November 13, 2024, Regular Meeting
 - B. Consideration of Operation and Maintenance October 2024
 - C. Acceptance of the Financials and Approval of the Check Register for October 2024
- 8. Supervisors’ Requests or Comments**
- 9. Public Comment** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
- 10. Adjournment**

Sincerely,

Lisa Castoria

District Manager

****Next Regular meeting scheduled meeting is on January 8, 2025, at 7:00 p.m.**

Sixth Order of Business

6A

Don Harrison Enterprises
2510 Priscilla Court
Lutz, FL 33559
(813) 363-6286

EC13010124

TO: Lisa Castoria W/ Inframark

Job Name: Suncoast Meadows

Job Address: W. HWY 54.

Description: Repair & Replacement of community entrance fixtures.
Proposal / Estimate

All labor and materials to repair and replace the non-working entrance lighting fixtures within the community as follows below.

- 1) Main entrance -to replace a total of (22) led uplights for trees and monument, (2) large led floods for monument . including junction box as needed, new brackets for trees that support the uplights & the repair of circuits.
- 2) Heathgate- to replace (3) uplights and (1) large led fixture
- 3) Suncoast meadows entrance across from heathgate- to replace (2) 30 watt led fixtures.
- 4) Clover Blossum & Mentmore- to replace (4) uplights and (1) large led fixtures.
- 5) Bellericky & Mentmore- to replace (1) uplight led.
- 6) Ongar & mentmore- to replace (1) uplight.
- 7) Both entrances to Prarie Iris & mentmore- to replace (9) uplights and (3) large led fixtures.

We hereby propose to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of \$ 21,940.00
Twenty one thousand, nine hundred, forty dollars.

Payment to be made as follows: 50 % deposit, remainder upon completion, 15 day net term billing.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 12% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature_____Date_____

Authorized Signature_____Date_____

Seventh Order of Business

7A

**MINUTES OF MEETING
SUNCOAST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Suncoast Community Development District was held on Wednesday, November 13, 2024, and called to order at 7:00 p.m. at the Marriot Spring Lake Suites located at 16615 Bexley Village Dr., Land O' Lakes, FL 34638.

Present and constituting a quorum were:

Matthew Thebeau	Chairperson
Edmund Latif, III	Vice Chairperson
Tammy Latif	Assistant Secretary
Melissa Ramacco	Assistant Secretary
John Vento	Assistant Secretary

Also, present were:

Lisa Castoria	District Manager
Anthony Vega	LMP (<i>via conference call</i>)
Phil Chang	BGE

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Castoria called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Attorney's Report

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS

Engineer's Report

There being none, the next order of business followed.

FIFTH ORDER OF BUSINESS

Manager's Report

A. District Manager's Report

i. Field Inspection Report

A discussion ensued by Mr. Vega, representative from LMP.

The Board expressed concerns over lack of follow through with LMP. The weed treatment was not completed to expectation and excessive trash around the community.

On MOTION by Mr. Latif III seconded by Mr. Vento, with Ms. Latif voting yes and Mr. Thebeau & Ms. Rammaco voting no for proposal #92498 for annuals in the amount of \$5,690 under the condition that the weeds are treated first, was approved. 3-2

On MOTION by Mr. Thebeau, seconded by Ms. Rammaco, with all in favor, to appoint Mr. John Vento to inspect weeding with LMP prior to installation of annuals, was approved. 5-0

On MOTION by Mr. Thebeau, seconded by Ms. Rammaco, with all in favor, the stump grinding proposal & tree lifting Up lights needing repaired in many areas with not to exceed \$300 to repair fence on Mentmore, was approved. 5-0

SIXTH ORDER OF BUSINESS

Business Items

A. Consideration of RFQ's for District Engineering Services

On MOTION by Mr. Latif III, seconded by Mr. Thebeau, with all in favor, enter contract negotiation with BGE, was approved. 5-0

B. Consideration of Purchase an Installation of Trash Cans

Tabled until Decembers Meeting.

C. Consideration of Resolution 2025-01: FY 2024 Budget Amendment

On MOTION by Mr. Thebeau seconded by Mr. Latif III, with all in favor, Resolution 2025-01 fiscal year 2024 Budget Amendment, was adopted. 5-0

D. Consideration of Engagement Letter

On MOTION by Mr. Latif III, seconded by Ms. Latif, with all in favor, the engagement letter, was approved. 5-0

SEVENTH ORDER OF BUSINESS

Consent Agenda

A. Approval of Minutes of the September 11, 2024, Regular Meeting

B. Consideration of Operation and Maintenance Expenditures August & September 2024

C. Acceptance of the Financials and Approval of the Check Register for August & September 2024

On MOTION by Ms. Ramacco seconded by Mr. Vento, with all in favor, the Consent Agenda items, were approved. 5-0

EIGHTH ORDER OF BUSINESS

Supervisors' Requests or Comments

The Board discussed and requested the following items.

- Project tracker
- District Engineer to inquire with county on parking on county road
- District Manager to inquire on insurance from accident incidents
- District Manager to inquire on Christmas light activation
- District Manager to inquire on irrigation audit
- District Manager to follow up with LMP on various items

NINTH ORDER OF BUSINESS

Public Comments

There being none, the next order of business followed.

TENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Thebeau seconded by Ms. Ramacco, with all in favor, meeting was adjourned at 8:17 p.m. 5-0

Lisa Castoria
District Manager

Matthew Thebeau
Chairperson

7B.

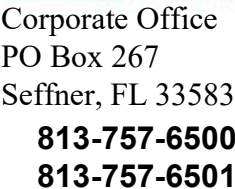
SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
LANDSCAPE MAINTENANCE	10/1/2024	187015	\$7,982.50	\$7,982.50	LANDSCAPE
SOLITUDE LAKE MANAGEMENT, LLC	9/13/2024	PSI109418	\$125.00	\$125.00	LAKE MAINT.
STEADFAST ENVIRONMENTAL, LLC	9/1/2024	SE-24922	\$970.00	\$970.00	WATERWAY MAINT.
STEADFAST ENVIRONMENTAL, LLC	10/1/2024	SE-25083	\$970.00	\$970.00	MONTHLY SERV OCT 24
Monthly Contract Subtotal			\$10,047.50	\$10,047.50	
Utilities					
DUKE ENERGY	9/12/2024	0899 091224 ACH	\$838.76	\$838.76	ELECTRIC
DUKE ENERGY	9/5/2024	2601 090524 ACH	\$313.13	\$313.13	ELECTRIC
DUKE ENERGY	9/5/2024	0732 090524 ACH	\$52.95	\$52.95	ELECTRIC
DUKE ENERGY	9/5/2024	1832 090524 ACH	\$1,198.93	\$1,198.93	ELECTRIC
DUKE ENERGY	9/5/2024	2453 090524 ACH	\$31.86	\$31.86	ELECTRIC
DUKE ENERGY	9/5/2024	1494 090524 ACH	\$39.76	\$39.76	ELECTRIC
DUKE ENERGY	9/5/2024	2148 090514 ACH	\$30.80	\$30.80	ELECTRIC
DUKE ENERGY	9/5/2024	1981 090524 ACH	\$30.80	\$30.80	ELECTRIC
DUKE ENERGY	9/5/2024	2304 090524 ACH	\$30.80	\$30.80	ELECTRIC
DUKE ENERGY	9/9/2024	1650 090924 ACH	\$2,565.06	\$2,565.06	ELECTRIC
DUKE ENERGY	9/5/2024	1361 090524 ACH	\$204.73	\$204.73	ELECTRIC
DUKE ENERGY	9/5/2024	1220 090524 ACH	\$30.80	\$30.80	ELECTRIC
DUKE ENERGY	8/12/2024	0899 081224 ACH	\$843.28	\$843.28	ELECTRIC
DUKE ENERGY	9/5/2024	1056 090524 ACH	\$42.11	\$42.11	ELECTRIC
DUKE ENERGY	9/5/2024	0592 090524 ACH	\$44.73	\$44.73	PROFESSIONAL SERVICES
DUKE ENERGY	9/5/2024	2924 090524 ACH	\$30.80	\$30.80	ELECTRIC
SOLITUDE LAKE MANAGEMENT, LLC	10/4/2024	PSI117684	\$225.00	\$225.00	REPAIR AERATOR

SUNCOAST CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Utilities Subtotal			\$6,554.30	\$6,554.30	
Regular Services					
ADA SITE COMPLIANCE	9/10/2024	INV-11409	\$1,500.00	\$1,500.00	WEB SITE COMPLIANCE
JOHNSON ENGINEERING, INC.	8/28/2024	949214	\$600.00	\$600.00	PROFESSIONAL SERVICES
KINGS POWER WASHING SERVICES	6/22/2024	1066	\$675.00	\$675.00	PRESSURE WASHING
LANDSCAPE MAINTENANCE	8/30/2024	186548	\$65.26	\$65.26	IRRIGATION
LANDSCAPE MAINTENANCE	9/19/2024	186764	\$1,860.00	\$1,860.00	LANDSCAPE
LANDSCAPE MAINTENANCE	10/1/2024	187105	\$1,000.00	\$1,000.00	LANDSCAPE
SPRING HILL SUITES MARRIOTT	9/11/2024	SHS 091124	\$91.50	\$91.50	MEETINGS
STRALEY ROBIN VERICKER	9/11/2024	25174	\$488.00	\$488.00	PROFESSIONAL SERVICES
TIMES PUBLISHING COM	9/29/2024	361671	\$217.50	\$217.50	LEGAL ADVERTISING
Regular Services Subtotal			\$6,497.26	\$6,497.26	
TOTAL			\$23,099.06	\$23,099.06	



Date	Invoice #
10/1/2024	187015

**Suncoast CDD
c/o Inframark
2005 Pan Am Circle
Suite 300
Tampa, Fl 33607**

--

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	7,982.50	7,982.50
RATE INCREASE EFFECTIVE DATE: OCTOBER 1, 2024			

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.

If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.



INVOICE

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Page: 1

Invoice Number: PSI109418
Invoice Date: 9/13/2024

Bill
To: Suncoast CDD
Inframark
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Ship
To: Suncoast CDD
Inframark
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Ship Via		Customer ID	0014480
Ship Date	9/13/2024	P.O. Number	
Due Date	10/13/2024	P.O. Date	9/13/2024
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs					
Quoted Service Request					
Suncoast CDD VTX Fountain 3 Site #21					
Service Fee		1	1	125.00	125.00
Fountain Diagnostic					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 125.00

Subtotal: 125.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 125.00



Invoice



Steadfast Environmental, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
813-836-7940 | office@steadfastenv.com

Invoice

Date	Invoice #
10/1/2024	SE-25083

Bill To

Suncoast CDD
Meritus
2005 Pan Am Circle Drive
Suite 300
Tampa, FL 33607

Please make all Checks payable to:
Steadfast Environmental

Ship To

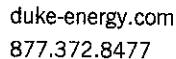
SE1036
Suncoast CDD
17249 Blooming Fields Dr
Lutz, FL
USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	SE1036 Suncoast CDD Aquatics	
Quantity	Description		U/M	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the month dated on this invoice.			970.00		970.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Project Total Balance \$1,940.00 **Customer Total Balance** \$3,100.00

Total	\$970.00
Payments/Credits	\$0.00
Balance Due	\$970.00

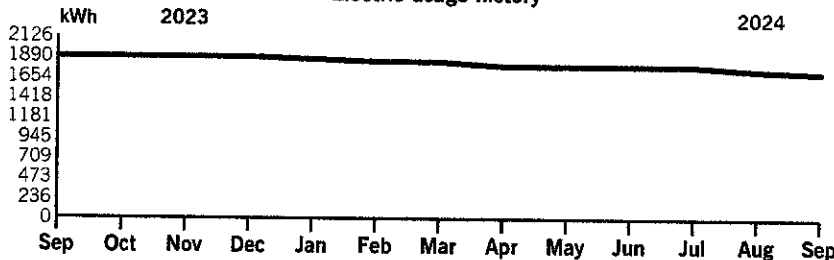


Page 1 of 3

Account number **9100 8868 0899**

Previous Amount Due	\$843.28
Payment Received Sep 03	-843.28
Current Lighting Charges	834.23
Taxes	4.53
Total Amount Due Oct 03	\$838.76

Electric usage history



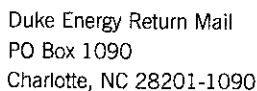
Average temperature in degrees

82° 75° 69° 64° 62° 62° 70° 73° 81° 83° 84° 84° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,715	1,890	21,830	1,819
Avg. Daily (kWh)	52	57	60	
12-month usage based on most recent history				

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Please return this portion with your payment. Thank you for your business.



Account number
0100-889810899

Rece: 9100-2898

SEP 16

Amendment of administrative draft

\$838.76
by Oct 3

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

016821 000001292



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Agenda Page 18

8891008868089900066000000000000000008387600000838761

b.def.cuke.billis.20240911211022.73.afp-33641-000001292



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 10 - Sep 11		
Description	Quantity	Usage
50 MICRO II 3K UG	1	17 kWh
50W LED RW GRY MICRO III 3K OH	6	102 kWh
HPS UG RDWAY 9500L	38	1,596 kWh
Total	45	1,715 kWh

Billing details - Lighting

Billing Period - Aug 10 24 to Sep 11 24	
Customer Charge	\$1.70
Energy Charge	
1,715.000 kWh @ 4.124c	70.73
Fuel Charge	
1,715.000 kWh @ 4.343c	74.48
Asset Securitization Charge	
1,715.000 kWh @ 0.061c	1.05
Fixture Charge	
HPS UG RDWAY 9500L	215.84
50 MICRO II 3K UG	3.69
50W LED RW GRY MICRO III 3K OH	22.14
Maintenance Charge	
HPS UG RDWAY 9500L	69.92
50 MICRO II 3K UG	1.39
50W LED RW GRY MICRO III 3K OH	8.34
Pole Charge	
CONCRETE, 30/35	
45 Pole(s) @ \$8.110	364.95
Total Current Charges	\$834.23

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.73
Gross Receipts Tax	3.80
Total Taxes	\$4.53

Service address
SUNCOAST COMM DEVEL DISTRICT
17016 MENTMORE BLVD
PUMP IRRIGATION

Bill date Sep 5, 2024
For service Aug 2 - Sep 3
33 days

Account number **9100 8868 2601**

Billing summary

Previous Amount Due	\$296.54
<i>Payment Received Aug 26</i>	-296.54
Current Electric Charges	305.03
Taxes	8.10
Total Amount Due Sep 26	\$313.13

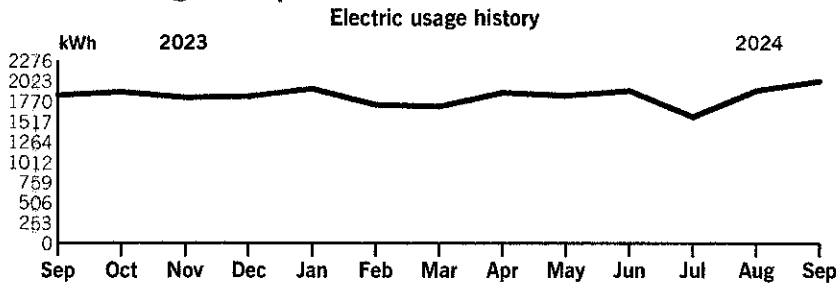


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,023	1,846	22,036	1,836
Avg. Daily (kWh)	61	60	60	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 2601

\$313.13
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

001205 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 4458063	
Actual reading on Sep 3	76712
Previous reading on Aug 2	- 74689
Energy Used	2,023 kWh
Billed kWh	2,023.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 4458063	
Customer Charge	\$16.02
Energy Charge	
2,023.000 kWh @ 9.419c	190.55
Fuel Charge	
2,023.000 kWh @ 4.670c	94.47
Asset Securitization Charge	
2,023.000 kWh @ 0.197c	3.99
Total Current Charges	\$305.03

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.27
Gross Receipts Tax	7.83
Total Taxes	\$8.10

fb.def.duke.bills.20240904203236.79.afp-2411-0000000006





duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

SUNCOAST COMM DEVEL DISTRICT
17007 ODESSA DR
FOUNTAIN

Bill date

Sep 5, 2024
For service Aug 2 - Sep 3
33 days

Account number **9100 8868 0732**

Billing summary

Previous Amount Due	\$176.68
Payment Received Aug 26	-176.68
Current Electric Charges	51.59
Taxes	1.36
Total Amount Due Sep 26	\$52.95

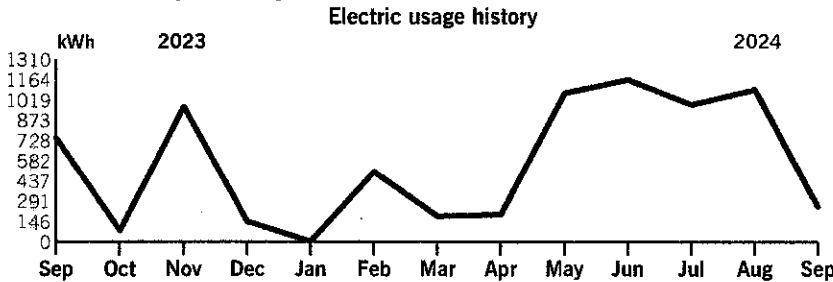


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	249	749	6,640	553
Avg. Daily (kWh)	8	24	18	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 0732

\$52.95
by Sep 26

After 90 days from bill date, a
late charge will apply.

\$ _____ \$ _____
Add here, to help others with a
contribution to Share the Light **Amount enclosed**

001197 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 3667093	
Actual reading on Sep 3	16697
Previous reading on Aug 2	- 16448
<hr/>	
Energy Used	249 kWh
Billed kWh	249.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 3667093	
Customer Charge	\$16.02
Energy Charge	
249.000 kWh @ 9.419c	23.45
Fuel Charge	
249.000 kWh @ 4.670c	11.63
Asset Securitization Charge	
249.000 kWh @ 0.197c	0.49
<hr/>	
Total Current Charges	\$51.59

Your current rate is General Service Non-Demand Sec (GS-1).

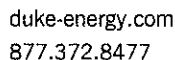
For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.04
Gross Receipts Tax	1.32
<hr/>	
Total Taxes	\$1.36

fb.def.duke.bills.20240904203236.79.afp-2395-0000000006



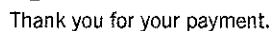


Page 1 of 3

Bill date Sep 5, 2024
For service Aug 3 - Sep 4
33 days

Account number 9100 8868 1832

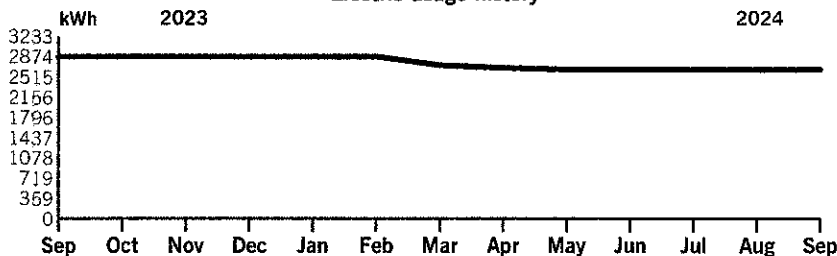
Previous Amount Due	\$1,198.79
<i>Payment Received Aug 26</i>	-1,198.79
Current Lighting Charges	1,192.05
Taxes	6.88
Total Amount Due Sep 26	\$1,198.93



Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Electric usage history



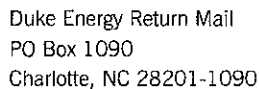
Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,648	2,874	33,006	2,751
Avg. Daily (kWh)	80	93	90	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Account number
9100 8868 1832

\$1,198.93
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

001199 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Agenda Page 24

8891008868183200066000000000000000011989300001198933

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 03 - Sep 04		
Description	Quantity	Usage
50 MICRO II 3K UG	1	17 kWh
50W LED RW GRY MICRO III 3K OH	4	68 kWh
SV RW 50000	1	169 kWh
HPS UG RDWAY 9500L	57	2,394 kWh
Total	63	2,648 kWh

Billing details - Lighting

Billing Period - Aug 03 24 to Sep 04 24	
Customer Charge	\$1.70
Energy Charge	
2,648.000 kWh @ 4.124c	109.21
Fuel Charge	
2,648.000 kWh @ 4.343c	115.00
Asset Securitization Charge	
2,648.000 kWh @ 0.061c	1.62
Fixture Charge	
SV RW 50000	5.79
HPS UG RDWAY 9500L	323.76
50 MICRO II 3K UG	3.69
50W LED RW GRY MICRO III 3K OH	14.76
Maintenance Charge	
SV RW 50000	1.87
HPS UG RDWAY 9500L	104.88
50 MICRO II 3K UG	1.39
50W LED RW GRY MICRO III 3K OH	5.56
Pole Charge	
CONCRETE, 30/35	
62 Pole(s) @ \$8.110	502.82
Total Current Charges	\$1,192.05

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$1.04
Gross Receipts Tax	5.84
Total Taxes	\$6.88

fb.def.duke.bills.20240904203236.79.afp-2399-0000000006



Service address

SUNCOAST COMM DEVEL DISTRICT
17017 ONGAR CT
SIGN/LITES

Bill date Sep 5, 2024

For service Aug 2 - Sep 3
33 days

Account number 9100 8868 2453

Billing summary

Previous Amount Due	\$30.80
<i>Payment Received Aug 26</i>	<i>-30.80</i>
Current Electric Charges	31.03
Taxes	0.83
Total Amount Due Sep 26	\$31.86

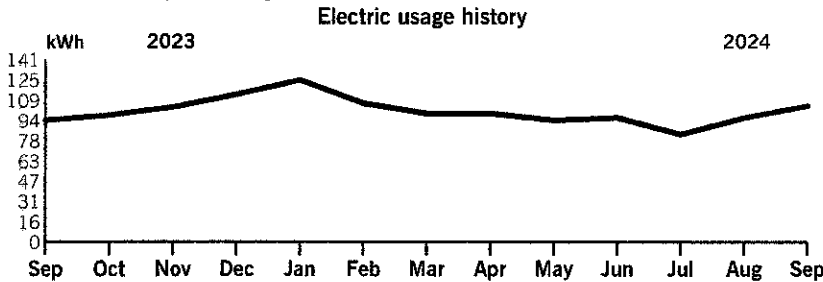


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	105	94	1,220	102
Avg. Daily (kWh)	3	3	3	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 2453

\$31.86
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

001201 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 3479760	
Actual reading on Sep 3	8396
Previous reading on Aug 2	- 8291
<hr/>	
Energy Used	105 kWh
Billed kWh	105.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 3479760	
Customer Charge	\$16.02
Energy Charge	
105.000 kWh @ 9.419c	9.90
Fuel Charge	
105.000 kWh @ 4.670c	4.90
Asset Securitization Charge	
105.000 kWh @ 0.197c	0.21
<hr/>	
Total Current Charges	\$31.03

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.80
<hr/>	
Total Taxes	\$0.83

fb.def.duke.bills.20240904203236.79 a6-2403-0000000006



Service address Bill date Sep 5, 2024
SUNCOAST COMM DEVEL DISTRICT For service Aug 2 - Sep 3
17183 STATE ROAD 54 33 days
ENTRY SIGN

Account number 9100 8868 1494

Billing summary

Previous Amount Due	\$37.57
Payment Received Aug 26	-37.57
Current Electric Charges	38.74
Taxes	1.02
Total Amount Due Sep 26	\$39.76

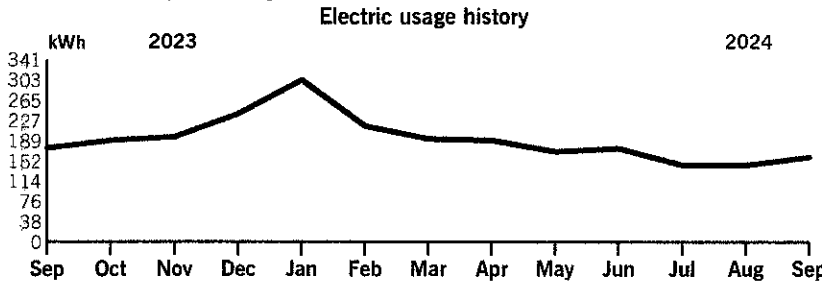


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

82° 76° 69° 64° 61° 62° 70° 73° 82° 83° 84° 84° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	159	176	2,321	193
Avg. Daily (kWh)	5	6	6	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 1494

Amount of automatic debit

\$39.76
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light Amount enclosed

001203 0000000006
SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 3599788	
Actual reading on Sep 3	18751
Previous reading on Aug 2	- 18592
<hr/>	
Energy Used	159 kWh
Billed kWh	159.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 3599788	
Customer Charge	\$16.02
Energy Charge	
159.000 kWh @ 9.419c	14.98
Fuel Charge	
159.000 kWh @ 4.670c	7.43
Asset Securitization Charge	
159.000 kWh @ 0.197c	0.31
<hr/>	
Total Current Charges	\$38.74

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.99
<hr/>	
Total Taxes	\$1.02



Your usage snapshot - Continued

Current electric usage for meter number 3486808	
Actual reading on Sep 3	16502
Previous reading on Aug 2	- 16499
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 3486808	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 4.670c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.197c	0.01
Minimum Bill Adjustment	13.56
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

fb.def.duke.bills.20240904203236.79.afp-2391-0000000006



Your usage snapshot - Continued

Current electric usage for meter number 8247284	
Actual reading on Sep 3	628
Previous reading on Aug 2	- 620
Energy Used	8 kWh
Billed kWh	8.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 8247284	
Customer Charge	\$16.02
Energy Charge	
8.000 kWh @ 9.419c	0.76
Fuel Charge	
8.000 kWh @ 4.670c	0.37
Asset Securitization Charge	
8.000 kWh @ 0.197c	0.02
Minimum Bill Adjustment	12.83
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



Service address

SUNCOAST COMM DEVEL DISTRICT

17201 MENTMORE BLVD 60AMP FOR LIGHT

60AMP FOR LIGHT

Bill date Sep 5, 2024

For service Aug 2 - Sep 3

33 days

Account number **9100 8868 2304**

Billing summary

Previous Amount Due	\$30.80
<i>Payment Received Aug 26</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

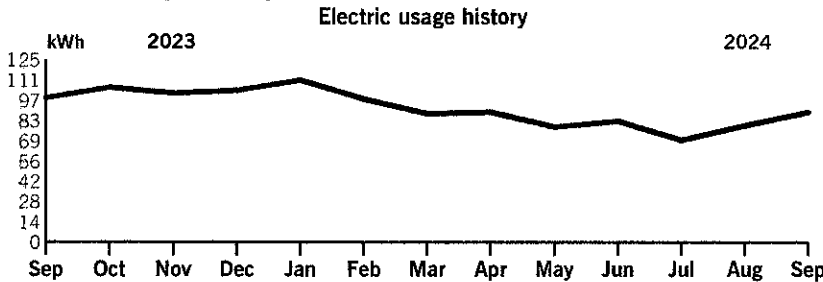


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	89	99	1,099	92
Avg. Daily (kWh)	3	3	3	
12-month usage based on most recent history				

12-month usage based on most recent history

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 2304

\$30.80
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

001215 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 4458030	
Actual reading on Sep 3	4873
Previous reading on Aug 2	- 4784
<hr/>	
Energy Used	89 kWh
Billed kWh	89.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 4458030	
Customer Charge	\$16.02
Energy Charge	
89.000 kWh @ 9.419c	8.39
Fuel Charge	
89.000 kWh @ 4.670c	4.16
Asset Securitization Charge	
89.000 kWh @ 0.197c	0.18
Minimum Bill Adjustment	1.25
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80

fb.der/duke.bills.20240904203236.79.afp-2431-000000008





duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

SUNCOAST COMM DEVEL DISTRICT
000 MINGO DR
LITE SUNCOAST PT P1A&1B

Bill date Sep 9, 2024
For service Aug 3 - Sep 4
33 days

Account number **9100 8868 1650**

Billing summary

Previous Amount Due	\$2,565.00
Payment Received Aug 28	-2,565.00
Current Lighting Charges	2,560.18
Taxes	4.88
Total Amount Due Sep 30	\$2,565.06

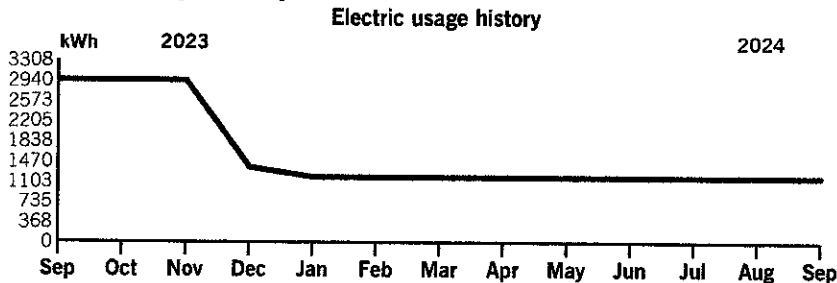


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,190	2,940	17,955	1,496
Avg. Daily (kWh)	36	95	49	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

9100 8868 1650

Received

SEP 12 2024

Amount of automatic draft

\$2,565.06
by Sep 30

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

030736 000001362



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

8891008868165000066000000000000025650600002565061

Agenda Page 36

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 03 - Sep 04		
Description	Quantity	Usage
50W LED BLK SANIBEL 3K	70	1,190 kWh
Total	70	1,190 kWh

Billing details - Lighting

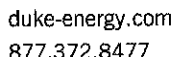
Billing Period - Aug 03 24 to Sep 04 24	
Customer Charge	\$1.70
Energy Charge	
1,190.000 kWh @ 4.124c	49.07
Fuel Charge	
1,190.000 kWh @ 4.343c	51.68
Asset Securitization Charge	
1,190.000 kWh @ 0.061c	0.73
Fixture Charge	
50W LED BLK SANIBEL 3K	1,228.50
Maintenance Charge	
50W LED BLK SANIBEL 3K	97.30
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
70 Pole(s) @ \$16.160	1,131.20
Total Current Charges	\$2,560.18

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$2.23
Gross Receipts Tax	2.65
Total Taxes	\$4.88



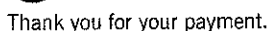
Page 1 of 3

Bill date Sep 5, 2024
For service Aug 2 - Sep 3
33 days

Account number 9100 8868 1361

Billing summary

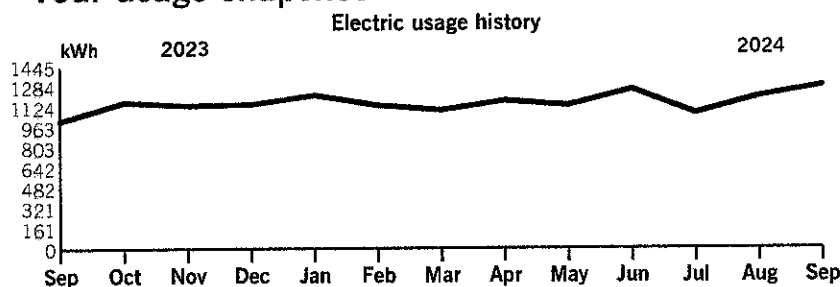
Previous Amount Due	\$192.66
<i>Payment Received Aug 26</i>	-192.66
Current Electric Charges	199.44
Taxes	5.29
Total Amount Due Sep 26	\$204.73



Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



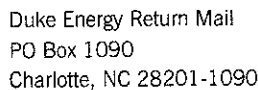
Average temperature in degrees

83° 76° 70° 65° 63' 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,284	1,014	14,004	1,167
Avg. Daily (kWh)	39	33	38	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Account number
9100 8868 1361

\$204.73
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

001193 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Agenda Page 38

8891008868136100066000000000000000002047300000204731



duke-energy.com
877.372.8477

Page 3 of 3

Account number **9100 8868 1361**

Your usage snapshot - Continued

Current electric usage for meter number 3366055	
Actual reading on Sep 3	89967
Previous reading on Aug 2	- 88683
<hr/>	
Energy Used	1,284 kWh
Billed kWh	1,284.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 3366055	
Customer Charge	\$16.02
Energy Charge	
1,284.000 kWh @ 9.419c	120.93
Fuel Charge	
1,284.000 kWh @ 4.670c	59.96
Asset Securitization Charge	
1,284.000 kWh @ 0.197c	2.53
<hr/>	
Total Current Charges	\$199.44

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	5.12
<hr/>	
Total Taxes	\$5.29

fb def.duke.bills.20240904203236.79 afp.2387-0000000006

Your Energy Bill

Service address SUNCOAST COMM DEVEL DISTRICT
3111 BELLERICAY LN
SIGN/LITES

Bill date Sep 5, 2024
For service Aug 2 - Sep 3
33 days

Account number 9100 8868 1220

Billing summary

Previous Amount Due	\$30.80
Payment Received Aug 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

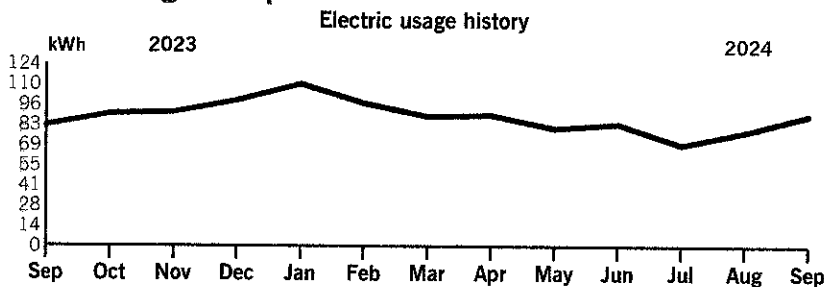


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	89	82	1,063	89
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 1220

Amount of payment due

\$30.80
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

001191 000000006
SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094

Your usage snapshot - Continued

Current electric usage for meter number 4345385	
Actual reading on Sep 3	5126
Previous reading on Aug 2	- 5037
Energy Used	89 kWh
Billed kWh	89.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 4345385	
Customer Charge	\$16.02
Energy Charge	
89.000 kWh @ 9.419c	8.39
Fuel Charge	
89.000 kWh @ 4.670c	4.16
Asset Securitization Charge	
89.000 kWh @ 0.197c	0.18
Minimum Bill Adjustment	1.25
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 11 - Aug 09		
Description	Quantity	Usage
50 MICRO II 3K UG	1	17 kWh
50W LED RW GRY MICRO III 3K OH	5	85 kWh
HPS UG RDWAY 9500L	39	1,638 kWh
Total	45	1,740 kWh

Billing details - Lighting

Billing Period - Jul 11 24 to Aug 09 24	
Customer Charge	\$1.70
Energy Charge	
1,740.000 kWh @ 4.124c	71.75
Fuel Charge	
1,740.000 kWh @ 4.343c	75.57
Asset Securitization Charge	
1,740.000 kWh @ 0.056c	0.97
Fixture Charge	
HPS UG RDWAY 9500L	221.52
50 MICRO II 3K UG	3.69
50W LED RW GRY MICRO III 3K OH	18.45
Maintenance Charge	
HPS UG RDWAY 9500L	71.76
50 MICRO II 3K UG	1.39
50W LED RW GRY MICRO III 3K OH	6.95
Pole Charge	
CONCRETE, 30/35	
45 Pole(s) @ \$8.110	364.95
Total Current Charges	\$838.70

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.73
Gross Receipts Tax	3.85
Total Taxes	\$4.58

Your usage snapshot - Continued

Current electric usage for meter number 8244324	
Actual reading on Sep 3	9330
Previous reading on Aug 2	- 9155
<hr/>	
Energy Used	175 kWh
Billed kWh	175.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 8244324	
Customer Charge	\$16.02
Energy Charge	
175.000 kWh @ 9.419c	16.49
Fuel Charge	
175.000 kWh @ 4.670c	8.17
Asset Securitization Charge	
175.000 kWh @ 0.197c	0.34
<hr/>	
Total Current Charges	\$41.02

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.04
Gross Receipts Tax	1.05
<hr/>	
Total Taxes	\$1.09

fb.def.duke.bills.20240904203236.79.afp-2415-000000006



Service address
SUNCOAST COMM DEVEL DISTRICT
3040 PRAIRIE IRIS DR 60AMP FOR LIGHT
60AMP FOR LIGHT

Bill date Sep 5, 2024
For service Aug 2 - Sep 3
33 days

Account number 9100 8868 0592

Billing summary

Previous Amount Due	\$42.71
Payment Received Aug 26	-42.71
Current Electric Charges	43.57
Taxes	1.16
Total Amount Due Sep 26	\$44.73

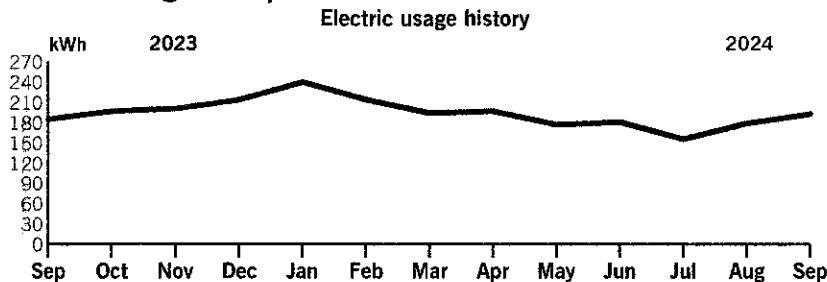


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	193	185	2,343	195
Avg. Daily (kWh)	6	6	6	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 0592

\$44.73
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light
Amount enclosed

001209 000000006
SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094



duke-energy.com
877.372.8477

Account number **9100 8868 0592**

Your usage snapshot - Continued

Current electric usage for meter number 4458061	
Actual reading on Sep 3	9755
Previous reading on Aug 2	- 9562
Energy Used	193 kWh
Billed kWh	193.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 4458061	
Customer Charge	\$16.02
Energy Charge	
193.000 kWh @ 9.419c	18.16
Fuel Charge	
193.000 kWh @ 4.670c	9.01
Asset Securitization Charge	
193.000 kWh @ 0.197c	0.38
Total Current Charges	\$43.57

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.04
Gross Receipts Tax	1.12
Total Taxes	\$1.16

fb.def.duke.bills_20240804203236.79.afp-2419-000000006





duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

SUNCOAST COMM DEVEL DISTRICT
3442 CLOVER BLOSSOM CIR
IRRIGATION

Bill date

Sep 5, 2024
For service Aug 2 - Sep 3
33 days

Account number **9100 8868 2924**

Billing summary

Previous Amount Due	\$95.08
Payment Received Aug 26	-95.08
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Sep 26	\$30.80

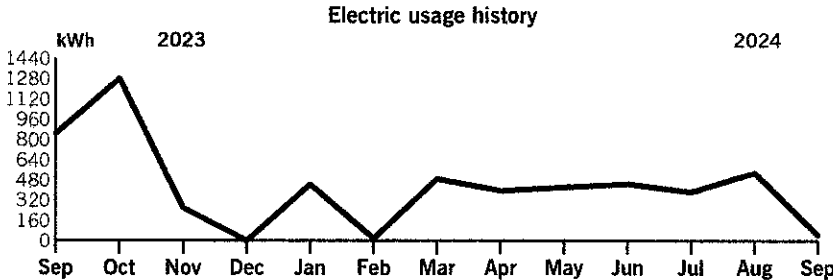


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

83° 76° 70° 65° 63° 64° 72° 73° 82° 83° 83° 83° 82°

	Current Month	Sep 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	46	845	4,713	393
Avg. Daily (kWh)	1	27	13	
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number
9100 8868 2924

\$30.80
by Sep 26

After 90 days from bill date, a late charge will apply.

\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

001213 0000000006



SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008



Duke Energy Payment Processing
PO Box 1094
Charlotte, NC 28201-1094



Your usage snapshot - Continued

Current electric usage for meter number 2778219	
Actual reading on Sep 3	29738
Previous reading on Aug 2	- 29692
<hr/>	
Energy Used	46 kWh
Billed kWh	46.000 kWh

Billing details - Electric

Billing Period - Aug 02 24 to Sep 03 24	
Meter - 2778219	
Customer Charge	\$16.02
Energy Charge	
46.000 kWh @ 9.419c	4.33
Fuel Charge	
46.000 kWh @ 4.670c	2.15
Asset Securitization Charge	
46.000 kWh @ 0.197c	0.09
Minimum Bill Adjustment	7.41
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.80





Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI117684
Invoice Date: 10/4/2024

Bill
To: Suncoast CDD
Inframark
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Ship
To: Suncoast CDD
Inframark
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Ship Via
Ship Date 10/4/2024
Due Date 11/3/2024
Terms Net 30

Customer ID 0014480
P.O. Number
P.O. Date 10/4/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fountain/Aerator Service & Repairs					
Quoted Service Request					
Suncoast CDD VTX Fountain 3 Site #21					
Labor		1	1	130.00	130.00
General Cost: Surge Protector		1	1	95.00	95.00
Removed the bad surge protector and installed the new one in the fountain panel. The fountain is working properly.					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 225.00

Subtotal: 225.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 225.00

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com



Invoice

BILL TO
Teresa Farlow Suncoast CDD

SHIP TO
Teresa Farlow Suncoast CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
INV-11409	09/10/2024	\$1,500.00	09/24/2024	14	

DESCRIPTION	QTY/HRS	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00

BALANCE DUE

\$1,500.00

Johnson Engineering, Inc.

Remit To:

2122 Johnson Street

Fort Myers, FL 33901

Ph: 239.334.0046

Project Manager Charles Reed

Lisa Castoria

Suncoast CDD

c/o Inframark Infrastructure Management Services

2654 Cypress Ridge Blvd. Ste. 101

Wesly Chapel, FL 33544

Invoice

August 28, 2024

Project No: 20139491-000

Invoice No: 949214

FEID #59-1173834

Project 20139491-000 General Engineering Services

Professional Services through August 11, 2024

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Professional 6					
Reed, Charles	7/29/2024	3.00	200.00	600.00	
Coordination regarding the deteriorating roads within the Suncoast Meadows community and adjacent County Road.					
Totals		3.00		600.00	
Total Labor					600.00
				Total this Phase	\$600.00
				Total this Invoice	\$600.00

Kings Power Washing Services
1735 Rumar Ln
Holiday, FL 34691 USA
info@kingspowerwasher.com
http://www.kingspowerwasher.com

Invoice 1066



BILL TO
Inframark
210 N. University Drive
Coral Springs FL, 33071

DATE
06/22/2024

PLEASE PAY
\$675.00

DUE DATE
07/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Community sidewalks	Sidewalks highlighted in purple will be cleaned. The process will be a pre-treatment of sodium hypochlorite, surface cleaned, rinsed clean, and a post-treatment of sodium hypochlorite.		675.00	675.00

Checks can be sent to 1735 Rumar In, Holiday FL 34691.
Thank you for your business.

SUBTOTAL	675.00
TAX	0.00
TOTAL	675.00

TOTAL DUE \$675.00

THANK YOU.



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
8/30/2024	186548

Bill To:
Suncoast CDD c/o Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33607

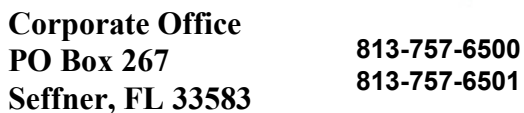
Property Information
Meadowbrook Dr/ Mentmore Blvd Land O Lakes, FL 34638

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 8-20-2024 Irrigation parts Labor: 1 man @ \$ 65.00 per hour Replaced 2 broken or leaking 6 inch spray heads.	1 0.5	32.76 65.00	32.76 32.50
Heathgate and Currenty		Total	\$65.26
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	9/29/2024	Balance Due
			\$65.26



Date	Invoice #
9/19/2024	186764

Bill To:
Suncoast CDD c/o Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Property Information
Meadowbrook Dr/ Mentmore Blvd Land O Lakes, FL 34638

Estimate #
91447

Work Order #

PO / PA #
104217

Agenda Page 55



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/1/2024	187105

Bill To:
Suncoast CDD c/o Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Property Information

Estimate #
90885

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush Cut and stump grind tree besides home on 17409 Cricket Chirp Loop. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Tree Removal w/ stump grind	1	1,000.00	1,000.00
		Total	\$1,000.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	10/31/2024	Balance Due
			\$0.00
			\$1,000.00

Account:	Suncoast Pointe	Event Date:	Wednesday, September 11, 2024
Post As:	Suncoast Pointe CDD Meeting	Contact:	Jayna Cooper
Address:	2654 Cypress Ridge Blvd Wesley Chapel, FL 33544 USA	Phone:	(813) 608-8242
		Email:	jayna.cooper@inframark.com
		Onsite Contact:	Jayna Cooper
		Onsite Mobile:	
Master Account #:		Catering Manager:	Bobbi DeFilippis
Payment Method:		Booked By:	Bobbi DeFilippis

Date	Time	Function	Room	Agr	Gtd
Wed, Sep 11	7:00 PM - 9:00 PM	Meeting	Denham-Drexel	15	

Additional Items			
Quantity	Item	Price	Amount
0	Theatre Style Seating	\$.00	\$.00
0	6ft tables set at front of meeting	\$.00	\$.00
Subtotal:			\$.00
State Tax .00%:			\$.00
Additional Items Total:			\$.00

Function Room Rental			
Quantity	Item	Price	Amount
1	Denham-Drexel	\$75.00	\$75.00
Subtotal:			\$75.00
Admin 22.00%:			\$16.50
State Tax .00%:			\$.00
Function Room Rental Total:			\$91.50

Check Subtotal		\$75.00
Total Administrative Charges		\$16.50
Total Gratuity Charges		\$.00
Total Taxes		\$.00
Check Grand Total		\$91.50
Deposit Paid		\$.00
Balance Due		\$91.50

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

c/o MERITUS DISTRICTS

2005 PAN AM CIRCLE, SUITE 300

TAMPA, FL 33607

September 11, 2024

Client: 001028

Matter: 000001

Invoice #: 25174

Page: 1

RE: General Matters

For Professional Services Rendered Through August 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
8/7/2024	KCH	REVIEW AGENDA PACKAGE.	0.4	\$122.00
8/14/2024	KCH	REVIEW AGENDA PACKAGE; PREPARE FOR AND ATTEND BOS MEETING VIA TELEPHONE.	1.0	\$305.00
8/22/2024	KCH	EMAILS WITH L.CASTORIA REGARDING PROCESS FOR RFQ FOR DISTRICT ENGINEER.	0.2	\$61.00
Total Professional Services			1.6	\$488.00

September 11, 2024
Client: 001028
Matter: 000001
Invoice #: 25174

Page: 2

Total Services	\$488.00	
Total Disbursements	\$0.00	
Total Current Charges		\$488.00
Previous Balance		\$1,260.05
Less Payments		(\$1,260.05)
PAY THIS AMOUNT		\$488.00

Please Include Invoice Number on all Correspondence



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/29/24		SUNCOAST CDD	
Billing Date	Sales Rep	Customer Account	
09/29/2024	Deirdre Bonett	64960	
Total Amount Due		Ad Number	
\$217.50		0000361671	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/29/24	09/29/24	0000361671	Times	Legals CLS	Meeting Schedule	1	2x62 L	\$213.50
09/29/24	09/29/24	0000361671	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x62 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/29/24	SUNCOAST CDD	
Billing Date	Sales Rep	Customer Account
09/29/2024	Deirdre Bonett	64960
Total Amount Due		Ad Number
\$217.50		0000361671

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

SUNCOAST CDD

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times

Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of: **9/29/24** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

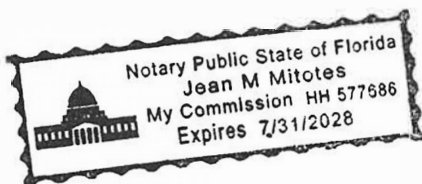
Signature Affiant

Sworn to and subscribed before me this **09/29/2024**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



NOTICE OF REGULAR BOARD MEETING SCHEDULE FISCAL YEAR 2025 SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Suncoast Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2025 to be held at the Marriott Spring Lake Suites, 16615 Bexley Village Dr., Land O'Lakes Florida 34638, on the following dates at 7:00 p.m.:

FISCAL YEAR 2024/2025

October ~9, 2024	7:00 p.m.
November 13, 2024	7:00 p.m.
December 11, 2024	7:00 p.m.
January 8, 2025	7:00 p.m.
February 12, 2025	7:00 p.m.
March 12, 2025	7:00 p.m.
April 9, 2025	7:00 p.m.
May 14, 2025	7:00 p.m.
June 11, 2025	7:00 p.m.
July 9, 2025	7:00 p.m.
August 13, 2025	7:00 p.m.
September 10, 2025	7:00 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Lisa Castoria
District Manager

Run Date: 9/29/2024

0000361671

Service Request

Property SurCoast CDD DATE 8-20-24

heathgate and currenty

Emergency?
Work Ordered By Ricardo Burgos

Field Contact Information
Phone E-mail

Description of Work to be performed
2 Spray Broken

Materials needed:
2 R+B Spray 6" (14.16) = \$28.32
2 Nozzles (2.22) = \$4.44
1 Man 5 hours = \$37.50

Foreman	
Date Ordered	
Time at Work	
Material	<u>Material = \$28.76</u>
Labor	<u>Labor = \$37.50</u>
Total	<u>Total = \$66.26</u>

7C

Suncoast Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2024

Prepared by:

2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2014 CAPITAL PROJECTS FUND	SERIES 2018 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>ASSETS</u>							
Cash - Operating Account	\$ 95,788	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,788
Cash In Bank	124,150	-	-	-	-	-	124,150
Cash - Reserve Account	-	-	-	15,005	-	-	15,005
Due From Other Funds	21,053	30,156	-	-	-	-	51,209
Investments:							
Deferred Cost	-	-	4,509	-	-	-	4,509
Reserve Fund	-	218,475	-	-	-	-	218,475
Revenue Fund	-	308,532	-	-	-	-	308,532
Deposits	45	-	-	-	-	-	45
Fixed Assets							
Improvements Other Than Buildings (IOTB)	-	-	-	-	14,494	-	14,494
Accum Depr - Buildings	-	-	-	-	1,494,067	-	1,494,067
Landscaping	-	-	-	-	300,145	-	300,145
Construction Work In Process	-	-	-	-	1,026,268	-	1,026,268
Amount Avail In Debt Services	-	-	-	-	-	499,616	499,616
Amount To Be Provided	-	-	-	-	-	3,241,159	3,241,159
TOTAL ASSETS	\$ 241,036	\$ 557,163	\$ 4,509	\$ 15,005	\$ 2,834,974	\$ 3,740,775	\$ 7,393,462
<u>LIABILITIES</u>							
Accounts Payable	\$ 46,872	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 46,872
Loan Payable	180,000	-	-	-	-	-	180,000
Bonds Payable	-	-	-	-	-	3,740,775	3,740,775
Due To Other Funds	-	-	36,209	15,000	-	-	51,209
TOTAL LIABILITIES	226,872	-	36,209	15,000	-	3,740,775	4,018,856

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2014 CAPITAL PROJECTS FUND	SERIES 2018 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>FUND BALANCES</u>							
Restricted for:							
Debt Service	-	557,163	-	-	-	-	557,163
Capital Projects	-	-	-	5	-	-	5
Unassigned:	14,164	-	(31,700)	-	2,834,974	-	2,817,438
TOTAL FUND BALANCES	14,164	557,163	(31,700)	5	2,834,974	-	3,374,606
TOTAL LIABILITIES & FUND BALANCES	\$ 241,036	\$ 557,163	\$ 4,509	\$ 15,005	\$ 2,834,974	\$ 3,740,775	\$ 7,393,462

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 84,846	\$ 84,846	0.00%
Special Assmnts- Tax Collector	538,800	8,228	(530,572)	1.53%
TOTAL REVENUES	538,800	93,074	(445,726)	17.27%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	12,000	-	12,000	0.00%
ProfServ-Trustee Fees	4,800	-	4,800	0.00%
Disclosure Report	4,200	-	4,200	0.00%
District Counsel	3,500	-	3,500	0.00%
District Engineer	3,500	-	3,500	0.00%
District Manager	45,000	3,750	41,250	8.33%
Auditing Services	6,400	-	6,400	0.00%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	250	4	246	1.60%
Rentals & Leases	2,000	-	2,000	0.00%
Insurance - General Liability	3,955	-	3,955	0.00%
Public Officials Insurance	3,203	20,555	(17,352)	641.74%
Insurance -Property & Casualty	14,910	-	14,910	0.00%
Legal Advertising	1,000	-	1,000	0.00%
Bank Fees	100	-	100	0.00%
Website Administration	1,500	125	1,375	8.33%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	107,993	24,609	83,384	22.79%
<u>Electric Utility Services</u>				
Utility - Electric	17,600	5,913	11,687	33.60%
Utility - StreetLights	60,000	-	60,000	0.00%
Total Electric Utility Services	77,600	5,913	71,687	7.62%
<u>Water-Sewer Comb Services</u>				
Utility - Water	300	-	300	0.00%
Total Water-Sewer Comb Services	300	-	300	0.00%

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Stormwater Control</u>				
Contracts-Aquatic Control	13,000	970	12,030	7.46%
R&M Lake & Pond Bank	2,500	1,320	1,180	52.80%
Mitigation Area Monitoring & Maintenance	1,000	-	1,000	0.00%
Aquatic Plant Replacement	2,000	-	2,000	0.00%
Capital Improvements	2,000	-	2,000	0.00%
Total Stormwater Control	20,500	2,290	18,210	11.17%
<u>Other Physical Environment</u>				
R&M-Other Landscape	6,000	-	6,000	0.00%
R&M-Irrigation	6,000	250	5,750	4.17%
Landscape Maintenance	100,000	30,385	69,615	30.39%
Landscape Replacement	15,000	-	15,000	0.00%
Entry/Gate/Walls Maintenance	6,000	-	6,000	0.00%
Miscellaneous Maintenance	6,073	-	6,073	0.00%
Aquatic Maintenance	1,500	225	1,275	15.00%
Misc-Holiday Lighting	15,000	-	15,000	0.00%
Total Other Physical Environment	155,573	30,860	124,713	19.84%
<u>Road and Street Facilities</u>				
Pavement and Signage Repairs	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
<u>Contingency</u>				
Miscellaneous Expenses	119,634	-	119,634	0.00%
Total Contingency	119,634	-	119,634	0.00%
<u>Debt Service</u>				
Operating Loan Repayment	55,100	-	55,100	0.00%
Total Debt Service	55,100	-	55,100	0.00%
TOTAL EXPENDITURES	538,200	63,672	474,528	11.83%

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Excess (deficiency) of revenues				
Over (under) expenditures	600	29,402	28,802	4900.33%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	600	-	(600)	0.00%
TOTAL FINANCING SOURCES (USES)	600	-	(600)	0.00%
Net change in fund balance	<u>\$ 600</u>	<u>\$ 29,402</u>	<u>\$ 27,602</u>	<u>4900.33%</u>
FUND BALANCE, BEGINNING (OCT 1, 2024)		(15,238)		
FUND BALANCE, ENDING		<u>\$ 14,164</u>		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2014 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 41,838	\$ 41,838	0.00%
Special Assmnts- Tax Collector	371,556	-	(371,556)	0.00%
TOTAL REVENUES	371,556	41,838	(329,718)	11.26%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	255,000	-	255,000	0.00%
Interest Expense	116,556	-	116,556	0.00%
Total Debt Service	371,556	-	371,556	0.00%
TOTAL EXPENDITURES	371,556	-	371,556	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	41,838	41,838	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		515,325		
FUND BALANCE, ENDING		\$ 557,163		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2014 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ (29,335)	\$ (29,335)	0.00%
TOTAL REVENUES	-	(29,335)	(29,335)	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(29,335)	(29,335)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(2,365)		
FUND BALANCE, ENDING		<u>\$ (31,700)</u>		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
Series 2018 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		5		
FUND BALANCE, ENDING		<u>\$ 5</u>		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2024
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		2,834,974		
FUND BALANCE, ENDING		<u>\$ 2,834,974</u>		

Bank Account Statement

Suncoast CDD

Monday, November 11, 2024

Page 1

Z-SPAWAR

Bank Account No. 3601

Statement No. 10-24

Statement Date

10/31/2024

G/L Account No. 101002 Balance	124,149.86	Statement Balance	128,200.54
		Outstanding Deposits	35.67
Positive Adjustments	0.00		
Subtotal	124,149.86	Subtotal	128,236.21
Negative Adjustments	0.00	Outstanding Checks	-4,086.35
Ending G/L Balance	124,149.86	Ending Balance	124,149.86

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
10/29/2024	Payment	BD00002	DS Check#20269 Excess Fees	4,114.00	4,114.00	0.00
10/31/2024		JE000282	Intr earned for the month of 09/24	565.82	565.82	0.00
Total Deposits				4,679.82	4,679.82	0.00
Checks						
09/19/2024	Payment	1082	Check for Vendor V00038	-400.00	-400.00	0.00
09/19/2024	Payment	1084	Check for Vendor V00070	-400.00	-400.00	0.00
09/19/2024	Payment	1086	Check for Vendor V00074	-400.00	-400.00	0.00
10/03/2024	Payment	1088	Check for Vendor V00077	-3,464.54	-3,464.54	0.00
10/03/2024	Payment	1089	Check for Vendor V00036	-600.00	-600.00	0.00
10/03/2024	Payment	1090	Check for Vendor V00098	-675.00	-675.00	0.00
10/03/2024	Payment	1091	Check for Vendor V00011	-10,907.76	-10,907.76	0.00
10/03/2024	Payment	1092	Check for Vendor V00028	-125.00	-125.00	0.00
10/03/2024	Payment	1093	Check for Vendor V00003	-91.50	-91.50	0.00
10/03/2024	Payment	1094	Check for Vendor V00033	-970.00	-970.00	0.00
10/03/2024	Payment	1095	Check for Vendor V00049	-488.00	-488.00	0.00
09/17/2024	Payment	DD197	Payment of Invoice 001646	-838.76	-838.76	0.00
09/17/2024	Payment	DD206	Payment of Invoice 001656	-2,565.06	-2,565.06	0.00
10/24/2024	Payment	DD214	Payment of Invoice 001687	-286.98	-286.98	0.00
10/24/2024	Payment	DD215	Payment of Invoice 001688	-30.80	-30.80	0.00
10/24/2024	Payment	DD216	Payment of Invoice 001689	-37.70	-37.70	0.00
10/24/2024	Payment	DD217	Payment of Invoice 001690	-177.17	-177.17	0.00
10/24/2024	Payment	DD218	Payment of Invoice 001691	-36.82	-36.82	0.00
10/24/2024	Payment	DD219	Payment of Invoice 001692	-30.80	-30.80	0.00
10/24/2024	Payment	DD220	Payment of Invoice 001695	-160.03	-160.03	0.00
10/24/2024	Payment	DD221	Payment of Invoice 001696	-30.80	-30.80	0.00
10/24/2024	Payment	DD222	Payment of Invoice 001697	-30.80	-30.80	0.00
10/24/2024	Payment	DD223	Payment of Invoice 001698	-1,198.93	-1,198.93	0.00
10/24/2024	Payment	DD224	Payment of Invoice 001699	-114.24	-114.24	0.00
10/24/2024	Payment	DD225	Payment of Invoice 001700	-274.85	-274.85	0.00
10/24/2024	Payment	DD226	Payment of Invoice 001701	-30.80	-30.80	0.00
10/24/2024	Payment	DD227	Payment of Invoice 001702	-30.80	-30.80	0.00

Bank Account Statement

Suncoast CDD

Monday, November 11, 2024

Page 2

Z-SPAWAR

Bank Account No. 3601

Statement No. 10-24

Statement Date

10/31/2024

10/24/2024	Payment	DD228	Payment of Invoice 001703	-42.11	-42.11	0.00
10/24/2024	Payment	DD230	Payment of Invoice 001705	-2,565.06	-2,565.06	0.00
Total Checks				-27,004.31	-27,004.31	0.00

Adjustments

Total Adjustments

Outstanding Checks

03/14/2024	Payment	1006	Check for Vendor V00028	-89.73
09/05/2024	Payment	1077	Check for Vendor V00045	-250.00
10/25/2024	Payment	1096	Check for Vendor V00055	-1,500.00
10/25/2024	Payment	1097	Check for Vendor V00028	-225.00
10/25/2024	Payment	1098	Check for Vendor V00033	-970.00
10/25/2024	Payment	1099	Check for Vendor V00042	-217.50
10/24/2024	Payment	DD229	Payment of Invoice 001704	-834.12
Total Outstanding Checks				-4,086.35

Outstanding Deposits

08/09/2024	JE000267	PASCOTAX INV GS20240709	35.67
Total Outstanding Deposits			35.67