INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Suncoast Community Development District

January 14, 2026

Final Agenda Package

TEAMS MEETING INFORMATION

Meeting ID: 224 264 915 495 6 **Passcode:** nE9xR2zs
Call-In Number: +1 646-838-1601 **Conference ID:** 657 343 711#

Join the meeting now

2005 Pan Am Circle, Suite 300
TAMPA, FL 33607

CLEAR PARTNERSHIPS



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
Alba Sanchez, District Manager
Kathryn "KC" Hopkinson, District Counsel
Phil Chang, District Engineer
Nancy Hix, District Accountant
Jason Liggett, Field Inspector
Crystal Yem, District Admin

FINAL MEETING AGENDA

Wednesday, January 14, 2026, at 7:00 p.m.

Join Teams Meeting
Meeting ID: 224 264 915 495 6 **Passcode:** nE9xR2zs
Call-In Number: +1 646-838-1601 **Conference ID:** 657 343 711#

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. **Motion to Approve Agenda**
3. **Audience Comment** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
4. **Staff Report**
   A. District Accountant Report
   B. Field Inspection Report……Page 3
   C. Landscape Report……Page 20
      1. Consideration of Sod for Viburnum Hedge Proposal……....Page 21
      2. Presentation of Monthly Pest Control Report……Page 25
   D. Irrigation Report……Page 26
   E. District Counsel Report
   F. District Engineer Report
   G. District Manager Report
5. **Business Items**
   A. Consideration of Stormwater Maintenance Proposals……..Page 34
6. **Business Administration**
   A. Approval of Minutes of December 10, 2025, Regular Meeting……Page 38
   B. Review of October and November 2025 Financials and Check Registers……Page 41
7. **Supervisors' Requests or Comments**
8. **Audience Comments** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
9. **Adjournment**

*****The next meeting is scheduled to be held on Wednesday, February 11, 2026, at 7:00 p.m.*****

District Office:
Pan Am Circle, Suite 300
Tampa, FL 33607
(813) 873-7300

Meeting Location:
Marriott Springhill Suites
16615 Crosspointe Run
Land O'Lakes, FL 34638



Suncoast CDD

Field Inspection Report - December 2025

Monday, 29 December 2025

Prepared For Board Of Supervisors

30 Items Identified

Long Nguyen

Long Nguyen

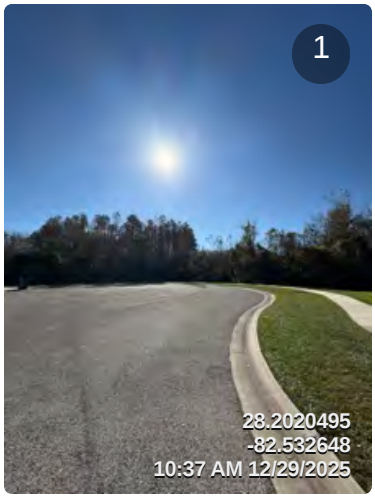
District Inspection Coordinator

Items 1

Assigned To: Fieldstone

Issue Completed: Yes

Ongar ct. dead end is properly maintained. Conservation line is well managed.





Items 2

Assigned To: Fieldstone

Lots of ant piles found on the south side along Mentmore blvd. Please treat at next service.







Items 3

Assigned To: Fieldstone

Please treat the crack weeds growing on the road at Mentmore blvd and Ongar ct.





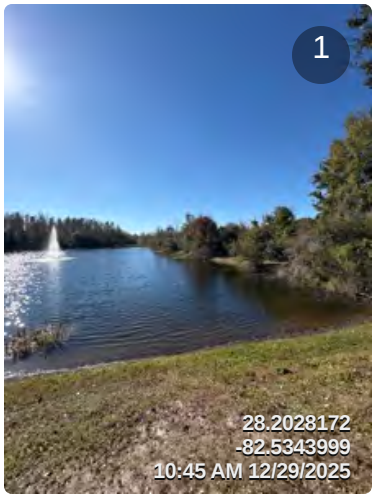


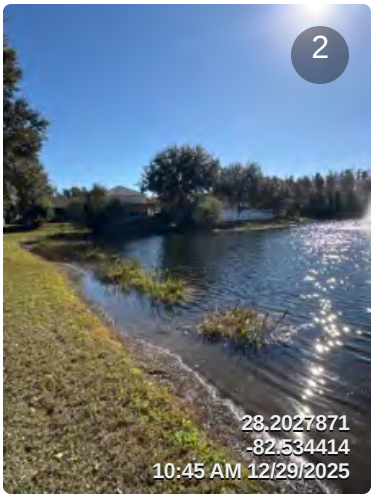
Items 4

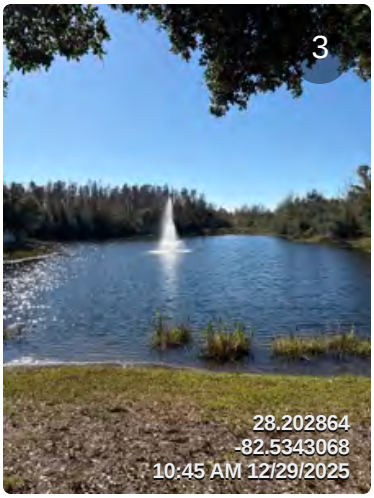
Assigned To: Aquatics

Issue Completed: Yes

Pond 18 is in good overall condition. Fountain is operating properly and water turbidity is fair.







Items 5

Assigned To: Fieldstone

Damaged irrigation line found by pond 18. Please investigate and make necessary repairs.



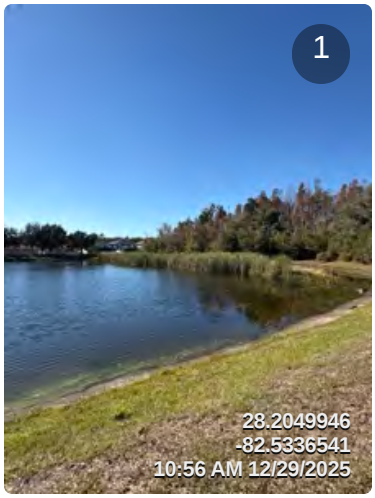


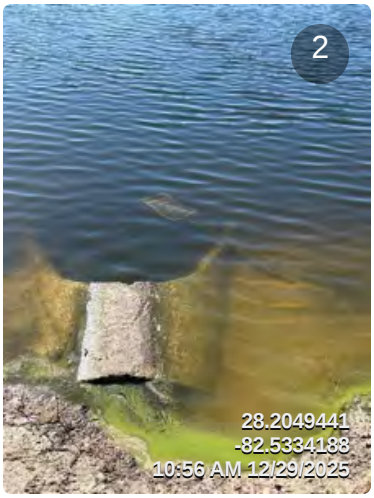


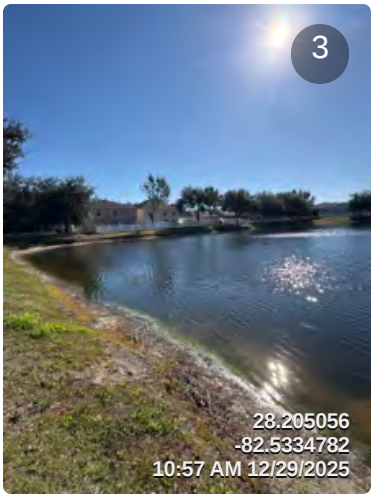
Items 6

Assigned To: Aquatics

Pond 17 is in good overall condition. Minor evidence of algae growth. Please remove debris from pond banks at next service including the tire and downed sign.



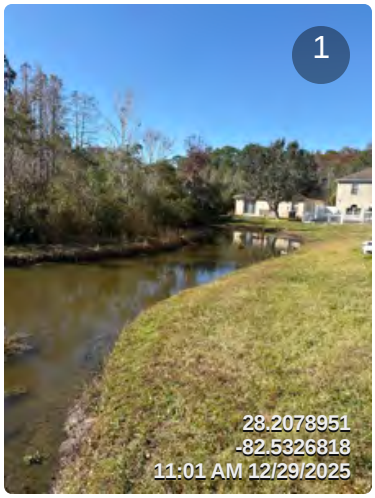


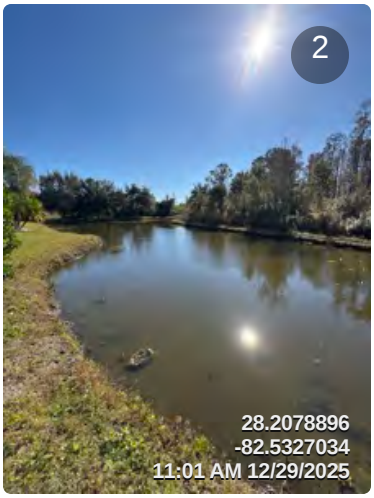


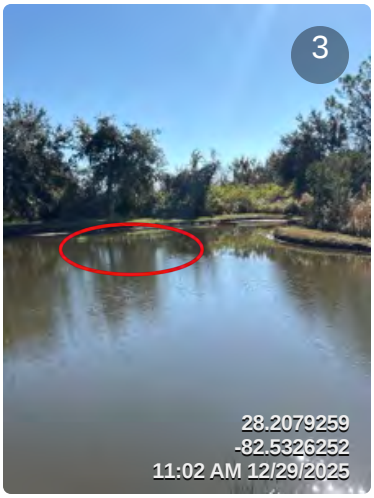
Items 7

Assigned To: Aquatics

Pond 11 has evidence of submerged weeds. Please perform treatment before conditions worsen.







Items 8

Assigned To: Fieldstone

Issue Completed: Yes

Fyfield ct. dead end is properly maintained and conservation line is well managed. Please treat ant piles at next service.







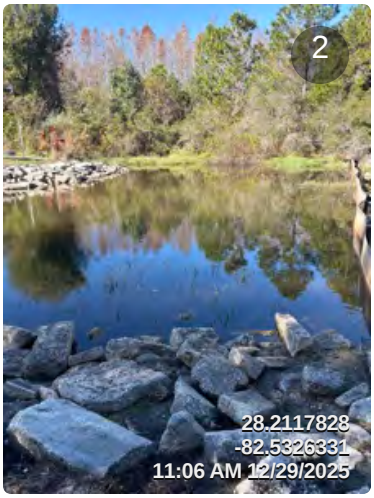
Items 9

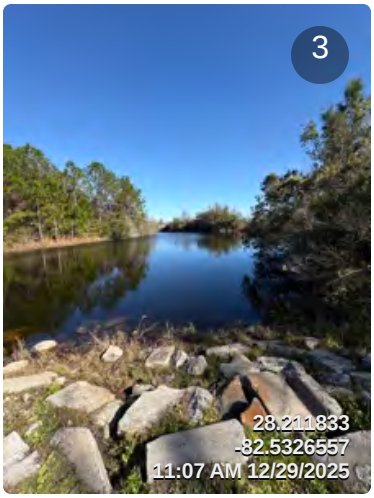
Assigned To: Fieldstone

Issue Completed: Yes

Pond 13 is in good overall condition. Water turbidity is fair. Surrounding landscape is properly maintained.







Items 10

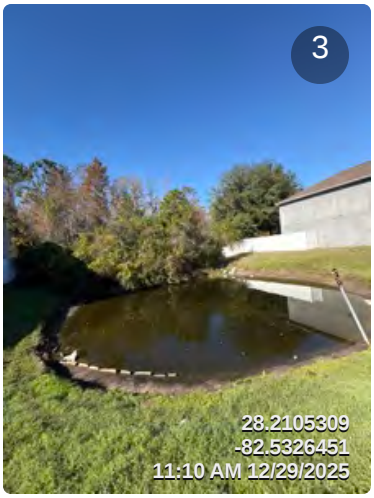
Assigned To: Aquatics

Issue Completed: Yes

Pond 14 is in good overall condition. Low water level exposes bricks laid in pond.



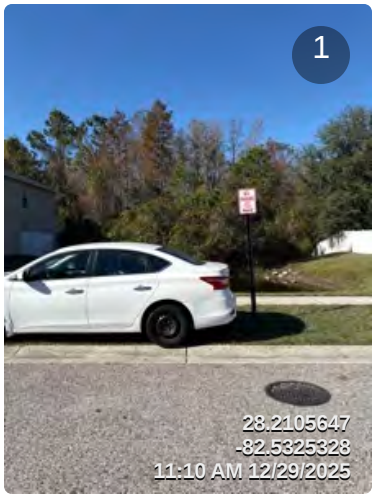


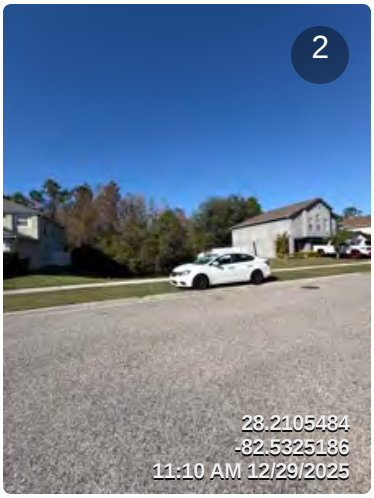


Items 11

Assigned To: Board

Parked vehicle on CDD property found on Fyfield ct.



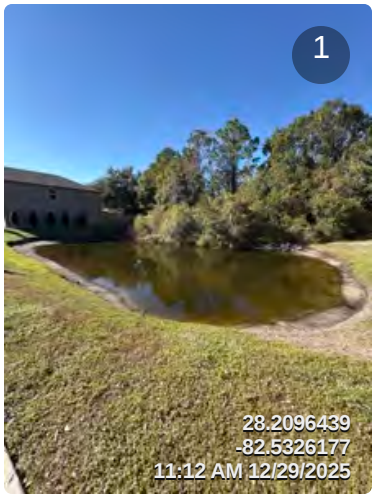


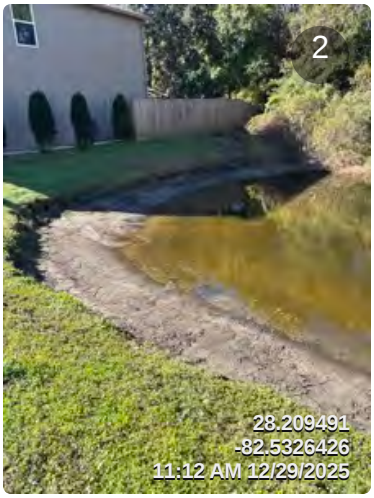
Items 12

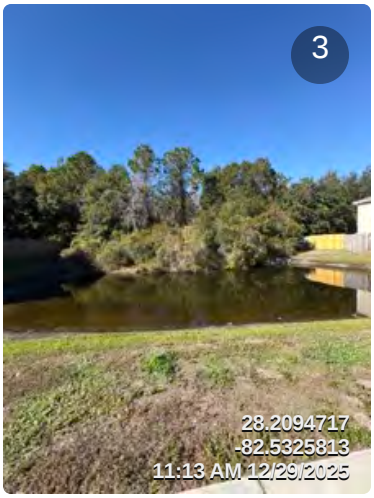
Assigned To: Aquatics

Issue Completed: Yes

Pond 15 is in good overall condition. Water level is low and turbidity is fair.





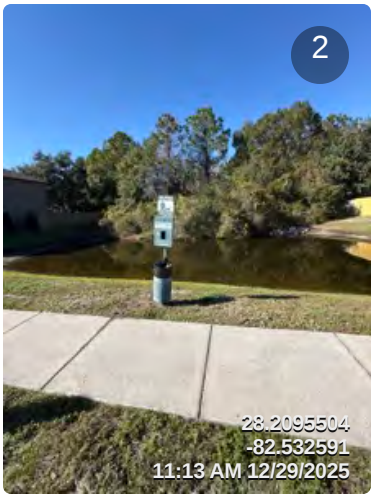


Items 13

Assigned To: Inframark Maintenance Solutions

Please replenish empty doggy station on Fyfield ct.

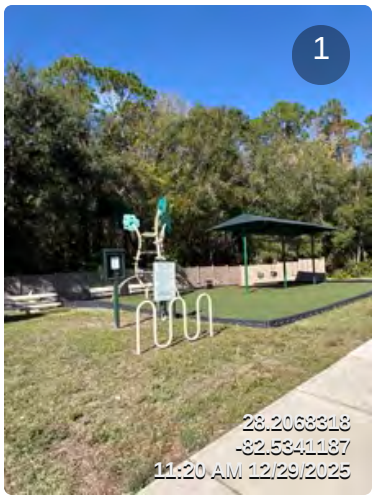




Items 14

Assigned To: Fieldstone

Bellericay Ln. playground is properly maintained. Please blow leaves off turf on next service.





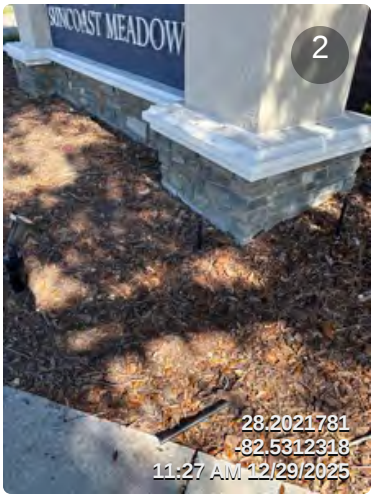


Items 15

Assigned To: Fieldstone

Please investigate irrigation system at the entrance for Clover Blossom cir on Mentmore blvd. Upon inspection, observed disconnected sprinkler heads and line ends to the system.



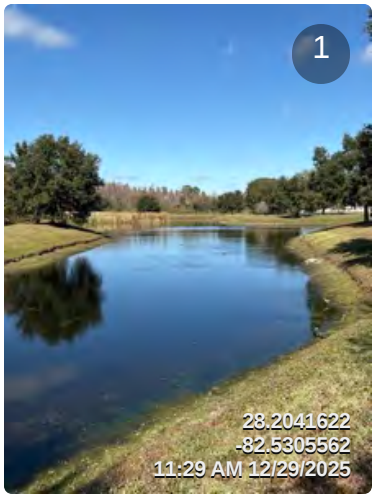




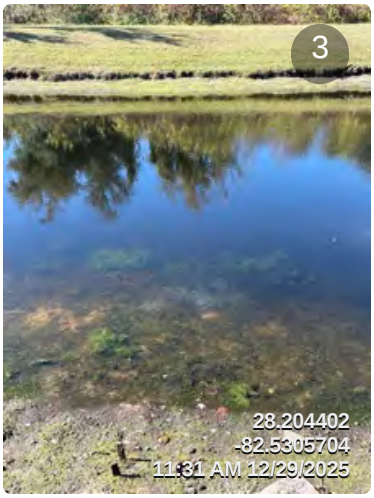
Items 16

Assigned To: Aquatics

Pond 8 has evidence of beginning algae bloom and submerged weeds. Please perform treatment to prevent worsening conditions.







Items 17

Assigned To: Board

Current stage of the pump relocation project.













Items 18

Assigned To: Fieldstone

Issue Completed: Yes

Amenity center landscape is properly maintained.





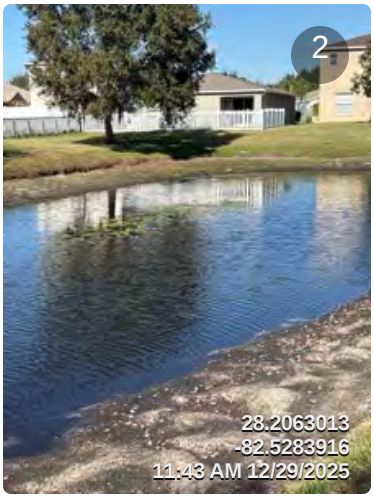


Items 19

Assigned To: Aquatics

Pond 9 has invasive lilies. Please also police for trash at next service.

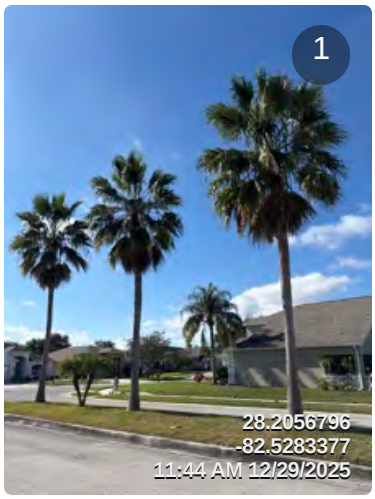




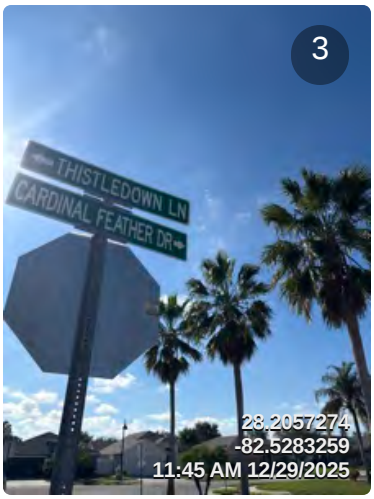
Items 20

Assigned To: Fieldstone

These palm trees are to be trimmed. Found near the amenity center on Thistledown Ln.



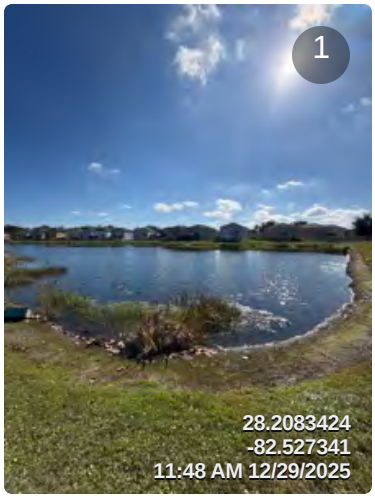




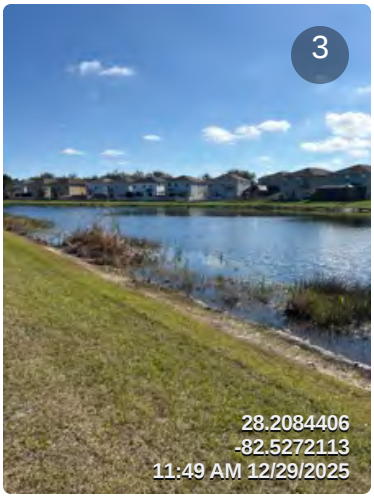
Items 21

Assigned To: Aquatics

Pond 12 has evidence of beginning algae bloom. Please also police for trash and remove the doggy station from the pond bank at next service.



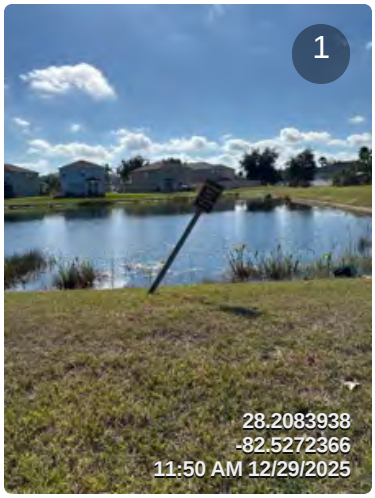


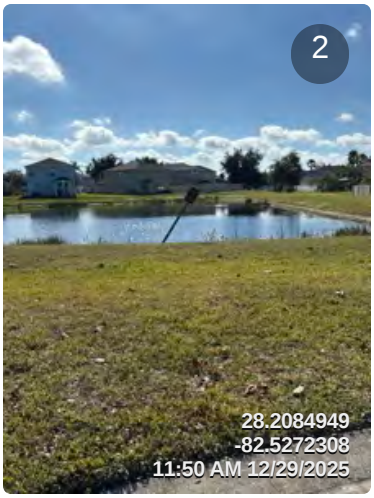


Items 22

Assigned To: Inframark Maintenance Solutions

Significantly leaning sign found at Garden Heath ct. dead end by pond 12. Please propose to straighten and reenforce sign.





Items 23

Assigned To: Fieldstone

Issue Completed: Yes

Prairie Iris Dr. playground is properly maintained.

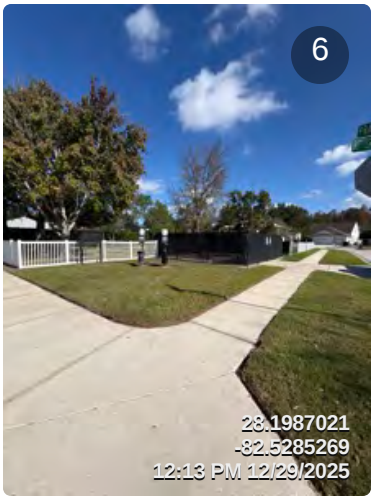












Items 24

Assigned To: Aquatics

Pond 1 has weeds and evidence of algae. Also, observed minor evidence of erosion along west bank. Will continue to monitor for worsening conditions.







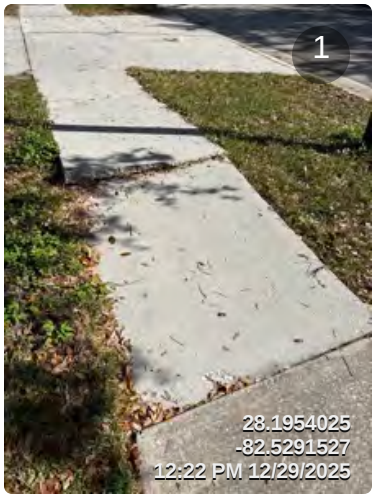




Items 25

Assigned To: Board

Sidewalk at the end of ButteryLanding Dr. is severely misaligned. Current condition has created a tripping hazard. Will do further investigation to determine cause and resolution.







Items 26

Assigned To: Aquatics

Pond 3 is in questionable condition. Observed algae bloom, lily vegetation, and submerged weeds. Also, discolored surface film observed during inspection.





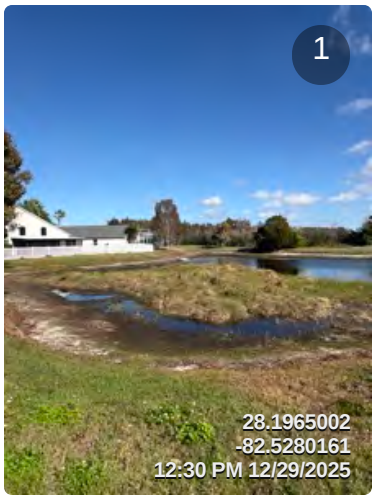


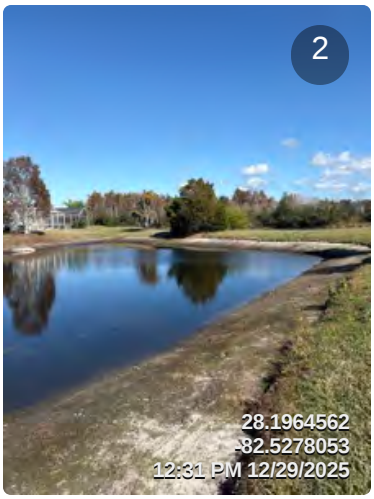
Items 27

Assigned To: Aquatics

Issue Completed: Yes

Pond 4 is in good overall condition. Water level is low. Observed evidence of minor erosion. Will continue to monitor.





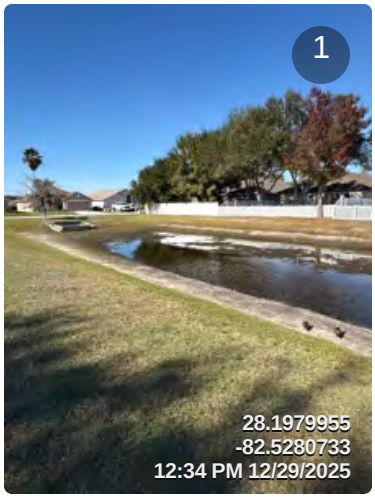


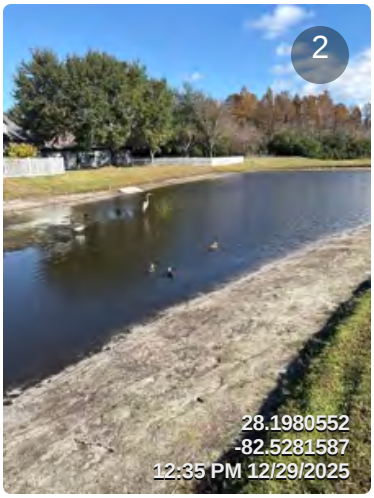
Items 28

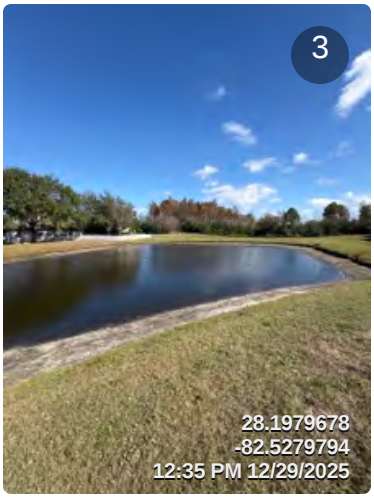
Assigned To: Aquatics

Issue Completed: Yes

Pond 5 is in good overall condition. Water level is low and turbidity is fair.





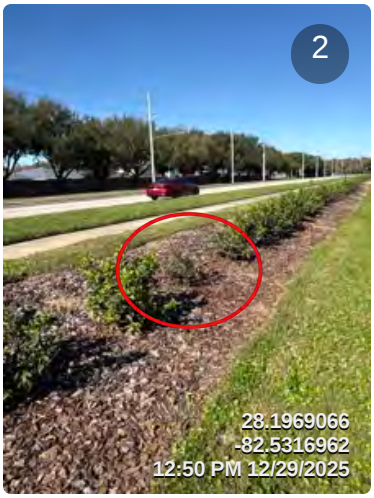


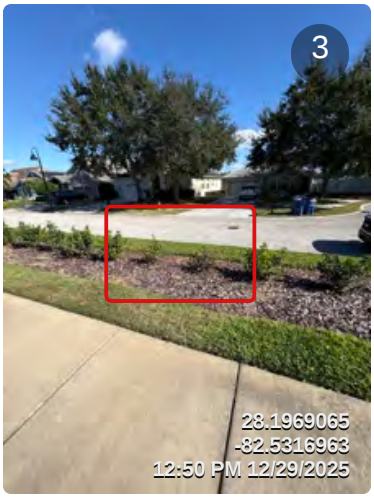
Items 29

Assigned To: Fieldstone

Declining viburnums found at Musky mint Dr. dead end. Will continue to monitor. Please replace if it does not boucle back.







Items 30

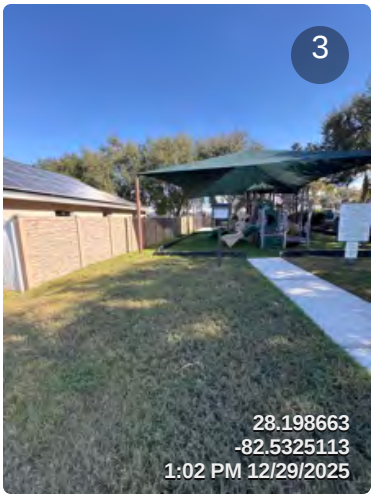
Assigned To: Fieldstone

Issue Completed: Yes

Playground and basketball court at Mingo Dr. and heathgate way is properly maintained.


1
28.1986345
-82.5325438
1:01 PM 12/29/2025


2
28.1986724
-82.5323686
1:02 PM 12/29/2025


3
28.198663
-82.5325113
1:02 PM 12/29/2025



Item # 2 –

Ant mounds – Ant mounds will be treated each week when on site. The best control is an application of Top Choice in the early spring. I would recommend along walking path, sidewalks and park areas.

Item # 3 - Crew will treat weeds in streets along curb lines on Meadowbrook and Mentmore – the weeds will be sprayed to keep them from coming back as quickly.

Item # 4 – Irrigation at pond # 18 - The damaged line will be checked. Can Fieldstone get a map with pond #'s on it so we can identify the location of any issues around ponds.

Item # 14 – Fyfield Court – Dog station refill. Weekly refill will be confirmed and a map given again to the crew/porter.

Item # 15 – Irrigation at the corner of Clover Blossom and Mentmore- this will be checked once the new well is connected.

Item # 20 - Tree crew has bene notified and they will trim when they come to trim the trees on the back side of the pond on Clover Blossom.

Item # 23 - Fieldstone doesn't service this park on Prairie Iris.

Item # 29- 1 viburnum will be replaced, would like to do it when we do the remaining monument plant installations.

Item # 30 – Mingo Dr. Playground - Fieldstone will be starting services for 2 of the playgrounds on 1/6/26 for the HOA. Playground on Bellericay and the playground on Mingo

Date: December 04, 2025

Proposal #: 22318

FIELDSTONE LANDSCAPE

QUOTATION

Mailing Address

Inframark
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, FL 33544

Home Phone:

Job Address

Suncoast CDD
16615 Crosspointe Run
Land O' Lakes, FL 34638

Business Phone:

Job Summary:

Install sod along the edge of the new viburnum hedge. south of Musky Mint entrance

The old bed is curvy, uneven and too large for the newly installed viburnum

Cut the edge of the existing sod along the bed on the side closest to the viburnum (both sides of new hedge)

Straight line

Install sod (2) pieces deep Approx 3'

This will straighten the sod line and reduce the size of the bed, control weeds and finish the look of the new bed.

Check and set irrigation to water new sod

After installation apply fungicide, insecticide and fertilizer.

Clean up and dispose of alldebris off site.



Quote Total: $6,611.31

Terms & Conditions

Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Suncoast CDD (Client)** agree to services, conditions, materials, and total dollar amount.
- Contractor will commence the Work at the agreed time and place, and continue such Work diligently and without delay, in a good and workmanlike manner, and in strict conformity with the specifications and requirements contained herein and in any related Order.

Payment Terms and Conditions

- The client is subject to a Progress Billing & Payment Schedule based on the total size of the proposed project. Payment Schedule may include up to a 50% Deposit to schedule work.
- Client agrees to pay the balance before the due date on final invoice to avoid 1.5% penalty for late payment.

Procedure for Extra Work and Changes

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, reports, or specifications for any part of the project or reasons over which Contractor has no control, or are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Client will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis.
- All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Extras to the Contract are payable by the Client forthwith upon receipt of the Contractor's invoice.

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- Diligence: the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost, and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation and may require changes in design and construction to overcome such problems – all for which the Client will be responsible.
- Underground Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities. Damage to neighbor's utilities on the Client's property is the responsibility of the Client.

Material Tolerances

- Landscape: Contractor warrants the installation, workmanship, and material. Material is guaranteed to be true to name and maintain a healthy condition except for normal shock of installation.
  - Hardwood & Palm Trees: (6) Months
  - Plants/Shrubs/Ornamentals/Groundcover: (3) Months
  - Sod: (30) Days
  - Seasonal Annual Flowers: (30) Days
- Irrigation/Drainage/Lighting: Contractor warrants the installation, workmanship, design, and

materials employed in connection with the underground irrigation system for six (6) months following installation completion.

- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.
- The warranty is not valid on relocated material, annuals and any existing irrigation, drainage, and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damaged caused by others. Failure of water or power source not caused by Contractor will void warranty.

Signature: _____ **Date:** _____

Inframark

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Suncoast CDD - #21111 - MAIN - Landscape Management Contract - Suncoast CDD 2025

16615 Crosspointe Run
Land O' Lakes, FL 34638

CM - Monthly Chemical

Materials: Bifen I/T Insecticide / Bifen XTS Insecticide / Fertilizer 18-0-10 w/ Allectus; 72%

	Hours
1. Anthony Grieco 12/2	
2.	
3.	
4.	
5.	

Estimated Hours	2.92
Actual Hours	0.00
Remaining Hours	2.92

Materials	Qty	Units	Notes
Fertilizer 18-0-10 w/ Allectus; 72%	18.21	lb	STRO - 6 oz
Fungicide Lesco Spectator T&O	3.21	oz	
Herbicide Specticle Total Herbicide	0.66	oz	
Insecticide Bandit 2F	7.11	oz	
Bifen I/T Insecticide	4.74	oz	
Bifen XTS Insecticide	0.71	oz	
Insecticide Triple Crown	4.74	oz	
Fertilizer Liquid T&O Chelated Micronutrients	132.24	oz	
Fertilizer 24-0-11; 25% Slow Release	39.45	lb	
Herbicide Prodiamine	7.11	oz	
Fungicide Myclobutanil 20EW	5.69	oz	
Fertilizer 8-0-10 100%SRN	69.82	lb	
Insecticide Orthene	7.68	oz	
Insecticide Bandit	10.47	lb	
Fertilizer Macron 20-20-20 25#Pail	2.30	lb	
Horticulture Technician	2.92	hr	

Dry Area
Down By Stop
Sign at the corner
of Meadowbrooke and
Merrimore.

Lots of $ weeds in St. Augustine
of Turf where Horses are
on Right side

Checked For Fungus
Treated weeds

FIELDSTONE
powered by SmartLink Network ®

December 2025

Date: Dec 29, 2025 3:19 pm
Inspector: Mario Martinez

Site	
Name	Suncoast CDD
Address	16615 Crosspointe Run
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller 2
Location	
Model	
Modules	5
Controller ID	196262

Water Days as of Dec 29, 2025	
Program A	Mon , Wed , Fri
Program B	Sun , Tue , Thur , Sat
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S meadowbrook dr	Pass									
2	S meadowbrook dr	Pass			2						
3	S meadowbrook Dr by sidewalk	Pass			1						
4	S by musky mint	Pass									
5	S meadowbrook Dr	Pass									
6	S meadowbrook Dr	Pass									
7	S by pergola	Pass									
8	S by mentmore blvd	Pass			1						
9	D musky mint dr	Pass									
10	BOC BY ZONE 2	Pass									

Zone #2 (Broken Head) - 12-29-25 2:41 pm CST



Zone #3 (Broken Head) - 12-29-25 2:44 pm CST



Zone #8 (Broken Head) - 12-29-25 3:00 pm CST



FIELDSTONE
powered by SmartLink Network ®

December 2025

Date: Dec 29, 2025 11:39 am
Inspector: Mario Martinez

Site	
Name	Suncoast CDD
Address	16615 Crosspointe Run
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller 1 by 54 road
Location	
Model	
Modules	4
Controller ID	196260

Water Days as of Dec 29, 2025	
Program A	Mon , Wed , Fri
Program B	
Program C	
Program D	

Notes
Repairs completed
Also flush and change 5 nozzles
Sprays head was 12’

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	D micro spray monument	Pass									
2	S entrance island exit	Pass			1				**1**		
3	S island	Pass									
4		Pass									
5	S island entrance exit	Pass									
6	Bubbler	Pass									
7		Pass									
8		Pass									

Zone #2 - 12-29-25 12:18 pm CST



FIELDSTONE
powered by SmartLink Network ®

December 2025

Date: Dec 29, 2025 3:11 pm
Inspector: Mario Martinez

Site	
Name	Suncoast CDD
Address	16615 Crosspointe Run
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller 1 3024 prairie
Location	
Model	
Modules	2
Controller ID	196310

Water Days as of Dec 29, 2025	
Program A	Mon , Wed , Fri
Program B	
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S exit side	Pass									
2	Drip entry side	Pass									
3	S island	Pass									
4	S entry & island	Pass									

FIELDSTONE
powered by SmartLink Network ®

December 2025

Date: Dec 29, 2025 1:56 pm
Inspector: Mario Martinez

Site	
Name	Suncoast CDD
Address	16615 Crosspointe Run
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Controller 6 bellericay ln
Location	
Model	
Modules	2
Controller ID	196329

Water Days as of Dec 29, 2025	
Program A	
Program B	
Program C	
Program D	

Notes
No repairs needed

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	S entrance & exit	Pass									
2	Bubbler	Pass									
3	Sprays	Pass									
4	Sprays both sides	Pass									

FIELDSTONE
powered by SmartLink Network ®

December 2025

Date: Dec 29, 2025 3:14 pm
Inspector: Mario Martinez

Site	
Name	Suncoast CDD
Address	16615 Crosspointe Run
City	Land O' Lakes
ST	Florida
Zip	34638

Controller	
Name	Heathgate way / Meadowbrok
Location	
Model	
Modules	5
Controller ID	210617

Water Days as of Dec 29, 2025	
Program A	
Program B	
Program C	
Program D	

Notes
2 broken rotors fixed

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Bubbler	Pass									
2	Spray by entrance	Pass									
3	Spray entrance	Pass									
4	Spray	Pass									
5	Spray by road	Pass									
6	Rotor by meadowbrook	Pass									
7	Spray by exit side	Pass									
8	Rotor be exit side	Pass			2						
Rotors don’t rotate											
9	Spray along side walk	Pass									
10	Sprays along side walk	Pass									

Zone #8 - 12-29-25 3:38 pm CST



Zone #8 - 12-29-25 3:39 pm CST



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221
admin@crosscreekenv.com

Estimate

Date	Estimate #
10/22/2025	14121

Name / Address
Suncoast CDD BGE, Inc. Phil Chang 5426 Bay Center Drive, Suite 100 Tampa, FL 33609

* Estimate Good For 30 Days

Description	Qty	Rate	Total
Suncoast CDD Land O' Lakes Stormwater Deficiency and Maintenance Project Maintenance and restoration of the following 6 areas per the BGE, Inc. RFP. All access areas to be repaired to original condition. The above cost includes the following tasks: * Pond 7 - Supply all labor, equipment, and materials needed to complete the restoration of one erosional area by utilizing imported fill material. Fill materials to be placed in the existing erosional areas and will be compacted and graded. Cocofiber turf reinforcement mat will be placed and pinned on newly graded areas. Bahia sod will be placed on top of fabric to prevent future erosion. The existing rocks will be removed. * Pond 8 - Reset grate. * Pond 9 - MES Repair - Provide all labor, equipment, and materials needed to complete the restoration of one (1) MES. The eroded area around, underneath, and in front of the MES will be filled and compacted with fill dirt, regraded, then stabilized with FW404 reinforcement matting. FW404 matting to be covered with limestone rip rap to prevent future erosion. Rip rap collar will extend 18"-24" around the MES. A rip rap splash pad will be added in front of the MES. Cost includes Bahia sod replacement around the MES above the seasonal high water line and any disturbed areas. * Pond 10-1 - MES Repair - Provide all labor, equipment, and materials needed to complete the restoration of one (1) MES. The eroded area around, underneath, and in front of the MES will be filled and compacted with fill dirt, regraded, then stabilized with FW404 reinforcement matting. FW404 matting to be covered with limestone rip rap to prevent future erosion. Rip rap collar will extend 18"-24" around the MES. A rip rap splash pad will be added in front of the MES. Cost includes Bahia sod replacement around the MES above the seasonal high water line and any disturbed areas. * Pond 10-2 - Control Structure Repair - Provide all labor, equipment, and materials needed to complete the restoration of one (1) Control Structure. The eroded area around, the Control Structure will be filled and compacted with fill dirt, regraded, then stabilized with Cocofiber turf reinforcement matting. Cost includes Bahia sod replacement around the Control Structure above the seasonal high water line and any disturbed areas. This cost includes replacing one (1) missing panel of the cast iron grate. * Pond 10-3 - Rip Rap Shoreline Repair - Supply all labor, equipment, and materials needed to complete the restoration and protection of approximately 120 feet of shoreline with limestone rip rap. Approximately 40 feet on the north shoreline and 80 feet on the southern shoreline are included. The rip rap will	1	32,475.00	32,475.00

Please sign and return if accepted

Total

** All warranties exclude acts of God.
** There is a 3.5% fee for all payments made via credit card.
** All contracts over $10,000.00 will receive a notice to owner (NTO).

Phone # (941) 479-7811 Fax # (941) 479-7812
www.crosscreekenvironmental.com

Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221
admin@crosscreekenv.com

Estimate

Date	Estimate #
10/22/2025	14121

Name / Address
Suncoast CDD BGE, Inc. Phil Chang 5426 Bay Center Drive, Suite 100 Tampa, FL 33609

* Estimate Good For 30 Days

Description	Qty	Rate	Total
extend from the toe of the slope to the top of the bank. Thick woven geotextile filter fabric will placed beneath the rip rap and toed in at the pond bottom and up the slope. This cost includes the site prep needed to install the rip rap shoreline. This includes removal of all debris including geowebbing along with minor regrading. Any disturbed areas will be sodded with Bahia Grass. All work to be done in the areas shown on the attached aerial.			

Please sign and return if accepted

Total

** All warranties exclude acts of God.
** There is a 3.5% fee for all payments made via credit card.
** All contracts over $10,000.00 will receive a notice to owner (NTO).

Phone # (941) 479-7811 Fax # (941) 479-7812

www.crosscreekenvironmental.com

Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221
admin@crosscreekenv.com

Estimate

Date	Estimate #
10/22/2025	14121

Name / Address
Suncoast CDD BGE, Inc. Phil Chang 5426 Bay Center Drive, Suite 100 Tampa, FL 33609

* Estimate Good For 30 Days

Description	Qty	Rate	Total
30% deposit due prior to commencement of work. Amount to be deducted from final invoice. **It will be the Owners responsibility to keep sod watered once Contract Work has been completed.			

Please sign and return if accepted

Total **$32,475.00**

** All warranties exclude acts of God.
** There is a 3.5% fee for all payments made via credit card.
** All contracts over $10,000.00 will receive a notice to owner (NTO).

Phone # (941) 479-7811 Fax # (941) 479-7812
www.crosscreekenvironmental.com

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Suncoast CDD

Stormwater Maintenance

11/5/2025

Perform stormwater maintenance as identified in District Engineer's Pond Assessment Report dated 9/18/25.

Pond 7	
- remediate erosion on embankment at s.e. corner	**$2,800**
Pond 8	
- replace missing grate on outfall structure	**$2,200**
Pond 9	
- remediate erosion at MES slab at north side of pond	**$1,800**
Pond 10	
- remediate erosion at MES slab at n.e. corner of pond	**$1,800**
Pond 10	
- replace missing grate on outfall structure	**$1,200**
Pond 10	
- remediate erosion on pond bank at littoral shelf	**$2,800**

TOTAL $12,600

Alternate Option -

Pond 10 erosion at littoral shelf - repair with rubble rip-rap ADD $7500

MINUTES OF MEETING
SUNCOAST
COMMUNITY DEVELOPMENT DISTRICT

The Public Hearing and regular meetings of the Board of Supervisors of Suncoast Community Development District were held on Wednesday, December 10, 2025, and called to order at 7:04 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
John Vento	Assistant Secretary
Melissa Ramacoo	Assistant Secretary

Also, present were:

Alba Sanchez	District Manager
Mark Vega	Senior District Manager *(via teleconference)*
Jason Liggett	Field Manager
Natasha Sowani	Director of Accounting *(via teleconference)*

Residents

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

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

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

SECOND ORDER OF BUSINESS **Motion to Approve Agenda**

> On MOTION by Mr. Thebeau, seconded by Mr. Latif III, with all in favor, the Suncoast CDD, December 10, 2025, final agenda was approved.

THIRD ORDER OF BUSINESS **Audience Comment**

There were no audience comments.

FOURTH ORDER OF BUSINESS **Staff Report**

A. District Accountant Report

Ms. Sowani called into the meeting and provided a high-level overview of the financial statements. She addressed and responded to all questions from the Board.

B. Field Inspection Report

Mr. Liggett provided a high-level overview of the inspection report.

C. Landscape Report

1. Consideration of Sod Installment Proposal

On MOTION by Mr. Thebeau, seconded by Mr. Latif III, with all in favor, the Board approved the Sod Installation for $894.

2. Consideration of Raising the Canopies of 7 Oak Trees Proposal

On MOTION by Mr. Vento, seconded by Mr. Latif III, with all in favor, the Board approved to raise the canopies of 7 oak trees in an amount of $1,498.

3. Consideration of Sod for Viburnum Hedge Proposal

The Board tabled the proposal for sod associated with the viburnum hedge until the January meeting.

4. Presentation of Monthly Chemical Spray Report

The Board viewed the monthly chemical spray report.

D. District Counsel Report

There were no updates.

E. District Engineer Report

There were no updates.

F. District Manager Report

There were no updates.

FIFTH ORDER OF BUSINESS Business Items

A. Consideration of Engagement Letter for Bond Series 2014

On MOTION by Mr. Thebeau, seconded by Mr. Vento, with all in favor, the Board accepted the Engagement Letter for Bond Series 2014.

B. Presentation of Arbitrage Rebate Report for Bond Series 2014

Ms. Sanchez presented the Arbitrage Rebate Report for the 2014 Bond Series and confirmed that the report met the required compliance criteria.

SIXTH ORDER OF BUSINESS Consent Agenda

A. Approval of Minutes of the Regular Meeting on November 12, 2025

The Board requested that the November and December meeting minutes be included in the final January agenda.

B. Consideration of Operation and Maintenance Expenditures October 2025

The Board reviewed the October 2025 Operation and Maintenance Expenditures.

On MOTION by Mr. Vento, seconded by Mr. Latif III, with all in favor, the Board accepted the Sabal Removal Maintenance proposal in the amount of $1,125.

On MOTION by Mr. Thebeau, seconded by Mr. Vento, with all in favor, the Board approved the Pressure Washing of the Pergula in the amount of $320.

SEVENTH ORDER OF BUSINESS **Supervisors' Requests or Comments**

Mr. Thebeau requested that the Engineer attend the next meeting in person or virtually to provide an update on the street light project.

EIGHTH ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

NINTH ORDER OF BUSINESS **Adjournment**

On MOTION by Ms. Ramacco, seconded by Mr. Vento, with all in favor, the meeting was adjourned at 8:00 p.m.

_____ _____

Alba Sanchez Matthew Thebeau
District Manager Chairperson

Suncoast
Community Development District

Financial Statements
(Unaudited)

Period Ending
October 31, 2025

Prepared by:

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

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, 2025

(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
ASSETS							
Cash In Bank	$ 175,349	$ -	$ -	$ -	$ -	$ -	$ 175,349
Cash - Reserve Account	-	-	-	15,006	-	-	15,006
Accounts Receivable	14	-	-	-	-	-	14
Due From Other Funds	19,510	-	-	-	-	-	19,510
Investments:							
Reserve Fund	-	199,966	-	-	-	-	199,966
Revenue Fund	-	337,951	-	-	-	-	337,951
Prepaid Items	341	-	-	-	-	-	341
Deposits	45	-	-	-	-	-	45
Fixed Assets							
Improvements Other Than Buildings (IOTB)	-	-	-	-	14,494	-	14,494
Stormwater System	-	-	-	-	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	-	-	-	-	-	2,355,384	2,355,384
TOTAL ASSETS	**$ 195,259**	**$ 537,917**	**$ -**	**$ 15,006**	**$ 2,834,974**	**$ 2,855,000**	**$ 6,438,156**

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of October 31, 2025

(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
LIABILITIES							
Accounts Payable	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Bonds Payable	-	-	-	-	-	2,755,000	2,755,000
Due To Other Funds	-	4,510	-	15,000	-	-	19,510
Notes Payable-Valley LOC	-	-	-	-	-	100,000	100,000
TOTAL LIABILITIES	**-**	**4,510**	**-**	**15,000**	**-**	**2,855,000**	**2,874,510**
FUND BALANCES							
Nonspendable:							
Prepaid Items	341	-	-	-	-	-	341
Restricted for:							
Debt Service	-	533,407	-	-	-	-	533,407
Capital Projects	-	-	-	6	-	-	6
Unassigned:	194,918	-	-	-	2,834,974	-	3,029,892
TOTAL FUND BALANCES	**195,259**	**533,407**	**-**	**6**	**2,834,974**	**-**	**3,563,646**
TOTAL LIABILITIES & FUND BALANCES	**$ 195,259**	**$ 537,917**	**$ -**	**$ 15,006**	**$ 2,834,974**	**$ 2,855,000**	**$ 6,438,156**

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2025

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
REVENUES				
Interest - Investments	$ -	$ 647	$ 647	0.00%
Special Assmnts- Tax Collector	679,103	2,719	(676,384)	0.40%
TOTAL REVENUES	**679,103**	**3,366**	**(675,737)**	**0.50%**
EXPENDITURES				
Administration				
Supervisor Fees	13,000	600	12,400	4.62%
Arbitrage Rebate Calculation	600	-	600	0.00%
Trustees Fees	4,800	-	4,800	0.00%
Disclosure Report	4,200	-	4,200	0.00%
District Counsel	10,000	122	9,878	1.22%
District Engineer	7,000	5,033	1,967	71.90%
District Management	35,895	2,991	32,904	8.33%
Auditing Services	6,000	-	6,000	0.00%
Postage, Phone, Faxes, Copies	250	12	238	4.80%
Rentals & Leases	2,000	-	2,000	0.00%
General Liability Insurance	4,328	4,078	250	94.22%
Public Officials Insurance	3,506	3,303	203	94.21%
Property & Casualty Insurance	15,197	13,905	1,292	91.50%
Legal Advertising	1,000	-	1,000	0.00%
Bank Fees	100	-	100	0.00%
Website Development & Maintenance	1,552	-	1,552	0.00%
Dues, Licenses & Fees	175	297	(122)	169.71%
Operating Loan Repayment	100,000	-	100,000	0.00%
HOA Loan Repayment	50,000	-	50,000	0.00%
Total Administration	259,603	30,341	229,262	11.69%
Electric Utility Services				
Electric Utility Services	17,600	6,264	11,336	35.59%
Street Lights	60,000	-	60,000	0.00%
Total Electric Utility Services	77,600	6,264	71,336	8.07%
Water-Sewer Comb Services				
Water Utility Services	900	32	868	3.56%
Total Water-Sewer Comb Services	900	32	868	3.56%

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2025

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Stormwater Control				
Aquatic Contract	13,000	970	12,030	7.46%
Lake/Pond Bank Maintenance	2,500	-	2,500	0.00%
Mitigation Area Monitoring & Maintenance	1,000	-	1,000	0.00%
Aquatic Plant Replacement	2,000	-	2,000	0.00%
Capital Improvements	34,000	-	34,000	0.00%
Total Stormwater Control	52,500	970	51,530	1.85%
Other Physical Environment				
Field Services	12,000	1,000	11,000	8.33%
Landscape Maintenance - Other	6,000	-	6,000	0.00%
Irrigation Repairs and Maintenance	6,000	-	6,000	0.00%
Landscape Maintenance	104,000	9,049	94,951	8.70%
Landscape Replacement Plants, Shrubs, Trees	15,000	-	15,000	0.00%
Entrance, Monuments, Walls Maintenance & Repair	12,000	1,900	10,100	15.83%
Miscellaneous Maintenance	6,000	-	6,000	0.00%
Aquatic Other	6,000	-	6,000	0.00%
Holiday Lights	20,000	2,250	17,750	11.25%
Total Other Physical Environment	187,000	14,199	172,801	7.59%
Road and Street Facilities				
Pavement & Signage Repairs	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
Contingency				
Reserves	100,000	11,775	88,225	11.78%
Total Contingency	100,000	11,775	88,225	11.78%
TOTAL EXPENDITURES	**679,103**	**63,581**	**615,522**	**9.36%**
Excess (deficiency) of revenues Over (under) expenditures	-	(60,215)	(60,215)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**255,474**		
FUND BALANCE, ENDING		**$ 195,259**		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2025

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
REVENUES				
Interest - Investments	$ -	$ 1,694	$ 1,694	0.00%
Special Assmnts- Tax Collector	385,218	1,543	(383,675)	0.40%
TOTAL REVENUES	**385,218**	**3,237**	**(381,981)**	**0.84%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	265,000	-	265,000	0.00%
Interest Expense	111,775	-	111,775	0.00%
Total Debt Service	376,775	-	376,775	0.00%
TOTAL EXPENDITURES	**376,775**	**-**	**376,775**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	8,443	3,237	(5,206)	38.34%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	8,443	-	(8,443)	0.00%
TOTAL FINANCING SOURCES (USES)	**8,443**	**-**	**(8,443)**	**0.00%**
Net change in fund balance	$ 8,443	$ 3,237	$ (22,092)	38.34%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**530,170**		
FUND BALANCE, ENDING		**$ 533,407**		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending October 31, 2025

Series 2018 Capital Projects Fund (302)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	**-**	**-**	**-**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**6**		
FUND BALANCE, ENDING		**$ 6**		

Bank Account Statement

Suncoast CDD

Bank Account No.	3601		
Statement No.	10-25	**Statement Date**	10/31/2025

G/L Account No. 101002 Balance	175,349.11	**Statement Balance**	176,221.11
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	176,221.11
Subtotal	175,349.11	**Outstanding Checks**	-872.00
Negative Adjustments	0.00	**Ending Balance**	175,349.11
Ending G/L Balance	175,349.11		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
10/20/2025		JE000485	Accounts Receivable - Other	Valley National Bank	15,965.00	15,965.00	0.00
10/20/2025		JE000486	Postage, Phone, Faxes, Copies	Valley National Bank	13.95	13.95	0.00
10/30/2025		JE000489	Special Assmnts-Tax Collector	Valley National Bank	4,262.00	4,262.00	0.00
10/31/2025		JE000495	Interest - Investments	Interest Income	648.10	648.10	0.00
Total Deposits					20,889.05	20,889.05	0.00
Checks							
							0.00
09/26/2025	Payment	300226	DUKE ENERGY ACH	Inv: 090825-1832-ACH	-2,103.53	-2,103.53	0.00
09/26/2025	Payment	300227	DUKE ENERGY ACH	Inv: 090825-1650-ACH	-2,352.52	-2,352.52	0.00
10/01/2025	Payment	100113	TIMES PUBLISHING COM	Inv: 56674-092125	-205.00	-205.00	0.00
10/07/2025	Payment	100114	STEADFAST ENVIRONMENTAL, LLC	Inv: SA-15962	-970.00	-970.00	0.00
10/07/2025	Payment	100115	INFRAMARK LLC	Inv: 159302	-2.22	-2.22	0.00
10/07/2025	Payment	100116	JAYMAN ENTERPRISE	Inv: 4222	-1,950.00	-1,950.00	0.00
10/07/2025	Payment	100117	STRALEY ROBIN VERICKER	Inv: 27176	-523.00	-523.00	0.00
10/07/2025	Payment	100118	FIELDSTONE LANDSCAPE SERVICES LLC	Inv: 26478, Inv: 26548	-9,501.45	-9,501.45	0.00
10/10/2025	Payment	1179	JOHN JOSEPH VENTO	Payment of Invoice 002175	-200.00	-200.00	0.00
10/06/2025	Payment	300229	PASCO COUNTY UTILITIES SERV ACH	Inv: 23142082 ACH	-10.60	-10.60	0.00
10/10/2025	Payment	300230	PASCO COUNTY UTILITIES SERV ACH	Inv: 23142079 ACH	-10.60	-10.60	0.00
10/17/2025	Payment	100119	INFRAMARK LLC	Inv: 160700	-3,991.25	-3,991.25	0.00

Bank Account Statement

Suncoast CDD

Bank Account No. 3601

Statement No. 10-25 **Statement Date** 10/31/2025

10/17/2025	Payment	100120	JAYMAN ENTERPRISE	Inv: 4260	-325.00	-325.00	0.00
10/17/2025	Payment	100121	BGE INC	Inv: 30412	-5,033.38	-5,033.38	0.00
10/17/2025	Payment	100122	SPRING HILL SUITES MARRIOTT	Inv: F0740, Inv: 102925-	-252.54	-252.54	0.00
10/17/2025	Payment	300231	PASCO COUNTY UTILITIES SERV ACH	Inv: 23142081 ACH	-10.60	-10.60	0.00
10/21/2025	Payment	100123	INFRAMARK LLC	Inv: 1162905	-1,900.00	-1,900.00	0.00
10/21/2025	Payment	1181	FLORIDA COMMERCE	Payment of Invoice 002183	-175.00	-175.00	0.00
10/23/2025	Payment	300232	DUKE ENERGY ACH	Inv: 100325-0592 ACH	-50.22	-50.22	0.00
10/23/2025	Payment	300233	DUKE ENERGY ACH	Inv: 100325-0732 ACH	-30.80	-30.80	0.00
10/23/2025	Payment	300234	DUKE ENERGY ACH	Inv: 100325-2453 ACH	-30.80	-30.80	0.00
10/23/2025	Payment	300235	DUKE ENERGY ACH	Inv: 100325-1494 ACH	-67.62	-67.62	0.00
10/23/2025	Payment	300236	DUKE ENERGY ACH	Inv: 100325-1361 ACH	-211.61	-211.61	0.00
10/23/2025	Payment	300237	DUKE ENERGY ACH	Inv: 100325-2924 ACH	-30.80	-30.80	0.00
10/23/2025	Payment	300238	DUKE ENERGY ACH	Inv: 100325-2148 ACH	-38.71	-38.71	0.00
10/23/2025	Payment	300239	DUKE ENERGY ACH	Inv: 100325-1981 ACH	-30.80	-30.80	0.00
10/23/2025	Payment	300240	DUKE ENERGY ACH	Inv: 100325-1220 ACH	-34.17	-34.17	0.00
10/23/2025	Payment	300241	DUKE ENERGY ACH	Inv: 100325-2776 ACH	-675.43	-675.43	0.00
10/23/2025	Payment	300242	DUKE ENERGY ACH	Inv: 100325-1056 ACH	-65.94	-65.94	0.00
10/23/2025	Payment	300243	DUKE ENERGY ACH	Inv: 100325-2304 ACH	-32.17	-32.17	0.00
10/23/2025	Payment	300244	DUKE ENERGY ACH	Inv: 100325-2601 ACH	-318.32	-318.32	0.00
10/23/2025	Payment	300245	DUKE ENERGY ACH	Inv: 100325-7059 ACH	-190.71	-190.71	0.00
10/23/2025	Payment	100125	ACCURATE DRILLING SOLUTIONS, LLC	Inv: i7212	-10,975.00	-10,975.00	0.00
10/24/2025	Payment	300246	DUKE ENERGY ACH	Inv: 100625-1832 ACH	-2,103.53	-2,103.53	0.00
10/24/2025	Payment	300247	DUKE ENERGY ACH	Inv: 100625-1650 ACH	-2,352.52	-2,352.52	0.00
10/27/2025	Payment	300248	DUKE ENERGY ACH	Inv: 101325-0899 ACH	-1,513.00	-1,513.00	0.00
10/22/2025		JE000487	Accounts Receivable	Valley National Bank	-13.95	-13.95	0.00
10/30/2025	Payment	100126	INFRAMARK LLC	Inv: 161875, Inv: 161876,	-26.01	-26.01	0.00
10/30/2025	Payment	100127	TRAFFIC LOGIX CORPORATION	Inv: SIN34273	-475.00	-475.00	0.00
Total Checks					-48,783.80	-48,783.80	0.00

Adjustments

Total Adjustments

Outstanding Checks

10/10/2025	Payment	1178	EDMUND EMMANUAL LATIF III	Payment of Invoice 002177	-200.00
10/10/2025	Payment	1180	TAMMY A. LATIF	Payment of Invoice 002176	-200.00
10/23/2025	Payment	100124	ITZ ELECTRIC CORP	Inv: F2095	-350.00
10/30/2025	Payment	100128	STRALEY ROBIN VERICKER	Inv: 27378	-122.00
Total Outstanding Checks					-872.00

Outstanding Deposits

Bank Account Statement

Suncoast CDD

Bank Account No.	3601		
Statement No.	10-25	**Statement Date**	10/31/2025

Total Outstanding Deposits

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	100113	10/01/25	V00042	TIMES PUBLISHING COM	56674-092125	legal publishing Sept 2025	LEGAL ADVERTISING	548002-51301	$205.00
001	100114	10/07/25	V00033	STEADFAST ENVIRONMENTAL, LLC	SA-15962	pond spraying October 2025	MONTHLY SERV OCT 24	534067-53805	$970.00
001	100115	10/07/25	V00077	INFRAMARK LLC	159302	postage Sept 2025	MANAGEMENT FEE APRIL 2024	541024-51301	$2.22
001	100116	10/07/25	V00099	JAYMAN ENTERPRISE	4222	dog station replacement 6 of them	jayman	546922-53908	$1,950.00
001	100117	10/07/25	V00049	STRALEY ROBIN VERICKER	27176	legal review of agenda package	PROFESSIONAL SERVICES	531146-51401	$523.00
001	100118	10/07/25	V00111	FIELDSTONE LANDSCAPE SERVICES LLC	26478	Monument mulch front entry areas	mulch	546413-53908	$452.00
001	100118	10/07/25	V00111	FIELDSTONE LANDSCAPE SERVICES LLC	26548	landscape contract October 2025	park and recreation	546300-53908	$9,049.45
001	100119	10/17/25	V00077	INFRAMARK LLC	160700	Management contractual October 2025	mgmt	531150-51301	$2,991.25
001	100119	10/17/25	V00077	INFRAMARK LLC	160700	Management contractual October 2025	field	531122-53908	$1,000.00
001	100120	10/17/25	V00099	JAYMAN ENTERPRISE	4260	Replace dog stations as the wear and tear sets in Oct 2025	dog waste stations	549999-53908	$325.00
001	100121	10/17/25	V00105	BGE INC	30412	FDOT Discussion -pond inspections	engineer services	531147-53908	$5,033.38
001	100122	10/17/25	V00003	SPRING HILL SUITES MARRIOTT	F0740	reservation for meeting dates	MEETING	554020-51301	$130.54
001	100122	10/17/25	V00003	SPRING HILL SUITES MARRIOTT	102925-	meeting room reservation October 2025	MEETING	554020-51301	$122.00
001	100123	10/21/25	V00077	INFRAMARK LLC	1162905	pressure wash monuments October 2025	MANAGEMENT FEE APRIL 2024	546413-53908	$1,900.00
001	100124	10/23/25	V00117	ITZ ELECTRIC CORP	F2095	Install Surge Protector device	irrigation control	546041-53908	$350.00
001	100125	10/23/25	V00118	ACCURATE DRILLING SOLUTIONS, LLC	I7212	50% deposit for well drilling	suncoast	549999-58200	$10,975.00
001	100126	10/30/25	V00077	INFRAMARK LLC	161875	copies for business October 2025	MANAGEMENT FEE APRIL 2024	541024-51301	$5.85
001	100126	10/30/25	V00077	INFRAMARK LLC	161876	Color Copies October 2025	MANAGEMENT FEE APRIL 2024	541024-51301	$8.97
001	100126	10/30/25	V00077	INFRAMARK LLC	161877	Go daddy domain renewal	MANAGEMENT FEE APRIL 2024	541024-51301	$11.19
001	100127	10/30/25	V00114	TRAFFIC LOGIX CORPORATION	SIN34273	4'Cell battery	traffic logix	549999-58200	$475.00
001	100128	10/30/25	V00049	STRALEY ROBIN VERICKER	27378	Legal services October 2025	PROFESSIONAL SERVICES	531146-51401	$122.00
001	1178	10/10/25	V00038	EDMUND EMMANUAL LATIF III	EL-100825	BOARD 10/08/25	Supervisor Fees	511100-51101	$200.00
001	1179	10/10/25	V00061	JOHN JOSEPH VENTO	JV-100825	BOARD 10/8/25	Supervisor Fees	511100-51101	$200.00
001	1180	10/10/25	V00074	TAMMY A. LATIF	TL-100825	BOARD 10/8/25	BOARD 10/08/25	511100-51101	$200.00
001	1181	10/21/25	V00016	FLORIDA COMMERCE	92843	florida commerce payment October 2025	commerce	554020-53908	$175.00
001	300229	10/06/25	V00022	PASCO COUNTY UTILITIES SERV ACH	23142082 ACH	Irrigation potable Sept 2025	IRRIG. POTABLE	543018-53600	$10.60
001	300230	10/10/25	V00022	PASCO COUNTY UTILITIES SERV ACH	23142079 ACH	utilites water Sept 2025	IRRIG. POTABLE	543018-53600	$10.60
001	300231	10/17/25	V00022	PASCO COUNTY UTILITIES SERV ACH	23142081 ACH	irrigation potable water	IRRIG. POTABLE	543018-53600	$10.60
001	300232	10/23/25	V00086	DUKE ENERGY ACH	100325-0592 ACH	Duke Energy Sept 2025	ELECTRIC	543041-53100	$50.22
001	300233	10/23/25	V00086	DUKE ENERGY ACH	100325-0732 ACH	Duke Energy October 2025	ELECTRIC	543041-53100	$30.80
001	300234	10/23/25	V00086	DUKE ENERGY ACH	100325-2453 ACH	Duke energy October 3 2025	ELECTRIC	543041-53100	$30.80
001	300235	10/23/25	V00086	DUKE ENERGY ACH	100325-1494 ACH	Duke Energy October 2025	ELECTRIC	543041-53100	$67.62
001	300236	10/23/25	V00086	DUKE ENERGY ACH	100325-1361 ACH	Duke Energy October 2025	ELECTRIC	543041-53100	$211.61
001	300237	10/23/25	V00086	DUKE ENERGY ACH	100325-2924 ACH	Duke Energy October 2025	ELECTRIC	543041-53100	$30.80
001	300238	10/23/25	V00086	DUKE ENERGY ACH	100325-2148 ACH	duke energy October 2025	ELECTRIC	543041-53100	$38.71
001	300239	10/23/25	V00086	DUKE ENERGY ACH	100325-1981 ACH	DUKE ENERGY October 2025	ELECTRIC	543041-53100	$30.80
001	300240	10/23/25	V00086	DUKE ENERGY ACH	100325-1220 ACH	Duke Energy October 2025	ELECTRIC	543041-53100	$34.17
001	300241	10/23/25	V00086	DUKE ENERGY ACH	100325-2776 ACH	DUKE ENERGY October 2025	ELECTRIC	543041-53100	$675.43
001	300242	10/23/25	V00086	DUKE ENERGY ACH	100325-1056 ACH	Duke energy October 3 2025	ELECTRIC	543041-53100	$65.94
001	300243	10/23/25	V00086	DUKE ENERGY ACH	100325-2304 ACH	Duke Energy October 3 2025	ELECTRIC	543041-53100	$32.17
001	300244	10/23/25	V00086	DUKE ENERGY ACH	100325-2601 ACH	Duke energy October 3 2025	ELECTRIC	543041-53100	$318.32
001	300245	10/23/25	V00086	DUKE ENERGY ACH	100325-7059 ACH	DUKES ENERGY October 3 2025	ELECTRIC	543041-53100	$190.71
001	300246	10/24/25	V00086	DUKE ENERGY ACH	100625-1832 ACH	Duke energy October 6	ELECTRIC	543041-53100	$2,103.53
001	300247	10/24/25	V00086	DUKE ENERGY ACH	100625-1650 ACH	Duke energy October 6 2025	ELECTRIC	543041-53100	$2,352.52
001	300248	10/27/25	V00086	DUKE ENERGY ACH	101325-0899 ACH	ELECTRIC	Electric Utility Services	543041-53100	$1,513.00
								Fund Total	**$45,185.80**

Total Checks Paid	**$45,185.80**

SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
INFRAMARK LLC	10/10/2025	1162905	$1,900.00			MANAGEMENT FEE APRIL 2024
STRALEY ROBIN VERICKER	10/22/2025	27378	$122.00			PROFESSIONAL SERVICES
Monthly Contract Subtotal			**$2,022.00**			
Variable Contract						
STRALEY ROBIN VERICKER	9/26/2025	27176	$523.00			PROFESSIONAL SERVICES
Variable Contract Subtotal			**$523.00**			
Utilities						
DUKE ENERGY ACH	10/3/2025	100325-0592 ACH	$50.22			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-0732 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-2453 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-1494 ACH	$67.62			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-1361 ACH	$211.61			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-2924 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-2148 ACH	$38.71			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-1981 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-1220 ACH	$34.17			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-2776 ACH	$675.43			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-1056 ACH	$65.94			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-2304 ACH	$32.17			ELECTRIC
DUKE ENERGY ACH	10/3/2025	100325-2601 ACH	$318.32			ELECTRIC
DUKE ENERGY ACH	10/6/2025	100625-1832 ACH	$2,103.53			ELECTRIC

SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DUKE ENERGY ACH	10/6/2025	100625-1650 ACH	$2,352.52			ELECTRIC
DUKE ENERGY ACH	10/13/2025	101325-0899 ACH	$1,513.00		$7,586.44	ELECTRIC
PASCO COUNTY UTILITIES SERV ACH	10/2/2025	23142082 ACH	$10.60			IRRIG. POTABLE
PASCO COUNTY UTILITIES SERV ACH	10/2/2025	23142079 ACH	$10.60			IRRIG. POTABLE
PASCO COUNTY UTILITIES SERV ACH	10/2/2025	23142081 ACH	$10.60		$31.80	IRRIG. POTABLE
Utilities Subtotal			**$7,618.24**			
Regular Services						
ACCURATE DRILLING SOLUTIONS, LLC	10/17/2025	I7212	$10,975.00			suncoast
BGE INC	10/2/2025	30412	$5,033.38			engineer services
DUKE ENERGY ACH	10/3/2025	100325-7059 ACH	$190.71			ELECTRIC
EDMUND EMMANUAL LATIF III	10/8/2025	EL-100825	$200.00			BOARD 10/08/25
FIELDSTONE LANDSCAPE SERVICES LLC	9/25/2025	26478	$452.00			mulch
FIELDSTONE LANDSCAPE SERVICES LLC	10/1/2025	26548	$9,049.45		$9,501.45	park and recreation
FLORIDA COMMERCE	10/1/2025	92843	$175.00			commerce
INFRAMARK LLC	9/22/2025	159302	$2.22			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	10/8/2025	160700	$2,991.25			mgmt
INFRAMARK LLC	10/8/2025	160700	$1,000.00	$3,991.25		field
INFRAMARK LLC	10/24/2025	161875	$5.85			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	10/24/2025	161876	$8.97			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	10/24/2025	161877	$11.19		$4,019.48	MANAGEMENT FEE APRIL 2024
ITZ ELECTRIC CORP	9/23/2025	F2095	$350.00			irrigation control
JAYMAN ENTERPRISE	9/26/2025	4222	$1,950.00			jayman
JAYMAN ENTERPRISE	10/5/2025	4260	$325.00		$2,275.00	dog waste stations
JOHN JOSEPH VENTO	10/8/2025	JV-100825	$200.00			BOARD 10/8/25
SPRING HILL SUITES MARRIOTT	9/23/2025	F0740	$130.54			MEETING
SPRING HILL SUITES MARRIOTT	10/29/2025	102925-	$122.00		$252.54	MEETING
STEADFAST ENVIRONMENTAL, LLC	10/1/2025	SA-15962	$970.00			MONTHLY SERV OCT 24
TAMMY A. LATIF	10/8/2025	TL-100825	$200.00			BOARD 10/08/25
TRAFFIC LOGIX CORPORATION	10/2/2025	SIN34273	$475.00			traffic logix

SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Regular Services Subtotal			**$34,817.56**			
TOTAL			**$44,980.80**			

INFRAMARK

Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	

Invoice Number	1162905
Invoice Date	10/10/2025
Due Date	11/9/2025

To: **Suncoast CDD**
2005 Pan Am Cir Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	$1,900.00

Subtotal	$1,900.00
Sales Tax	$0.00
Please Pay This Amount — Total	$1,900.00

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. 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 Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

10 Oct 2025 09:26:22AM CST

DISTRICT : SUNCOAST CDD

Go Green! Think before you print.

INVOICE NO. 1162905 - DETAIL

INVOICE DATE: 10/10/2025

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	9/30/2025	4259047	SCTCDD District Area	General Maintenance; Pressure washing monuments	$0.00	$0.00	$1,900.00	$0.00	$1,900.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$1,900.00**	**$0.00**	**$1,900.00**	
				BWO Total	**$0.00**	**$0.00**	**$1,900.00**	**$0.00**	**$1,900.00**	
				Invoice Total	**$0.00**	**$0.00**	**$1,900.00**	**$0.00**	**$1,900.00**	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Suncoast CDD
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

October 22, 2025
Client: 001028
Matter: 000001
Invoice #: 27378

RE: General Matters

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
9/4/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	$122.00
		Total Professional Services	0.4	$122.00

Total Services	$122.00	
Total Disbursements	$0.00	
Total Current Charges		$122.00
Previous Balance		$523.00
Less Payments		*($523.00)*
PAY THIS AMOUNT		**$122.00**

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Suncoast CDD
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

September 26, 2025
Client: 001028
Matter: 000001
Invoice #: 27176

RE: General Matters

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
8/6/2025	KCH	REVIEW AGENDA PACKAGE.	0.4	$122.00
8/13/2025	KCH	REVIEW STREET SIGN LOCATIONS AND MAINTENANCE AS OUTLINED ON THE PLAT; PREPARE FOR AND ATTEND BOS MEETING TELEPHONICALLY.	1.2	$366.00
8/15/2025	LC	REVIEW EMMA RE STATUS OF FILING REQUIRED DISCLOSURE REPORTS.	0.2	$35.00
		Total Professional Services	1.8	$523.00

Total Services	$523.00	
Total Disbursements	$0.00	
Total Current Charges		$523.00
Previous Balance		$1,239.00
Less Payments		*($1,239.00)*
PAY THIS AMOUNT		**$523.00**

Please Include Invoice Number on all Correspondence

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 0592**

Billing summary

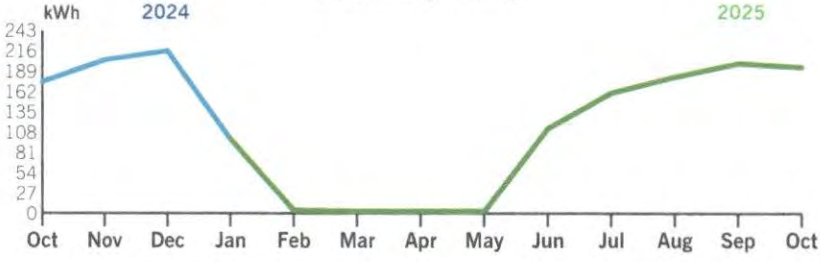
Previous Amount Due	$51.07
Payment Received Sep 26	-51.07
Current Electric Charges	48.92
Taxes	1.30
Total Amount Due Oct 24	**$50.22**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	194	175	1,379	115
Avg. Daily (kWh)	7	6	4	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 0592

Amount of automatic draft

$50.22 *by Oct 24*	*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

000545 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1089-000000002

8891008868059200066000000000000000502200000050228

Your usage snapshot - Continued

Current electric usage for meter number 4458061	
Actual reading on Oct 1	11309
Previous reading on Sep 3	- 11115
Energy Used	194 kWh
Billed kWh	194.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 4458061	
Customer Charge	$17.32
Energy Charge	
194.000 kWh @ 12.173c	23.61
Fuel Charge	
194.000 kWh @ 3.925c	7.61
Asset Securitization Charge	
194.000 kWh @ 0.194c	0.38
Total Current Charges	**$48.92**

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	1.26
Total Taxes	**$1.30**

fb.def.duke.bills.20251002204731.21.afp-1091-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17007 ODESSA DR
FOUNTAIN

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 0732**

Billing summary

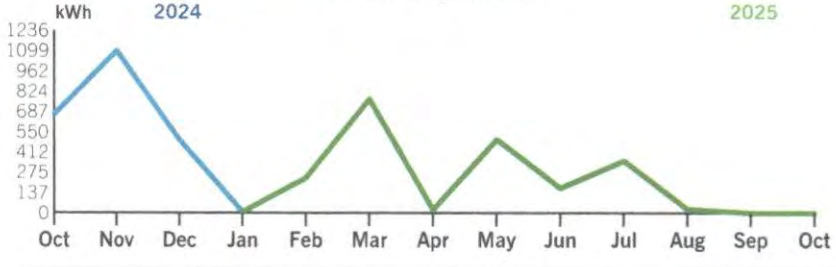
Previous Amount Due	$30.80
Payment Received Sep 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 24	**$30.80**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	667	3,668	306
Avg. Daily (kWh)	0	24	10	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 0732

Amount of automatic draft

$30.80 by Oct 24	*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

000547 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1093-000000002

8891008868073200066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3667093		
Actual reading on Oct 1	21032	
Previous reading on Sep 3	- 21032	
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25		
Meter - 3667093		
Customer Charge	$17.32	
Minimum Bill Adjustment	12.68	
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**

fb.def.duke.bills.20251002204731.21.afp-1095-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17017 ONGAR CT
SIGN/LITES

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 2453**

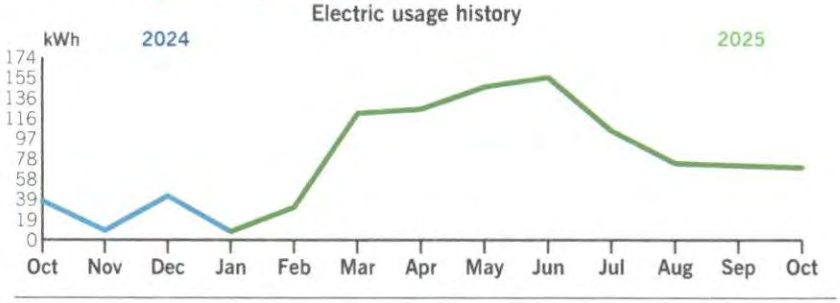
Billing summary

Previous Amount Due	$30.80
Payment Received Sep 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 24	**$30.80**

Thank you for your payment.

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

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	69	37	954	80
Avg. Daily (kWh)	2	1	3	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2453

Amount of automatic draft

$30.80 by Oct 24	*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

000549 000000002

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

8891008868245300066000000000000000308000000030802

fb.def.duke.bills.20251002204731.21.afp-1097-000000002

Your usage snapshot - Continued

Current electric usage for meter number 3479760		
Actual reading on Oct 1		9387
Previous reading on Sep 3		- 9318
Energy Used		69 kWh
Billed kWh	69.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 3479760	
Customer Charge	$17.32
Energy Charge	
69.000 kWh @ 12.173c	8.41
Fuel Charge	
69.000 kWh @ 3.925c	2.71
Asset Securitization Charge	
69.000 kWh @ 0.194c	0.13
Minimum Bill Adjustment	1.43
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**

fb.def.duke.bills.20251002204731.21.afp-1099-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17183 STATE ROAD 54
ENTRY SIGN

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 1494**

Billing summary

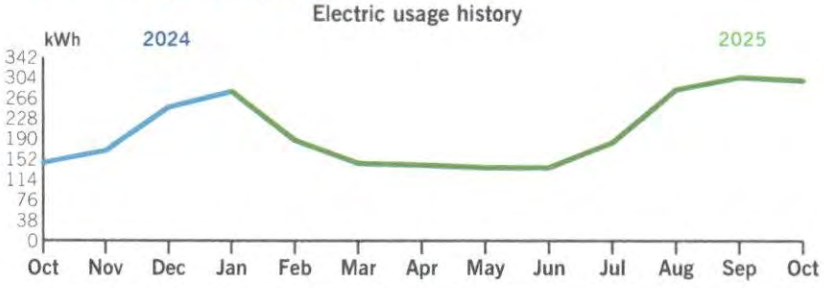
Previous Amount Due	$68.64
Payment Received Sep 26	-68.64
Current Electric Charges	65.87
Taxes	1.75
Total Amount Due Oct 24	**$67.62**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

76° 72° 64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 81°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	298	145	2,505	209
Avg. Daily (kWh)	10	5	7	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

fb.def.duke.bills.20251002204731.21.afp-1049-000000002

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.

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

Account number
9100 8868 1494

Amount of automatic draft

$67.62 by Oct 24	*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

RECEIVED
OCT 14 2025
By

000525 000000002

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

8891008868149400066000000000000000676200000067628

Your usage snapshot - Continued

Current electric usage for meter number 3599788	
Actual reading on Oct 1	21401
Previous reading on Sep 3	- 21103
Energy Used	298 kWh
Billed kWh	298.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 3599788	
Customer Charge	$17.32
Energy Charge	
298.000 kWh @ 12.173c	36.27
Fuel Charge	
298.000 kWh @ 3.925c	11.70
Asset Securitization Charge	
298.000 kWh @ 0.194c	0.58
Total Current Charges	**$65.87**

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	$0.06
Gross Receipts Tax	1.69
Total Taxes	**$1.75**

fb.def.duke.bills.20251002204731.21.afp-1051-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17037 TORVEST CT
FOUNTAIN

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 1361**

Billing summary

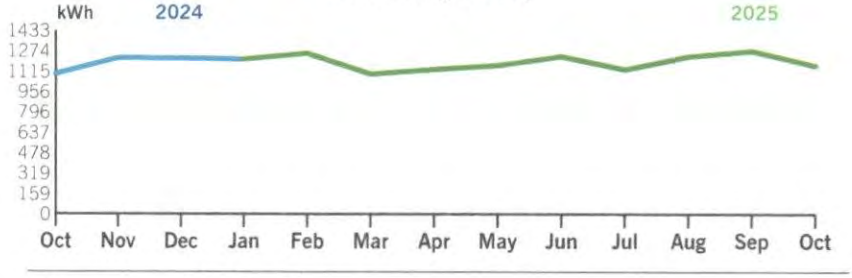
Previous Amount Due	$230.85
Payment Received Sep 26	-230.85
Current Electric Charges	206.14
Taxes	5.47
Total Amount Due Oct 24	**$211.61**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,159	1,096	14,322	1,194
Avg. Daily (kWh)	40	39	39	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1361

Amount of automatic draft

$211.61 by Oct 24	*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

000527 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1053-000000002

8891008868136100066000000000000002116100000211619

Your usage snapshot - Continued

Current electric usage for meter number 3366055		
Actual reading on Oct 1		105385
Previous reading on Sep 3		- 104226
Energy Used		1,159 kWh
Billed kWh	1,159.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 3366055	
Customer Charge	$17.32
Energy Charge	
1,159.000 kWh @ 12.173c	141.08
Fuel Charge	
1,159.000 kWh @ 3.925c	45.49
Asset Securitization Charge	
1,159.000 kWh @ 0.194c	2.25
Total Current Charges	**$206.14**

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	$0.18
Gross Receipts Tax	5.29
Total Taxes	**$5.47**

fb.def.duke.bills.20251002204731.21.afp-1055-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
3442 CLOVER BLOSSOM CIR
IRRIGATION

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 2924**

Billing summary

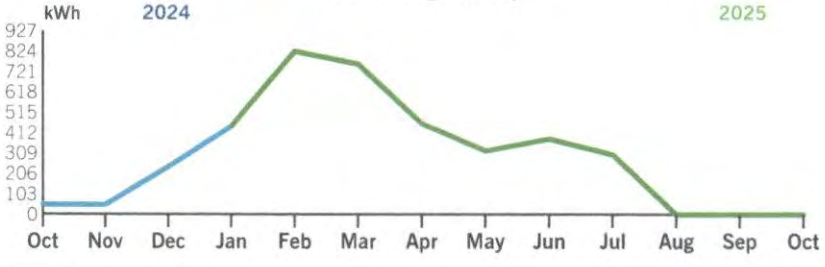
Previous Amount Due	$30.80
Payment Received Sep 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 24	**$30.80**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	49	3,778	315
Avg. Daily (kWh)	0	2	10	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2924

Amount of automatic draft

$30.80 by Oct 24	*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

000529 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1057-000000002

8891008868292400066000000000000000308000000030804

Your usage snapshot - Continued

Current electric usage for meter number 2778219		
Actual reading on Oct 1	33565	
Previous reading on Sep 3	- 33565	
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 2778219	
Customer Charge	$17.32
Minimum Bill Adjustment	12.68
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**

fb.def.duke.bills.20251002204731.21.afp-1059-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
3007 PRAIRIE IRIS DR
SIGN/LITES

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 2148**

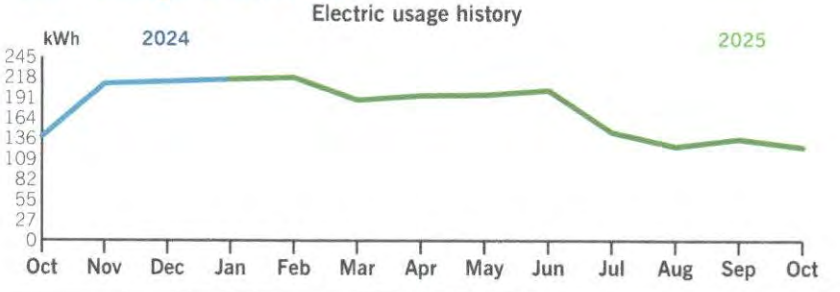
Billing summary

Previous Amount Due	$40.52
Payment Received Sep 26	-40.52
Current Electric Charges	37.71
Taxes	1.00
Total Amount Due Oct 24	**$38.71**

Thank you for your payment.

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

72° 71° 63° 57° 57° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	125	139	2,167	181
Avg. Daily (kWh)	4	5	6	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2148

Amount of automatic draft

$38.71 by Oct 24	*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

000531 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1061-000000002

8891008868214800066000000000000000387100000038714

Your usage snapshot - Continued

Current electric usage for meter number 3486808		
Actual reading on Oct 1	18808	
Previous reading on Sep 3	- 18683	
Energy Used		125 kWh
Billed kWh	125.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 3486808	
Customer Charge	$17.32
Energy Charge	
125.000 kWh @ 12.173c	15.24
Fuel Charge	
125.000 kWh @ 3.925c	4.91
Asset Securitization Charge	
125.000 kWh @ 0.194c	0.24
Total Current Charges	**$37.71**

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	0.97
Total Taxes	**$1.00**

fb.def.duke.bills.20251002204731.21.afp-1063-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
2765 MUSKY MINT DR
LITE RIGHT SIDE

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 1981**

Billing summary

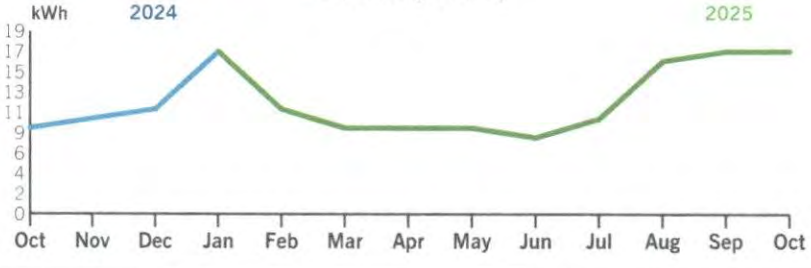
Previous Amount Due	$30.80
Payment Received Sep 26	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Oct 24	**$30.80**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	9	144	12
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1981

Amount of automatic draft

$30.80 by Oct 24	*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

000533 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1065-000000002

8891008868198100066000000000000000308000000030807

Your usage snapshot - Continued

Current electric usage for meter number 8247284		
Actual reading on Oct 1		781
Previous reading on Sep 3		- 764
Energy Used		17 kWh
Billed kWh	17.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 8247284	
Customer Charge	$17.32
Energy Charge	
17.000 kWh @ 12.173c	2.07
Fuel Charge	
17.000 kWh @ 3.925c	0.67
Asset Securitization Charge	
17.000 kWh @ 0.194c	0.03
Minimum Bill Adjustment	9.91
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**

fb.def.duke.bills.20251002204731.21.afp-1067-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 1220**

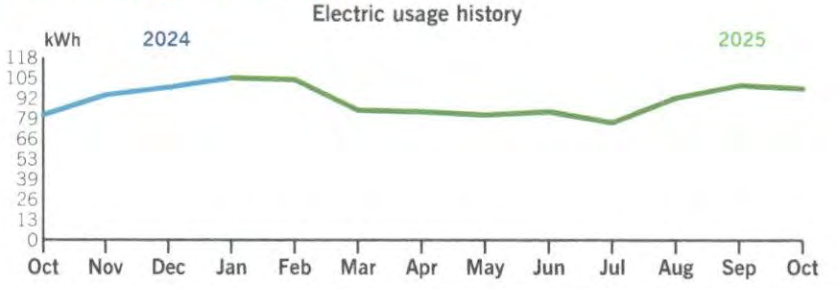
Billing summary

Previous Amount Due	$34.51
Payment Received Sep 26	-34.51
Current Electric Charges	33.29
Taxes	0.88
Total Amount Due Oct 24	**$34.17**

Thank you for your payment.

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

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	98	81	1,099	92
Avg. Daily (kWh)	3	3	3	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

fb.def.duke.bills.20251002204731.21.afp-1069-000000002

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.

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

Account number
9100 8868 1220

Amount of automatic draft

$34.17 by Oct 24	*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

000535 000000002

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

8891008868122000066000000000000000341700000034171

Your usage snapshot - Continued

Current electric usage for meter number 4345385		
Actual reading on Oct 1	6306	
Previous reading on Sep 3	- 6208	
Energy Used	98 kWh	
Billed kWh	98.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 4345385	
Customer Charge	$17.32
Energy Charge	
98.000 kWh @ 12.173c	11.93
Fuel Charge	
98.000 kWh @ 3.925c	3.85
Asset Securitization Charge	
98.000 kWh @ 0.194c	0.19
Total Current Charges	**$33.29**

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	0.85
Total Taxes	**$0.88**

fb.def.duke.bills.20251002204731.21.afp-1071-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
2901 MEADOWBROOK DR
PUMP

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 2776**

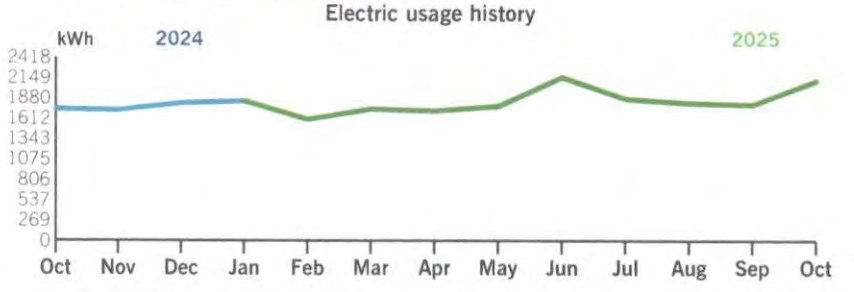
Billing summary

Previous Amount Due	$622.89
Payment Received Sep 26	-622.89
Current Lighting Charges	523.86
Current Electric Charges	143.60
Taxes	7.97
Total Amount Due Oct 24	**$675.43**

Thank you for your payment.

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

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,105	1,730	21,884	1,824
Avg. Daily (kWh)	73	62	60	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2776

Amount of automatic draft

$675.43 *by Oct 24*	*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

000537 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1073-000000002

8891008868277600066000000000000006754300000675432

Your usage snapshot - Continued

Current electric usage for meter number 4515949	
Actual reading on Oct 1	30190
Previous reading on Sep 3	- 29415
Energy Used	775 kWh
Billed kWh	775.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Outdoor Lighting

Billing period Sep 03 - Oct 01

Description	Quantity	Usage
110 RW GRY III 3K UG	1	38 kWh
110 RW GRY III 3K OH	34	1,292 kWh
Total	**35**	**1,330 kWh**

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 4515949	
Customer Charge	$17.32
Energy Charge	
775.000 kWh @ 12.173c	94.36
Fuel Charge	
775.000 kWh @ 3.925c	30.42
Asset Securitization Charge	
775.000 kWh @ 0.194c	1.50
Total Current Charges	**$143.60**

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 - Lighting

Billing Period - Sep 03 25 to Oct 01 25	
Customer Charge	$1.86
Energy Charge	
1,330.000 kWh @ 6.782c	90.19
Fuel Charge	
1,330.000 kWh @ 3.829c	50.93
Asset Securitization Charge	
1,330.000 kWh @ 0.062c	0.82
Fixture Charge	
110 RW GRY III 3K UG	6.08
110 RW GRY III 3K OH	168.98
Maintenance Charge	
110 RW GRY III 3K OH	69.36
110 RW GRY III 3K UG	2.04
Pole Charge	
CONCRETE, 30/35	
20 Pole(s) @ $6.680	133.60

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

fb.def.duke.bills.20251002204731.21.afp-1075-000000002

Billing details - Lighting continued

Total Current Charges	**$523.86**

Billing details - Taxes

Regulatory Assessment Fee	$0.59	
Gross Receipts Tax	7.38	
Total Taxes		**$7.97**

fb.def.duke.bills.20251002204731.21.afp-1076-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
777 HEATHGATE WAY
IRRIG PUMP

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 1056**

Billing summary

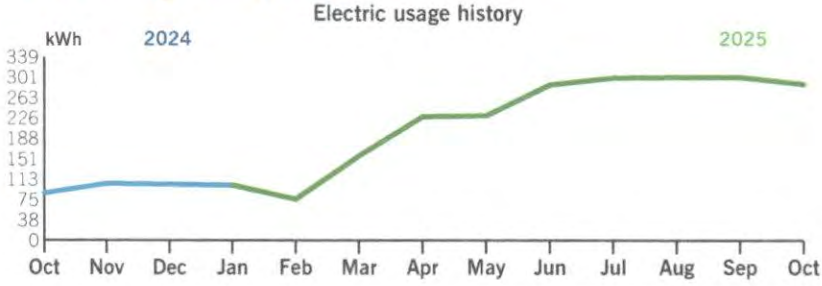
Previous Amount Due	$68.10
Payment Received Sep 26	-68.10
Current Electric Charges	64.23
Taxes	1.71
Total Amount Due Oct 24	**$65.94**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	288	87	2,478	207
Avg. Daily (kWh)	10	3	7	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1056

Amount of automatic draft

$65.94 by Oct 24	*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

000539 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1077-000000002

8891008868105600066000000000000000659400000065943

Your usage snapshot - Continued

Current electric usage for meter number 8244324		
Actual reading on Oct 1		11895
Previous reading on Sep 3		- 11607
Energy Used		288 kWh
Billed kWh	288.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 8244324	
Customer Charge	$17.32
Energy Charge	
288.000 kWh @ 12.173c	35.05
Fuel Charge	
288.000 kWh @ 3.925c	11.30
Asset Securitization Charge	
288.000 kWh @ 0.194c	0.56
Total Current Charges	**$64.23**

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	$0.06
Gross Receipts Tax	1.65
Total Taxes	**$1.71**

fb.def.duke.bills.20251002204731.21.afp-1079-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17201 MENTMORE BLVD 60AMP FOR LIGHT
60AMP FOR LIGHT

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 2304**

Billing summary

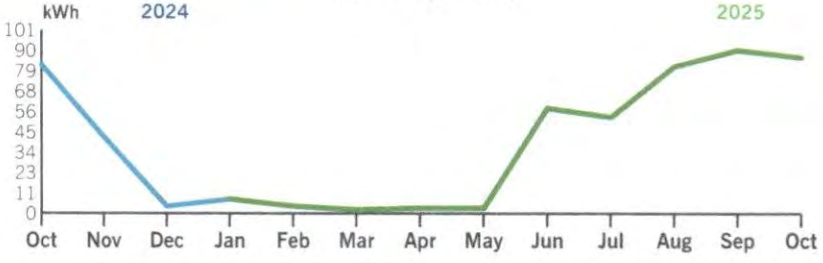
Previous Amount Due	$32.46
Payment Received Sep 26	-32.46
Current Electric Charges	31.34
Taxes	0.83
Total Amount Due Oct 24	**$32.17**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 57° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	86	82	434	36
Avg. Daily (kWh)	3	3	1	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2304

Amount of automatic draft

$32.17 *by Oct 24*	*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

000541 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1081-000000002

8891008868230400066000000000000000321700000032170

Your usage snapshot - Continued

Current electric usage for meter number 4458030	
Actual reading on Oct 1	5389
Previous reading on Sep 3	- 5303
Energy Used	86 kWh
Billed kWh	86.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 4458030	
Customer Charge	$17.32
Energy Charge	
86.000 kWh @ 12.173c	10.47
Fuel Charge	
86.000 kWh @ 3.925c	3.38
Asset Securitization Charge	
86.000 kWh @ 0.194c	0.17
Total Current Charges	**$31.34**

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
Total Taxes	**$0.83**

fb.def.duke.bills.20251002204731.21.afp-1083-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17016 MENTMORE BLVD
PUMP IRRIGATION

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8868 2601**

Billing summary

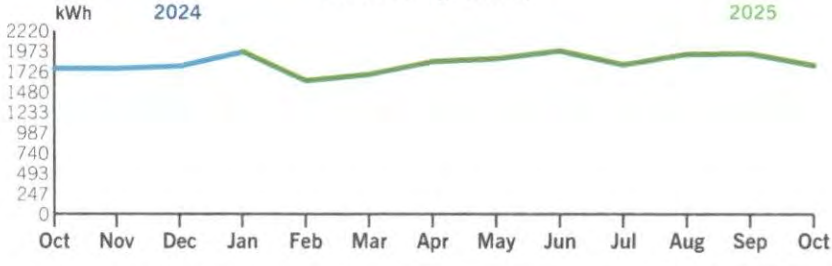
Previous Amount Due	$341.73
Payment Received Sep 26	-341.73
Current Electric Charges	310.09
Taxes	8.23
Total Amount Due Oct 24	**$318.32**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,797	1,762	21,991	1,833
Avg. Daily (kWh)	62	63	60	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2601

Amount of automatic draft

$318.32 *by Oct 24*	*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

000543 000000002

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

fb.def.duke.bills.20251002204731.21.afp-1085-000000002

889100886826010006600000000000000318320000031832 2

Your usage snapshot - Continued

Current electric usage for meter number 4458063	
Actual reading on Oct 1	100465
Previous reading on Sep 3	- 98668
Energy Used	1,797 kWh
Billed kWh	1,797.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 4458063	
Customer Charge	$17.32
Energy Charge	
1,797.000 kWh @ 12.173c	218.75
Fuel Charge	
1,797.000 kWh @ 3.925c	70.53
Asset Securitization Charge	
1,797.000 kWh @ 0.194c	3.49
Total Current Charges	**$310.09**

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	7.96
Total Taxes	**$8.23**

fb.def.duke.bills.20251002204731.21.afp-1087-000000002

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
000 BLOOMING FIELDS DR LITE
LITE

Bill date Oct 6, 2025
For service Sep 4 - Oct 2
29 days

Account number **9100 8868 1832**

Billing summary

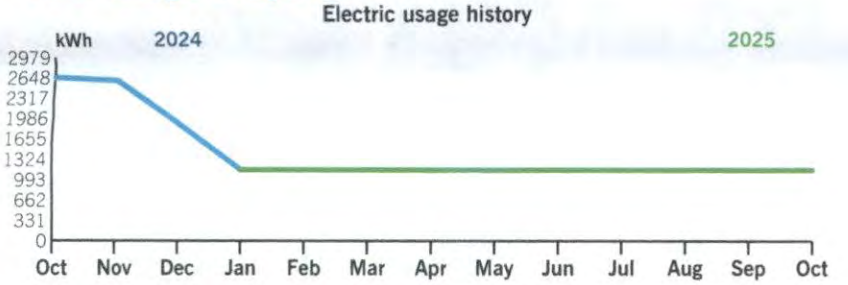
Previous Amount Due	$2,103.53
Payment Received Sep 29	-2,103.53
Current Lighting Charges	2,098.49
Taxes	5.04
Total Amount Due Oct 27	**$2,103.53**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,153	2,648	16,031	1,336
Avg. Daily (kWh)	40	95	44	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1832

Amount of automatic draft

$2,103.53 by Oct 27	*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

025652 000002709

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

fb.def.duke.bills.20251006203416.96.afp-51303-000002709

8891008868183200066000000000000021035300002103533

Your usage snapshot - Continued

Outdoor Lighting

Billing period Sep 04 - Oct 02

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	62	1,054 kWh
280 RW GRY III 3K OH	1	99 kWh
Total	**63**	**1,153 kWh**

Billing details - Lighting

Billing Period - Sep 04 25 to Oct 02 25	
Customer Charge	$1.86
Energy Charge	
1,153.000 kWh @ 6.782c	78.19
Fuel Charge	
1,153.000 kWh @ 3.829c	44.15
Asset Securitization Charge	
1,153.000 kWh @ 0.062c	0.71
Fixture Charge	
50W LED BLK SANIBEL 3K	1,016.80
280 RW GRY III 3K OH	6.76
Maintenance Charge	
50W LED BLK SANIBEL 3K	126.48
280 RW GRY III 3K OH	2.04
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
62 Pole(s) @ $13.250	821.50
Total Current Charges	**$2,098.49**

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	$1.83
Gross Receipts Tax	3.21
Total Taxes	**$5.04**

fb.def.duke.bills.20251006203416.96.afp-51305-000002709

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Oct 6, 2025
For service Sep 4 - Oct 2
29 days

Account number **9100 8868 1650**

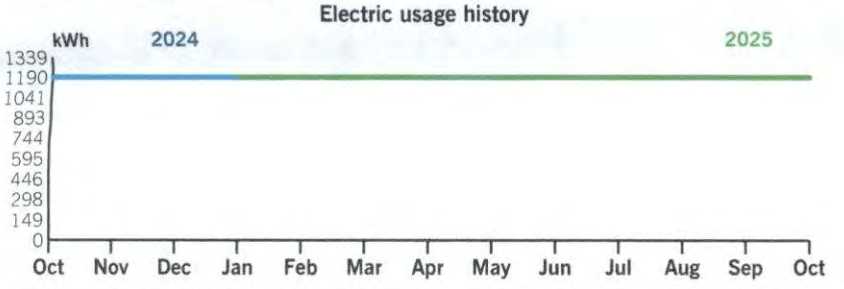
Billing summary

Previous Amount Due	$2,352.52
Payment Received Sep 29	-2,352.52
Current Lighting Charges	2,347.17
Taxes	5.35
Total Amount Due Oct 27	**$2,352.52**

Thank you for your payment.

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

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,190	1,190	14,280	1,190
Avg. Daily (kWh)	41	43	39	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1650

Amount of automatic draft

$2,352.52 *by Oct 27*

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**

RECEIVED
OCT 14 2025
By

025650 000002709

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

fb.def.duke.bills.20251006203416.96.afp-51299-000002709

8891008868165000066000000000000023525200002352527

Your usage snapshot - Continued

Outdoor Lighting

Billing period Sep 04 - Oct 02

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	70	1,190 kWh
Total	**70**	**1,190 kWh**

Billing details - Lighting

Billing Period - Sep 04 25 to Oct 02 25	
Customer Charge	$1.86
Energy Charge	
1,190.000 kWh @ 6.782c	80.70
Fuel Charge	
1,190.000 kWh @ 3.829c	45.57
Asset Securitization Charge	
1,190.000 kWh @ 0.062c	0.74
Fixture Charge	
50W LED BLK SANIBEL 3K	1,148.00
Maintenance Charge	
50W LED BLK SANIBEL 3K	142.80
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
70 Pole(s) @ $13.250	927.50
Total Current Charges	**$2,347.17**

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	$2.04
Gross Receipts Tax	3.31
Total Taxes	**$5.35**

fb.def.duke.bills.20251006203416.96.afp-51301-000002709

DUKE ENERGY®

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
000 PRAIRIE IRIS DR
LITE SUNCOAST MDWS P1

Bill date Oct 13, 2025
For service Sep 11 - Oct 10
30 days

Account number **9100 8868 0899**

Billing summary

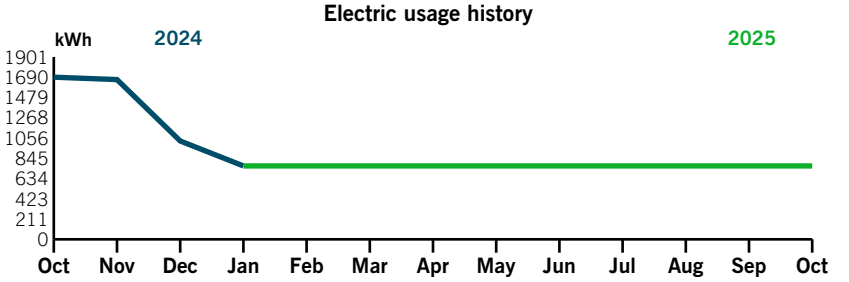
Previous Amount Due	$1,513.00
Payment Received Oct 02	-1,513.00
Current Lighting Charges	1,509.55
Taxes	3.45
Total Amount Due Nov 03	**$1,513.00**

Thank you for your payment.

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

Electric usage history



Average temperature in degrees

76° 72° 64° 57° 67° 68° 75° 80° 82° 84° 84° 81° 80°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	765	1,690	10,340	862
Avg. Daily (kWh)	26	60	28	

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®

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

Account number
9100 8868 0899

Amount of automatic draft

$1,513.00
by Nov 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

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

8891008868089900066000000000000001513000000151300009

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Nov 10
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge
A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program
Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers
Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting

Billing period Sep 11 - Oct 10

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	45	765 kWh
Total	**45**	**765 kWh**

Billing details - Lighting

Billing Period - Sep 11 25 to Oct 10 25	
Customer Charge	$1.86
Energy Charge	
765.000 kWh @ 6.782c	51.88
Fuel Charge	
765.000 kWh @ 3.829c	29.29
Asset Securitization Charge	
765.000 kWh @ 0.062c	0.47
Fixture Charge	
50W LED BLK SANIBEL 3K	738.00
Maintenance Charge	
50W LED BLK SANIBEL 3K	91.80
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
45 Pole(s) @ $13.250	596.25
Total Current Charges	**$1,509.55**

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	$1.31
Gross Receipts Tax	2.14
Total Taxes	**$3.45**

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

41 0 1
12-52054

SUNCOAST CDD

Service Address: **17441 LAWN ORCHID LOOP**

Bill Number: 23142082

Billing Date: 10/2/2025

Billing Period: 8/12/2025 to 9/11/2025

Account #	Customer #
0304975	01238857

Please use the 15-digit number below when making a payment through your bank

030497501238857

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13440330	8/12/2025	265	9/11/2025	265	30	0

Usage History

	Irrigation
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0

Transactions

Previous Bill	10.60
Payment 09/22/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	**$10.60**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
OCT 06 2025
By

☐ Check this box if entering change of mailing address on back.

Account #	0304975
Customer #	01238857
Balance Forward	0.00
Current Transactions	10.60
Total Balance Due	**$10.60**
Due Date	**10/20/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/20/2025.

SUNCOAST CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01238857603049754231420820000010601

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

39 0 1
12-52054

SUNCOAST CDD
Service Address: **17405 CRICKET CHIRP LOOP**
Bill Number: 23142079
Billing Date: 10/2/2025
Billing Period: 8/12/2025 to 9/11/2025

Account #	Customer #
0304960	01238857

Please use the 15-digit number below when making a payment through your bank

030496001238857

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13440335	8/12/2025	38	9/11/2025	38	30	0

Usage History

	Irrigation
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0

Transactions

Previous Bill	10.60
Payment 09/22/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	**$10.60**

Please return this portion with payment

RECEIVED
OCT 06 2025
BY

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	0304960
Customer #	01238857
Balance Forward	0.00
Current Transactions	10.60
Total Balance Due	**$10.60**
Due Date	**10/20/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/20/2025.

SUNCOAST CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01238857603049600231420796000010601

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

40 0 1
12-52054

SUNCOAST CDD

Service Address: **17405 LAWN ORCHID LOOP**

Bill Number: 23142081
Billing Date: 10/2/2025
Billing Period: 8/12/2025 to 9/11/2025

Account #	Customer #
0304970	01238857

Please use the 15-digit number below when making a payment through your bank

030497001238857

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13440452	8/12/2025	196	9/11/2025	196	30	0

Usage History

	Irrigation
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0
October 2024	0

Transactions

Previous Bill	10.60
Payment 09/22/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	10.60
Total Current Transactions	10.60
TOTAL BALANCE DUE	**$10.60**

RECEIVED
OCT 06 2025
By

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	0304970
Customer #	01238857
Balance Forward	0.00
Current Transactions	10.60
Total Balance Due	**$10.60**
Due Date	**10/20/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 10/20/2025.

SUNCOAST CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01238857603049709231420813000010601

Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Inframark Community Management
C/O Suncoast Meadows CDD
2654 Cypress Ridge Blvd. STE 101
Wesley Chapel, FL 33544

Ship to
Suncoast Meadows CDD
3414 Clover Blossom Cir
Land O Lakes, FL 34638

Work Order #: 16315 | Transaction Date: 10/17/2025 | Terms: Net 30 | Invoice Due Date: 11/16/2025

Invoice #: i7212

Item	Description	Quantity	Price	Amount
Well Drilling N100	50% Deposit - Well Drilling, Casing, Permit/Mobilization/Development, and Pump Installation per Proposal	1	$10,975.00	$10,975.00
Deposit Notes	This invoice was generated for deposit purposes. As noted in the proposal, actual costs may vary, resulting in price adjustments.	1	$0.00	$0.00

Subtotal:	$10,975.00
Total:	$10,975.00
Balance Due:	$10,975.00

INVOICE

Lisa Castoria
Suncoast Community Development District
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, FL 33544

October 2, 2025
Project No: 00014361-00
Invoice No: 30412

Invoice Total $5,033.38

Project 00014361-00 Suncoast CDD District Engineering Services

Follow up with County regarding signal, discussions with FDOT's engineer, and provide update to DM. Pond inspections and report (pull plans ahead of inspections and undertake inspections) - Meadows Ph 2. Confirm County repair at depression by inlet on Mingo Drive.

Services current through September 26, 2025

Professional Personnel

	Hours	Rate	Amount	
Director I	5.25	280.00	1,470.00	
Engineer I	14.25	145.00	2,066.25	
Intern	16.00	90.00	1,440.00	
Totals	35.50		4,976.25	
Total Labor				**4,976.25**

Reimbursable Expenses

R-Project Travel & Subsist.			57.13	
Total Reimbursables			**57.13**	**57.13**
		Total this Invoice		**$5,033.38**

BBL/E
inframarkcms@payableslockbox.com

Billing Backup

Thursday, October 2, 2025

BGE, Inc. Invoice 30412 Dated 10/2/2025 4:40:03 PM

Project 00014361-00 Suncoast CDD District Engineering Services

Professional Personnel

			Hours	Rate	Amount	
Director I						
Chang, Philip		8/26/2025	.50	280.00	140.00	
Chang, Philip		8/27/2025	.50	280.00	140.00	
Chang, Philip		8/28/2025	.25	280.00	70.00	
Chang, Philip		9/10/2025	.50	280.00	140.00	
Chang, Philip		9/11/2025	.75	280.00	210.00	
Chang, Philip		9/12/2025	.75	280.00	210.00	
Chang, Philip		9/17/2025	.50	280.00	140.00	
Chang, Philip		9/22/2025	1.00	280.00	280.00	
Chang, Philip		9/24/2025	.50	280.00	140.00	
Engineer I						
Pinson II, William		9/11/2025	3.75	145.00	543.75	
Pinson II, William		9/15/2025	1.50	145.00	217.50	
Pinson II, William		9/18/2025	8.00	145.00	1,160.00	
Pinson II, William		9/19/2025	1.00	145.00	145.00	
Intern						
Huerta, Kent		8/25/2025	3.00	90.00	270.00	
Huerta, Kent		9/12/2025	5.00	90.00	450.00	
Huerta, Kent		9/18/2025	5.00	90.00	450.00	
Huerta, Kent		9/19/2025	3.00	90.00	270.00	
	Totals		35.50		4,976.25	
	Total Labor					**4,976.25**

Reimbursable Expenses

R-Project Travel & Subsist.

000000079643	8/26/2025	Huerta, Kent / Suncoast CDD Depression Inspection / Went to perform an inlet depression inspection at 2730 Mingo Drive, Land O'Lakes. / 30.20 miles @ 0.70	23.25	
000000080231	9/18/2025	Pinson II, William / Site Visit Pond Inspection / Site Visit Pond Inspection Suncoast CDD / 44.00 miles @ 0.70	33.88	
	Total Reimbursables		**57.13**	**57.13**
		Total this Project		**$5,033.38**
		Total this Report		**$5,033.38**

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17233 BLOOMING FIELDS DR
PUMP POND FOUNTAIN

Bill date Oct 3, 2025
For service Sep 3 - Oct 1
29 days

Account number **9100 8870 7059**

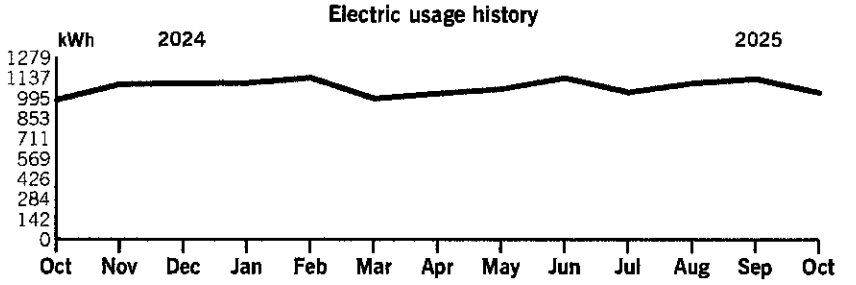
Billing summary

Previous Amount Due	$206.92
Payment Received Sep 26	-206.92
Current Electric Charges	185.78
Taxes	4.93
Total Amount Due Oct 24	**$190.71**

Thank you for your payment.

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

72° 71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 79°

	Current Month	Oct 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,034	979	12,933	1,078
Avg. Daily (kWh)	36	35	35	

12-month usage based on most recent history



fb.def.duke.bills.20251002204731.21.afp-25083-000001554

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.

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

Account number
9100 8870 7059

RECEIVED
OCT 09 2025
By

Amount of automatic draft

$190.71 by Oct 24	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**

012542 000001554

SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

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

8891008870705900066000000000000000190710000190714

Your usage snapshot - Continued

Current electric usage for meter number 4445307	
Actual reading on Oct 1	62279
Previous reading on Sep 3	- 61245
Energy Used	1,034 kWh
Billed kWh	1,034.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Sep 03 25 to Oct 01 25	
Meter - 4445307	
Customer Charge	$17.32
Energy Charge	
1,034.000 kWh @ 12.173c	125.87
Fuel Charge	
1,034.000 kWh @ 3.925c	40.58
Asset Securitization Charge	
1,034.000 kWh @ 0.194c	2.01
Total Current Charges	**$185.78**

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	$0.16
Gross Receipts Tax	4.77
Total Taxes	**$4.93**

fb.def.duke.bills.20251002204731.21.afp-25085-0000001554

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: October 8 2025

	Name	In Attendance Please X	Paid
1	Mathew Thebeau		$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	Melissa Ramacco		$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez — District Manager Signature

10/8/2025 — Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 10/8/2025 19:22

FIELDSTONE

Invoice 26478

Date	PO#
09/25/25	
SalesRep	**Terms**
Elizabeth Moore	Net 30

4801 122nd Avenue North
Clearwater, FL 33762

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

Property Address
Suncoast CDD 16615 Crosspointe Run Land O' Lakes, FL 34638

Item	Qty / UOM	Rate	Ext. Price	Amount
			$452.00	**$452.00**

Suncoast Mulch Front Monuments and Entry Areas

Suncoast CDD Mulch Enhancement Proposal:

Fieldstone proposes to complete the following work:

1. Mulch the Entry monuments and bed areas surrounding SR 54 entrance with Pine Bark Mini Nugget Mulch

MT - Maintenance Landscape Enhancement - 09/24/2025 *$452.00*

Maintenance Crew-OT (Labor)	4.00Hrs	$75.00
Pine Bark Nuggets 'Mini' - 3 cu ft bag (Material)	20.00bag	$7.60

Sales Tax	$0.00
Grand Total	**$452.00**

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

FIELDSTONE

Invoice 26548

Date	PO#
10/01/25	
SalesRep	**Terms**
Scottie Herman	Due on Receipt

4801 122nd Avenue North
Clearwater, FL 33762

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

Property Address
Suncoast CDD 16615 Crosspointe Run Land O' Lakes, FL 34638

Item	Qty / UOM	Rate	Ext. Price	Amount
MAIN - Landscape Management Contract - Suncoast CDD 2025 October 2025			**$9,049.45**	**$9,049.45**

Sales Tax	$0.00
Grand Total	**$9,049.45**

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

Check mailed Seperately

FloridaCommerce, Special District Accountability Program

Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2025				**Invoice No: 92843**
Annual Fee: $175.00	**1st Late Fee: $0.00**	**2nd Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/02/2025: $175.00**

RECEIVED
OCT 06 2025
By FLORIDA COMMERCE

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

Suncoast Community Development District
Mr. Brian Lamb
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

2. Telephone:	813-397-5121 Ext:
3. Fax:	813-873-7070
4. Email:	brian.lamb@inframark.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	suncoastcdd.org
8. County(ies):	Pasco
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	06/09/2004
11. Creation Document on File:	06/09/2004
12. Date Established:	05/21/2004
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Pasco County
15. Creation Document(s):	County Ordinance 04-19
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: _____ Date 10/7/2025

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2.___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects $3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying $3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:____ Denied: ____ Reason:_____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
159302	9/22/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	9/22/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: August 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Subtotal					**2.22**

Subtotal	$2.22
Tax	$0.00
Total Due	$2.22

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
160700	10/8/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	10/8/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,991.25		2,991.25
Field Management	1	Ea	1,000.00		1,000.00
Subtotal					**3,991.25**

Subtotal	$3,991.25
Tax	$0.00
Total Due	$3,991.25

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
161875	10/24/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	10/24/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
B/W Copies	39	Ea	0.15		5.85
Subtotal					**5.85**

Subtotal	$5.85
Tax	$0.00
Total Due	$5.85

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
161876	10/24/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	10/24/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Color Copies	23	Ea	0.39		8.97
Subtotal					**8.97**

Subtotal	$8.97
Tax	$0.00
Total Due	$8.97

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.

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
161877	10/24/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	10/24/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson 7-28-25 DNH*GODADDY : domain renewal $11.19	1	Ea	11.19		11.19
Subtotal					**11.19**

Subtotal	$11.19
Tax	$0.00
Total Due	$11.19

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

ITZ Electric Corp

36-09 20th Ave
Astoria NY 11105

(516)967-0093 itzelectric@earthlink.net LIC # EC 1301807

Date	Invoice #
9/23/2025	F2095

Bill To

Inframark
Jayna Cooper
2654 Cypress Ridge Blvd.
Wesely Chapel, FL 33544

Service For

Suncoast Communities
17116 Odessa Dr
Lutz, FL 34638

Project

Suncoast Communities

Description	Amount
Install Surge Protection Device for sprinkler controller	350.00

Total $350.00

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Date	Invoice #
9/26/2025	4222

Bill To

Suncoast CDD
C/O Inframark
2654 Cypress Ridge Blvd.
Suite 101
Wesley Chapel, Fl. 33544

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Replace dog stations within community as they are starting to wear showing broken parts, no lids and bottoms in some. Price includes all labor and materials	325.00	1,950.00

All work is complete!

Total $1,950.00

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Date	Invoice #
10/5/2025	4260

Bill To

Suncoast CDD
C/O Inframark
2654 Cypress Ridge Blvd.
Suite 101
Wesley Chapel, Fl. 33544

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Replace dog stations within community as they are starting to wear showing broken parts, no lids and bottoms in some. Price includes all labor and materials	325.00	325.00

All work is complete!

Total	$325.00

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: October 8 2025

	Name	In Attendance Please X	Paid
1	Mathew Thebeau		$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	Melissa Ramacco		$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez — District Manager Signature

10/8/2025 — Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 10/8/2025 19:22

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®
16615 Crosspointe Run, Land O' Lakes, FL 34638 P 813.536.1900
springhillsuites.com

C. Vlastnik Suncoast Pointe Hoa
State Route 54
Land O Lakes FL 34638
Suncoast Pointe Hoa

Room: HSE
Room Type: HSE
Number of Guests: 0
Rate: $0.00 Clerk: BLD

Arrive: 23Sep25 Time: 10:38AM Depart: 24Sep25 Time: 12:00PM Folio Number: F0740

DATE	DESCRIPTION	CHARGES	CREDITS
23Sep25	Meeting Room A	100.00	
23Sep25	Banquet Service Charge	22.00	
23Sep25	Meeting Room Tax	8.54	
	BALANCE:	**130.54**	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®
16615 Crosspointe Run, Land O' Lakes, FL 34638 P 813.536.1900
springhillsuites.com

Alba Sanchez Suncoast Pointe Cdd
State Route 54
Land O Lakes FL 34638
Suncoast Pointe Cdd

Room: HSE
Room Type: HSE
Number of Guests: 0
Rate: $0.00 Clerk: BLD

Arrive: 08Oct25 Time: 01:15PM Depart: 09Oct25 Time: 12:00PM Folio Number: F0745

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct25	Meeting Room A	100.00	
08Oct25	Banquet Service Charge	22.00	
	BALANCE:	**122.00**	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

SPRINGHILL SUITES® MARRIOTT

SpringHill Suites Tampa North

16615 Crosspointe Run, Land O' Lakes, FL 34638
Phone: (813) 536-1900

Check #: 1974

Date Printed: 10/08/2025

Account:	Suncoast Pointe	**Event Date:**	**Wednesday, October 08, 2025**
Post As:	Suncoast Pointe CDD Meeting	**Contact:**	Alba Sanchez
Address:	SR 54 Land O'Lakes, FL 33638 USA	**Phone:** **Email:** **Onsite Contact:** **Onsite Mobile:**	(813) 482-1614 alba.sanchez@inframark.com Lisa Castoria
Master Account #:		**Catering Manager:**	Bobbi DeFilippis
Payment Method:		**Booked By:**	Bobbi DeFilippis

Date	Time	Function	Room	Agr	Gtd
Wed, Oct 08	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	$100.00	$100.00
		Subtotal:	**$100.00**
		Admin 22.00%:	$22.00
		State Tax .00%:	$.00
		Function Room Rental Total:	**$122.00**

Check Subtotal	**$100.00**
Total Administrative Charges	$22.00
Total Gratuity Charges	$.00
Total Taxes	$.00
Check Grand Total	**$122.00**
Deposit Paid	$.00
Balance Due	**$122.00**

Customer Approval Date

Invoice

Date	Invoice #
10/1/2025	SA-15962

Steadfast Alliance

30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Please make all Checks payable to:
Steadfast Alliance

Bill To

Suncoast Community Development Distriict
c/o Inframark
2645 Cypress Ridge Blvd, Ste 101
Wesley Chapel, FL 33544

Ship To

SE1036
Suncoast CDD
17249 Blooming Fields
Lutz, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1036 Suncoast CDD Aquatics

Quantity	Description	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.

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: October 8 2025

	Name	In Attendance Please X	Paid
1	Mathew Thebeau		$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	Melissa Ramacco		$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez — District Manager Signature

10/8/2025 — Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

REVISED 10/8/2025 19:22

P.O. Box 222428
Chantilly, VA 20153
Phone:866-915-6449 Fax:
www.trafficlogix.com
GST No.: 837372499RT0001 QST No.: 1214636715TQ0001

Invoice Number: SIN34273
Invoice Date: 10/2/2025

INVOICE

Bill To: Suncoast Community Development District, FL
Alba Sanchez
2005 PAN AM CIR STE 120
Tampa, FL 33607-2529
USA

Ship To: Suncoast Community Development
Alba Sanchez
2005 PAN AM CIR STE 120
Tampa, FL 33607-2529
USA

Customer ID	P.O. Number	Sales Order No.	Terms	Due Date	Quote #
SUN031		T-SO-031420	1% 10 days, Net 30	11/1/2025	QUO-49285-Q7Z2Q3

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SP1BA4 *4 Cell Battery Assy. on Fire Retardant Pallet	Each	1	1	325.00	325.00
SP1AC520 Battery Connector Adaptor	Each	1	1	22.00	22.00
SP1BC401 AC Battery Charger 4 Cell Lithium charger	Each	1	1	53.00	53.00
Freight		1	1	75.00	75.00

Tracking No:

CHECK REMITTANCE TO ADDRESS HAS CHANGED,
PLEASE REMIT TO: P.O. Box 222428,
CHANTILLY. VA 20153

1/1

Subtotal:	**475.00**
Invoice Discount:	0
Total Sales Tax:	0.00
Total USD:	**475.00**

If either Party does not question or dispute this Invoice within twenty-one (21) days of receiving it, the Invoice shall be considered correct, complete and conclusive between the Parties.

Suncoast
Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2025

Prepared by:

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

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 November 30, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2014 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS						
Cash In Bank	$ 204,416	$ -	$ -	$ -	$ -	$ 204,416
Cash in Transit	-	9,275	-	-	-	9,275
Due From Other Funds	-	93	-	-	-	93
Investments:						
Reserve Fund	-	199,966	-	-	-	199,966
Revenue Fund	-	303,852	-	-	-	303,852
Deposits	45	-	-	-	-	45
Fixed Assets						
Improvements - Streetlights	-	-	-	19,244	-	19,244
Improvements	-	-	-	61,080	-	61,080
Stormwater System	-	-	-	1,876,815	-	1,876,815
Landscaping	-	-	-	877,835	-	877,835
Amount Avail In Debt Services	-	-	-	-	499,616	499,616
Amount To Be Provided	-	-	-	-	2,355,384	2,355,384
TOTAL ASSETS	**$ 204,461**	**$ 513,186**	**$ -**	**$ 2,834,974**	**$ 2,855,000**	**$ 6,407,621**
LIABILITIES						
Accounts Payable	$ 3,692	$ -	$ -	$ -	$ -	$ 3,692
Bonds Payable	-	-	-	-	2,755,000	2,755,000
Due To Other Funds	93	-	-	-	-	93
Notes Payable-Valley LOC	-	-	-	-	100,000	100,000
TOTAL LIABILITIES	**3,785**	**-**	**-**	**-**	**2,855,000**	**2,858,785**

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of November 30, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2014 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES						
Restricted for:						
Debt Service	-	513,186	-	-	-	513,186
Unassigned:	200,676	-	-	2,834,974	-	3,035,650
TOTAL FUND BALANCES	**200,676**	**513,186**	**-**	**2,834,974**	**-**	**3,548,836**
TOTAL LIABILITIES & FUND BALANCES	**$ 204,461**	**$ 513,186**	**$ -**	**$ 2,834,974**	**$ 2,855,000**	**$ 6,407,621**

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2025

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
REVENUES				
Interest - Investments	$ -	$ 1,275	$ 1,275	0.00%
Interest - Tax Collector	-	53	53	0.00%
Special Assmnts- Tax Collector	679,103	62,408	(616,695)	9.19%
TOTAL REVENUES	**679,103**	**63,736**	**(615,367)**	**9.39%**
EXPENDITURES				
Administration				
Supervisor Fees	13,000	1,600	11,400	12.31%
Arbitrage Rebate Calculation	600	600	-	100.00%
Trustees Fees	4,800	-	4,800	0.00%
Disclosure Report	4,200	-	4,200	0.00%
District Counsel	10,000	244	9,756	2.44%
District Engineer	7,000	5,479	1,521	78.27%
District Management	35,895	10,515	25,380	29.29%
Auditing Services	6,000	200	5,800	3.33%
Postage, Phone, Faxes, Copies	250	12	238	4.80%
Rentals & Leases	2,000	261	1,739	13.05%
General Liability Insurance	4,328	4,078	250	94.22%
Public Officials Insurance	3,506	3,303	203	94.21%
Property & Casualty Insurance	15,197	13,905	1,292	91.50%
Legal Advertising	1,000	-	1,000	0.00%
Bank Fees	100	-	100	0.00%
Website Development & Maintenance	1,552	242	1,310	15.59%
Dues, Licenses & Fees	175	217	(42)	124.00%
Operating Loan Repayment	100,000	3,400	96,600	3.40%
HOA Loan Repayment	50,000	-	50,000	0.00%
Total Administration	259,603	44,056	215,547	16.97%
Electric Utility Services				
Electric Utility Services	17,600	9,016	8,584	51.23%
Street Lights	60,000	6,708	53,292	11.18%
Total Electric Utility Services	77,600	15,724	61,876	20.26%
Water-Sewer Comb Services				
Water Utility Services	900	65	835	7.22%
Total Water-Sewer Comb Services	900	65	835	7.22%

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2025

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
Stormwater Control				
Aquatic Contract	13,000	1,940	11,060	14.92%
Lake/Pond Bank Maintenance	2,500	-	2,500	0.00%
Mitigation Area Monitoring & Maintenance	1,000	-	1,000	0.00%
Aquatic Plant Replacement	2,000	-	2,000	0.00%
Capital Improvements	34,000	-	34,000	0.00%
Total Stormwater Control	52,500	1,940	50,560	3.70%
Other Physical Environment				
Field Services	12,000	3,000	9,000	25.00%
Landscape Maintenance - Other	6,000	-	6,000	0.00%
Irrigation Repairs and Maintenance	6,000	601	5,399	10.02%
Landscape Maintenance	104,000	18,099	85,901	17.40%
Landscape Replacement Plants, Shrubs, Trees	15,000	-	15,000	0.00%
Entrance, Monuments, Walls Maintenance & Repair	12,000	10,800	1,200	90.00%
Miscellaneous Maintenance	6,000	-	6,000	0.00%
Aquatic Other	6,000	-	6,000	0.00%
Holiday Lights	20,000	2,250	17,750	11.25%
Total Other Physical Environment	187,000	34,750	152,250	18.58%
Road and Street Facilities				
Pavement & Signage Repairs	1,500	-	1,500	0.00%
Total Road and Street Facilities	1,500	-	1,500	0.00%
Contingency				
Reserves	100,000	22,000	78,000	22.00%
Total Contingency	100,000	22,000	78,000	22.00%
TOTAL EXPENDITURES	**679,103**	**118,535**	**560,568**	**17.45%**
Excess (deficiency) of revenues Over (under) expenditures	-	(54,799)	(54,799)	0.00%
OTHER FINANCING SOURCES (USES)				
Interest Income	-	1	1	0.00%
TOTAL FINANCING SOURCES (USES)	**-**	**1**	**1**	**0.00%**
Net change in fund balance	$ -	$ (54,798)	$ (54,798)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**255,474**		
FUND BALANCE, ENDING		**$ 200,676**		

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2025

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
REVENUES				
Interest - Investments	$ -	$ 3,403	$ 3,403	0.00%
Special Assmnts- Tax Collector	385,218	35,401	(349,817)	9.19%
TOTAL REVENUES	**385,218**	**38,804**	**(346,414)**	**10.07%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	265,000	-	265,000	0.00%
Interest Expense	111,775	55,794	55,981	49.92%
Total Debt Service	376,775	55,794	320,981	14.81%
TOTAL EXPENDITURES	**376,775**	**55,794**	**320,981**	**14.81%**
Excess (deficiency) of revenues Over (under) expenditures	8,443	(16,990)	(25,433)	-201.23%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	8,443	-	(8,443)	0.00%
TOTAL FINANCING SOURCES (USES)	**8,443**	**-**	**(8,443)**	**0.00%**
Net change in fund balance	$ 8,443	$ (16,990)	$ (42,319)	-201.23%
FUND BALANCE, BEGINNING (OCT 1, 2025)		**530,176**		
FUND BALANCE, ENDING		**$ 513,186**		

Bank Account Statement

Suncoast CDD

Bank Account No.	3601		
Statement No.	11_25	**Statement Date**	11/30/2025

G/L Account No. 101002 Balance	204,415.67	**Statement Balance**	221,351.76
		Outstanding Deposits	13.95
Positive Adjustments	0.00	**Subtotal**	221,365.71
Subtotal	204,415.67	**Outstanding Checks**	-16,950.04
Negative Adjustments	0.00	**Ending Balance**	204,415.67
Ending G/L Balance	204,415.67		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
11/05/2025		JE000490	Special Assmnts-Tax Collector	Valley National Bank	7,890.25	7,890.25	0.00
11/05/2025		JE000491	Special Assmnts-Tax Collector	Valley National Bank	52.90	52.90	0.00
11/06/2025		JE000493		Valley National Bank	15,007.00	15,007.00	0.00
11/07/2025		JE000494	Special Assmnts-Tax Collector	Valley National Bank	0.02	0.02	0.00
11/20/2025		JE000512	Special Assmnts-Tax Collector	Valley National Bank	25,626.65	25,626.65	0.00
11/25/2025		JE000513	Special Assmnts-Tax Collector	Valley National Bank	16,964.82	16,964.82	0.00
11/14/2025		JE000519	Special Assmnts-Tax Collector	Tax Collector Distribution	43,064.51	43,064.51	0.00
11/30/2025		JE000523	Interest - Investments	Interest Earned	626.42	626.42	0.00
Total Deposits					109,232.57	109,232.57	0.00
Checks							
							0.00
10/10/2025	Payment	1178	EDMUND EMMANUAL LATIF III	Payment of Invoice 002177	-200.00	-200.00	0.00
10/10/2025	Payment	1180	TAMMY A. LATIF	Payment of Invoice 002176	-200.00	-200.00	0.00
10/23/2025	Payment	100124	ITZ ELECTRIC CORP	Inv: F2095	-350.00	-350.00	0.00
10/30/2025	Payment	100128	STRALEY ROBIN VERICKER	Inv: 27378	-122.00	-122.00	0.00
11/05/2025	Payment	100129	ACCURATE DRILLING SOLUTIONS, LLC	Inv: i7232	-10,225.00	-10,225.00	0.00
11/05/2025	Payment	100130	STEADFAST ENVIRONMENTAL, LLC	Inv: SA-16876	-970.00	-970.00	0.00
11/06/2025	Payment	1183	SUNCOAST CDD	Check for Vendor V00083	-1,542.58	-1,542.58	0.00
11/10/2025	Payment	100131	INFRAMARK LLC	Inv: 1163346	-8,900.00	-8,900.00	0.00
11/10/2025	Payment	100132	SUNCOAST CDD	Inv: 11052025 - 01	-2,855.78	-2,855.78	0.00
11/13/2025	Payment	100133	BGE INC	Inv: 32721	-446.10	-446.10	0.00

Bank Account Statement

Suncoast CDD

Bank Account No. 3601
Statement No. 11_25 **Statement Date** 11/30/2025

11/13/2025	Payment	100134	FIELDSTONE LANDSCAPE SERVICES LLC	Inv: 26711, Inv: 26756	-9,219.05	-9,219.05	0.00
11/18/2025	Payment	1185	JOHN JOSEPH VENTO	Payment of Invoice 002227	-200.00	-200.00	0.00
11/18/2025	Payment	1186	MATTHEW THEBEAU	Payment of Invoice 002226	-200.00	-200.00	0.00
11/18/2025	Payment	1187	MELISSA A. RAMACCO	Payment of Invoice 002225	-200.00	-200.00	0.00
11/18/2025	Payment	100135	INFRAMARK LLC	Inv: 163553	-3,991.25	-3,991.25	0.00
11/18/2025	Payment	1189	SUNCOAST CDD	Check for Vendor V00083	-15,586.68	-15,586.68	0.00
11/20/2025	Payment	300249	PASCO COUNTY UTILITIES SERV ACH	Inv: 23324893 ACH	-11.00	-11.00	0.00
11/20/2025	Payment	300250	PASCO COUNTY UTILITIES SERV ACH	Inv: 23324892 ACH	-11.00	-11.00	0.00
11/20/2025	Payment	300251	PASCO COUNTY UTILITIES SERV ACH	Inv: 23324890 ACH	-11.00	-11.00	0.00
11/25/2025	Payment	300252	DUKE ENERGY ACH	Inv: 110525-0592 ACH	-60.59	-60.59	0.00
11/26/2025	Payment	100139	INFRAMARK LLC	Inv: 163581	-2,000.01	-2,000.01	0.00
11/26/2025	Payment	300253	DUKE ENERGY ACH	Inv: 110525-2776 ACH	-738.94	-738.94	0.00
11/26/2025	Payment	300254	DUKE ENERGY ACH	Inv: 110525-0732 ACH	-30.80	-30.80	0.00
11/26/2025	Payment	300255	DUKE ENERGY ACH	Inv: 110525-1056 ACH	-31.67	-31.67	0.00
11/26/2025	Payment	300256	DUKE ENERGY ACH	Inv: 110525-1981 ACH	-30.80	-30.80	0.00
11/26/2025	Payment	300257	DUKE ENERGY ACH	Inv: 110525-2453 ACH	-31.32	-31.32	0.00
11/26/2025	Payment	300258	DUKE ENERGY ACH	Inv: 110525-1361 ACH	-252.42	-252.42	0.00
11/26/2025	Payment	300259	DUKE ENERGY ACH	Inv: 110525-1220 ACH	-37.68	-37.68	0.00
11/26/2025	Payment	300260	DUKE ENERGY ACH	Inv: 110525-2148 ACH	-44.53	-44.53	0.00
11/26/2025	Payment	300261	DUKE ENERGY ACH	Inv: 110525-1494 ACH	-79.31	-79.31	0.00
11/26/2025	Payment	300262	DUKE ENERGY ACH	Inv: 110525-2304 ACH	-35.33	-35.33	0.00
11/26/2025	Payment	300263	DUKE ENERGY ACH	Inv: 110525-2601 ACH	-362.47	-362.47	0.00
11/26/2025	Payment	300264	DUKE ENERGY ACH	Inv: 110525-7059 ACH	-211.61	-211.61	0.00
11/28/2025	Payment	300265	DUKE ENERGY ACH	Inv: 111125-0899 ACH	-1,513.00	-1,513.00	0.00
11/03/2025		JE000522	Operating Loan Repayment	Automatixc loan payment	-3,400.00	-3,400.00	0.00
Total Checks					-64,101.92	-64,101.92	0.00

Adjustments

Total Adjustments

Outstanding Checks

11/18/2025	Payment	1184	EDMUND EMMANUAL LATIF III	Payment of Invoice 002224			-200.00
11/18/2025	Payment	1188	TAMMY A. LATIF	Payment of Invoice 002223			-200.00
11/20/2025	Payment	1190	SPRING HILL SUITES MARRIOTT	Payment of Invoice 002228			-122.00
11/25/2025	Payment	1191	SUNCOAST CDD	Check for Vendor V00083			-9,275.25
11/26/2025	Payment	100136	FIELDSTONE LANDSCAPE SERVICES LLC	Inv: 26827			-430.94

Bank Account Statement

Suncoast CDD

Bank Account No. 3601
Statement No. 11_25 **Statement Date** 11/30/2025

11/26/2025	Payment	100137	STRALEY ROBIN VERICKER	Inv: 27505	-122.00
11/26/2025	Payment	100138	LLS TAX SOLUTIONS INC.	Inv: 003958	-600.00
11/28/2025	Payment	300266	DUKE ENERGY ACH	Inv: 111025-2924 ACH	-30.80
11/28/2025	Payment	300267	DUKE ENERGY ACH	Inv: 110125-0899 ACH	-1,513.00
11/28/2025	Payment	300268	DUKE ENERGY ACH	Inv: 110725-1650 ACH	-2,352.52
11/28/2025	Payment	300269	DUKE ENERGY ACH	Inv: 110725-1832 ACH	-2,103.53
Total Outstanding Checks					-16,950.04

Outstanding Deposits

11/12/2025	JE000511	Valley National Bank	13.95
Total Outstanding Deposits			13.95

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100129	11/05/25	ACCURATE DRILLING SOLUTIONS, LLC	I7232	Accurate Drilling Solutions November 2025	Reserves	549999-58200	$10,225.00
001	100130	11/05/25	STEADFAST ENVIRONMENTAL, LLC	SA-16876	Aquatic Maintenance Pond	Aquatic Contract	534067-53805	$970.00
001	100131	11/10/25	INFRAMARK LLC	1163346	Paint job for monument Nov 2025	Entrance, Monuments, Walls Maintenance & Repair	546413-53908	$8,900.00
001	100133	11/13/25	BGE INC	32721	Engineer services November 2025	District Engineer	531147-51301	$446.10
001	100134	11/13/25	FIELDSTONE LANDSCAPE SERVICES LLC	26711	Irrigation repairs November 2025	Irrigation Repairs and Maintenance	546041-53908	$169.60
001	100134	11/13/25	FIELDSTONE LANDSCAPE SERVICES LLC	26756	Landscape Maint November 2025	Landscape Maintenance	546300-53908	$9,049.45
001	100135	11/18/25	INFRAMARK LLC	163553	Management Fee November 2025	Field Services	531122-51301	$1,000.00
001	100135	11/18/25	INFRAMARK LLC	163553	Management Fee November 2025	District Management	531150-51301	$2,991.25
001	100136	11/26/25	FIELDSTONE LANDSCAPE SERVICES LLC	26827	irrigation repairs November 2025	Irrigation Repairs and Maintenance	546041-53908	$430.94
001	100137	11/26/25	STRALEY ROBIN VERICKER	27505	Agenda Package Review Nov 2025	District Counsel	531146-51401	$122.00
001	100138	11/26/25	LLS TAX SOLUTIONS INC.	003958	Arbitrage Services Nov 11 2025	Arbitrage Rebate Calculation	531002-51301	$600.00
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	District Management	531150-51301	$1,166.67
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	Rentals & Leases	544025-51301	$16.67
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	Website Development & Maintenance	549936-51301	$25.00
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	District Management	531150-51301	$375.00
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	Website Development & Maintenance	549936-51301	$166.67
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	Website Development & Maintenance	549936-51301	$50.00
001	100139	11/26/25	INFRAMARK LLC	163581	Management Fee November 2025	Auditing Services	532002-51301	$200.00
001	1184	11/18/25	EDMUND EMMANUAL LATIF III	EL-111225	BOARD 11/12/25	Supervisor Fees	511100-51301	$200.00
001	1185	11/18/25	JOHN JOSEPH VENTO	JV-111225	BOARD 11/12/25	Supervisor Fees	511100-51301	$200.00
001	1186	11/18/25	MATTHEW THEBEAU	MT-111225	BOARD 11/12/25	Supervisor Fees	511100-51301	$200.00
001	1187	11/18/25	MELISSA A. RAMACCO	MR-111225	BOARD 11/12/25	Supervisor Fees	511100-51301	$200.00
001	1188	11/18/25	TAMMY A. LATIF	TL-111225	BOARD 11/12/25	Supervisor Fees	511100-51301	$200.00
001	1190	11/20/25	SPRING HILL SUITES MARRIOTT	111325-	Meeting room Reservation charge	Rentals & Leases	544025-51301	$122.00
001	300249	11/20/25	PASCO COUNTY UTILITIES SERV ACH	23324893 ACH	pasco utilities Nov 2025	Water Utility Services	543018-53600	$11.00
001	300250	11/20/25	PASCO COUNTY UTILITIES SERV ACH	23324892 ACH	pasco utilies Nov 2025	Water Utility Services	543018-53600	$11.00
001	300251	11/20/25	PASCO COUNTY UTILITIES SERV ACH	23324890 ACH	PASCO Utilities 2025	Water Utility Services	543018-53600	$11.00
001	300252	11/25/25	DUKE ENERGY ACH	110525-0592 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$60.59
001	300253	11/26/25	DUKE ENERGY ACH	110525-2776 ACH	Duke Energy October 2025	Street Lights	543062-53100	$738.94
001	300254	11/26/25	DUKE ENERGY ACH	110525-0732 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$30.80
001	300255	11/26/25	DUKE ENERGY ACH	110525-1056 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$31.67
001	300256	11/26/25	DUKE ENERGY ACH	110525-1981 ACH	Duke Energy November 2025	Electric Utility Services	543041-53100	$30.80
001	300257	11/26/25	DUKE ENERGY ACH	110525-2453 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$31.32
001	300258	11/26/25	DUKE ENERGY ACH	110525-1361 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$252.42
001	300259	11/26/25	DUKE ENERGY ACH	110525-1220 ACH	Duke Energy November 2025	Electric Utility Services	543041-53100	$37.68
001	300260	11/26/25	DUKE ENERGY ACH	110525-2148 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$44.53
001	300261	11/26/25	DUKE ENERGY ACH	110525-1494 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$79.31
001	300262	11/26/25	DUKE ENERGY ACH	110525-2304 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$35.33
001	300263	11/26/25	DUKE ENERGY ACH	110525-2601 ACH	Duke Energy October 24 2025	Electric Utility Services	543041-53100	$362.47
001	300264	11/26/25	DUKE ENERGY ACH	110525-7059 ACH	Duke Energy Nov 2025	Electric Utility Services	543041-53100	$211.61
001	300265	11/28/25	DUKE ENERGY ACH	111125-0899 ACH	ELECTRIC	Electric Utility Services	543041-53100	$1,513.00
001	300266	11/28/25	DUKE ENERGY ACH	111025-2924 ACH	Duke Energy October 2025	Electric Utility Services	543041-53100	$30.80
001	300267	11/28/25	DUKE ENERGY ACH	110125-0899 ACH	duke energcy Nov 11 2025	Street Lights	543062-53100	$1,513.00
001	300268	11/28/25	DUKE ENERGY ACH	110725-1650 ACH	Duke Energy October 2025	Street Lights	543062-53100	$2,352.52
001	300269	11/28/25	DUKE ENERGY ACH	110725-1832 ACH	Duke energy October 3 2025	Street Lights	543062-53100	$2,103.53
							Fund Total	**$47,519.67**

SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
SERIES 2014 DEBT SERVICE FUND - 201								
201	100132	11/10/25	SUNCOAST CDD	11052025 - 01	SERIES 2014 TAX DIST 11.05.25	Cash in Transit	103200	$2,855.78
201	1183	11/06/25	SUNCOAST CDD	10302025 - 01	SERIES 2014 FY25 TAX DIST ID	Cash in Transit	103200	$1,542.58
201	1189	11/18/25	SUNCOAST CDD	11142025 - 01	SERIES 2014 DS	Cash in Transit	103200	$15,586.68
201	1191	11/25/25	SUNCOAST CDD	11202025 - 01	SERIES 2014 TAX DIST 11.20.25	Cash in Transit	103200	$9,275.25
							Fund Total	**$29,260.29**
							Total Checks Paid	**$76,779.96**

SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
INFRAMARK LLC	11/11/2025	163553	$1,000.00			MANAGEMENT FEE APRIL 2024
Monthly Contract Subtotal			**$1,000.00**			
Utilities						
DUKE ENERGY ACH	11/5/2025	110525-0592 ACH	$60.59			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-2776 ACH	$738.94			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-0732 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-1056 ACH	$31.67			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-1981 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-2453 ACH	$31.32			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-1361 ACH	$252.42			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-1220 ACH	$37.68			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-2148 ACH	$44.53			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-1494 ACH	$79.31			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-2304 ACH	$35.33			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-2601 ACH	$362.47			ELECTRIC
DUKE ENERGY ACH	11/5/2025	110525-7059 ACH	$211.61			ELECTRIC
DUKE ENERGY ACH	11/10/2025	111025-2924 ACH	$30.80			ELECTRIC
DUKE ENERGY ACH	11/11/2025	111125-0899 ACH	$1,513.00			ELECTRIC
DUKE ENERGY ACH	11/1/2025	110125-0899 ACH	$1,513.00			ELECTRIC

SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
DUKE ENERGY ACH	11/7/2025	110725-1650 ACH	$2,352.52			ELECTRIC
DUKE ENERGY ACH	11/7/2025	110725-1832 ACH	$2,103.53		$9,460.32	ELECTRIC
Utilities Subtotal			**$9,460.32**			
Regular Services						
ACCURATE DRILLING SOLUTIONS, LLC	10/23/2025	I7232	$10,225.00			drill
BGE INC	11/3/2025	32721	$446.10			engineer
EDMUND EMMANUAL LATIF III	11/12/2025	EL-111225	$200.00			BOARD 11/12/25
FIELDSTONE LANDSCAPE SERVICES LLC	11/3/2025	26711	$169.60			landscape
FIELDSTONE LANDSCAPE SERVICES LLC	11/3/2025	26756	$9,049.45			landscape
FIELDSTONE LANDSCAPE SERVICES LLC	11/18/2025	26827	$430.94		$9,649.99	irrigation
INFRAMARK LLC	10/31/2025	1163346	$8,900.00			painting of monument
INFRAMARK LLC	11/11/2025	163553	$2,991.25			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163581	$1,166.67			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163581	$16.67			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163581	$25.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163581	$375.00			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163581	$166.67			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	11/11/2025	163581	$50.00			website
INFRAMARK LLC	11/11/2025	163581	$200.00	$2,000.01		recording secretary
INFRAMARK LLC	11/25/2025	164571	$41.50			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	12/1/2025	165679	$2,991.25			MANAGEMENT FEE APRIL 2024
INFRAMARK LLC	12/1/2025	165679	$1,000.00	$3,991.25	$17,924.01	MANAGEMENT FEE APRIL 2024
JOHN JOSEPH VENTO	11/12/2025	JV-111225	$200.00			BOARD 11/12/25
LLS TAX SOLUTIONS INC.	11/20/2025	003958	$600.00			ARBITRAGE SERVICES
MATTHEW THEBEAU	11/12/2025	MT-111225	$200.00			BOARD 11/12/25
MELISSA A. RAMACCO	11/12/2025	MR-111225	$200.00			BOARD 11/12/25
PASCO COUNTY UTILITIES SERV ACH	11/4/2025	23324893 ACH	$11.00			IRRIG. POTABLE
PASCO COUNTY UTILITIES SERV ACH	11/4/2025	23324892 ACH	$11.00			IRRIG. POTABLE
PASCO COUNTY UTILITIES SERV ACH	11/4/2025	23324890 ACH	$11.00		$33.00	IRRIG. POTABLE

SUNCOAST CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SPRING HILL SUITES MARRIOTT	11/13/2025	111325-	$122.00			MEETING
STEADFAST ENVIRONMENTAL, LLC	11/1/2025	SA-16876	$970.00			MONTHLY SERV NOV 25
STRALEY ROBIN VERICKER	11/20/2025	27505	$122.00			PROFESSIONAL SERVICES
TAMMY A. LATIF	11/12/2025	TL-111225	$200.00			BOARD 11/12/25
Regular Services Subtotal			**$41,092.10**			
Additional Services						
SUNCOAST CDD	10/30/2025	10302025 - 01	$1,542.58			SERIES 2014 FY25 TAX DIST ID
SUNCOAST CDD	11/5/2025	11052025 - 01	$2,855.78			SERIES 2014 TAX DIST 11.05.25
SUNCOAST CDD	11/14/2025	11142025 - 01	$15,586.68			SERIES 2014 DS
SUNCOAST CDD	11/20/2025	11202025 - 01	$9,275.25		$29,260.29	SERIES 2014 FY26 TAX DIST ID
Additional Services Subtotal			**$29,260.29**			
Miscellaneous						
VOID	11/4/2025	VOID VOID	$0.01			Postage and Freight
Miscellaneous Subtotal			**$0.01**			
TOTAL			**$80,812.72**			

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
163553	11/11/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	11/11/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,991.25		2,991.25
Field Management	1	Ea	1,000.00		1,000.00
Subtotal					**3,991.25**

Subtotal	$3,991.25
Tax	$0.00
Total Due	$3,991.25

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.

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 0592**

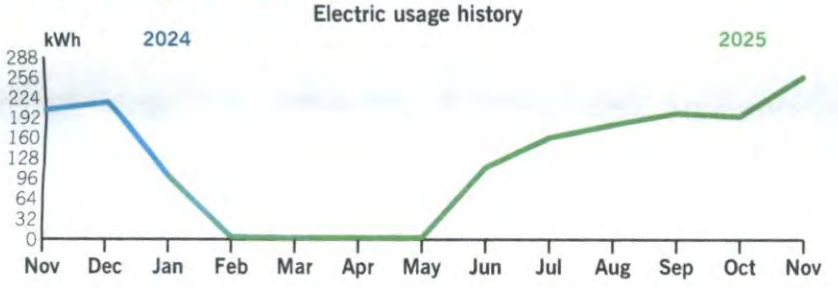
Billing summary

Previous Amount Due	$50.22
Payment Received Oct 24	-50.22
Current Electric Charges	59.03
Taxes	1.56
Total Amount Due Nov 26	**$60.59**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	256	204	1,431	119
Avg. Daily (kWh)	8	7	4	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 0592

Amount of automatic draft

$60.59 *by Nov 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**

013081 000001894

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

fb.def.duke.bills.20251104211008.45.afp-26161-000001894

8891008868059200066000000000000000605900000060594

Your usage snapshot - Continued

Current electric usage for meter number 4458061	
Actual reading on Nov 3	11565
Previous reading on Oct 2	- 11309
Energy Used	256 kWh
Billed kWh	256.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 4458061	
Customer Charge	$17.32
Energy Charge	
256.000 kWh @ 12.173c	31.16
Fuel Charge	
256.000 kWh @ 3.925c	10.05
Asset Securitization Charge	
256.000 kWh @ 0.194c	0.50
Total Current Charges	**$59.03**

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	$0.05
Gross Receipts Tax	1.51
Total Taxes	**$1.56**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
2901 MEADOWBROOK DR
PUMP

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 2776**

Billing summary

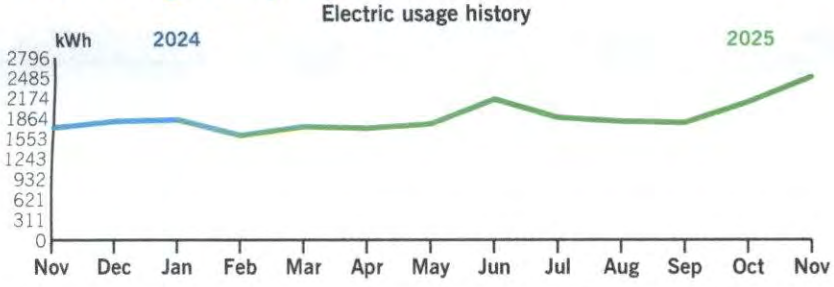
Previous Amount Due	$675.43
Payment Received Oct 24	-675.43
Current Lighting Charges	523.86
Current Electric Charges	205.48
Taxes	9.60
Total Amount Due Nov 26	**$738.94**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,485	1,716	22,653	1,888
Avg. Daily (kWh)	75	55	62	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

RECEIVED
NOV 10 2025
By

Account number
9100 8868 2776

Amount of automatic draft

$738.94 *by Nov 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**

013059 000001899

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

8891008868277600066000000000000073894000007389 44

fb.def.duke.bills.20251104211008.45.afp-26117-0000001899

Your usage snapshot - Continued

Current electric usage for meter number 4515949	
Actual reading on Nov 3	31345
Previous reading on Oct 2	- 30190
Energy Used	1,155 kWh
Billed kWh	1,155.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Outdoor Lighting

Billing period Oct 02 - Nov 03

Description	Quantity	Usage
110 RW GRY III 3K UG	1	38 kWh
110 RW GRY III 3K OH	34	1,292 kWh
Total	**35**	**1,330 kWh**

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 4515949	
Customer Charge	$17.32
Energy Charge	
1,155.000 kWh @ 12.173c	140.59
Fuel Charge	
1,155.000 kWh @ 3.925c	45.33
Asset Securitization Charge	
1,155.000 kWh @ 0.194c	2.24
Total Current Charges	**$205.48**

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 - Lighting

Billing Period - Oct 02 25 to Nov 03 25	
Customer Charge	$1.86
Energy Charge	
1,330.000 kWh @ 6.782c	90.19
Fuel Charge	
1,330.000 kWh @ 3.829c	50.93
Asset Securitization Charge	
1,330.000 kWh @ 0.062c	0.82
Fixture Charge	
110 RW GRY III 3K UG	6.08
110 RW GRY III 3K OH	168.98
Maintenance Charge	
110 RW GRY III 3K OH	69.36
110 RW GRY III 3K UG	2.04
Pole Charge	
CONCRETE, 30/35	
20 Pole(s) @ $6.680	133.60

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

fb.def.duke.bills.20251104211008.45.afp-26119-000001899

Billing details - Lighting continued

Total Current Charges	**$523.86**

Billing details - Taxes

Regulatory Assessment Fee	$0.64
Gross Receipts Tax	8.96
Total Taxes	**$9.60**

fb.def.duke.bills.20251104211008.45.afp-26120-000001899

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17007 ODESSA DR
FOUNTAIN

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 0732**

Billing summary

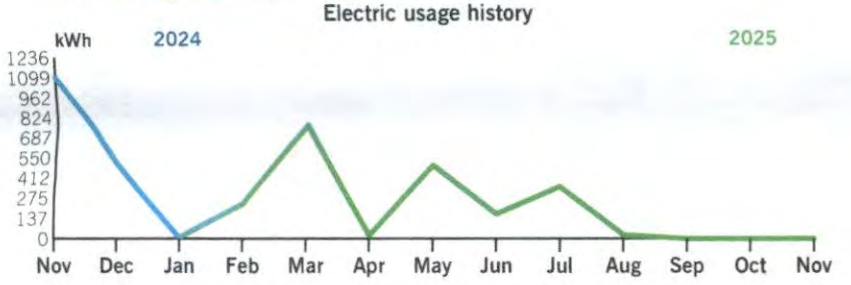
Previous Amount Due	$30.80
Payment Received Oct 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Nov 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	1,099	2,569	214
Avg. Daily (kWh)	0	35	7	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 0732

Amount of automatic draft

$30.80 *by Nov 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

013061 000001899

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

fb.def.duke.bills.20251104211008.45.afp-26121-000001899

8891008868073200066000000000000000308000000030800

Your usage snapshot - Continued

Current electric usage for meter number 3667093		
Actual reading on Nov 3		21032
Previous reading on Oct 2		- 21032
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 3667093	
Customer Charge	$17.32
Minimum Bill Adjustment	12.68
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**

fb.def.duke.bills.20251104211008.45.afp-26123-000001899

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
777 HEATHGATE WAY
IRRIG PUMP

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 1056**

Billing summary

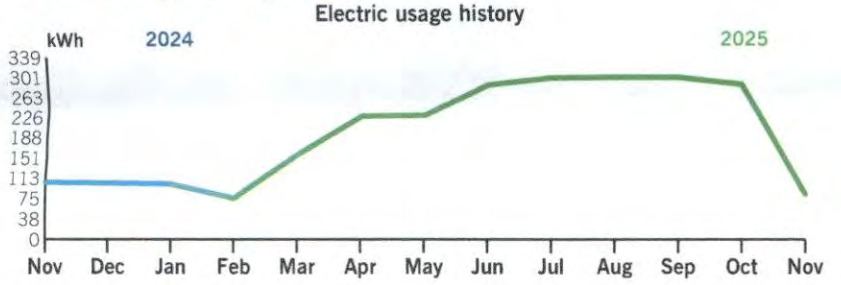
Previous Amount Due	$65.94
Payment Received Oct 24	-65.94
Current Electric Charges	30.85
Taxes	0.82
Total Amount Due Nov 26	**$31.67**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	83	105	2,456	205
Avg. Daily (kWh)	3	3	7	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

RECEIVED
NOV 10 2025
By

Account number
9100 8868 1056

Amount of automatic draft

$31.67 *by Nov 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

013063 000001898

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

fb.def.duke.bills.20251104211008.45.afp-26125-000001898

8891008868105600066000000000000000316700000031679

Your usage snapshot - Continued

Current electric usage for meter number 8244324		
Actual reading on Nov 3		11978
Previous reading on Oct 2		- 11895
Energy Used		83 kWh
Billed kWh	83.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 8244324	
Customer Charge	$17.32
Energy Charge	
83.000 kWh @ 12.173c	10.11
Fuel Charge	
83.000 kWh @ 3.925c	3.26
Asset Securitization Charge	
83.000 kWh @ 0.194c	0.16
Total Current Charges	**$30.85**

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	0.79
Total Taxes	**$0.82**

fb.def.duke.bills.20251104211008.45.afp-26127-000001898

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
2765 MUSKY MINT DR
LITE RIGHT SIDE

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 1981**

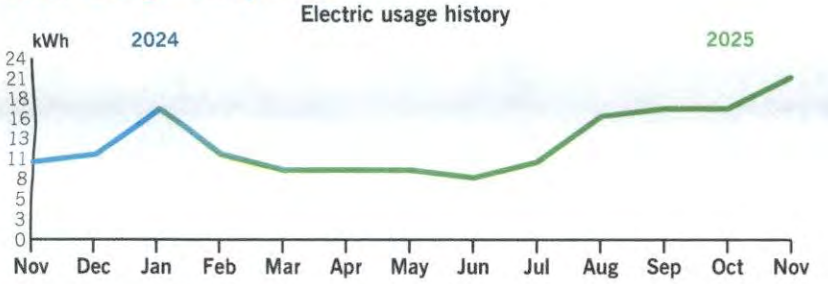
Billing summary

Previous Amount Due	$30.80
Payment Received Oct 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Nov 26	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	21	10	155	13
Avg. Daily (kWh)	1	0	0	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1981

Amount of automatic draft

$30.80
by Nov 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

013065 000001898

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

fb.def.duke.bills.20251104211008.45.afp-26129-000001898

889100886819810006600000000000000030800000030807

Your usage snapshot - Continued

Current electric usage for meter number 8247284		
Actual reading on Nov 3		802
Previous reading on Oct 2		- 781
Energy Used		21 kWh
Billed kWh	21.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 8247284	
Customer Charge	$17.32
Energy Charge	
21.000 kWh @ 12.173c	2.56
Fuel Charge	
21.000 kWh @ 3.925c	0.82
Asset Securitization Charge	
21.000 kWh @ 0.194c	0.04
Minimum Bill Adjustment	9.26
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**

fb.def.duke.bills.20251104211008.45.afp-26131-000001898

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17017 ONGAR CT
SIGN/LITES

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 2453**

Billing summary

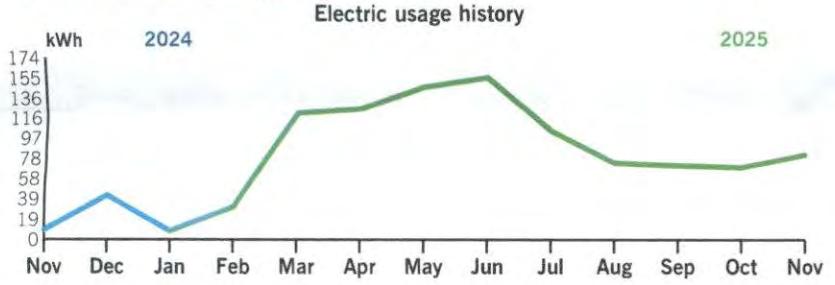
Previous Amount Due	$30.80
Payment Received Oct 24	-30.80
Current Electric Charges	30.51
Taxes	0.81
Total Amount Due Nov 26	**$31.32**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	81	9	1,026	86
Avg. Daily (kWh)	2	0	3	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2453

Amount of automatic draft

$31.32 by Nov 26	*After 90 days from bill date, a late charge will apply.*

RECEIVED
NOV 10 2025
By

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

$_____ **Amount enclosed**

013071 000001896

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

fb.def.duke.bills.20251104211008.45.afp-26141-000001896

8891008868245300066000000000000000313200000031320

Your usage snapshot - Continued

Current electric usage for meter number 3479760		
Actual reading on Nov 3		9468
Previous reading on Oct 2		- 9387
Energy Used		81 kWh
Billed kWh	81.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 3479760	
Customer Charge	$17.32
Energy Charge	
81.000 kWh @ 12.173c	9.85
Fuel Charge	
81.000 kWh @ 3.925c	3.18
Asset Securitization Charge	
81.000 kWh @ 0.194c	0.16
Total Current Charges	**$30.51**

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	0.78
Total Taxes	**$0.81**

fb.def.duke.bills.20251104211008.45.afp-26143-000001896

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17037 TORVEST CT
FOUNTAIN

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 1361**

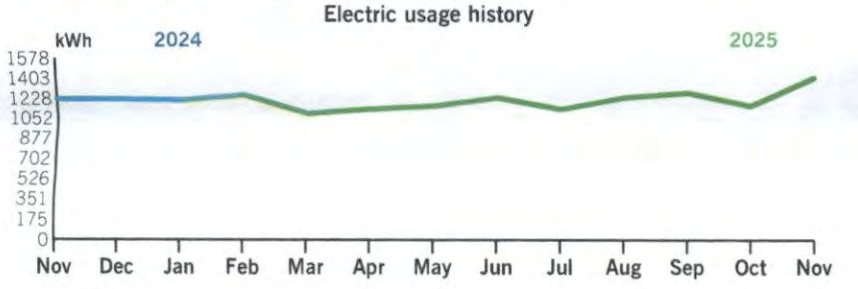
Billing summary

Previous Amount Due	$211.61
Payment Received Oct 24	-211.61
Current Electric Charges	245.90
Taxes	6.52
Total Amount Due Nov 26	**$252.42**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,403	1,221	14,504	1,209
Avg. Daily (kWh)	43	39	40	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1361

Amount of automatic draft

$252.42 *by Nov 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

013073 000001896

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

fb.def.duke.bills.20251104211008.45.afp-26145-000001896

889100886813610006600000000000000252420000252429

Your usage snapshot - Continued

Current electric usage for meter number 3366055	
Actual reading on Nov 3	106788
Previous reading on Oct 2	- 105385
Energy Used	1,403 kWh
Billed kWh	1,403.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 3366055	
Customer Charge	$17.32
Energy Charge	
1,403.000 kWh @ 12.173c	170.79
Fuel Charge	
1,403.000 kWh @ 3.925c	55.07
Asset Securitization Charge	
1,403.000 kWh @ 0.194c	2.72
Total Current Charges	**$245.90**

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	$0.21
Gross Receipts Tax	6.31
Total Taxes	**$6.52**

fb.def.duke.bills.20251104211008.45.afp-26147-000001896

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 1220**

Billing summary

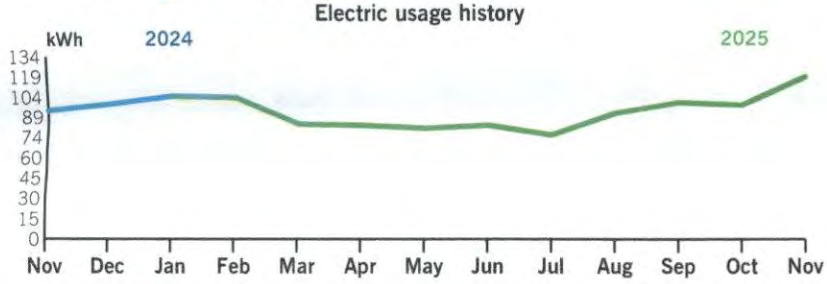
Previous Amount Due	$34.17
Payment Received Oct 24	-34.17
Current Electric Charges	36.71
Taxes	0.97
Total Amount Due Nov 26	**$37.68**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	119	94	1,124	94
Avg. Daily (kWh)	4	3	3	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1220

RECEIVED
NOV 10 2025

Amount of automatic draft

$37.68 *by Nov 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**

013075 000001895

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

fb.def.duke.bills.20251104211008.45.afp-26149-000001895

8891008868122000066000000000000000376800000037680

Your usage snapshot - Continued

Current electric usage for meter number 4345385	
Actual reading on Nov 3	6425
Previous reading on Oct 2	- 6306
Energy Used	119 kWh
Billed kWh	119.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 4345385	
Customer Charge	$17.32
Energy Charge	
119.000 kWh @ 12.173c	14.49
Fuel Charge	
119.000 kWh @ 3.925c	4.67
Asset Securitization Charge	
119.000 kWh @ 0.194c	0.23
Total Current Charges	**$36.71**

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	0.94
Total Taxes	**$0.97**

fb.def.duke.bills.20251104211008.45.afp-26151-000001895

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
3007 PRAIRIE IRIS DR
SIGN/LITES

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 2148**

Billing summary

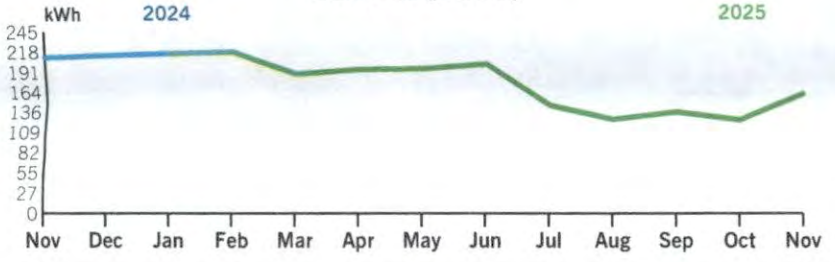
Previous Amount Due	$38.71
Payment Received Oct 24	-38.71
Current Electric Charges	43.38
Taxes	1.15
Total Amount Due Nov 26	**$44.53**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	160	210	2,117	176
Avg. Daily (kWh)	5	7	6	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2148

Amount of automatic draft

$44.53 *by Nov 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

013077 000001895

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

fb.def.duke.bills.20251104211008.45.afp-26153-000001895

889100886821480006600000000000000044530000004 4532

Your usage snapshot - Continued

Current electric usage for meter number 3486808		
Actual reading on Nov 3		18968
Previous reading on Oct 2		- 18808
Energy Used		160 kWh
Billed kWh	160.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 3486808	
Customer Charge	$17.32
Energy Charge	
160.000 kWh @ 12.173c	19.47
Fuel Charge	
160.000 kWh @ 3.925c	6.28
Asset Securitization Charge	
160.000 kWh @ 0.194c	0.31
Total Current Charges	**$43.38**

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	1.11
Total Taxes	**$1.15**

fb.def.duke.bills.20251104211008.45.afp-26155-000001895

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17183 STATE ROAD 54
ENTRY SIGN

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 1494**

Billing summary

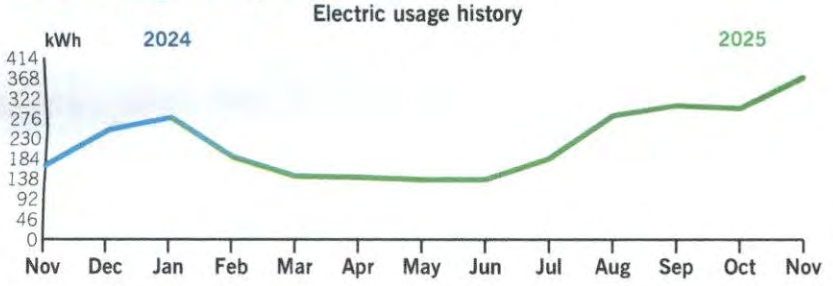
Previous Amount Due	$67.62
Payment Received Oct 24	-67.62
Current Electric Charges	77.26
Taxes	2.05
Total Amount Due Nov 26	**$79.31**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

72° 64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 64°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	368	168	2,705	225
Avg. Daily (kWh)	11	5	7	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1494

Amount of automatic draft

$79.31 *by Nov 26*

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

RECEIVED
NOV 10 2025
By

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

$_____ **Amount enclosed**

013067 000001897

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

fb.def.duke.bills.20251104211008.45.afp-26133-000001897

889100886814940006600000000000000079310000079314

Your usage snapshot - Continued

Current electric usage for meter number 3599788		
Actual reading on Nov 3		21769
Previous reading on Oct 2		- 21401
Energy Used		368 kWh
Billed kWh	368.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 3599788	
Customer Charge	$17.32
Energy Charge	
368.000 kWh @ 12.173c	44.79
Fuel Charge	
368.000 kWh @ 3.925c	14.44
Asset Securitization Charge	
368.000 kWh @ 0.194c	0.71
Total Current Charges	**$77.26**

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	$0.07
Gross Receipts Tax	1.98
Total Taxes	**$2.05**

fb.def.duke.bills.20251104211008.45.afp-26135-000001897

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17201 MENTMORE BLVD 60AMP FOR LIGHT
60AMP FOR LIGHT

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 2304**

Billing summary

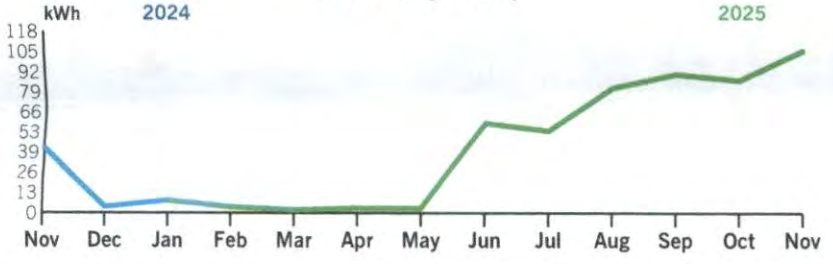
Previous Amount Due	$32.17
Payment Received Oct 24	-32.17
Current Electric Charges	34.42
Taxes	0.91
Total Amount Due Nov 26	**$35.33**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	105	42	497	41
Avg. Daily (kWh)	3	1	1	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 2304

Amount of automatic draft

$35.33 *by Nov 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

013069 000001897

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

fb.def.duke.bills.20251104211008.45.afp-26137-000001897

889100886823040006600000000000000035330000035339

Your usage snapshot - Continued

Current electric usage for meter number 4458030		
Actual reading on Nov 3		5494
Previous reading on Oct 2		- 5389
Energy Used		105 kWh
Billed kWh	105.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 4458030	
Customer Charge	$17.32
Energy Charge	
105.000 kWh @ 12.173c	12.78
Fuel Charge	
105.000 kWh @ 3.925c	4.12
Asset Securitization Charge	
105.000 kWh @ 0.194c	0.20
Total Current Charges	**$34.42**

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	0.88
Total Taxes	**$0.91**

fb.def.duke.bills.20251104211008.45.afp-26139-000001897

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17016 MENTMORE BLVD
PUMP IRRIGATION

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 2601**

Billing summary

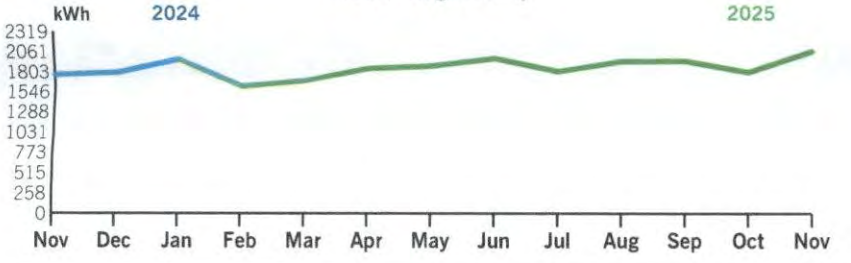
Previous Amount Due	$318.32
Payment Received Oct 24	-318.32
Current Electric Charges	353.10
Taxes	9.37
Total Amount Due Nov 26	**$362.47**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,061	1,763	22,289	1,857
Avg. Daily (kWh)	62	57	61	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

fb.def.duke.bills.20251104211008.45.afp-26157-000001894

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.

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

RECEIVED
NOV 10 2025
By _____

Account number
9100 8868 2601

Amount of automatic draft

$362.47
by Nov 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

013079 000001894

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

889100886826010006600000000000000362470000362470

Your usage snapshot - Continued

Current electric usage for meter number 4458063		
Actual reading on Nov 3		102526
Previous reading on Oct 2		- 100465
Energy Used		2,061 kWh
Billed kWh	2,061.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 4458063	
Customer Charge	$17.32
Energy Charge	
2,061.000 kWh @ 12.173c	250.89
Fuel Charge	
2,061.000 kWh @ 3.925c	80.89
Asset Securitization Charge	
2,061.000 kWh @ 0.194c	4.00
Total Current Charges	**$353.10**

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	$0.31
Gross Receipts Tax	9.06
Total Taxes	**$9.37**

fb.def.duke.bills.20251104211008.45.afp-26159-000001894

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
17233 BLOOMING FIELDS DR
PUMP POND FOUNTAIN

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8870 7059**

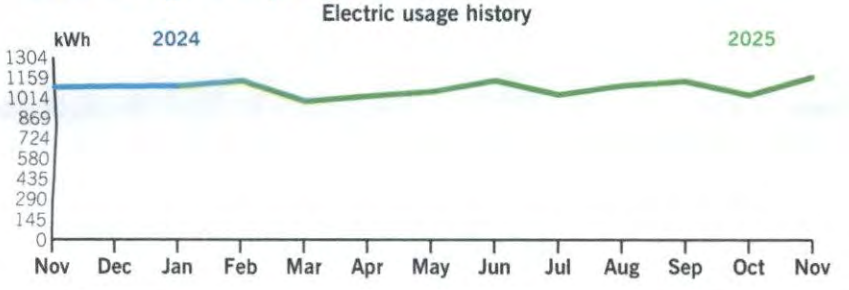
Billing summary

Previous Amount Due	$190.71
Payment Received Oct 24	-190.71
Current Electric Charges	206.14
Taxes	5.47
Total Amount Due Nov 26	**$211.61**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,159	1,090	13,002	1,084
Avg. Daily (kWh)	35	35	35	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8870 7059

RECEIVED
NOV 10 2025

Amount of automatic draft

$211.61 by Nov 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**

013107 000001884

SUNCOAST COMM DEVEL DISTRICT
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

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

fb.def.duke.bills.20251104211008.45.afp-26213-0000001884

889100887070590006600000000000000211610000021161 9

Your usage snapshot - Continued

Current electric usage for meter number 4445307	
Actual reading on Nov 3	63438
Previous reading on Oct 2	- 62279
Energy Used	1,159 kWh
Billed kWh	1,159.000 kWh

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 4445307	
Customer Charge	$17.32
Energy Charge	
1,159.000 kWh @ 12.173c	141.08
Fuel Charge	
1,159.000 kWh @ 3.925c	45.49
Asset Securitization Charge	
1,159.000 kWh @ 0.194c	2.25
Total Current Charges	**$206.14**

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	$0.18
Gross Receipts Tax	5.29
Total Taxes	**$5.47**

fb.def.duke.bills.20251104211008.45.atp-26215-000001884

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
3442 CLOVER BLOSSOM CIR
IRRIGATION

Bill date Nov 10, 2025
For service Oct 2 - Nov 3
33 days

Account number **9100 8868 2924**

Billing summary

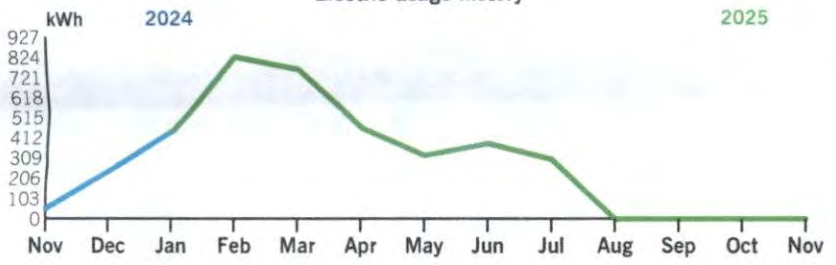
Previous Amount Due	$30.80
Payment Received Oct 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Dec 01	**$30.80**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 63°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	50	3,728	311
Avg. Daily (kWh)	0	2	10	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

fb.def.duke.bills.20251108211744.91.afp-24963-000001487

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.

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

Account number
9100 8868 2924

Amount of automatic draft

$30.80 by Dec 1	*After 90 days from bill date, a late charge will apply.*

RECEIVED
NOV 13 2025
By

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

$_____ **Amount enclosed**

012482 000001487

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

8891008868292400066000000000000000308000000030804

Your usage snapshot - Continued

Current electric usage for meter number 2778219		
Estimated reading on Nov 3		33565
Previous reading on Oct 2		- 33565
Energy Used		0 kWh
Billed kWh	0.000 kWh	

A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading , please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25	
Meter - 2778219	
Customer Charge	$17.32
Minimum Bill Adjustment	12.68
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**

fb.def.duke.bills.20251108211744.91.afp-24965-000001487

DUKE ENERGY®

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
000 PRAIRIE IRIS DR
LITE SUNCOAST MDWS P1

Bill date Nov 11, 2025
For service Oct 11 - Nov 10
31 days

Account number **9100 8868 0899**

Billing summary

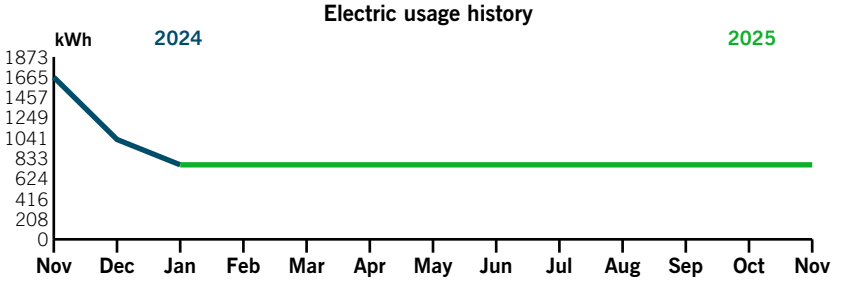
Previous Amount Due	$1,513.00
Payment Received Nov 03	-1,513.00
Current Lighting Charges	1,509.55
Taxes	3.45
Total Amount Due Dec 02	**$1,513.00**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

72°	64°	57°	67°	68°	75°	80°	82°	84°	84°	81°	76°	69°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	765	1,665	9,440	787
Avg. Daily (kWh)	25	54	26	

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®

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

Account number
9100 8868 0899

Amount of automatic draft

$1,513.00
by Dec 2

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

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

8891008868089900066000000000000015130000001513009

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811

Check utility rates

Check rates and charges	duke-energy.com/rates

Correspond with Duke Energy (not for payment)
P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Dec 9
Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due
If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

Electric service does not depend on payment for other products or services
Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check
We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge
A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program
Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers
Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español
Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot - Continued

Outdoor Lighting

Billing period Oct 11 - Nov 10

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	45	765 kWh
Total	**45**	**765 kWh**

Billing details - Lighting

Billing Period - Oct 11 25 to Nov 10 25	
Customer Charge	$1.86
Energy Charge	
765.000 kWh @ 6.782c	51.88
Fuel Charge	
765.000 kWh @ 3.829c	29.29
Asset Securitization Charge	
765.000 kWh @ 0.062c	0.47
Fixture Charge	
50W LED BLK SANIBEL 3K	738.00
Maintenance Charge	
50W LED BLK SANIBEL 3K	91.80
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
45 Pole(s) @ $13.250	596.25
Total Current Charges	**$1,509.55**

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	$1.31
Gross Receipts Tax	2.14
Total Taxes	**$3.45**

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
000 PRAIRIE IRIS DR
LITE SUNCOAST MDWS P1

Bill date Nov 11, 2025
For service Oct 11 - Nov 10
31 days

Account number **9100 8868 0899**

Billing summary

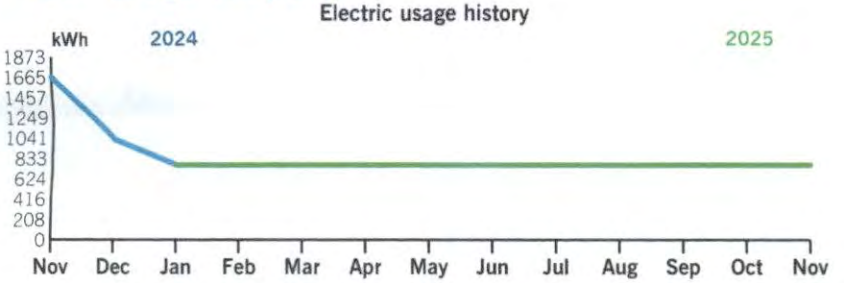
Previous Amount Due	$1,513.00
Payment Received Nov 03	-1,513.00
Current Lighting Charges	1,509.55
Taxes	3.45
Total Amount Due Dec 02	**$1,513.00**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

72° 64° 57° 67° 68° 75° 80° 82° 84° 84° 81° 76° 69°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	765	1,665	9,440	787
Avg. Daily (kWh)	25	54	26	

12-month usage based on most recent history

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 0899

RECEIVED
NOV 17 2025
By

Amount of automatic draft

$1,513.00 by Dec 2	*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**

015538 000002497

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

fb.def.duke.bills.20251110221030.19.afp-31075-000002497

889100886808990006600000000000001513000001513009

Your usage snapshot - Continued

Outdoor Lighting

Billing period Oct 11 - Nov 10

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	45	765 kWh
Total	**45**	**765 kWh**

Billing details - Lighting

Billing Period - Oct 11 25 to Nov 10 25	
Customer Charge	$1.86
Energy Charge	
765.000 kWh @ 6.782c	51.88
Fuel Charge	
765.000 kWh @ 3.829c	29.29
Asset Securitization Charge	
765.000 kWh @ 0.062c	0.47
Fixture Charge	
50W LED BLK SANIBEL 3K	738.00
Maintenance Charge	
50W LED BLK SANIBEL 3K	91.80
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
45 Pole(s) @ $13.250	596.25
Total Current Charges	**$1,509.55**

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	$1.31
Gross Receipts Tax	2.14
Total Taxes	**$3.45**

fb.def.duke.bills.20251110221030.19.afp-31077-000002497

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Nov 7, 2025
For service Oct 3 - Nov 4
33 days

Account number **9100 8868 1650**

Billing summary

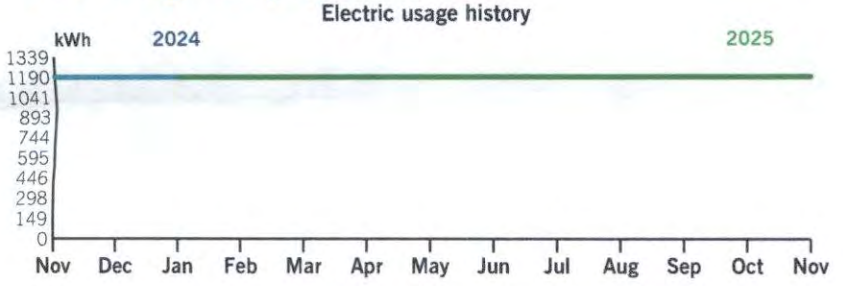
Previous Amount Due	$2,352.52
Payment Received Oct 27	-2,352.52
Current Lighting Charges	2,347.17
Taxes	5.35
Total Amount Due Dec 01	**$2,352.52**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 65°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,190	1,190	14,280	1,190
Avg. Daily (kWh)	36	36	39	

12-month usage based on most recent history

RECEIVED
NOV 12 2025
By

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1650

Amount of automatic draft

$2,352.52 by Dec 1	*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

026039 000002530

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

fb.def.duke.bills.20251106205046.25.afp-52077-000002530

8891008868165000066000000000000023525200002352527

Your usage snapshot - Continued

Outdoor Lighting

Billing period Oct 03 - Nov 04

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	70	1,190 kWh
Total	**70**	**1,190 kWh**

Billing details - Lighting

Billing Period - Oct 03 25 to Nov 04 25	
Customer Charge	$1.86
Energy Charge	
1,190.000 kWh @ 6.782c	80.70
Fuel Charge	
1,190.000 kWh @ 3.829c	45.57
Asset Securitization Charge	
1,190.000 kWh @ 0.062c	0.74
Fixture Charge	
50W LED BLK SANIBEL 3K	1,148.00
Maintenance Charge	
50W LED BLK SANIBEL 3K	142.80
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
70 Pole(s) @ $13.250	927.50
Total Current Charges	**$2,347.17**

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	$2.04
Gross Receipts Tax	3.31
Total Taxes	**$5.35**

fb.def.duke.bills.20251106205046.25.afp-52079-000002530

DUKE ENERGY.

duke-energy.com
877.372.8477

Your Energy Bill

Service address
SUNCOAST COMM DEVEL DISTRICT
000 BLOOMING FIELDS DR LITE
LITE

Bill date Nov 7, 2025
For service Oct 3 - Nov 4
33 days

Account number **9100 8868 1832**

Billing summary

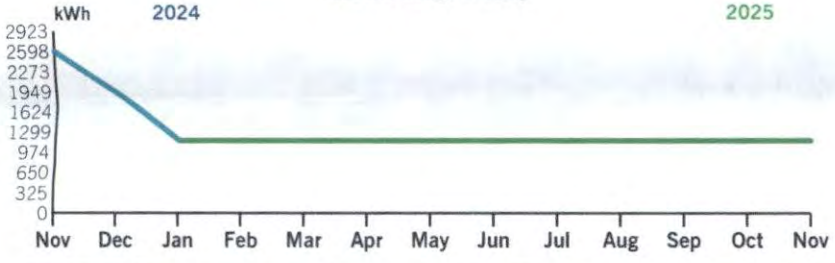
Previous Amount Due	$2,103.53
Payment Received Oct 27	-2,103.53
Current Lighting Charges	2,098.49
Taxes	5.04
Total Amount Due Dec 01	**$2,103.53**

Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 63° 57° 67° 68° 75° 81° 82° 84° 84° 81° 75° 65°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,153	2,598	14,586	1,216
Avg. Daily (kWh)	35	79	40	

12-month usage based on most recent history

RECEIVED
NOV 12 2025
By

Find ways to save.
duke-energy.com/FindWays

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.

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

Account number
9100 8868 1832

Amount of automatic draft

$2,103.53 *by Dec 1*	*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

026041 000002530

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

fb.def.duke.bills.20251106205046.25.afp-52081-000002530

889100886818320006600000000000000210353000021035330

Your usage snapshot - Continued

Outdoor Lighting

Billing period Oct 03 - Nov 04

Description	Quantity	Usage
50W LED BLK SANIBEL 3K	62	1,054 kWh
280 RW GRY III 3K OH	1	99 kWh
Total	**63**	**1,153 kWh**

Billing details - Lighting

Billing Period - Oct 03 25 to Nov 04 25	
Customer Charge	$1.86
Energy Charge	
1,153.000 kWh @ 6.782c	78.19
Fuel Charge	
1,153.000 kWh @ 3.829c	44.15
Asset Securitization Charge	
1,153.000 kWh @ 0.062c	0.71
Fixture Charge	
50W LED BLK SANIBEL 3K	1,016.80
280 RW GRY III 3K OH	6.76
Maintenance Charge	
50W LED BLK SANIBEL 3K	126.48
280 RW GRY III 3K OH	2.04
Pole Charge	
22FT BLK COLONIAL 6 TENON Q	
62 Pole(s) @ $13.250	821.50
Total Current Charges	**$2,098.49**

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	$1.83
Gross Receipts Tax	3.21
Total Taxes	**$5.04**

fb.def.duke.bills.20251106205046.25.afp-52083-000002530

Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Bill to
Inframark Community Management
C/O Suncoast Meadows CDD
2654 Cypress Ridge Blvd. STE 101
Wesley Chapel, FL 33544

Ship to
Suncoast Meadows CDD
3414 Clover Blossom Cir
Land O Lakes, FL 34638

Work Order #: 16369 | Transaction Date: 10/23/2025 | Terms: Net 30 | Invoice Due Date: 11/22/2025

Invoice #: i7232

Item	Description	Quantity	Price	Amount
Well Drilling N100	Well Drilling - 4" Proposed Feet Drilled - 220' Actual Feet Drilled - 220'	220	$25.00	$5,500.00
Well Drilling N100	Well Casing - 4" Galvanized Steel Proposed Feet Installed - 140	140	$25.00	$3,500.00
Well Drilling N100	Well Casing - 4" Galvanized Steel Adjustment: Actual Feet Installed - 110	30	-$25.00	-$750.00
Well Drilling N100	Permits, Mobilization, Well Development, Pump Installation and Tuning	1	$1,500.00	$1,500.00
Well Drilling N100	Pump Package- System will produce up to 80 GPM @ 60 PSI	1	$11,450.00	$11,450.00
2 Galv Drop Pipe	63' - 2" Galvanized Steel TNC Drop Pipe	63	$0.00	$0.00
10-3 DJ Wire	70' - 10/3 AWG Double Jacketed Submersible Pump Wire with Ground	70	$0.00	$0.00
Well Drilling N100	4"x2" Stainless Steel Well Seal	1	$0.00	$0.00
Well Drilling N100	Grundfos CUE 99619043 - VFD 460 V 3 PH Input / 460V 3 PH Output 14.5 amp	1	$0.00	$0.00
5 HP 440v-460v 3PH	Grundfos 5HP 460V 3 PH Stainless Steel Submersible Motor	1	$0.00	$0.00
5 HP 77S50-10 SS	Grundfos 77S50-10 All Stainless Steel Submersible Pump	1	$0.00	$0.00

Accurate Drilling Solutions
9507 Palm River Road
Tampa, FL 33619

Phone: (813) 643-6161
accurate3drilling@gmail.com
accurate4.com

Item	Description	Quantity	Price	Amount
Well Drilling N100	Grundfos 1/2" Stainless Steel Pressure Transducer - 4-20ma | 5-120 PSI	1	$0.00	$0.00
20 Gallon Press Tank	Challenger 20 Gallon Pressure Tank	1	$0.00	$0.00
Well Drilling N100	2" Stainless Steel Constant Pressure Manifold and Isolation Valve	1	$0.00	$0.00
Well Drilling N100	2" Stainless Steel Liquid Filled Pressure Gauge - 100 PSI	1	$0.00	$0.00
1" Braided Hose	1" Stainless Steel Braided Accessory Hose	1	$0.00	$0.00
Well Drilling N100	3/4" Stainless Steel Pressure Relief Valve (100 PSI) and Hose Bibb	1	$0.00	$0.00
24" X 24" Diversitceh Eco Pad	24"x24" Diversatech Equipment Pad to Mount Pressure Tank	1	$0.00	$0.00
4"x 4"x 8' Concrete Posts	4"x4" Reinforced Concrete Post to Mount Controls	1	$0.00	$0.00
Well Drilling N100	50% Deposit Invoice i7212-NOT PAID	1	-$10,975.00	-$10,975.00

Subtotal:	$10,225.00
Total:	$10,225.00
Balance Due:	$10,225.00

INVOICE

Lisa Castoria
Suncoast Community Development District
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, FL 33544

November 3, 2025
Project No: 00014361-00
Invoice No: 32721

Invoice Total $446.10

Project 00014361-00 Suncoast CDD District Engineering Services

Coordination/requesting of quotes for necessary pond repairs. Responding to questions from contractors. Review contractor quote.

Services current through October 24, 2025

Professional Personnel

	Hours	Rate	Amount	
Director I	1.50	280.00	420.00	
Totals	1.50		420.00	
Total Labor				**420.00**

Reimbursable Expenses

R-Project Travel & Subsist.			26.10	
Total Reimbursables			**26.10**	**26.10**
		Total this Invoice		**$446.10**

BBL/E
inframarkcms@payableslockbox.com

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Billing Backup

Monday, November 3, 2025

BGE, Inc. Invoice 32721 Dated 11/3/2025 10:18:45 AM

Project 00014361-00 Suncoast CDD District Engineering Services

Professional Personnel

			Hours	Rate	Amount	
Director I						
Chang, Philip		10/3/2025	.50	280.00	140.00	
Chang, Philip		10/7/2025	.25	280.00	70.00	
Chang, Philip		10/15/2025	.25	280.00	70.00	
Chang, Philip		10/21/2025	.50	280.00	140.00	
	Totals		1.50		420.00	
	Total Labor					**420.00**

Reimbursable Expenses

R-Project Travel & Subsist.

000000080496	9/18/2025	Huerta, Kent / Suncoast CDD / Pond inspections / 33.90 miles @ 0.70		26.10	
	Total Reimbursables			**26.10**	**26.10**

Total this Project **$446.10**

Total this Report **$446.10**

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: November 12 2025

	Name	In Attendance Please X	Paid
1	**Mathew Thebeau**	X	$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	**Melissa Ramacco**	X	$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez
District Manager Signature

11.12.25
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 11/17/2025 10:15

FIELDSTONE

Invoice 26711

Date	PO#
11/03/25	
SalesRep	**Terms**
Elizabeth Moore	Net 30

4801 122nd Avenue North
Clearwater, FL 33762

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

Property Address
Suncoast CDD 16615 Crosspointe Run Land O' Lakes, FL 34638

Item	Qty / UOM	Rate	Ext. Price	Amount
			$169.60	**$169.60**

IRR - Pre-Approved Irrigation Repairs

Irrigation Repairs completed as per Contractual Irrigation Repair Pre-Approval

Irrigation Repairs completed as per Contractual Irrigation Repair Pre-Approval

Pre-Approved Irrigation Repairs - 10/24/2025			*$169.60*
Irrigation Technician - 10/24/25	2.12Hrs	$80.00	

Sales Tax	$0.00
Grand Total	**$169.60**

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

FIELDSTONE

Invoice 26756

Date	PO#
11/03/25	
SalesRep	**Terms**
Scottie Herman	Due on Receipt

4801 122nd Avenue North
Clearwater, FL 33762

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

Property Address
Suncoast CDD 16615 Crosspointe Run Land O' Lakes, FL 34638

Item	Qty / UOM	Rate	Ext. Price	Amount
MAIN - Landscape Management Contract - Suncoast CDD 2025 November 2025			**$9,049.45**	**$9,049.45**

Sales Tax	$0.00
Grand Total	**$9,049.45**

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

FIELDSTONE
LANDSCAPE

4801 122nd Avenue North
Clearwater, FL 33762

Invoice 26827

Date	PO#
11/18/25	
SalesRep	**Terms**
Elizabeth Moore	Net 30

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

Property Address
Suncoast CDD 16615 Crosspointe Run Land O' Lakes, FL 34638

Item	Qty / UOM	Rate	Ext. Price	Amount
			$430.94	**$430.94**

IRR - irrigation repair at Heathgate Entrance

Complete the following Irrigation Repairs

Heathgate Entrance-

After inspecting the area we found 2 lateral line breaks and 1 broken head

1 lateral line break is under large tree roots.

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com



Irrigation Enhancement & Repair - 11/10/2025 *$430.94*

Irrigation Technician - New (Labor)	4.00Hrs	$87.00
Hunter MP Rotator MP1000 Nozzle 8 - 15' Radius (Material)	1.00ea	$20.28
Pop-Up-Spray Head 6" (Material)	1.00ea	$13.44
Slip Fix (Material)	2.001"	$19.53
NDS Pro-Span PVC Expansion Repair Coupling 3/4 in. Socket x Spigot (Material)	1.00ea	$10.16

Sales Tax	$0.00
Grand Total	**$430.94**

We wanted to share with you our new customer portal. This will allow you to manage your account online by having access to: viewing proposals and being able to electronically sign for new proposed work, viewing and submitting issues, as well as viewing and electronically paying your invoices.

To register, please use the following link: Fieldstone.PropertyServicePortal.com

Thank you so much and we look forward to assisting you with this great new feature we're able to offer. If you have any issues, please contact accountsreceivable@fieldstonels.com

Phone #	Fax #	E-mail	Web Site
(727) 822-7866	(727) 269-5490	accounting@fieldstonels.com	www.fieldstonels.com

INFRAMARK

Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	

Invoice Number	1163346
Invoice Date	10/31/2025
Due Date	11/30/2025

To: **Suncoast CDD**
2005 Pan Am Cir Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	$8,900.00

Subtotal	$8,900.00
Sales Tax	$0.00
Please Pay This Amount — Total	$8,900.00

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. 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 Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

03 Nov 2025 11:28:31PM CST

DISTRICT : SUNCOAST CDD

Go Green! Think before you print.

INVOICE NO. 1163346 - DETAIL

INVOICE DATE: 10/31/2025

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	9/2/2025	4289629	SCTCDD District Area	General Maintenance; Paint Ten Monuments	$0.00	$0.00	$8,900.00	$0.00	$8,900.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$8,900.00**	**$0.00**	**$8,900.00**	
				BWO Total	**$0.00**	**$0.00**	**$8,900.00**	**$0.00**	**$8,900.00**	
				Invoice Total	**$0.00**	**$0.00**	**$8,900.00**	**$0.00**	**$8,900.00**	

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
163581	11/11/2025
CUSTOMER ID	**NET TERMS**
C4836	Due On Receipt
PO#	**DUE DATE**
	11/11/2025

BILL TO
Sunstone Community Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					**2,000.01**

Subtotal	$2,000.01
Tax	$0.00
Total Due	$2,000.01

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
164571	11/25/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	11/25/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Jason W Liggett- 9-18-25 PASCO COUNTY FEE : $1.50, 9-18-25 PASCO PDD WEB CURRENT : $40.00	1	Ea	41.50		41.50
Subtotal					**41.50**

Subtotal	$41.50
Tax	$0.00
Total Due	$41.50

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

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

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
165679	12/1/2025
CUSTOMER ID	**NET TERMS**
C2313	Due On Receipt
PO#	**DUE DATE**
	12/1/2025

BILL TO
Suncoast CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: December 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	2,991.25		2,991.25
Field Management	1	Ea	1,000.00		1,000.00
Subtotal					**3,991.25**

Subtotal	$3,991.25
Tax	$0.00
Total Due	$3,991.25

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.

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: November 12 2025

	Name	In Attendance Please X	Paid
1	**Mathew Thebeau**	X	$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	**Melissa Ramacco**	X	$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez
District Manager Signature

11.12.25
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 11/17/2025 10:15

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

INVOICE

BILL TO
Suncoast Community
Development District
c/o Inframark
Infrastructure
Management Services
5645 Coral Ridge Dr.
#407
Coral Springs, FL 33076
United States

INVOICE # 003958
DATE 11/20/2025
DUE DATE 12/20/2025
TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Suncoast Community Development District (Pasco County, Florida) $5,125,000 Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended October 8, 2025.	600.00

BALANCE DUE **$600.00**

Thank You For Your Business

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: November 12 2025

	Name	In Attendance Please X	Paid
1	**Mathew Thebeau**	X	$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	**Melissa Ramacco**	X	$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez
District Manager Signature

11.12.25
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 11/17/2025 10:15

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: November 12 2025

	Name	In Attendance Please X	Paid
1	**Mathew Thebeau**	X	$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	**Melissa Ramacco**	X	$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez
District Manager Signature

11.12.25
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 11/17/2025 10:15

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

45 0 1
12-52054

SUNCOAST CDD
Service Address: **17441 LAWN ORCHID LOOP**
Bill Number: 23324893
Billing Date: 11/4/2025
Billing Period: 9/11/2025 to 10/13/2025

Account #	Customer #
0304975	01238857

Please use the 15-digit number below when making a payment through your bank

030497501238857

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13440330	9/11/2025	265	10/13/2025	265	32	0

Usage History

	Irrigation
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0

Transactions

Previous Bill	10.60
Payment 10/20/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

Please return this portion with payment

RECEIVED
NOV 07 2025
BY

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account #	0304975
Customer #	01238857
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**11/21/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/21/2025.

SUNCOAST CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01238857603049754233248938000011002

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

44 0 1
12-52054

SUNCOAST CDD
Service Address: **17405 LAWN ORCHID LOOP**
Bill Number: 23324892
Billing Date: 11/4/2025
Billing Period: 9/11/2025 to 10/13/2025

Account #	Customer #
0304970	01238857

Please use the 15-digit number below when making a payment through your bank

030497001238857

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13440452	9/11/2025	196	10/13/2025	196	32	0

Usage History

	Irrigation
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0

Transactions

Previous Bill	10.60
Payment 10/20/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED NOV 07 2025 By

☐ Check this box if entering change of mailing address on back.

Account #	0304970
Customer #	01238857
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**11/21/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/21/2025.

SUNCOAST CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01238857603049709233248921000011002

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
UtilCustServ@MyPasco.net
Pay By Phone: 1-855-786-5344

43 0 1
12-52054

SUNCOAST CDD
Service Address: **17405 CRICKET CHIRP LOOP**
Bill Number: 23324890
Billing Date: 11/4/2025
Billing Period: 9/11/2025 to 10/13/2025

Account #	Customer #
0304960	01238857

Please use the 15-digit number below when making a payment through your bank

030496001238857

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025. Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13440335	9/11/2025	38	10/13/2025	38	32	0

Usage History

	Irrigation
October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0

Transactions

Previous Bill	10.60
Payment 10/20/25	-10.60 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	11.00
Total Current Transactions	11.00
TOTAL BALANCE DUE	**$11.00**

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

RECEIVED
NOV 07 2025
By

☐ Check this box if entering change of mailing address on back.

Account #	0304960
Customer #	01238857
Balance Forward	0.00
Current Transactions	11.00
Total Balance Due	**$11.00**
Due Date	**11/21/2025**

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/21/2025.

SUNCOAST CDD
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607-2529

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

01238857603049600233248907000011002

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®
16615 Crosspointe Run, Land O' Lakes, FL 34638 P 813.536.1900
springhillsuites.com

Alba Sanchez Suncoast Pointe Cdd
State Route 54
Land O Lakes FL 33638
Suncoast Pointe Cdd

Room: HSE
Room Type: HSE
Number of Guests: 0
Rate: $0.00 Clerk: BLD

Arrive: 12Nov25 Time: 08:53AM Depart: 13Nov25 Time: 12:00PM Folio Number: F0767

DATE	DESCRIPTION	CHARGES	CREDITS
12Nov25	Meeting Room A	100.00	
12Nov25	Banquet Service Charge	22.00	
	BALANCE:	**122.00**	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

SPRINGHILL SUITES® MARRIOTT

SpringHill Suites Tampa North

16615 Crosspointe Run, Land O' Lakes, FL 34638
Phone: (813) 536-1900

Check #: 1975

Date Printed: 11/12/2025

Account:	Suncoast Pointe	**Event Date:**	**Wednesday, November 12, 2025**
Post As:	Suncoast Pointe CDD Meeting	**Contact:**	Alba Sanchez
Address:	SR 54 Land O'Lakes, FL 33638 USA	**Phone:** **Email:** **Onsite Contact:** **Onsite Mobile:**	(813) 482-1614 alba.sanchez@inframark.com Lisa Castoria
Master Account #:		**Catering Manager:**	Bobbi DeFilippis
Payment Method:		**Booked By:**	Bobbi DeFilippis

Date	Time	Function	Room	Agr	Gtd
Wed, Nov 12	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	$100.00	$100.00
		Subtotal:	**$100.00**
		Admin 22.00%:	$22.00
		State Tax .00%:	$.00
		Function Room Rental Total:	**$122.00**

Check Subtotal	**$100.00**
Total Administrative Charges	$22.00
Total Gratuity Charges	$.00
Total Taxes	$.00
Check Grand Total	**$122.00**
Deposit Paid	$.00
Balance Due	**$122.00**

Customer Approval Date

Invoice

Date	Invoice #
11/1/2025	SA-16876

Steadfast Alliance

30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | ar@steadfastalliance.com

Please make all Checks payable to:
Steadfast Alliance

Bill To

Suncoast Community Development Distriict
c/o Inframark
2645 Cypress Ridge Blvd, Ste 101
Wesley Chapel, FL 33544

Ship To

SE1036
Suncoast CDD
17249 Blooming Fields
Lutz, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1036 Suncoast CDD Aquatics

Quantity	Description	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.

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

Attendance Confirmation

for

BOARD OF SUPERVISORS

District Name: Suncoast CDD

Board Meeting Date: November 12 2025

	Name	In Attendance Please X	Paid
1	**Mathew Thebeau**	X	$200.00
2	**Edmund Latif III**	x	$200.00
3	**Tammy Latif**	x	$200.00
4	**Melissa Ramacco**	X	$200.00
5	**John Vento**	**X**	$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment: Yes

Alba Sanchez
District Manager Signature

11.12.25
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

REVISED 11/17/2025 10:15

SUNCOAST CDD
DISTRICT CHECK REQUEST

Today's Date	10/30/2025
Check Amount	**$1,542.58**
Payable To	Suncoast CDD
Check Description	Series 2014 - FY 25 Tax Dist. ID
Special Instructions	Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Nancy Hix
Authorization

DM
Fund 001
G/L 20702
Object Code
Chk # Date

SUNCOAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2026, Tax Year 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	$ 679,103.00	63.806%	63.810%	0%
Net DS 14	$ 385,218.06	36.194%	36.190%	
Net Total	1,064,321.06	100.000%	100.000%	
			201	

Date Received	Amount Received	63.81% Raw Numbers Operations Revenue	36.19% Raw Numbers 2014 Debt Service Revenue	Proof	Date Transferred / Distribution ID	Notes / CDD check #
10/30/2025	$4,262.00	2,719.42	1,542.58	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
TOTAL	**4,262.00**	**2,719.42**	**1,542.58**	**-**		
Net Total on Roll	1,064,321.06					

SUNCOAST CDD
DISTRICT CHECK REQUEST

Today's Date	11/5/2025
Check Amount	**$2,855.78**
Payable To	Suncoast CDD
Check Description	Series 2014 Tax Distribution 11.5.2025
Special Instructions	

(Please attach all supporting documentation: invoices, receipts, etc.)

Nancy Hix
Authorization

DM			
Fund	001		
G/L	20702		
Object Code			
Chk #		Date	

SUNCOAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2026, Tax Year 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	$ 679,103.00	63.806%	63.810%	1%
Net DS 14	$ 385,218.06	36.194%	36.190%	
Net Total	1,064,321.06	100.000%	100.000%	
			201	

Date Received	Amount Received	63.81% Raw Numbers Operations Revenue	36.19% Raw Numbers 2014 Debt Service Revenue	Proof	Date Transferred / Distribution ID	Notes / CDD check #
10/30/2025	$4,262.00	2,719.42	1,542.58	-		
11/5/2026	$7,890.25	5,034.47	2,855.78	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
TOTAL	**12,152.25**	**7,753.89**	**4,398.36**	**-**		
Net Total on Roll	1,064,321.06					

SUNCOAST CDD
DISTRICT CHECK REQUEST

Today's Date	11/14/2025
Check Amount	**$15,586.68**
Payable To	Suncoast CDD
Check Description	201.1032 2014 DS Fund
Special Instructions	

(Please attach all supporting documentation: invoices, receipts, etc.)

Nancy Hix
Authorization

DM			
Fund	001		
G/L	20702		
Object Code			
Chk #		Date	

SUNCOAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2026, Tax Year 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	$ 679,103.00	63.806%	63.810%	5%
Net DS 14	$ 385,218.06	36.194%	36.190%	
Net Total	1,064,321.06	100.000%	100.000%	
			201	

Date Received	Amount Received	63.81% Raw Numbers Operations Revenue	36.19% Raw Numbers 2014 Debt Service Revenue	Proof	Date Transferred / Distribution ID	Notes / CDD check #
10/30/2025	$4,262.00	2,719.42	1,542.58	-		
11/5/2026	$7,890.25	5,034.47	2,855.78	-		
11/14/2025	$43,064.51	27,477.83	15,586.68	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-		-		
		-	-	-		
		-	-	-		
TOTAL	**55,216.76**	**35,231.73**	**19,985.03**	**-**		
Net Total on Roll	1,064,321.06					

SUNCOAST CDD
DISTRICT CHECK REQUEST

Today's Date	11/20/2025
Check Amount	**$9,275.25**
Payable To	Suncoast CDD
Check Description	Series 2014 Tax Collector Distribution 11/20/25
Code to:	201-103200 DR 001-202000
Special Instructions	

(Please attach all supporting documentation: invoices, receipts, etc.)

Nancy Hix
Authorization

DM _____
Fund 001
G/L 202000
Object Code
Chk # _____ Date _____

SUNCOAST CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2026, Tax Year 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net O&M	$ 679,103.00	63.806%	63.810%	8%
Net DS 14	$ 385,218.06	36.194%	36.190%	
Net Total	1,064,321.06	100.000%	100.000%	
			201	

Date Received	Amount Received	63.81% Raw Numbers Operations Revenue	36.19% Raw Numbers 2014 Debt Service Revenue	Proof	Date Transferred / Distribution ID	Notes / CDD check #
10/30/2025	$4,262.00	2,719.42	1,542.58	-		
11/5/2026	$7,890.25	5,034.47	2,855.78	-		
11/14/2025	$43,064.51	27,477.83	15,586.68	-		
11/20/2025	$25,626.65	16,351.40	9,275.25	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-		-		
		-	-	-		
		-	-	-		
TOTAL	**80,843.41**	**51,583.12**	**29,260.29**	**-**		
Net Total on Roll	1,064,321.06					