



Rizzetta & Company

# **Suncoast Community Development District**

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**Board of Supervisors  
Regular Meeting  
September 9, 2026**

**District Office:  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544  
813-994-1001**

**[www.suncoastcdd.com](http://www.suncoastcdd.com)**

**SUNCOAST  
COMMUNITY DEVELOPMENT DISTRICT**

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

|                             |                   |                          |
|-----------------------------|-------------------|--------------------------|
| <b>Board of Supervisors</b> | Matthew Thebeau   | Chairman                 |
|                             | Edmund Latif III  | Vice Chairman            |
|                             | Tammy Latif       | Assistant Secretary      |
|                             | Melissa Ramacco   | Assistant Secretary      |
|                             | John Vento        | Assistant Secretary      |
| <b>District Manager</b>     | Lisa Castoria     | Rizzetta & Company, Inc. |
| <b>District Counsel</b>     | Kathryn Hopkinson | Straley Robin & Vericker |
| <b>District Engineer</b>    | Phil Chang        | BGE Engineering          |

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**SUNCOAST COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE – Wesley Chapel, FL 813-994-1001**  
**Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614**  
**WWW.SUNCOASTCDD.COM**

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September 2, 2026

**Board of Supervisors**  
**Suncoast Community**  
**Development District**

**FINAL AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Suncoast Community Development District will be held on **Wednesday, September 9, 2026, at 7:00 p.m.** at the Marriott Springhill Suites, located at 16615 Crosspoint Run, Land O'Lakes, FL 34638. The following is the agenda for this meeting:

**REGULAR MEETING:**

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. Field Inspection Report – Rizzetta .....Tab 1
  - B. Landscape Report – Fieldstone .....Tab 2
    - i. Consideration of Fieldstone Sod Proposal .....Tab 3
  - C. Irrigation Report .....Tab 4
  - D. District Engineer
    - i. Update on Supervisor request for flashing crosswalk sign Mentmore Blvd at the corner of Meadowbrook
    - ii. Update on Supervisor request for stop sign and/or crosswalk be installed on Meadowbrook at the Entrance to both Suncoast Meadows and Suncoast Point
    - iii. Consideration of Pond Erosion Proposal for Pond 1 ..Tab 5
  - E. District Counsel
    - i. Consideration of Easement Encroachment Agreement with 2731 Heathgate Way.....Tab 6
    - ii. Consideration of Easement Encroachment Agreement for 17003 Odessa Drive ..... Tab 7
  - F. District Manager Report .....Tab 8
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2026-14 -Adopting Parking and Towing Policies .....Tab 9
  - B. Consideration of Towing Authorization Agreement .....Tab 10
  - C. Consideration of Sidewalk Assessment Proposals .....Tab 11
  - D. Consideration of Installation of District Property Barriers .... Tab 12
  - E. Consideration of Rust Removal treatment Proposal ..... Tab 13
  - F. Update on Resident Encroachment Responses

**5. BUSINESS ADMINISTRATION**

- A. Consideration of the Minutes of the Board of Supervisors  
Regular Meeting held on August 12, 2026 .....Tab 14
- B. Consideration of Operations & Maintenance  
Expenditures for July 2026 ..... Tab 15

**6. SUPERVISOR REQUESTS**

**7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,  
*Lisa Castoria*  
Lisa Castoria  
District Manager

## **Tab 1**

# Suncoast

## Community Asset Management Report



August 25, 2026

Rizzetta & Company

Dylan Campbell – Community Asset Manager



Rizzetta & Company  
Professionals in Community Management

# Summary, Fyfield Ct, General Note

- **General Turf & Landscape Conditions:** Overall, the property was observed to be in satisfactory condition at the time of inspection. Nearly all requests identified during the previous inspection have been addressed, reflecting considerable improvement across the community. Property-wide mowing and edging were consistent and satisfactory, contributing to a clean and well-maintained appearance throughout. Additionally, no widespread areas of failing or significantly declining turf were observed, with overall turf conditions appearing stable.

The following are action items for Juniper to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff. **Bold underlined is either info or questions for the BOS.**

1. **Fyfield Ct:** The two reservoir areas on the west side of the roadway were observed to be well maintained and consistently mowed, showing notable improvement compared to the previous inspection. However, areas of stressed and declining turf remain within the adjacent easements, likely associated with recurring vehicle parking and traffic. **(Pics 1A> & 1B>)**



2. **General Note, Preserve Areas:** Preserve areas throughout the community were well maintained, with vegetation appropriately cut back from roadways, sidewalks, walking paths, and other maintained edges. **(Pics 2A & 2B>)**



# Bellericay Ln, Ongar Ct, Well Plantings

3. **Bellericay Ln:** The monument sign bed was observed to have some weed presence emerging throughout the mulched area. Request treatment and removal of the weeds to maintain a clean and well-kept appearance. (Pic 3>)



4. **Ongar Ct:** On the west side of the roadway entryway, vining weeds were observed growing within and throughout the variegated jasmine. Request removal and treatment to prevent further spread and maintain the intended appearance of the planting area. (Pic 4>)



5. **Ongar Ct:** The monument sign bed was observed to be well maintained and appropriately detailed, with only minimal grass intrusion present within the bed at the time of inspection. (Pic 5>)



6. **Well Plantings:** The previously reported plantings surrounding the well were observed to have recovered well, with the exception of the previously confirmed lost planting. Request replacement of the remaining lost planting as previously discussed. (Pic 6)



# General Note(Ponds), Autumn Sage Way, Prairie Iris(North)

6. **General Note, Ponds:** All pond edges throughout the property were found to be well maintained and consistently managed, with turf appropriately cut back and no significant areas of overgrowth observed at the time of inspection. (Pics 6>)

7. **Autumn Sage Way:** The turf within the median continues to show signs of natural recovery, although progress remains slow. A section of the median was observed to have substantial weed presence throughout the turf. Request treatment, removal, and continued monitoring to allow the desired turf grasses to recover without unnecessary competition for available resources. (Pic 7A & 7B)



8. **North Gate Exit:** The turfed area leading toward the exit gates was observed to be well maintained and generally healthy, exhibiting consistent growth and satisfactory overall conditions. (Pic 8>)



9. **Prairie Iris(North):** The monument sign bed was observed to be well maintained and properly detailed, with only minor grass intrusion noted throughout the mulched area. (Pic 9)



# Prairie Iris(North), Prairie Iris(South), Whisper Breeze Way

**10. Prairie Iris(North):** The hedges running behind the east side monument sign bed were observed to have grass and weed intrusion growing within the plantings. Request treatment and removal to maintain a clean and well-defined appearance. **(Pic 10)**



**11. Prairie Iris(South):** The entryway monument bed along the roadway was observed to be well maintained, with no notable weed or grass intrusion present within the rock beds and all plantings appearing appropriately maintained and detailed. **(Pic 11)**



**12. Whisper Breeze Way:** The CDD-maintained easement located on the west corner of the roadway, below the cul-de-sac, was observed to be lacking consistent mowing and edging. Request this area be included in routine maintenance moving forward to ensure it is consistently maintained and remains in line with surrounding areas. **(Pics 12A & 12B)**



# Forest Fern Ct, Whisper Breeze Way, Butterfly Landing Dr, Musky Mint Dr

- 13. Forest Fern Ct:** The large grass intrusion within the mulched roundabout bed has not yet been removed as previously requested. (Pic 13)



- 16. Butterfly Landing Dr:** Preserve trees along the south easement, just north of the cul-de-sac at the end of the roadway, have not encroached into the street but are beginning to grow over the railing within the easement. Request appropriate cutbacks to maintain a clean and well-kept appearance along the railing. (Pic 16)



- 14. Whisper Breeze Way:** The mulch spillover and retrenching has not yet been performed in the roundabout mulch bed within the cul-de-sac at the end of the roadway. (Pic 14)



- 17. Musky Mint Dr:** While the majority of hedging running along the roadway easement with Meadowbrook Drive was observed to be healthy and well maintained, two plantings exhibited signs of stress: one adjacent to the cul-de-sac at the end of the roadway and another near the intersection where the two roadways connect. (Pics 17A> & 17B>, Next Page)



- 15. Butterfly Landing Dr:** The tree located within the cul-de-sac at the end of the roadway was observed to have a considerable amount of moss throughout its canopy and limbs. Request de-mossing to help alleviate potential stress on the tree and improve its overall condition. (Pic 15>)



# Meadowbrook Dr & Exit Median

**18. Meadowbrook Dr:** The large landscape bed adjacent to the preserve when turning onto the roadway from Mentmore was observed to have been treated; however, turf intrusion continues to persist along the bed edges. Request redefining the mulched bed edge line to provide better separation and help limit continued turf intrusion. Additionally, the adjacent preserve vegetation was observed to be appropriately cut back and well maintained away from the landscape bed. (Pics 18A> & 18B>)



**19. Meadowbrook Dr(Exit Median):** Weeds were observed within some of the denser planting areas throughout the median. Request treatment and removal to prevent further spread and maintain the overall appearance of the landscape beds. (Pic 19>)



## Meadowbrook Dr(Exit Median)

**20. Meadowbrook Dr(Exit Median):** Although the shrubs running along the front of the entryway monument sign exhibited some runner limbs, they were otherwise observed to be well shaped, appropriately detailed, generally well maintained, and generally weed free. **(Pic 20)**



**21. Meadowbrook Dr(Exit Median):** The previously reported ornamental plantings within the exit median have been appropriately detailed and were observed to present a considerably improved overall appearance compared to the previous inspection. **(Pic 21)**



## **Tab 2**

# Community Asset Management Report Response

Suncoast Community Development District | August 2026

| REPORT DATE     | PREPARED BY | RESPONSE DATE     |
|-----------------|-------------|-------------------|
| August 25, 2026 | Cesar Soto  | September 1, 2026 |

## Consolidated Response

The following response addresses all items identified in the August report, including completed turf work, ongoing monitoring, maintenance actions, treatment plans, and proposal requirements. The source report contains two items numbered 6; they are identified below as 6A and 6B for clarity.

**1****Fyfield Court****COMPLETED / MONITORING**

The affected easement areas were inspected. The turf stress appears to be associated with recurring vehicle parking and traffic. The affected areas have been addressed and will continue to be monitored for recovery.

**2****General Note - Preserve Areas****ONGOING**

The preserve areas will continue to be monitored and maintained at their current cutback level during the weekly maintenance rotation.

**3****Bellericay Lane****DUE SEPTEMBER 11, 2026**

The weeds throughout the monument bed will be treated and removed by September 11, 2026.

**4****Ongar Court****DUE SEPTEMBER 11, 2026**

The vining weeds growing throughout the variegated jasmine will be treated and removed by September 11, 2026.

**5****Ongar Court****COMPLETED**

The minor grass intrusion within the monument bed has been treated and removed. The bed will continue to be maintained during the regular detail rotation.

**6A****Well Plantings****DUE SEPTEMBER 25, 2026**

The remaining lost plant will be replaced by September 25, 2026. The surrounding plant material will continue to be monitored.

**6B****General Note - Ponds****COMPLETED / ONGOING**

The pond edges have been mowed and cut back. These areas will continue to be maintained as part of the regular service schedule.

7

**Autumn Sage Way****COMPLETED / MONITORING**

The weeds throughout the median turf have been treated. The affected turf is showing signs of natural recovery and will continue to be monitored during upcoming inspections.

8

**North Gate Exit****COMPLETED / ONGOING**

The turf remains healthy and well maintained. Mowing and edging have been completed, and the area will continue to be maintained during the regular service rotation.

9

**Prairie Iris North****COMPLETED**

The minor grass intrusion within the monument bed has been treated and removed.

10

**Prairie Iris North****DUE SEPTEMBER 11, 2026**

The grass and weeds growing within the hedges behind the east monument sign will be treated and removed by September 11, 2026.

11

**Prairie Iris South****ONGOING**

The monument bed will continue to be maintained and detailed during the regular maintenance rotation. No corrective action is required at this time.

12

**Whisper Breeze Way****COMPLETED / ONGOING**

The CDD-maintained easement has been mowed and edged. The crew has been reminded to include this area in the routine maintenance schedule moving forward.

13

**Forest Fern Court****COMPLETED**

The large grass intrusion within the mulched roundabout bed has been treated and removed.

14

**Whisper Breeze Way****DUE SEPTEMBER 11, 2026**

The mulch spillover will be cleaned up, and the roundabout bed will be retrenched by September 11, 2026.

15

**Butterfly Landing Drive****DUE SEPTEMBER 18, 2026**

The tree will be inspected, and the moss will be safely removed from the canopy and limbs as needed by September 18, 2026.

16

**Butterfly Landing Drive****DUE SEPTEMBER 18, 2026**

The preserve trees growing over the railing will be appropriately cut back by September 18, 2026.

17

**Musky Mint Drive****INSPECTION SEPTEMBER 11, 2026**

The two stressed plantings will be inspected for irrigation coverage, pest activity, and other possible causes of decline by September 11, 2026. Corrective treatment will be completed by September 18, 2026. If replacement is necessary, a proposal will be submitted by September 25, 2026.

18

**Meadowbrook Drive****COMPLETED / ONGOING**

The mulched bed edge has been redefined to provide better separation and limit continued turf intrusion. The preserve vegetation will continue to be maintained at its current cutback level.

19

**Meadowbrook Drive Exit Median****DUE SEPTEMBER 11, 2026**

The weeds growing throughout the denser planting areas will be treated and removed by September 11, 2026.

20

**Meadowbrook Drive Exit Median****DUE SEPTEMBER 18, 2026**

The runner limbs along the front of the monument sign will be selectively trimmed by September 18, 2026. The shrubs will continue to be shaped and detailed during the regular maintenance rotation.

21

**Meadowbrook Drive Exit Median****ONGOING**

The ornamental plantings will continue to be maintained and detailed during the regular maintenance rotation. No additional corrective action is required at this time.

## Follow-Up

Completed items will remain part of the regular inspection and maintenance rotation. Any condition requiring replacement or work outside the existing maintenance scope will be documented and submitted for review as a separate proposal.

**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(1)



**Bed on Praire Iris Dr and Mentmore Bld is well maintained without weeds**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(2)



**Front entrance bed trim and well maintained**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(3)



**The junipers and main entrance bed are currently free of weeds and will continue to be maintained as**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(4)



**The preserve area along Midmore Boulevard has been cut back. We will maintain it at this level durin**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(5)



**The common areas have been mowed and edged, and the preserve areas have been cut back as needed.**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(6)



**The entry beds on Clover Blossom Circle and Mentmore are well-maintained. Weed growth will continue**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(7)



**The ponds are mowed and line-trimmed**

**Created:** Fri, 8/28/2026



**Company:** Fieldstone  
**Contact:** Cesar Soto  
**Phone:** 7273012308

**Email:** csoto@fieldstonels.com  
**Title:** Suncoast QAR August 2026

**Created:** Fri, 8/28/2026  
**No. Items:** 8

(8)



**The turf along Mentmore Boulevard is well-maintained and has a healthy green color**

**Created:** Fri, 8/28/2026



## Tab 3



# Proposal

**Proposal Number** 23378  
**Date** 08/31/26  
**Sales Rep** Cesar Soto

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

**Customer Address**

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

**Property Address**

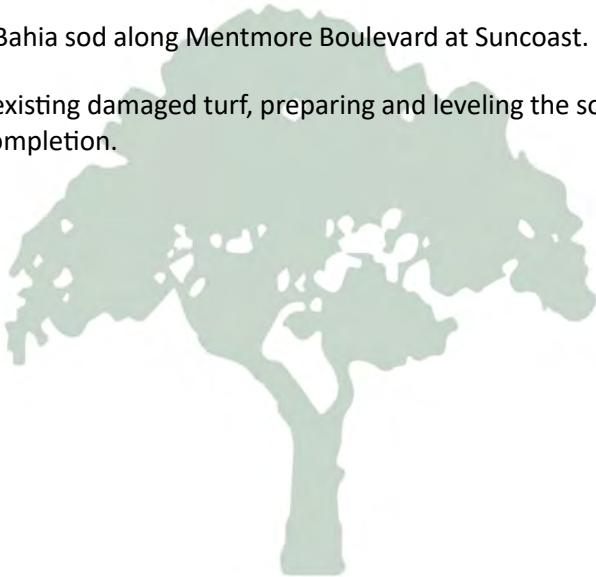
Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

**Sod Replacement Suncoast exit to Ballentrae, Mentmore**

**Scope of Work:**

Proposal to replace the damaged Bahia sod along Mentmore Boulevard at Suncoast.

The scope includes removing the existing damaged turf, preparing and leveling the soil, installing new Bahia sod, and cleaning up all work areas upon completion.





|               |                   |
|---------------|-------------------|
| Subtotal:     | \$4,882.75        |
| <b>Total:</b> | <b>\$4,882.75</b> |

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (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 its 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.



\_\_\_\_\_  
Client Signature

\_\_\_\_\_  
Date

## Tab 4

**August 2026**

Date: Aug 17, 2026 7:41 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 Aug 17, 2026 |                 |
|-------------------------------|-----------------|
| Program A                     | Mon , Wed , Fri |
| Program B                     |                 |
| Program C                     |                 |
| Program D                     |                 |

| Notes                                 |
|---------------------------------------|
| Broken head and 1 lateral break fixed |

|   | 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           |            |            |                         |                |             |       |
| 3 | S island               | Pass         |                |              |             |            |            |                         | 2              |             |       |
| 4 |                        | Pass         |                |              |             |            |            |                         |                |             |       |
| 5 | S island entrance exit | Pass         |                |              |             |            |            |                         |                |             |       |
| 6 | Bubbler                | Pass         |                |              |             |            |            |                         |                |             |       |
| 7 |                        | Pass         |                |              |             |            |            |                         |                |             |       |
| 8 |                        | Pass         |                |              |             |            |            |                         |                |             |       |

**Zone #2 - 08-17-26 7:47 am CDT**



**Zone #3 - 08-17-26 7:52 am CDT**



**Zone #3 - 08-17-26 2:40 pm CDT**





# FIELDSTONE

powered by SmartLink Network ®

## August 2026

Date: Aug 17, 2026 8:05 am

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 Aug 17, 2026 |                        |
|-------------------------------|------------------------|
| Program A                     | Mon , Wed , Fri        |
| Program B                     | Sun , Tue , Thur , Sat |
| 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 meadowbrook dr             | Pass         |                |              |             |            |            |                         |                |             |       |
| 2                                                                                                        | S meadowbrook dr             | Pass         |                |              |             |            |            |                         |                |             |       |
| 3                                                                                                        | S meadowbrook Dr by sidewalk | Pass         |                |              |             |            |            |                         |                |             |       |
| This zone , not all heads pop up, no visible breaks, probably we need to locate the valve and replace it |                              |              |                |              |             |            |            |                         |                |             |       |
| 4                                                                                                        | S by musky mint              | Pass         |                |              |             |            |            |                         |                |             | In    |
| 5                                                                                                        | S meadowbrook Dr             | Pass         |                |              |             |            |            |                         |                |             |       |
| 6                                                                                                        | S meadowbrook Dr             | Pass         |                |              |             |            |            |                         |                |             |       |
| 7                                                                                                        | S by pergola                 | Pass         |                |              |             |            |            |                         |                |             |       |
| 8                                                                                                        | S by mentmore blvd           | Pass         |                |              |             |            |            |                         |                |             |       |
| 9                                                                                                        | D musky mint dr              | Pass         |                |              |             |            |            |                         |                |             |       |
| 10                                                                                                       | BOC BY ZONE 2                | Pass         |                |              |             |            |            |                         |                |             |       |



# FIELDSTONE

powered by SmartLink Network ®

**August 2026**

Date: Aug 17, 2026 9:01 am

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 Aug 17, 2026 |  |
|-------------------------------|--|
| Program A                     |  |
| 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                               | 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         |                |              | 1           |            |            |                         |                |             |       |
| [Broken Head] broken head fixed |                        |              |                |              |             |            |            |                         |                |             |       |
| 8                               | Rotor be exit side     | Pass         |                |              |             |            |            |                         |                |             |       |
| 9                               | Spray along side walk  | Pass         |                |              |             |            |            |                         |                |             |       |
| 10                              | Sprays along side walk | Pass         |                |              |             |            |            |                         |                |             |       |

**Zone #7 - 08-17-26 9:20 am CDT**



## **Tab 5**



Steadfast Alliance  
San Antonio FL 33576 US

# ESTIMATE

DATE DUE ESTIMATE #  
9/1/2026 10/1/2026 EST-SCA4896

## BILL TO

Suncoast Community  
Development District  
c/o Rizzetta  
3434 Colwell Ave Ste 200  
Tampa FL 33614

## SHIP TO

Meadowbrook Dr  
Lutz FL 33558

| DESCRIPTION                                                                                                                                                                                                                                                | QTY  | RATE     | AMOUNT   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| Erosion control on pond 1 at Suncoast CDD.                                                                                                                                                                                                                 |      |          |          |
| Scope of work to include the following:<br>- Fill the undermining and any surrounding washout/depression with dirt and tamp to compact.<br>- Install stapled erosion cloth over the fill to stabilize.<br>- Cover the repair with 6"-12" rip rap boulders. | 1.00 | 2,240.00 | 2,240.00 |

Estimated timeframe: 1 day



I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

**TOTAL 2,240.00**

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

Representing (Name of Firm): \_\_\_\_\_

## **Tab 6**

Prepared by and return to:  
Kathryn C. Hopkinson, Esq.  
Straley Robin Vericker  
1510 W. Cleveland Street  
Tampa, FL 33606  
Parcel ID: 29-26-18-0030-00300-0350

## SUNCOAST COMMUNITY DEVELOPMENT DISTRICT EASEMENT ENCROACHMENT AGREEMENT

This Suncoast Community Development District Easement Encroachment Agreement (the “**Agreement**”) is entered into as of the \_\_\_\_ day of \_\_\_\_\_, 202\_\_ (the “**Effective Date**”), between **Suncoast Community Development District** (the “**District**”) whose mailing address is 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 and **Jairo A. Montoya and Diana M. Patron** (collectively, the “**Landowner**”), whose mailing address is 2731 Heathgate Way, Land O’Lakes, Florida 34638.

### WITNESSETH:

THAT FOR AND IN CONSIDERATION of the sum of Three Hundred Dollars (\$300.00), in hand paid, the receipt and sufficiency of which is hereby acknowledged, and the mutual promises contained herein, the parties agree as follows:

1. Landowner is the fee simple landowner of Block 3, Lot 35, of SUNCOAST POINTE VILLAGES 1A AND 1B, according to the Plat thereof, as recorded in Plat Book 48, Pages 68-71, of the Public Records of Pasco County, Florida (the “**Property**”). Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of Pasco County.
2. The District has a ten (10) feet wide Drainage & Ingress/Egress Easement on the Northern side of the Property (the “**Easement**”), as shown on the plat. There is currently an encroachment into the Easement which consists of a privacy fence, located through and across the Easement (the “**Improvements**”). Landowner, in order to keep said Improvements upon the Easement, hereby agrees to provide access through the Improvements to the District and its vendors, at all times. This access will include the installation of a minimum 6-foot-wide gate at the front and back of the property for District access.
3. The Improvements shall be maintained by Landowner in a good and workmanlike manner, using sound engineering, construction, and maintenance techniques and practices, strictly as described herein and in the location shown herein, and so as not to impede, impair, obstruct, damage, or interfere with drainage facilities or other facilities, structures, or improvements within and along the easement area or the use of the easement for public purposes.
4. This Agreement shall remain in effect until terminated by either party. At the termination of this Agreement, at the Landowner’s sole cost and expense, the Landowner shall remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed. If the Landowner does not remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed by the last day of this Agreement, the

District may remove the Improvements and restore the Easement to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses incurred by the District.

5. Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors, and its members, employees, agents, and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or County improvements, utilities, or structures located within the Easement; (4) any claims for injury to any person or damages to any property because of the Improvements; and (5) any liability which may be incurred for any erosion that may damage the Improvements

6. Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result of the Improvements.

7. Either party may terminate this Agreement for any reason with thirty (30) days written notice.

8. The District may remove the Improvements immediately in the event of an emergency situation, and the District shall have no obligation to repair or restore the Improvements.

9. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of Pasco County.

10. The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.

11. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in Pasco County, Florida.

12. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

13. Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.

*[Remainder of page left blank intentionally; signatures on following pages.]*

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

**Witness 1:**

**Suncoast Community  
Development District**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Name: Matthew Thebeau  
Title: Chair of the Board of Supervisors

**Witness 2:**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, by Matthew Thebeau, as Chair of the Board of Supervisors, on behalf of the District, who is ☐ personally known to me or ☐ has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
(Print, Type or Stamp Commissioned Name of  
Notary Public)

**Witness 1:**

**Landowner 1**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Name: Jairo A. Montoya

**Witness 2:**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, by Jairo A. Montoya, as Landowner 1, who is ☐ personally known to me or ☐ has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
(Print, Type or Stamp Commissioned Name of  
Notary Public)

**Witness 1:**

**Landowner 2**

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Name: Diana M. Patron

**Witness 2:**

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Address:

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, by Diana M. Patron, as Landowner 2, who is ☐ personally known to me or ☐ has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
(Print, Type or Stamp Commissioned Name of Notary Public)

## **Tab 7**

## Easement Encroachment Agreement

This Easement Encroachment Agreement (this "**Agreement**") is entered into as of \_\_\_\_\_, 2026 (the "**Effective Date**"), between the **SUNCOAST COMMUNITY DEVELOPMENT DISTRICT** (the "**District**") whose mailing address is c/o Rizzetta, 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 and **Gilmar Guimaraes and Valerie Guimaraes** (collectively, the "**Landowner**") whose property address is 17003 Odessa Drive, Land O' Lakes, FL 34638.

### WITNESSETH:

**THAT FOR AND IN CONSIDERATION** of the sum of Ten Dollars and Zero Cents (\$10.00), in hand paid, the receipt and sufficiency of which is hereby acknowledged, and the mutual promises contained herein, the parties agree as follows:

1. **Landowner Property.** Landowner is the fee simple landowner of **BLOCK 3, LOT 26, SUNCOAST POINTE VILLAGES 1A AND 1B** (the "**Property**"), a subdivision according to the plat thereof recorded at Plat Book 48, Page(s) 68-72, of the Public Records of Pasco County, Florida (the "**Plat**"). Landowner agrees that it will not convey the Property until this Agreement is recorded in the official records of the Clerk of the Circuit Court of Pasco County. The physical address of the Property is 17003 Odessa Drive, Land O' Lakes, FL 34638.
2. **District Easement.** The District has a 10' Drainage & Ingress/Egress Easement (the "**Easement**") along the entire Eastern side of the Property, as shown on the Plat. Landowner desires to encroach into the Easement by installing a privacy fence through the Easement (the "**Improvements**"). The Improvements may only be installed such that they encroach into the Easement by a total of five feet (5'), effectively leaving five (5) feet open for continued vendor access.
3. **Underground Drainage Pipes.** Landowner acknowledges that there might be underground drainage pipes in the Easement in which the Improvements will be placed. Landowner agrees that the fence posts for the Improvements will not be installed more than eighteen inches (18") below ground to avoid the underground drainage pipes. If the fence posts require additional depth below ground for safe installation, the Landowner will require the installer or contractor to prod the ground to determine the exact location of the underground drainage pipe and certify to the Landowner that the fence posts will not conflict with the underground pipe in order to determine the desired depth for the fence posts. The Landowner will instruct the installer or the contractor that any fence post placed over the pipe will have a six-inch (6") separation space between the top of the pipe and the bottom of the excavated area for installation of the fence posts. Landowner is responsible for locating all other underground utility lines and cables prior to installation of the Improvements.
4. **Installation and Maintenance of Improvements.** The Improvements shall be undertaken, completed and at all times maintained by Landowner in a good and workmanlike manner, using sound engineering, construction, and maintenance techniques and practices, strictly as described herein, and so as not to impede, impair, obstruct, damage, or interfere with drainage facilities or other facilities, structures, or

improvements within and along the Easement area or the use of the Easement for public purposes. The Landowner shall be responsible for routine maintenance of the Improvements within the Easement. The Landowner shall allow the District access through the Easement.

5. **Permits, Approvals, and Compliance with Regulations.** Landowner shall apply for and obtain, at its sole cost and expense, all necessary federal, state, local, and homeowners' association permits necessary to construct and maintain the Improvements, prior to undertaking any work.
6. **Term and Termination.**
  - a. This Agreement shall remain in effect in perpetuity until terminated by either party in accordance with the terms of this Section 6.
  - b. If the Landowner decides to remove the Improvements or elects not to replace the Improvements after they have been destroyed or the Improvements are otherwise required to be removed by the District or the Landowner, either party may terminate this Agreement with sixty (60) days written notice. Notwithstanding the foregoing, the District may remove the Improvements and any other encroachments immediately in the event of an emergency situation, and the District shall have no obligation to repair or restore the Improvements.
  - c. Upon termination of this Agreement, the District may record a Notice of Termination of Easement Encroachment Agreement in the official records of the Clerk of the Circuit Court of Pasco County.
  - d. At the termination of this Agreement, at the Landowner's sole cost and expense, the Landowner shall remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed.
  - e. If the Landowner does not remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed by the last day of this Agreement, the District may remove the Improvements and restore the Encroachment Area to the condition that existed before the Improvements were installed, and the Landowner shall repay the District for all costs and expenses (including attorney's fees) incurred by the District.
7. **Indemnification.** Landowner agrees to indemnify, defend and hold the District, its Board of Supervisors and its members, employees, agents, and assigns harmless for: (1) any liability which may be incurred as a result of the approval, preparation, and execution of this Agreement; (2) any damage to the Improvements caused by the District or its agents; (3) any damage to the Easement or to any District or Pasco County improvements or structures located within the Easement caused by the Improvements or Landowner; and (4) any claims for injury to any person or damages to any property caused by the Improvements.
8. **Insurance.** Throughout the term of this Agreement, the Landowner shall maintain liability insurance covering any injuries or damages that may occur as a result the Improvements.
9. **Covenants Run with the Land.** The provisions of this Agreement shall be deemed covenants running with the title to the Property and shall be binding on and inure to the benefit of the parties and their respective successors and assigns.
10. **Governing Law and Venue.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in the county in which the District is located.

11. **Attorney's Fees.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
12. **No Title Search.** Both parties acknowledge and agree that this Agreement was drafted at the request of the parties without the benefit of a title search.
13. **Amendments.** This Agreement may only be amended in writing by the parties.
14. **Severability.** If any one or more of the provisions of this Agreement should be held contrary to law or public policy, or should for any reason whatsoever be held invalid or unenforceable by a court of competent jurisdiction, then such provision or provisions shall be null and void and shall be deemed separate from the remaining provisions of this Agreement, which remaining provisions shall continue in full force and effect if the rights and obligations of the parties contained herein are not materially prejudiced and the intentions of the parties continue to be in existence.
15. **Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
16. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party.

**IN WITNESS WHEREOF,** the parties have executed this Agreement as of the date first written above.

*{Signature Pages to Follow}*

**WITNESSES:**

**SUNCOAST COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Name: Matthew Thebeau  
Title: Chair of the Board of Supervisors

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of physical presence on \_\_\_\_\_, 2026, by Matthew Thebeau as Chair of the Board of Supervisors of the SUNCOAST COMMUNITY DEVELOPMENT DISTRICT, on behalf of the District, who ☐ is personally known to me or ☐ has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Stamp

**WITNESSES:**

**Gilmar Guimaraes**, an individual,

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Name: **Gilmar Guimaraes**

Title: Landowner

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Address: \_\_\_\_\_

\_\_\_\_\_

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of physical presence on \_\_\_\_\_, 2026, by **Gilmar Guimaraes**, Landowner, who ☐ is personally known to me or ☐ has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Stamp

**WITNESSES:**

**Valerie Guimaraes**, an individual,

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Name: **Valerie Guimaraes**

Title: Landowner

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Address: \_\_\_\_\_

\_\_\_\_\_

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of physical presence on \_\_\_\_\_, 2026, by **Valerie Guimaraes**, Landowner, who ☐ is personally known to me or ☐ has produced \_\_\_\_\_ (type of identification) as identification.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Stamp

## Tab 8



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** October 14, 2026 @7:00PM

## District Manager's Report

September 9,

# 2026

#### FINANCIAL SUMMARY

7/31/2026

General Fund Cash & Investment Balance:

\$437,364

Debt Service Fund Cash & Investment Balance:

\$564,717

**Total Cash and Investment Balances:**

**\$1,002,081**

**General Fund Expense Variance:**

**\$45,526**

**Under Budget**

## Tab 9

## RESOLUTION NO. 2026-14

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUNCOAST COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY REGARDING PARKING AND TOWING ON DISTRICT-OWNED PROPERTY; DESIGNATING AUTHORIZED REPRESENTATIVES TO WORK WITH TOWING OPERATORS; AUTHORIZING THE ENGAGEMENT OF AN AUTHORIZED TOWING OPERATOR; PROVIDING FOR CONFLICTS AND SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the Suncoast Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida;

**WHEREAS**, the District owns and maintains various roadways, parking lots, and common areas located within the boundaries of the District (collectively, the “**District Property**”);

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) is authorized by Sections 190.011(15) and 190.012(2)(d), Florida Statutes, to contract with a towing operator to remove vehicles from District Roads if the notice and procedures requirements of Section 715.07, Florida Statutes, are followed;

**WHEREAS**, unauthorized vehicles or vessels on the District Roads may pose a danger or cause a hazard to the health, safety, and welfare of the District, its residents, its infrastructure, and the general public;

**WHEREAS**, the Board held a public meeting to receive public comment on the proposed parking and towing policy attached hereto as **Exhibit A** (the “Parking and Towing Policy”); and

**WHEREAS**, in accordance with Section 715.07(2), Florida Statutes, the District desires to designate authorized personnel the authority to work with authorized towing operators to tow unauthorized vehicles or vessels; and

**WHEREAS**, Pasco County keeps and maintains a list of service providers who are authorized to perform towing services; and

**WHEREAS**, the District desires to authorize the engagement of a towing operator on Pasco County’s list to tow unauthorized vehicles or vessels.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:**

1. **Incorporation of Recitals.** The above recitals are true and correct and by this reference are incorporated as a material part of this resolution.

2. **Adoption of Parking and Towing Policies.** The Board hereby adopts the Parking and Towing Policy attached hereto as **Exhibit A**.
3. **Authorizing District Representatives to work with Towing Operators.**
  - a. The Board hereby authorizes the following representatives on behalf of the District to authorize the towing of unauthorized vehicles or vessels on District Property pursuant to the Parking and Towing Policy:
    - i. Chair or, in the Chair's absence, the Vice Chair of the Board of Supervisors;
    - ii. The Assistant Supervisors;
    - iii. The District Manager;
  - b. The Board may authorize additional representatives from time to time by a vote at a public meeting or by adopting a resolution.
4. **Authorizing the Engagement of an Approved Towing Operator.**
  - a. The Board hereby authorizes the District to enter into an agreement with a company that is authorized to perform towing or wrecker services in compliance with Florida law, applicable Pasco County regulations, and the Parking and Towing Policy.
  - b. The District shall coordinate with the towing operator to ensure that the required signage shall be posted on District Property in the manner required by applicable laws and regulations (including specifically Section 715.07, Florida Statutes).
5. **Conflicts.** This Resolution replaces any prior resolutions, policies, rules, actions or any portion or content included therein in conflict with this resolution.
6. **Severability.** If any section or part of a section of this resolution is declared invalid, unconstitutional, or inconsistent with any law or regulation, the validity, force and effect of any other section or part of a section of this resolution shall not thereby be affected or impaired unless it clearly appears that such part of this resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.
7. **Effective Date.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded, repealed, replaced, or superseded.

**Passed and Adopted on this 9th day of September, 2026.**

**Attest:**

**Suncoast  
Community Development District**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Secretary / Assistant Secretary

\_\_\_\_\_  
Name: Matthew Thebeau  
Title: Chair of the Board of Supervisors

**Exhibit A**

## **Suncoast Community Development District**

### **Parking and Towing Policy for District Property**

The Suncoast Community Development District (the “**District**”) has adopted the following policies regarding the parking and towing of vehicles and/or vessels of any kind (as defined by Section 715.07, Florida Statutes) located on District owned roadways, parking lots, common areas, etc. (collectively, the “**District Property**”). This Policy is in addition to, and exclusive of, various state laws, county regulations, or homeowners’ association standards governing parking.

#### **Parking Policies:**

1. There shall be NO parking of any vehicles and/or vessels on District-owned common areas at any time.
2. There shall be no parking of vessels (i.e. watercraft) on any District-owned roadways.
3. No overnight (between 11:00 p.m. and 5:00 a.m.) parking is permitted.
4. There shall be no parking of vehicles on District-owned roadways except during permitted hours in accordance with this Policy. Vehicles must not be parked in any way which blocks the normal flow of traffic, or in any way that limits the ability of emergency service workers to respond to situations. Unless authorized in writing, by the District, only vehicles that can fit in a standard parking space are permitted to park on District owned roadways. No commercial vehicles (other than vendors currently servicing the District), RVs, boats, trailers, moving trucks, or oversized vehicles are permitted.
5. The District does not provide any security or monitoring for the District-owned roadways and assumes no liability for any theft, vandalism, and/ or damage that might occur to personal property and/or to such vehicles.
6. All vehicles must have valid and proper license plates and registration affixed to their vehicles. Unregistered vehicles may be reported to license inspectors or law enforcement as a violation of Section 320.02, Florida Statutes. Additionally unregistered vehicles may be considered to have been abandoned and reported to law enforcement or code enforcement.
7. Unauthorized parking may result in being towed or reported to the local authorities for trespassing.
8. These policies are in addition to, and exclusive of, various state laws, county regulations, or homeowners’ association standards governing parking.

#### **Towing Policies:**

1. Any vehicle or vessel that is parked on District-owned roadways, in violation of this policy or applicable regulatory requirements, may be towed at the sole expense of the owner, in accordance with applicable laws and regulations (including Section 715.07, Florida Statutes).
2. The District shall keep a logbook of all violations of the District’s parking restrictions.
3. The District shall maintain a list of representatives that have the authority to contact the towing operator for the purpose of initiating the towing of a vehicle or vessel from District-owned roadways.

4. Upon discovery of a violation, an authorized District representative may notify the towing operator with whom the District enters into a towing authorization agreement to initiate a tow.
5. Prior to directing the Towing Operator to remove any vehicles or vessels, the Authorized Representative shall:
  - a. take a picture evidencing the parking violation;
  - b. enter the relevant information in the logbook and provide the picture to the District's records custodian; and,
  - c. then provide authorization for the Towing Operator to commence towing.
6. The towing operator shall photograph the evidence of such violation and may then tow the vehicle or vessel from the District Property in accordance with said agreement.
7. Roam towing is NOT allowed by the Towing Operator.

**This Policy was adopted by Resolution No. 2026-\_\_ on September 9, 2026.**

## **Tab 10**

## **Towing Authorization Agreement**

This Towing Authorization Agreement (this “**Agreement**”) is entered as of September \_\_\_, 2026, between the **Suncoast Community Development District**, a local unit of special-purpose government organized and established under Chapter 190, Florida Statutes (the “**District**”) and \_\_\_\_\_, a Florida profit corporation (“**Towing Operator**”) whose mailing address is \_\_\_\_\_.

### **Background Information:**

The District is the owner of certain roadways, parking lots/areas, and common areas located within the District’s boundary (the “**District Property**”). The District desires to authorize the Towing Operator to tow any vehicles or vessels that are parked on District Property in violation of the District’s Parking and Towing Policy for District Property (attached hereto as **Exhibit A**).

### **Roam Towing is NOT authorized.**

The Towing Operator represents that it is regularly engaged in the business of towing vehicles or vessels, is authorized under Florida law and Pasco County regulations to tow vehicles or vessels, and that the Towing Operator abides by all applicable laws and regulations.

### **Operative Provisions:**

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.
2. **District Authorized Representatives.**
  - a. The Board hereby authorizes the following representatives on behalf of the District to authorize the towing of unauthorized vehicles or vessels on District Property pursuant to the Parking and Towing Policy:
    - i. Chair or, in the Chair’s absence, the Vice Chair of the Board of Supervisors;
    - ii. The Assistant Supervisors; and/or
    - iii. The District Manager;
  - b. The Board may authorize additional representatives from time to time, by a vote at a public meeting or by adopting a resolution.
3. **Authorization to Tow.** In accordance with section 715.07(2), Florida Statutes, the District hereby authorizes the District Authorized Representatives, only after complying with the District’s Parking and Towing Policy and applicable laws and regulations, to provide authorization to the Towing Operator to remove any vehicles or vessels that are parked on District Property in violation of the District’s Parking and Towing Policy. **The Towing Operator is NOT authorized to patrol the community (“Roam Towing”) for violations of the District’s Parking and Towing Policy.** After being contacted by a District Authorized Representative to initiate towing, the Towing Operator shall further photograph or video the vehicle or vessel to sufficiently detail the violation for which the vehicle or vessel is being towed. The photographs or video shall be maintained by the Towing

Operator for a minimum of six (6) months and be produced upon request by the District or any law enforcement agency.

4. **Compliance with Laws and Regulations.** The Towing Operator shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder (including specifically Sections 715.07 and 713.78, Florida Statutes as they may be amended from time to time). Towing Operator will be responsible for any fines or penalties assessed against District as a result of any the Towing Operator's operations authorized under this Agreement.
5. **Signage.** The Towing Operator shall either provide the signage required by applicable laws and regulations or inspect and certify to the District that any existing signage complies with the applicable laws and regulations.
6. **No Monetary Compensation between the Parties.** Both parties acknowledge and agree that the District has authorized the towing services by the Towing Operator without monetary obligation. No fee will be paid to the Towing Operator by the District for services as outlined in this Agreement, including, but not limited to, the costs associated with the placement of signage or with providing personal notice as required by section 715.07, Florida Statutes. The Towing Operator shall ensure that all fees to be charged for towing and storage shall not exceed the amounts established by Hillsborough County.
7. **Manner of Performance and Care of District Property.** Any towing shall be done, furnished, and performed in a workmanlike manner with the best management practices in the industry. Towing Operator shall use all due care to protect the property of the District, its residents and landowners from damage.
8. **Insurance.** The Towing Operator shall carry commercial general liability insurance of no less than \$1,000,000 and commercial automobile liability insurance of no less than \$1,000,000. The Towing Operator shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as "Additional Insured" under such policy. Such insurance policy may not be canceled without a thirty-day written notice to the District. The Towing Operator will maintain Workers Compensation insurance as required by law.
9. **Indemnification.** The Towing Operator, for and on behalf of itself, its agents, employees and assigns, and any person or entity claiming by, through or under them, shall indemnify and agree to defend and hold the District, its supervisors, agents and employees, harmless from any and all claims (including attorneys fees and costs) for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to, personal injury or death resulting in any way from or in any fashion arising from or connected with the Towing Operator's actions.
10. **Relationship Between the Parties.** It is understood that the Towing Operator is an independent contractor and will perform the services contemplated under this Agreement.

As an independent contractor, nothing in this Agreement will be deemed to create a partnership, joint venture, or employer-employee relationship between the Towing Operator and the District. The Towing Operator will not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District.

11. **No Waiver of Sovereign Immunity.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
12. **Scrutinized Companies.** Pursuant to Section 287.135, Florida Statutes, Towing Operator represents that in entering into this Agreement, the Towing Operator has not been designated as a “scrutinized company” under the statute and, in the event that the Towing Operator is designated as a “scrutinized company”, the Towing Operator shall immediately notify the District whereupon this Agreement may be terminated by the District.
13. **E-Verification.** Pursuant to Section 448.095(2), Florida Statutes,
  - a. Towing Operator represents that Towing Operator is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
  - b. If the District has a good faith belief that the Towing Operator has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.
    - i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Towing Operator otherwise complied with its obligations thereunder, the District shall promptly notify the Towing Operator and the Towing Operator will immediately terminate its contract with the subcontractor.
14. **Public Records.** As required under Section 119.0701, Florida Statutes, Towing Operator shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Towing Operator upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All

records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

**IF THE TOWING OPERATOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE TOWING OPERATOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (888) 208-5008, BY EMAIL AT [INFO@RIZZETTA.COM](mailto:INFO@RIZZETTA.COM), OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FL 33614.**

15. **Term.** The initial term of this Agreement shall be for one year from the date of this Agreement. At the end of the initial term, this Agreement shall automatically renew for subsequent one-year terms pursuant to the same contract provisions as the initial term, until terminated by either party pursuant to the termination provision below.
16. **Termination.** Either party may terminate this Agreement at any time, without cause, with 10 days written notice to the other party.
17. **Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties.
18. **Assignment.** This Agreement is not transferrable or assignable by either party without the written approval of both parties.
19. **Controlling Law.** This Agreement is governed under the laws of the State of Florida with venue in the county in which the District is located.
20. **Enforcement of Agreement.** In the event it becomes necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party will be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.
21. **Notice.** Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses listed below. In the event that any party undergoes a change in address or contact information, notice to the other party shall be made.

**To the Contractor:**  
c/o

**To the District:**  
c/o Rizzetta  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614  
Attn: Lisa Castoria, District Manager  
[lcastoria@rizzetta.com](mailto:lcastoria@rizzetta.com)

22. **Arm's Length Transaction and Interpretation.** This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
23. **Severability.** Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby, and the illegal part, term or provision shall be deemed not part of this Agreement.
24. **Anti-Human Trafficking.** Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.
25. **Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement will control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the date above.

**Suncoast  
Community Development District**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Name: Matthew Thebeau  
Title: Chair of the Board of Supervisors

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

**Affidavit for Anti-Human Trafficking**  
Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared \_\_\_\_\_, who being duly sworn, deposes and says (the “**Affiant**”):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the \_\_\_\_\_ (Title) of \_\_\_\_\_ (the “**Company**”) and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the Suncoast Community Development District.
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

\_\_\_\_\_  
Signature of Affiant

Sworn before me on \_\_\_\_\_, 2026

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Notary Stamp

## **Exhibit A**

### **Suncoast Community Development District**

#### **Parking and Towing Policy for District Property**

The Suncoast Community Development District (the “**District**”) has adopted the following policies regarding the parking and towing of vehicles and/or vessels of any kind (as defined by Section 715.07, Florida Statutes) located on District owned roadways, parking lots, common areas, etc. (collectively, the “**District Property**”). This Policy is in addition to, and exclusive of, various state laws, county regulations, or homeowners’ association standards governing parking.

##### **Parking Policies:**

1. There shall be NO parking of any vehicles and/or vessels on District-owned common areas at any time.
2. There shall be no parking of vessels (i.e. watercraft) on any District-owned roadways.
3. No overnight (between 11:00 p.m. and 5:00 a.m.) parking is permitted.
4. There shall be no parking of vehicles on District-owned roadways except during permitted hours in accordance with this Policy. Vehicles must not be parked in any way which blocks the normal flow of traffic, or in any way that limits the ability of emergency service workers to respond to situations. Unless authorized in writing, by the District, only vehicles that can fit in a standard parking space are permitted to park on District owned roadways. No commercial vehicles (other than vendors currently servicing the District), RVs, boats, trailers, moving trucks, or oversized vehicles are permitted.
5. The District does not provide any security or monitoring for the District-owned roadways and assumes no liability for any theft, vandalism, and/ or damage that might occur to personal property and/or to such vehicles.
6. All vehicles must have valid and proper license plates and registration affixed to their vehicles. Unregistered vehicles may be reported to license inspectors or law enforcement as a violation of Section 320.02, Florida Statutes. Additionally unregistered vehicles may be considered to have been abandoned and reported to law enforcement or code enforcement.
7. Unauthorized parking may result in being towed or reported to the local authorities for trespassing.
8. These policies are in addition to, and exclusive of, various state laws, county regulations, or homeowners’ association standards governing parking.

##### **Towing Policies:**

1. Any vehicle or vessel that is parked on District-owned roadways, in violation of this policy or applicable regulatory requirements, may be towed at the sole expense of the owner, in accordance with applicable laws and regulations (including Section 715.07, Florida Statutes).
2. The District shall keep a logbook of all violations of the District’s parking restrictions.
3. The District shall maintain a list of representatives that have the authority to contact the towing operator for the purpose of initiating the towing of a vehicle or vessel from District-

owned roadways.

4. Upon discovery of a violation, an authorized District representative may notify the towing operator with whom the District enters into a towing authorization agreement to initiate a tow.
5. Prior to directing the Towing Operator to remove any vehicles or vessels, the Authorized Representative shall:
  - a. take a picture evidencing the parking violation;
  - b. enter the relevant information in the logbook and provide the picture to the District's records custodian; and,
  - c. then provide authorization for the Towing Operator to commence towing.
6. The towing operator shall photograph the evidence of such violation and may then tow the vehicle or vessel from the District Property in accordance with said agreement.
7. Roam towing is NOT allowed by the Towing Operator.

**This Policy was adopted by Resolution No. 2026-\_\_ on September 9, 2026.**

## **Tab 11**

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

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**PROPOSAL**

Suncoast CDD  
Sidewalk Repairs

9/1/2026

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Perform sidewalk repairs in accordance with inventory performed by Site Masters on 8/29/26.

Sidewalk panels with raised edges that are between 1/4" and 1" in height are considered repairable by grinding.

Sidewalk panels raised more than 1" are recommended to be removed and replaced, with underlying roots to also be removed.

|                                 |        |          |            |                 |
|---------------------------------|--------|----------|------------|-----------------|
| <u><b>6' wide sidewalks</b></u> | Grinds | 8 each   | \$60/ each | \$480           |
|                                 | Panels | 8 each   | \$700/each | \$5,600         |
| <u><b>4' wide sidewalks</b></u> | Grinds | 306 each | \$60/each  | \$18,360        |
|                                 | Panels | 86 each  | \$600/each | \$51,600        |
| <b>TOTAL</b>                    |        |          |            | <b>\$76,040</b> |

**NOTES:**

- If proposal is accepted, a detailed, itemized list of the inventory will be provided prior to commencement of work.
- Includes removal of underlying roots within panel replacement zone
- Water service and irrigation piping commonly become encased in roots, damage is common, extent of repairs is an unknown, cost not included.
- Utility locates (Call Sunshine) will be called in prior to commencement however fiber optic cables are sometimes not marked, and are typically shallow, often encased in roots, and very fragile/easy to cut. Best effort to protect and avoid damage will be employed. Any cost associated with accidental damage is not included.

SUNCOAST CDD

8/29/26

(7C)

Site Masters of Florida, LLC

5551 Bloomfield Blvd.

Lakeland, FL 33810

Phone: (813) 917-9567

Email: tim.sitemastersofflora@yahoo.com

4'g 56  
6'g 2  
4'p 18  
6'p 1

BUTTERFLY LAWN/DRIVE

@ STE CORNER BLOOMFIELD 6x7p

X 2913 (6'w) 2g

2851/2847 4x4 2p

2847 2g

2841 1p

2837 4' 1g, 1p

2817/2821 2g

2817 2g

2811 2g

2805 1g 1p

X 2801 1g

2745 1g

2739 1g

2725 2g

2719 1g

2709/2703 g

2703 (4x6) p

2645 2g

2639 (4x6) p

2623 g

2623/2617 g

2617 g

2609 2g

2551/2543 (4x5) 3p

2643 2g

~~2522~~

2527 1p

2523 5g

2521 (4x6/4x4) 2p (nowy)

2517 (4x4) 2p (")

2510 (4'w) 10g / 2p

2532 " 3g

CANAL ORCHARD LOOP

17446 3g

X 17446 2g

17442 1g

17431 1g, 1p

17433 2g

17421/17425 1g

17409 1g

17353 1g

17354 1g

4'g 90  
6'g 1

4'p 35  
6'p

# BLOOMING FIELDS DR

17491 4'w 1g  
17343 1g  
17344 (6'w) 1g  
17311 2g  
17239 2g  
X 17228 (4x10) 2p  
X 17222 1g  
X 17214 1g

# 17244 MINT DR

2648 2g  
2704 (4x10) 2p, 1g  
2712 1g  
2742 1g  
2746 4x5 1p  
2802 3g  
2830 4x6 1p

BLOOMING FIELDS

17204 4x5 1p  
17254 1p  
17304 4x7 1p

# CROWN BLOSSOM CR

3128 1p 1g  
3158 1g  
3206 2g  
3214 1g  
3220 4p  
3240 1p  
3722 1g  
A.C. 10g

3526 1g  
3030 1g  
3034 1g  
3038 2p  
3109 2g  
3055 1g  
3049 2g  
3037 1g  
3033 1g  
3029 1g

3019/3023 1g  
3001 4x16 3p  
3521 4x9 2p  
3511 3g  
3503 2g 1p  
3455 2p  
3307 2p, 1g

g

3241 2g  
3227 1g  
3207 1g  
3201 1g  
3153 2g  
3147 1g  
3127 1g

# AMURIE IRIS DR

3120 1g  
3124 2g 2p  
3144 1g  
3150 1g 2p  
3204 2g  
3208 2g 1p  
3220 2g  
3207 3g  
3149 1g  
3127 5g 1p

# POMME FIELDS LN

17231 (4x16) 3p  
17226 2g  
17232 1g  
17312 2g  
17316 1g  
17326 3g

(REC 10' more)

(REC 5p 25')

# CRICKET CHIRP LOOP

6201  
4g 73

4p 15

17451 1g  
17441 4x5 1p  
17437 3g  
17440 3g  
17419 4x5 1g 1p  
17354 4x4 1p, 2g  
17344 3g

~~PRAMISE, RIS~~  
~~BUT TAKE~~ DR

2804 3g  
2808 1g  
2826 2g  
2836 1g  
x 2852 (4x6) 1p  
x 2902 " 2p  
2902 2g  
2908 1g  
2922 1g  
2928 (4x5) 1p 2g (\*5/3)  
2948 45g (4 BUT 1 BIG)  
2952 1g  
3004 2g  
3010 2g  
3018 4x4 2g  
3021 (6'w) 1g  
3015 " 1g  
3005 " 1g  
2953 " 3g  
x 2944 " 1g

# WHISPER BREEZE WAY

17354 (4'w) 1g  
x 17354 " 1g  
17336 (4x6) 2g, 1p (REC'D 22'x4)

# FOREST FLOW GT

3002 1g  
3008 2g  
3015 2g  
2951 2g (x2 1'w) OR 2p - 4x10

# WHISPER BREEZE WAY

17316 1g  
x 17316 1g  
17310 2g  
x 17310 1g  
17304 1g  
x 17304 1g (4x5)  
17237 1g / 1\*  
17227 1g / 1\*  
17221 (4x5) 1p  
17220 (4x5) 1p (REC TAKE 2)  
17224 2g  
17228 2g  
17234 5g

# Sunny Lily Dr

3124 2g  
 3140 1g  
 X3223 1g  
 X3229 1g  
 3223 (4x6) 1p 1g  
 3217 1g  
 3207 2g  
 3147 2g

# THISTLEDOWN Lane

3316 (4x8) 2p, 1g  
 3320 1g  
 3324 1g  
 3336 1g  
 3402 1g \*  
 3410 1g  
 3422 2g  
 3426 1g \*  
 @ SE / ~~OPEN~~ <sup>WORTH</sup>  
 @ SW / n  
 3339 1g  
 @ ~~Autumn~~ <sup>SE</sup>  
 N SIDE 3g/2p

# CARDINAL PARK

3320 2g 2p  
 X3320 1p  
 3324 2g  
 3328 2g

# WEST SIDE

NORTH END  
 Sp 6x6  
 4g 6'w

# ANSON GARDEN

(B) 3348 CLOW BROS 2p  
 (6x6)

# HEATHGATE WAY (to MINGO)

S SIDE (4'x7') 1g  
 N SIDE 5g 1p

# MINGO

@ PARK 3g  
 2914 1g  
 2936 (4x6) 1p 1g  
 2938 1p 1g

# HOLMBY

17031 (4x1) 1p  
 17002 1g  
 17026 1g  
 17036 2g, 1p (rec 3p)  
 17050 2g (4x20)

# MINGO

2949 1g  
 2915 1g  
 2917 2g  
 2825 1g

# NW CORNER

HEATHGATE/MINGO 4g  
~~ORISSA DR~~  
 X17030 (4x21) 4p

17021 1p  
 17003 1g  
 17002 1g  
 17100 1g

# MINGO

2706 3g  
 2742 1g  
 2746 1g  
 2750 3g

# HEATHGATE

2811 1g  
 2807 1g  
 2721 1g  
 X 2823 1g

4g 87  
 6g 4

4g 18  
 6g 7

## **Tab 12**



# Neptune Multi services LLC

11423 Crestlake Village Dr  
Riverview, FL, 33569-2939  
Neptunemts@gmail.com  
neptunemts@gmail.com  
813-778-9857

# Estimate

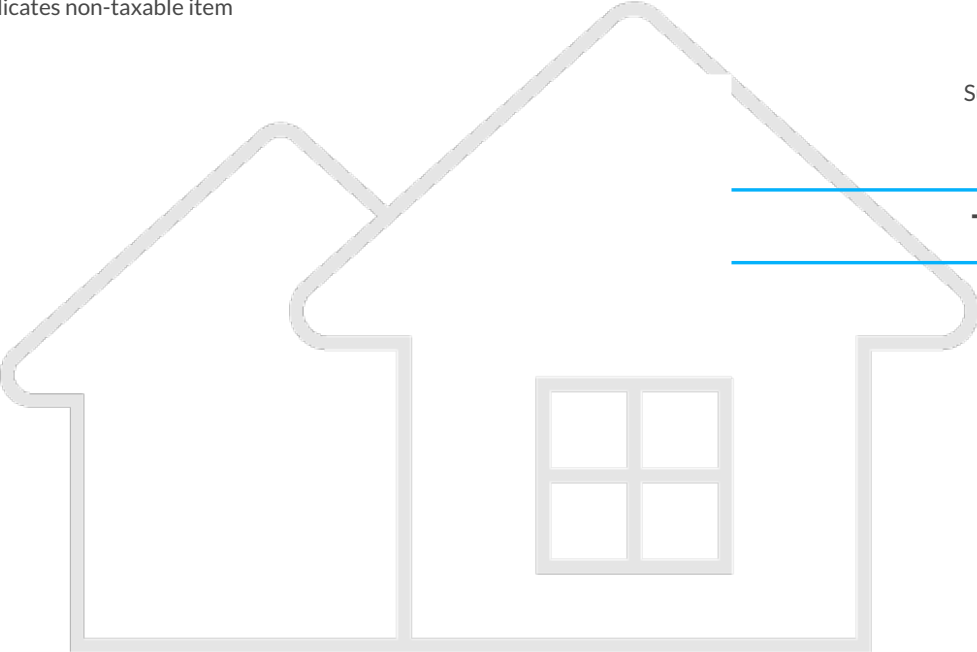
Estimate No: 213  
Date: 08/26/2026

For: Suncoast CDD

| Description                                                                                         | Quantity | Rate       | Amount      |
|-----------------------------------------------------------------------------------------------------|----------|------------|-------------|
| Fence<br>4 feet White vinyl fence to avoid E-bikes passing trough with landscapers access gate gate | 1        | \$2,700.00 | \$2,700.00* |

\*Indicates non-taxable item

|              |                   |
|--------------|-------------------|
| Subtotal     | \$2,700.00        |
| Total        | \$2,700.00        |
| <b>Total</b> | <b>\$2,700.00</b> |



## **Tab 13**



# Proposal

Fieldstone Landscape Services  
4801 122nd Avenue North  
Clearwater, FL 33762

Proposal Number 23374  
Date 08/31/26  
Sales Rep Cesar Soto

## Customer Address

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

## Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

## Rid O Rust Tank System Installation

### Scope of Work:

Installation of 30 Gal. Rid O Rust Siphon Feeding System

Proposal includes the installation of the following parts and materials:

1/2 GALLON PRO RIDORUST 2X CON 64OZ  
Supp#: RR1

64 OZ PRO PRODUCTS 64OZ RUST/CALCIUM PREVEN  
Supp#: RRC

30 GALLON PRO SIPHON/FEEDING SYSTEM  
Supp#: 2650

1 GALLON RID O RUST 1GAL LIQUID STAIN REMOVER  
Supp#: 2662

PRO INJECTOR SYS KIT TANK/5GPD PUM INJECTOR SYS KIT  
TANK/5GPD PUMP/RELAY  
Supp#: 2670

|               |                   |
|---------------|-------------------|
| Subtotal:     | \$2,343.47        |
| <b>Total:</b> | <b>\$2,343.47</b> |

## Terms & Conditions

### Acceptance of Work

- **Fieldstone Landscape Services, LLC (Contractor)** and **Property Name (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 its 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.



\_\_\_\_\_  
Client Signature

\_\_\_\_\_  
Date

## **Tab 14**

MINUTES OF MEETING

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

**SUNCOAST  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Suncoast Community Development District was held on Wednesday, August 12, 2026, at 7:01 p.m. at the Marriott Springhill Suites, located at 16615 Crosspoint Run, Land O' Lakes, FL 34638.

Present and constituting a quorum:

|                 |                                                                             |
|-----------------|-----------------------------------------------------------------------------|
| Matthew Thebeau | <b>Board Supervisor, Chairman</b>                                           |
| Edmund Latif    | <b>Board Supervisor, Vice Chairman</b><br><b>(joined at 7:20 via phone)</b> |
| Tammy Latif     | <b>Board Supervisor, Assistant Secretary</b>                                |
| John Vento      | <b>Board Supervisor, Assistant Secretary</b>                                |
| Melissa Ramacco | <b>Board Supervisor, Assistant Secretary</b>                                |

Also present were:

|                   |                                                                    |
|-------------------|--------------------------------------------------------------------|
| Lisa Castoria     | <b>District Manager, Rizzetta &amp; Co., Inc.</b>                  |
| Kathryn Hopkinson | <b>District Counsel, Straley, Robin &amp; Vericker (via phone)</b> |
| Scott Herman      | <b>Fieldstone</b>                                                  |
| Cesar Soto        | <b>Fieldstone</b>                                                  |

|          |                |
|----------|----------------|
| Audience | <b>Present</b> |
|----------|----------------|

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Castoria called the meeting to order and performed roll call confirming a quorum for the meeting.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There were no audience comments.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Field Inspection Report**

The Board reviewed this report, and the following items were discussed.

- Monuments at 54 entrance – weeds need to be hand pulled
- Pods/Branches dropped need to be cleaned up regularly
- Irrigation/draining needs to be addressed
- Removal of any obvious garbage/temporary signs on CDD property
- Overall detail needs to be improved
- Uplifting trees on Heathgate/Mingo is needed
- #24 bush needs to be replaced
- #23A is new sod and needs attention

**B. Landscape Report**

The Board reviewed and approved a proposal for \$2,225 for the cut back of native vegetation.

On a Motion by Mr. Thebeau, seconded by Ms. Ramacco, with all in favor, the Board of Supervisors approves the proposal to cut back native vegetation in the amount of \$2,225, for Suncoast Community Development District.

Fieldstone adjusted the price of the proposal for clearing the storm drain on Mentmore to \$900.

**C. Irrigation Report**

The Board reviewed the irrigation reports provided. There were no questions or concerns at this time.

**D. District Engineer**

It was noted that the request for flashing crosswalk signs/stop signs has been submitted to the County. It could take up to 90 days to receive a response.

The Board reviewed the Pond Assessment Report and requested that Ms. Castoria obtain a proposal from Steadfast to address the District Engineers recommendations.

There was a brief discussion on updated CDD maps. Mr. Thebeau will draft mapping. It was noted that missing street signs need to be replaced at Suncoast Point Entrance and Clover Blossom/Mentmore.

There was a brief discussion on towing signs. District staff will determine if a towing agreement is currently in place, if not, the Board would like to engage with a towing company moving forward.

**E. District Counsel**

Ms. Hopkinson noted that seven demand letters have been sent to residents, four for easement encroachments and three for CDD encroachments. The Board would like an update on this added to the Community Asset Manager report for September.

**F. District Manager**

Ms. Castoria informed the Board that the next regular meeting will be held on September 9, 2026 at 7:00 p.m.

**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-10;  
Re-Designating the Registered Agent**

On a Motion by Mr. Thebeau, seconded by Mrs. Latif, with all in favor, the Board of Supervisors adopted Resolution 2026-10; Re-Designating the Registered Agent to Rizzetta & Company, for the Suncoast Community Development District.

**FIFTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year 2026-  
2027 Final Budget**

On a Motion by Ms. Ramacco, seconded by Mr. Thebeau, with all in favor, the Board of Supervisors opened the public hearing, for Suncoast Community Development District.

No public comments.

On a Motion by Mr. Thebeau, seconded by Mrs. Latif, with all in favor, the Board of Supervisors closed the public hearing, for Suncoast Community Development District.

**i. Consideration of Resolution 2026-11; Adopting Fiscal Year  
2026-2027 Final Budget**

On a Motion by Ms. Ramacco, seconded by Mr. Thebeau, with all in favor, the Board of Supervisors adopted Resolution 2026-11; Adopting Fiscal Year 2026-2027 Final Budget, for the Suncoast Community Development District.

There was a brief discussion on establishing a Reserve Fund Account.

On a Motion by Mr. Thebeau, seconded by Mr. Vento, with all in favor, the Board of Supervisors agree to establish a Reserve Funds Account for the Suncoast Community Development District.

**SUNCOAST COMMUNITY DEVELOPMENT DISTRICT**

**August 12, 2026 – Meeting Minutes**

**Page 4**

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-12;  
Levying O&M Assessments for Fiscal  
Year 2026-2027**

On a Motion by Mr. Thebeau, seconded by Mrs. Latif, with all in favor, the Board of Supervisors adopted Resolution 2026-12; Levying O&M Assessments for Fiscal Year 2026-2027, for the Suncoast Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2026-13;  
Setting Fiscal Year 2026-2027 Meeting  
Schedule**

The Board held a brief discussion on holding a budget workshop meeting. They agreed to hold a workshop meeting on April 21, 2027 at 7:00 p.m. and approved the resolution as amended.

On a Motion by Mr. Thebeau, seconded by Mrs. Latif, with all in favor, the Board of Supervisors adopted Resolution 2026-13; Setting Fiscal Year 2026-2027 Meeting Schedule, as amended, for the Suncoast Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Ratification of Suncoast Point HOA  
Surveillance Agreement**

On a Motion by Mr. Thebeau, seconded by Mr. Vento, with all in favor, the Board of Supervisors ratified the Suncoast Point HOA Surveillance Agreement, for the Suncoast Community Development District.

**NINTH ORDER OF BUSINESS**

**Discussion of Sidewalk Assessment  
Proposals**

This item was tabled to the September meeting.

**TENTH ORDER OF BUSINESS**

**Discussion of Installation of District  
Property Barriers**

Ms. Castoria will solicit proposals and provide them at the September meeting. This has been tabled.

**ELEVENTH ORDER OF BUSINESS**

**Consideration of Board Supervisors'  
Regular meeting held on July 8, 2026**

On a Motion by Mr. Thebeau, seconded by Mrs. Latif, with all in favor, the Board of Supervisors approved the minutes for the Regular meeting held on July 8, 2026 for the Suncoast Community Development District.

**SUNCOAST COMMUNITY DEVELOPMENT DISTRICT**

**August 12, 2026 – Meeting Minutes**

**Page 5**

**TWELFTH ORDER OF BUSINESS**

**Ratification of Operation &  
Maintenance Expenditures for June  
2026**

On a Motion by Mr. Thebeau, seconded by Mr. Latif, with all in favor, the Board of Supervisors ratified the operation and maintenance expenditures for June 2026 (\$800.00), for the Suncoast Community Development District.

**THIRTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Thebeau - Removal of lilies in ponds (main pond fountain)

Ms. Ramacco - Comments on tree roots & fencing. Ms. Castoria will contact Danielle for recommendations.

Mr. Vento - Requested a proposal to replace the damaged Bahia sod along Mentmore Boulevard at Suncoast.

On a Motion by Mr. Vento, seconded by Mrs. Latif, with all in favor, the Board of Supervisors approved an NTE of \$1,000 for Fieldstone Rust Removal on landscape median for the Suncoast Community Development District.

On a Motion by Mr. Thebeau, seconded by Mr. Vento, with all in favor, the Board of Supervisors approved an NTE of \$500 to replace sod on the recently repaired depressions for the Suncoast Community Development District.

**FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Ms. Ramacco, seconded by Mrs. Latif, with all in favor, the Board of Supervisors adjourned the meeting 8:22 p.m., for Suncoast Community Development District.

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## **Tab 15**

# SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

---

DISTRICT OFFICE · WESLEY CHAPEL, FLORIDA (813) 994-1001

MAILING ADDRESS · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

## **Operation and Maintenance Expenditures July 2026 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2026 through July 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented:                   **\$42,879.08**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## SUNCOAST COMMUNITY DEVELOPMENT DISTRICT

### Paid Operation & Maintenance Expenditures

July 1, 2026 Through July 31, 2026

| <u>Vendor Name</u>      | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u>                 | <u>Invoice Amount</u> |
|-------------------------|---------------------|-----------------------|--------------------------------------------|-----------------------|
| Coastal Mechanical Inc. | 100008              | 2297                  | No Electric Landscaping Lighting 06/26     | \$ 401.25             |
| Coastal Mechanical Inc. | 100018              | 2304                  | Service call for Irrigation 07/26          | \$ 375.00             |
| Duke Energy             | 20260703-01         | 9100 8868 0899-061026 | 000 Prairie Iiris Dr 06/26                 | \$ 1,492.36           |
| Duke Energy             | 20260701-01         | 9100 8868 1650-060826 | 000 Mingo Drive 06/26                      | \$ 2,320.35           |
| Duke Energy             | 20260701-01         | 9100 8868 1832-060826 | 000 Blooming Fields Dr Lite 06/26          | \$ 2,072.38           |
| Duke Energy             | 20260729-01         | 910088680592-070626   | 3040 Prairie Iris DR 60amo for light 06/26 | \$ 44.85              |
| Duke Energy             | 20260729-01         | 910088680732-070626   | 17007 Odessa Dr 06/26                      | \$ 30.80              |
| Duke Energy             | 20260729-01         | 910088681056-070626   | 777 Heatgate way 06/26                     | \$ 42.33              |
| Duke Energy             | 20260729-01         | 910088681220-070626   | 3111 Bellericay Lane 06/26                 | \$ 32.93              |
| Duke Energy             | 20260729-01         | 910088681361-070626   | 10737 Torvest CT 06/26                     | \$ 103.07             |
| Duke Energy             | 20260729-01         | 910088681494-070626   | 17183 State Road 54 06/26                  | \$ 60.29              |
| Duke Energy             | 20260730-01         | 910088681650-070826   | 000 Mingo Drive 07/26                      | \$ 2,320.35           |
| Duke Energy             | 20260730-01         | 910088681832-070826   | 000 Blooming Fields Drive Lite 06/26       | \$ 2,072.38           |

|                               |             |                        |                                       |    |          |
|-------------------------------|-------------|------------------------|---------------------------------------|----|----------|
| Duke Energy                   | 20260729-01 | 910088681981-070626    | 2765 Musky Mint DR 06/26              | \$ | 30.80    |
| Duke Energy                   | 20260729-01 | 910088682148-070626    | 3007 Prairie Iris Drive 06/26         | \$ | 35.03    |
| Duke Energy                   | 20260729-01 | 910088682304-070626    | 17201 Mentmore Blvd 60AMP Light 06/26 | \$ | 14.79    |
| Duke Energy                   | 20260729-01 | 910088682453-070626    | 17017 Ongar Ct 06/26                  | \$ | 30.80    |
| Duke Energy                   | 20260729-01 | 910088682601-070626    | 17016 Mentmore Blvd 06/26             | \$ | 277.26   |
| Duke Energy                   | 20260729-01 | 910088682776-070626    | 2901 Meadowbrook Drive 06/26          | \$ | 594.01   |
| Duke Energy                   | 20260729-01 | 910088707059-070626    | 17233 Blooming Fields Dr 06/26        | \$ | 165.47   |
| Duke Energy                   | 20260708-01 | 9101 9612 5999 -061226 | 3446 Clover Blossom Cir 06/26         | \$ | 80.34    |
| Edmund Latif III              | 100012      | EL070826               | Board of Supervisor Meeting 07/08/26  | \$ | 200.00   |
| Fieldstone Landscape Services | 100009      | 28082                  | Landscape Replacement -Plants 06/26   | \$ | 1,292.59 |
| Fieldstone Landscape Services | 100009      | 28083                  | Landscape Maintenance 06/26           | \$ | 1,266.24 |
| Fieldstone Landscape Services | 100017      | 28084                  | Landscape Maintenance Sod 06/26       | \$ | 1,157.50 |
| Fieldstone Landscape Services | 100009      | 28085                  | Irrigation Repairs 06/26              | \$ | 122.53   |
| Fieldstone Landscape Services | 100011      | 28190                  | Irrigation Repairs 06/26              | \$ | 190.40   |
| Fieldstone Landscape Services | 100011      | 28191                  | Irrigation Repairs 06/26              | \$ | 893.39   |
| Fieldstone Landscape Services | 100020      | 28221                  | Landscape Maintenance 07/26           | \$ | 9,355.00 |
| Fieldstone Landscape Services | 100020      | 28246                  | Landscape Maintenance 07/26           | \$ | 340.69   |

|                               |             |               |                                      |           |                                |
|-------------------------------|-------------|---------------|--------------------------------------|-----------|--------------------------------|
| Fieldstone Landscape Services | 100020      | 28247         | Irrigation Repairs 07/26             | \$        | 344.26                         |
| Jayman Enterprises, LLC       | 100005      | 4573          | May 2026 maintenance service 06/26   | \$        | 750.00                         |
| Jayman Enterprises, LLC       | 100010      | 4618          | June 2026 maintenance service 06/26  | \$        | 750.00                         |
| John Vento                    | 100013      | JV070826      | Board of Supervisor Meeting 07/08/26 | \$        | 200.00                         |
| Matthew Thebeau               | 100014      | MT070826      | Board of Supervisor Meeting 07/08/26 | \$        | 200.00                         |
| Melissa Ramacco               | 100015      | MR070826      | Board of Supervisor Meeting 07/08/26 | \$        | 200.00                         |
| Pasco County Utilities        | 20260722-01 | 24739545      | 17405 Cricket Chirp Loop 06/26       | \$        | 11.00                          |
| Pasco County Utilities        | 20260722-01 | 24739546      | 17405 Lawn Orchid Loop 06/26         | \$        | 11.00                          |
| Pasco County Utilities        | 20260722-01 | 24739548      | 17441 Lawn Orchid Loop 06/26         | \$        | 11.00                          |
| Rizzetta & Company, Inc.      | 100004      | INV0000110552 | Management Services 6/10 - 6/30/2026 | \$        | 3,089.80                       |
| Rizzetta & Company, Inc.      | 100007      | INV0000110577 | Management Services 07/26            | \$        | 4,633.34                       |
| Straley Robin Vericker        | 100006      | 28594         | Legal Services 05/26                 | \$        | 3,494.50                       |
| Straley Robin Vericker        | 100019      | 28772         | Legal Services 06/26                 | \$        | 1,569.00                       |
| Tammy Latif                   | 100016      | TL070826      | Board of Supervisor Meeting 07/08/26 | \$        | <u>200.00</u>                  |
| <b>Total Report</b>           |             |               |                                      | <b>\$</b> | <b><u><u>42,879.08</u></u></b> |

COASTAL MECHANICAL INC.

9720 Princess Palm Ave Ste 149  
Tampa, FL 33619 US  
(813) 499-5171  
Brett.angarola@coastal-mech.net



INVOICE

BILL TO  
Sun Coast CDD  
3000 Clover Blossom Circle  
Land o Lakes, FL 34638

INVOICE 2297  
DATE 06/27/2026  
TERMS Net 30  
DUE DATE 07/27/2026

| DESCRIPTION                                                                                                                                                                                       | QTY | RATE   | AMOUNT          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-----------------|
| Call for no electrical for the community entrance landscape lighting. Found breaker tripped. Recommend changing the breaker. Reinstalled the wire to the spare breaker. All lighting working now. | 1   | 375.00 | 375.00T         |
| SUBTOTAL                                                                                                                                                                                          |     |        | 375.00          |
| TAX                                                                                                                                                                                               |     |        | 26.25           |
| TOTAL                                                                                                                                                                                             |     |        | 401.25          |
| BALANCE DUE                                                                                                                                                                                       |     |        | <b>\$401.25</b> |

COASTAL MECHANICAL INC.

9720 Princess Palm Ave Ste 149  
Tampa, FL 33619 US  
(813) 499-5171  
Brett.angarola@coastal-mech.net



INVOICE

BILL TO  
Sun Coast CDD  
3000 Clover Blossom Circle  
Land o Lakes, FL 34638

INVOICE 2304  
DATE 07/08/2026  
TERMS Net 30  
DUE DATE 08/07/2026

| DESCRIPTION                                                                                                                             | QTY | RATE   | AMOUNT  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----|--------|---------|
| Service call on 7/3/26 to check outlet power at the main entrance of the community for the irrigation timer. Found power at the outlet. | 1   | 375.00 | 375.00T |

|             |                     |
|-------------|---------------------|
| SUBTOTAL    | 375.00              |
| TAX         | 26.25               |
| TOTAL       | 401.25              |
| BALANCE DUE | <del>\$401.25</del> |

Short paid sales tax - Tax Exempt

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

**Bill date** Jun 10, 2026  
**For service** May 12 - Jun 9  
29 days

**Account number** 9100 8868 0899

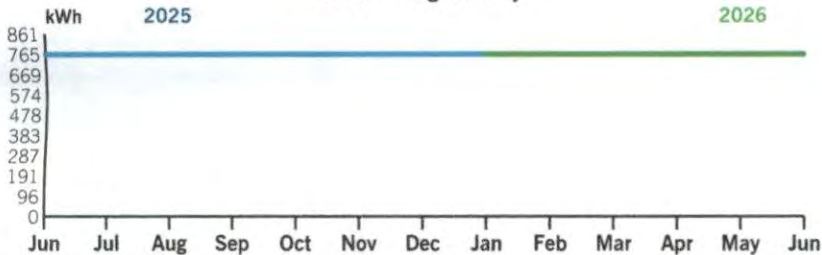
**Billing summary**

|                                |                   |
|--------------------------------|-------------------|
| Previous Amount Due            | \$0.00            |
| Payment Received               | 0.00              |
| Current Lighting Charges       | 1,489.43          |
| Taxes                          | 2.93              |
| <b>Total Amount Due Jul 01</b> | <b>\$1,492.36</b> |

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](http://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

82° 84° 84° 81° 76° 67° 65° 61° 60° 71° 75° 81° 82°

|                  | Current Month | Jun 2025 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)   | 765           | 765      | 9,180          | 765               |
| Avg. Daily (kWh) | 26            | 24       | 25             |                   |

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](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number  
9100 8868 0899

**Amount of automatic draft**

**\$1,492.36**  
by Jul 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**

015355 000002654



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

8891008868089900066000000000000014923600001492362

## Your usage snapshot - Continued

| <b>Outdoor Lighting</b>               |           |                |
|---------------------------------------|-----------|----------------|
| <b>Billing period May 12 - Jun 09</b> |           |                |
| Description                           | Quantity  | Usage          |
| 50W LED BLK SANIBEL 3K                | 45        | 765 kWh        |
| <b>Total</b>                          | <b>45</b> | <b>765 kWh</b> |

## Billing details - Lighting

|                                                |                   |
|------------------------------------------------|-------------------|
| <b>Billing Period - May 12 26 to Jun 09 26</b> |                   |
| Customer Charge                                | \$1.93            |
| Energy Charge                                  |                   |
| 765.000 kWh @ 4.205c                           | 32.16             |
| Fuel Charge                                    |                   |
| 765.000 kWh @ 3.775c                           | 28.88             |
| Asset Securitization Charge                    |                   |
| 765.000 kWh @ 0.054c                           | 0.41              |
| 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            |
| <b>Total Current Charges</b>                   | <b>\$1,489.43</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$1.30        |
| Gross Receipts Tax        | 1.63          |
| <b>Total Taxes</b>        | <b>\$2.93</b> |





## Your usage snapshot - Continued

| <b>Outdoor Lighting</b>               |           |                  |
|---------------------------------------|-----------|------------------|
| <b>Billing period May 05 - Jun 02</b> |           |                  |
| Description                           | Quantity  | Usage            |
| 50W LED BLK SANIBEL 3K                | 70        | 1,190 kWh        |
| <b>Total</b>                          | <b>70</b> | <b>1,190 kWh</b> |

## Billing details - Lighting

|                                                |                   |
|------------------------------------------------|-------------------|
| <b>Billing Period - May 05 26 to Jun 02 26</b> |                   |
| Customer Charge                                | \$1.93            |
| Energy Charge                                  |                   |
| 1,190.000 kWh @ 4.205c                         | 50.04             |
| Fuel Charge                                    |                   |
| 1,190.000 kWh @ 3.775c                         | 44.92             |
| Asset Securitization Charge                    |                   |
| 1,190.000 kWh @ 0.054c                         | 0.64              |
| 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            |
| <b>Total Current Charges</b>                   | <b>\$2,315.83</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$2.02        |
| Gross Receipts Tax        | 2.50          |
| <b>Total Taxes</b>        | <b>\$4.52</b> |



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

**Bill date** Jun 8, 2026  
**For service** May 5 - Jun 2  
29 days

**Account number** 9100 8868 1832

**Billing summary**

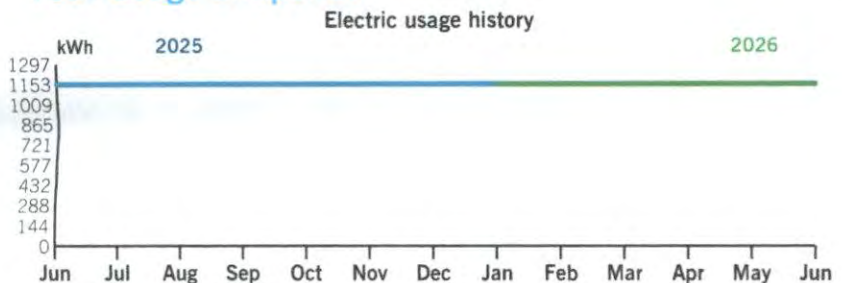
|                                |                   |
|--------------------------------|-------------------|
| Previous Amount Due            | \$2,078.67        |
| Payment Received May 28        | -2,078.67         |
| Current Lighting Charges       | 2,068.15          |
| Taxes                          | 4.23              |
| <b>Total Amount Due Jun 29</b> | <b>\$2,072.38</b> |



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**

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84°

|                  | Current Month | Jun 2025 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)   | 1,153         | 1,153    | 13,836         | 1,153             |
| Avg. Daily (kWh) | 40            | 36       | 38             |                   |

12-month usage based on most recent history

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

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



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

**Account number**  
9100 8868 1832

**Amount of automatic draft**

**\$2,072.38**  
by Jun 29

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**

019168 000002400



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

8891008868183200066000000000000020723800002072388

## Your usage snapshot - Continued

| Outdoor Lighting               |           |                  |
|--------------------------------|-----------|------------------|
| Billing period May 05 - Jun 02 |           |                  |
| Description                    | Quantity  | Usage            |
| 50W LED BLK SANIBEL 3K         | 62        | 1,054 kWh        |
| 280 RW GRY III 3K OH           | 1         | 99 kWh           |
| <b>Total</b>                   | <b>63</b> | <b>1,153 kWh</b> |

## Billing details - Lighting

| Billing Period - May 05 26 to Jun 02 26 |                   |
|-----------------------------------------|-------------------|
| Customer Charge                         | \$1.93            |
| Energy Charge                           |                   |
| 1,153.000 kWh @ 4.205c                  | 48.49             |
| Fuel Charge                             |                   |
| 1,153.000 kWh @ 3.775c                  | 43.53             |
| Asset Securitization Charge             |                   |
| 1,153.000 kWh @ 0.054c                  | 0.62              |
| 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            |
| <b>Total Current Charges</b>            | <b>\$2,068.15</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$1.80        |
| Gross Receipts Tax        | 2.43          |
| <b>Total Taxes</b>        | <b>\$4.23</b> |





duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

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

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 0592**

## Billing summary

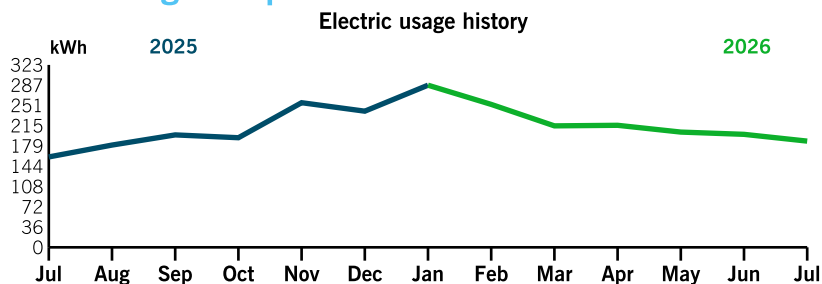
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$46.54        |
| Payment Received Jun 24        | -46.54         |
| Current Electric Charges       | 43.69          |
| Taxes                          | 1.16           |
| <b>Total Amount Due Jul 27</b> | <b>\$44.85</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](https://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                  | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)   | 188           | 160      | 2,634          | 220               |
| Avg. Daily (kWh) | 6             | 6        | 7              |                   |

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](https://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.

### Amount of automatic draft



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

Account number  
**9100 8868 0592**

**\$44.85**  
by Jul 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**

**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

889100886805920006600000000000000000448500000044855



## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

---

### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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 | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

---

### 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: Aug 3

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](http://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

### Current electric usage for meter number 4458061

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 13369       |
| Previous reading on Jun 2 | - 13181     |
| <hr/>                     |             |
| Energy Used               | 188 kWh     |
| Billed kWh                | 188.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 4458061

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Energy Charge                |                |
| 188.000 kWh @ 9.609c         | 18.06          |
| Fuel Charge                  |                |
| 188.000 kWh @ 3.859c         | 7.25           |
| Asset Securitization Charge  |                |
| 188.000 kWh @ 0.195c         | 0.37           |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$43.69</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.04        |
| Gross Receipts Tax        | 1.12          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$1.16</b> |

Service address

SUNCOAST COMM DEVEL DISTRICT  
17007 ODESSA DR  
FOUNTAIN

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 0732**

## Billing summary

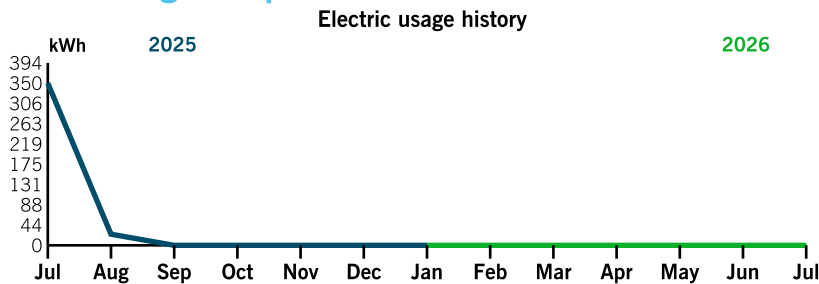
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$30.80        |
| <i>Payment Received Jun 24</i> | -30.80         |
| Current Electric Charges       | 30.00          |
| Taxes                          | 0.80           |
| <b>Total Amount Due Jul 27</b> | <b>\$30.80</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](http://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**

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 0             | 350      | 24             | 2                 |
| Avg. Daily (kWh)                            | 0             | 12       | 0              |                   |
| 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](https://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number  
**9100 8868 0732**

**\$30.80**  
*by Jul 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**

**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

88910088680732000660000000000000000000003080000000030800



## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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                                       |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 3

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](http://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

### Current electric usage for meter number 3667093

|                           |           |
|---------------------------|-----------|
| Actual reading on Jul 1   | 21032     |
| Previous reading on Jun 2 | - 21032   |
| <hr/>                     |           |
| 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 - Jun 02 26 to Jul 01 26

#### Meter - 3667093

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Minimum Bill Adjustment      | 11.99          |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$30.00</b> |

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](http://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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

---

### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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 | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

---

### 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: Aug 3

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](http://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

### Current electric usage for meter number 8244324

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 13788       |
| Previous reading on Jun 2 | - 13618     |
| <hr/>                     |             |
| Energy Used               | 170 kWh     |
| Billed kWh                | 170.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 8244324

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Energy Charge                |                |
| 170.000 kWh @ 9.609c         | 16.33          |
| Fuel Charge                  |                |
| 170.000 kWh @ 3.859c         | 6.56           |
| Asset Securitization Charge  |                |
| 170.000 kWh @ 0.195c         | 0.33           |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$41.23</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.04        |
| Gross Receipts Tax        | 1.06          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$1.10</b> |



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

SUNCOAST COMM DEVEL DISTRICT  
3111 BELLERICAY LN  
SIGN/LITES

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 1220**

## Billing summary

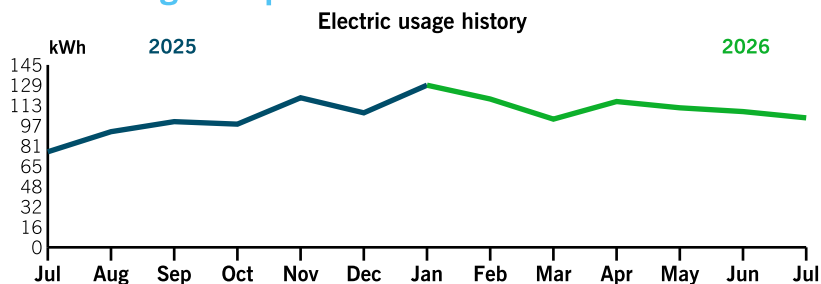
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$33.64        |
| Payment Received Jun 24        | -33.64         |
| Current Electric Charges       | 32.08          |
| Taxes                          | 0.85           |
| <b>Total Amount Due Jul 27</b> | <b>\$32.93</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](https://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                  | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)   | 103           | 76       | 1,303          | 109               |
| Avg. Daily (kWh) | 3             | 3        | 4              |                   |

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](https://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.

### Amount of automatic draft



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

Account number  
**9100 8868 1220**

**\$32.93**  
by Jul 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**

**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

8891008868122000066000000000000000000000329300000032935



## We're here for you

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### Report an emergency

|                 |                                         |
|-----------------|-----------------------------------------|
| Electric outage | duke-energy.com/outages<br>800.228.8485 |
|-----------------|-----------------------------------------|

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### Convenient ways to pay your bill

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

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### 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  |

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### 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 |
|------|---------------------|

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### Check utility rates

|                         |                       |
|-------------------------|-----------------------|
| Check rates and charges | duke-energy.com/rates |
|-------------------------|-----------------------|

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### 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: Aug 3

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

### Current electric usage for meter number 4345385

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 7319        |
| Previous reading on Jun 2 | - 7216      |
| <hr/>                     |             |
| Energy Used               | 103 kWh     |
| Billed kWh                | 103.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 4345385

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Energy Charge                |                |
| 103.000 kWh @ 9.609c         | 9.90           |
| Fuel Charge                  |                |
| 103.000 kWh @ 3.859c         | 3.97           |
| Asset Securitization Charge  |                |
| 103.000 kWh @ 0.195c         | 0.20           |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$32.08</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.03        |
| Gross Receipts Tax        | 0.82          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$0.85</b> |





## We're here for you

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### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
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| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
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| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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|----------------------------------------|------------------------------------------------------|
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| Business: Mon - Fri (7 a.m. to 6 p.m.) | 877.372.8477                                         |
| For hearing impaired TDD/TTY           | 711                                                  |
| International                          | 1.407.629.1010                                       |

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|      |                     |
|------|---------------------|
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|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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## Your usage snapshot - Continued

### Current electric usage for meter number 3366055

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 111717      |
| Previous reading on Jun 2 | - 111114    |
| <hr/>                     |             |
| Energy Used               | 603 kWh     |
| Billed kWh                | 603.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 3366055

|                              |                 |
|------------------------------|-----------------|
| Customer Charge              | \$18.01         |
| Energy Charge                |                 |
| 603.000 kWh @ 9.609c         | 57.94           |
| Fuel Charge                  |                 |
| 603.000 kWh @ 3.859c         | 23.27           |
| Asset Securitization Charge  |                 |
| 603.000 kWh @ 0.195c         | 1.18            |
| <hr/>                        |                 |
| <b>Total Current Charges</b> | <b>\$100.40</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.09        |
| Gross Receipts Tax        | 2.58          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$2.67</b> |

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

Bill date Jul 6, 2026  
For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 1494**

## Billing summary

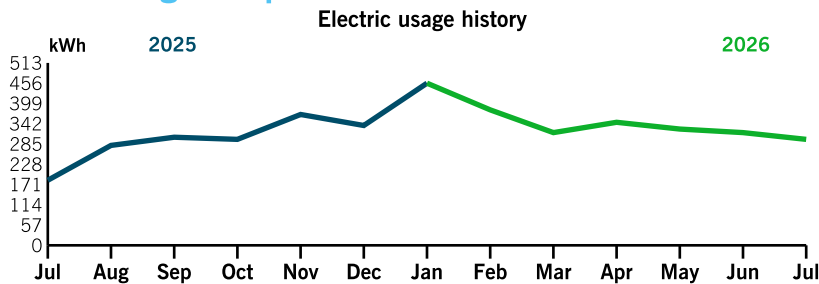
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$62.93        |
| <i>Payment Received Jun 24</i> | -62.93         |
| Current Electric Charges       | 58.73          |
| Taxes                          | 1.56           |
| <b>Total Amount Due Jul 27</b> | <b>\$60.29</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](http://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**

84° 84° 81° 76° 68° 65° 61° 61° 71° 75° 81° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 298           | 183      | 4,030          | 336               |
| Avg. Daily (kWh)                            | 10            | 6        | 11             |                   |
| 12-month usage based on most recent history |               |          |                |                   |

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



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

Account number  
**9100 8868 1494**

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

**\$60.29**  
*by Jul 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**

**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

88910088681494000660000000000000000006029000000060290



## We're here for you

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### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
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| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
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| 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                                       |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 3

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.

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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](http://duke-energy.com/home/billing/special-assistance/medically-essential).

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### Para nuestros clientes que hablan Español

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duke-energy.com  
877.372.8477

Account number **9100 8868 1494**

## Your usage snapshot - Continued

### Current electric usage for meter number 3599788

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 24548       |
| Previous reading on Jun 2 | - 24250     |
| <hr/>                     |             |
| 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 - Jun 02 26 to Jul 01 26

#### Meter - 3599788

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Energy Charge                |                |
| 298.000 kWh @ 9.609c         | 28.64          |
| Fuel Charge                  |                |
| 298.000 kWh @ 3.859c         | 11.50          |
| Asset Securitization Charge  |                |
| 298.000 kWh @ 0.195c         | 0.58           |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$58.73</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.05        |
| Gross Receipts Tax        | 1.51          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$1.56</b> |



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

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

Bill date Jul 8, 2026

For service Jun 3 - Jul 2  
30 days

Account number **9100 8868 1650**

## Billing summary

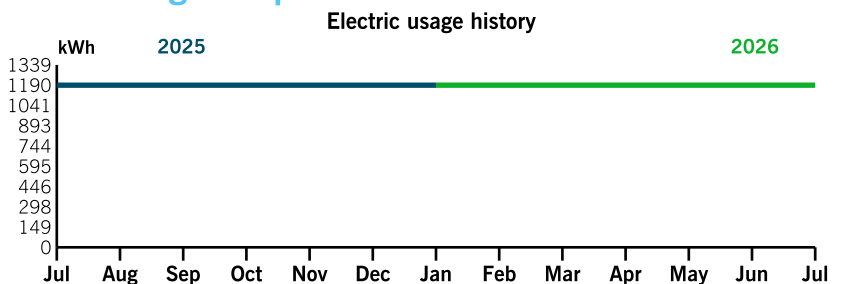
|                                |                   |
|--------------------------------|-------------------|
| Previous Amount Due            | \$2,320.35        |
| Payment Received Jun 29        | -2,320.35         |
| Current Lighting Charges       | 2,315.83          |
| Taxes                          | 4.52              |
| <b>Total Amount Due Jul 29</b> | <b>\$2,320.35</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](https://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 1,190         | 1,190    | 14,280         | 1,190             |
| Avg. Daily (kWh)                            | 40            | 41       | 39             |                   |
| 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](https://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.

### Amount due

**\$2,320.35**  
by Jul 29

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

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



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

Account number  
**9100 8868 1650**

**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

889100886816500006600000000000000023203500002320352



## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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|-------------------------------------|------------------------------------------------------------------------------|
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| International                          | 1.407.629.1010                                       |

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|      |                     |
|------|---------------------|
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|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
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|-------------------------|------------------------------------------------------------------|

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St Petersburg, FL 33733

## Important to know

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## Your usage snapshot - Continued

| <b>Outdoor Lighting</b>               |           |                  |
|---------------------------------------|-----------|------------------|
| <b>Billing period Jun 03 - Jul 02</b> |           |                  |
| Description                           | Quantity  | Usage            |
| 50W LED BLK SANIBEL 3K                | 70        | 1,190 kWh        |
| <b>Total</b>                          | <b>70</b> | <b>1,190 kWh</b> |

## Billing details - Lighting

|                                                |                   |
|------------------------------------------------|-------------------|
| <b>Billing Period - Jun 03 26 to Jul 02 26</b> |                   |
| Customer Charge                                | \$1.93            |
| Energy Charge                                  |                   |
| 1,190.000 kWh @ 4.205c                         | 50.04             |
| Fuel Charge                                    |                   |
| 1,190.000 kWh @ 3.775c                         | 44.92             |
| Asset Securitization Charge                    |                   |
| 1,190.000 kWh @ 0.054c                         | 0.64              |
| 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            |
| <b>Total Current Charges</b>                   | <b>\$2,315.83</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$2.02        |
| Gross Receipts Tax        | 2.50          |
| <b>Total Taxes</b>        | <b>\$4.52</b> |



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

SUNCOAST COMM DEVEL DISTRICT  
000 BLOOMING FIELDS DR LITE  
LITE

Bill date Jul 8, 2026

For service Jun 3 - Jul 2  
30 days

Account number **9100 8868 1832**

## Billing summary

|                                |                   |
|--------------------------------|-------------------|
| Previous Amount Due            | \$2,072.38        |
| Payment Received Jun 29        | -2,072.38         |
| Current Lighting Charges       | 2,068.15          |
| Taxes                          | 4.23              |
| <b>Total Amount Due Jul 29</b> | <b>\$2,072.38</b> |

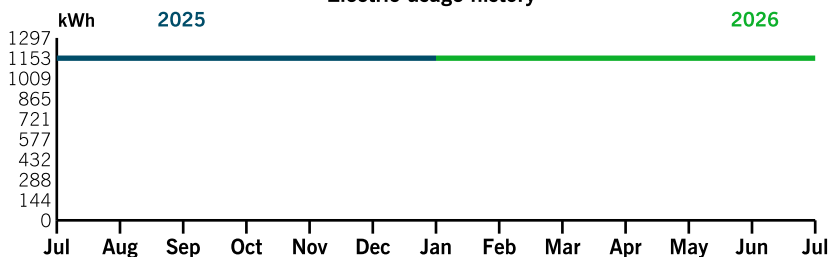


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](https://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 1,153         | 1,153    | 13,836         | 1,153             |
| Avg. Daily (kWh)                            | 38            | 40       | 38             |                   |
| 12-month usage based on most recent history |               |          |                |                   |

Mail your payment at least 7 days before the due date or pay instantly at [duke-energy.com/billing](https://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.

### Amount due

**\$2,072.38**  
by Jul 29

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

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



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

Account number  
**9100 8868 1832**

**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

8891008868183200066000000000000020723800002072388



## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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 | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 4

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](http://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 Jun 03 - Jul 02 |           |                  |
| Description                    | Quantity  | Usage            |
| 50W LED BLK SANIBEL 3K         | 62        | 1,054 kWh        |
| 280 RW GRY III 3K OH           | 1         | 99 kWh           |
| <b>Total</b>                   | <b>63</b> | <b>1,153 kWh</b> |

## Billing details - Lighting

| Billing Period - Jun 03 26 to Jul 02 26 |                   |
|-----------------------------------------|-------------------|
| Customer Charge                         | \$1.93            |
| Energy Charge                           |                   |
| 1,153.000 kWh @ 4.205c                  | 48.49             |
| Fuel Charge                             |                   |
| 1,153.000 kWh @ 3.775c                  | 43.53             |
| Asset Securitization Charge             |                   |
| 1,153.000 kWh @ 0.054c                  | 0.62              |
| 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            |
| <b>Total Current Charges</b>            | <b>\$2,068.15</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$1.80        |
| Gross Receipts Tax        | 2.43          |
| <b>Total Taxes</b>        | <b>\$4.23</b> |



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

SUNCOAST COMM DEVEL DISTRICT  
2765 MUSKY MINT DR  
LITE RIGHT SIDE

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 1981**

## Billing summary

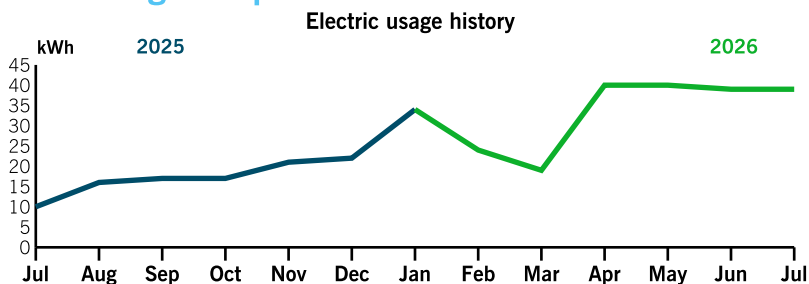
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$30.80        |
| Payment Received Jun 24        | -30.80         |
| Current Electric Charges       | 30.00          |
| Taxes                          | 0.80           |
| <b>Total Amount Due Jul 27</b> | <b>\$30.80</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](https://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                  | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)   | 39            | 10       | 328            | 27                |
| Avg. Daily (kWh) | 1             | 0        | 1              |                   |

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](https://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.

### Amount of automatic draft



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

Account number  
**9100 8868 1981**

**\$30.80**  
by Jul 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**

**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

889100886819810006600000000000000000308000000030807



## We're here for you

---

### Report an emergency

|                 |                                         |
|-----------------|-----------------------------------------|
| Electric outage | duke-energy.com/outages<br>800.228.8485 |
|-----------------|-----------------------------------------|

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### Convenient ways to pay your bill

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

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### 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  |

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### 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  |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### 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: Aug 3

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

| Current electric usage for meter number 8247284 |            |
|-------------------------------------------------|------------|
| Actual reading on Jul 1                         | 1059       |
| Previous reading on Jun 2                       | - 1020     |
| <hr/>                                           |            |
| Energy Used                                     | 39 kWh     |
| Billed kWh                                      | 39.000 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 - Jun 02 26 to Jul 01 26 |                |
|-----------------------------------------|----------------|
| Meter - 8247284                         |                |
| Customer Charge                         | \$18.01        |
| Energy Charge                           |                |
| 39.000 kWh @ 9.609c                     | 3.75           |
| Fuel Charge                             |                |
| 39.000 kWh @ 3.859c                     | 1.51           |
| Asset Securitization Charge             |                |
| 39.000 kWh @ 0.195c                     | 0.08           |
| Minimum Bill Adjustment                 | 6.65           |
| <hr/>                                   |                |
| <b>Total Current Charges</b>            | <b>\$30.00</b> |

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](http://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](http://duke-energy.com/rates)

## Billing details - Taxes

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



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

SUNCOAST COMM DEVEL DISTRICT  
3007 PRAIRIE IRIS DR  
SIGN/LITES

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 2148**

## Billing summary

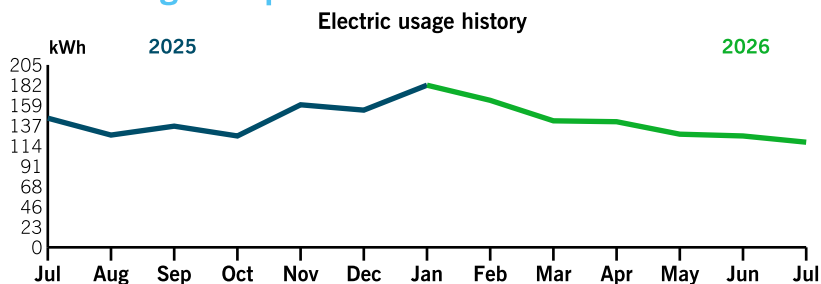
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$36.01        |
| Payment Received Jun 24        | -36.01         |
| Current Electric Charges       | 34.12          |
| Taxes                          | 0.91           |
| <b>Total Amount Due Jul 27</b> | <b>\$35.03</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](https://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 118           | 145      | 1,701          | 142               |
| Avg. Daily (kWh)                            | 4             | 5        | 5              |                   |
| 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](https://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.

### Amount of automatic draft



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

Account number  
**9100 8868 2148**

**\$35.03**  
by Jul 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**

**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

8891008868214800066000000000000000000000350300000035034



## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
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| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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|----------------------------------------|------------------------------------------------------|
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| For hearing impaired TDD/TTY           | 711                                                  |
| International                          | 1.407.629.1010                                       |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

---

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P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Aug 3

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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.

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duke-energy.com  
877.372.8477

Account number **9100 8868 2148**

## Your usage snapshot - Continued

### Current electric usage for meter number 3486808

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 20122       |
| Previous reading on Jun 2 | - 20004     |
| <hr/>                     |             |
| Energy Used               | 118 kWh     |
| Billed kWh                | 118.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 3486808

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Energy Charge                |                |
| 118.000 kWh @ 9.609c         | 11.33          |
| Fuel Charge                  |                |
| 118.000 kWh @ 3.859c         | 4.55           |
| Asset Securitization Charge  |                |
| 118.000 kWh @ 0.195c         | 0.23           |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$34.12</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.03        |
| Gross Receipts Tax        | 0.88          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$0.91</b> |

Service address

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

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 2304**

## Billing summary

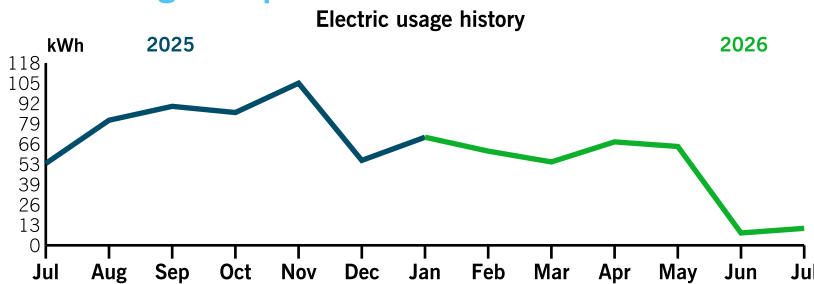
|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$30.80        |
| <i>Payment Received Jun 24</i> | -30.80         |
| Current Electric Charges       | 30.00          |
| Taxes                          | 0.80           |
| <b>Total Amount Due Jul 27</b> | <b>\$30.80</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](http://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**

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 11            | 53       | 752            | 63                |
| Avg. Daily (kWh)                            | 0             | 2        | 2              |                   |
| 12-month usage based on most recent history |               |          |                |                   |

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



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

Account number  
**9100 8868 2304**

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

**\$30.80**  
*by Jul 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**

**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

889100886823040006600000000000000000000308000000030800



## We're here for you

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### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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 |
|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 3

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](http://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

| Current electric usage for meter number 4458030 |            |
|-------------------------------------------------|------------|
| Actual reading on Jul 1                         | 5884       |
| Previous reading on Jun 2                       | - 5873     |
| <hr/>                                           |            |
| Energy Used                                     | 11 kWh     |
| Billed kWh                                      | 11.000 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 - Jun 02 26 to Jul 01 26 |                |
|-----------------------------------------|----------------|
| Meter - 4458030                         |                |
| Customer Charge                         | \$18.01        |
| Energy Charge                           |                |
| 11.000 kWh @ 9.609c                     | 1.05           |
| Fuel Charge                             |                |
| 11.000 kWh @ 3.859c                     | 0.42           |
| Asset Securitization Charge             |                |
| 11.000 kWh @ 0.195c                     | 0.02           |
| Minimum Bill Adjustment                 | 10.50          |
| <hr/>                                   |                |
| <b>Total Current Charges</b>            | <b>\$30.00</b> |

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](http://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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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                                       |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 3

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](http://duke-energy.com/home/billing/special-assistance/medically-essential).

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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

| Current electric usage for meter number 3479760 |            |
|-------------------------------------------------|------------|
| Actual reading on Jul 1                         | 10110      |
| Previous reading on Jun 2                       | - 10033    |
| <hr/>                                           |            |
| Energy Used                                     | 77 kWh     |
| Billed kWh                                      | 77.000 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 - Jun 02 26 to Jul 01 26 |                |
|-----------------------------------------|----------------|
| Meter - 3479760                         |                |
| Customer Charge                         | \$18.01        |
| Energy Charge                           |                |
| 77.000 kWh @ 9.609c                     | 7.39           |
| Fuel Charge                             |                |
| 77.000 kWh @ 3.859c                     | 2.97           |
| Asset Securitization Charge             |                |
| 77.000 kWh @ 0.195c                     | 0.15           |
| Minimum Bill Adjustment                 | 1.48           |
| <hr/>                                   |                |
| <b>Total Current Charges</b>            | <b>\$30.00</b> |

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](http://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](http://duke-energy.com/rates)

## Billing details - Taxes

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





## We're here for you

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### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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                                       |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 3

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

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### 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](http://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.



duke-energy.com  
877.372.8477

Account number **9100 8868 2601**

## Your usage snapshot - Continued

### Current electric usage for meter number 4458063

|                           |               |
|---------------------------|---------------|
| Actual reading on Jul 1   | 117260        |
| Previous reading on Jun 2 | - 115415      |
| <hr/>                     |               |
| Energy Used               | 1,845 kWh     |
| Billed kWh                | 1,845.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 4458063

|                              |                 |
|------------------------------|-----------------|
| Customer Charge              | \$18.01         |
| Energy Charge                |                 |
| 1,845.000 kWh @ 9.609c       | 177.28          |
| Fuel Charge                  |                 |
| 1,845.000 kWh @ 3.859c       | 71.20           |
| Asset Securitization Charge  |                 |
| 1,845.000 kWh @ 0.195c       | 3.60            |
| <hr/>                        |                 |
| <b>Total Current Charges</b> | <b>\$270.09</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.24        |
| Gross Receipts Tax        | 6.93          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$7.17</b> |

Service address

SUNCOAST COMM DEVEL DISTRICT  
2901 MEADOWBROOK DR  
PUMP

Bill date Jul 6, 2026

For service Jun 2 - Jul 1  
30 days

Account number **9100 8868 2776**

## Billing summary

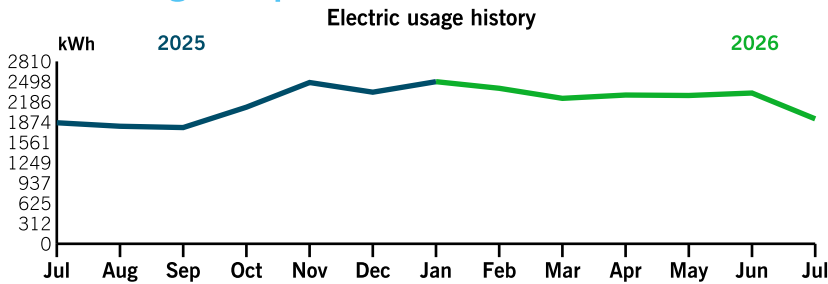
|                                |                 |
|--------------------------------|-----------------|
| Previous Amount Due            | \$649.83        |
| <i>Payment Received Jun 25</i> | -649.83         |
| Current Lighting Charges       | 488.85          |
| Current Electric Charges       | 99.30           |
| Taxes                          | 5.86            |
| <b>Total Amount Due Jul 27</b> | <b>\$594.01</b> |



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit [duke-energy.com/lightrepair](http://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

84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 84° 82°

|                                             | Current Month | Jul 2025 | 12-Month Usage | Avg Monthly Usage |
|---------------------------------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)                              | 1,925         | 1,865    | 26,488         | 2,207             |
| Avg. Daily (kWh)                            | 64            | 64       | 73             |                   |
| 12-month usage based on most recent history |               |          |                |                   |

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



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

Account number  
**9100 8868 2776**

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

**\$594.01**  
*by Jul 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**

**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

8891008868277600066000000000000000005940100000594016



## We're here for you

---

### Report an emergency

|                 |                                         |
|-----------------|-----------------------------------------|
| Electric outage | duke-energy.com/outages<br>800.228.8485 |
|-----------------|-----------------------------------------|

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### Convenient ways to pay your bill

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

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### 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  |

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### 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  |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

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### 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: Aug 3

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### Electric service does not depend on payment for other products or services

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### 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

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## Your usage snapshot - Continued

### Current electric usage for meter number 4515949

|                           |             |
|---------------------------|-------------|
| Actual reading on Jul 1   | 39001       |
| Previous reading on Jun 2 | - 38406     |
| <hr/>                     |             |
| Energy Used               | 595 kWh     |
| Billed kWh                | 595.000 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 Jun 02 - Jul 01

| Description          | Quantity  | Usage            |
|----------------------|-----------|------------------|
| 110 RW GRY III 3K UG | 1         | 38 kWh           |
| 110 RW GRY III 3K OH | 34        | 1,292 kWh        |
| <hr/>                |           |                  |
| <b>Total</b>         | <b>35</b> | <b>1,330 kWh</b> |

## Billing details - Electric

### Billing Period - Jun 02 26 to Jul 01 26

#### Meter - 4515949

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.01        |
| Energy Charge                |                |
| 595.000 kWh @ 9.609c         | 57.17          |
| Fuel Charge                  |                |
| 595.000 kWh @ 3.859c         | 22.96          |
| Asset Securitization Charge  |                |
| 595.000 kWh @ 0.195c         | 1.16           |
| <hr/>                        |                |
| <b>Total Current Charges</b> | <b>\$99.30</b> |

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](http://duke-energy.com/rates)

## Billing details - Lighting

### Billing Period - Jun 02 26 to Jul 01 26

|                             |        |
|-----------------------------|--------|
| Customer Charge             | \$1.93 |
| Energy Charge               |        |
| 1,330.000 kWh @ 4.205c      | 55.93  |
| Fuel Charge                 |        |
| 1,330.000 kWh @ 3.775c      | 50.21  |
| Asset Securitization Charge |        |
| 1,330.000 kWh @ 0.054c      | 0.72   |
| 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).



duke-energy.com  
877.372.8477

Account number **9100 8868 2776**

## Billing details - Lighting continued

|                              |                 |
|------------------------------|-----------------|
| <b>Total Current Charges</b> | <b>\$488.85</b> |
|------------------------------|-----------------|

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.52        |
| Gross Receipts Tax        | 5.34          |
| <b>Total Taxes</b>        | <b>\$5.86</b> |





## We're here for you

---

### Report an emergency

|                 |                                                                                      |
|-----------------|--------------------------------------------------------------------------------------|
| Electric outage | <a href="http://duke-energy.com/outages">duke-energy.com/outages</a><br>800.228.8485 |
|-----------------|--------------------------------------------------------------------------------------|

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### Convenient ways to pay your bill

|                                      |                                                                                      |
|--------------------------------------|--------------------------------------------------------------------------------------|
| Online                               | <a href="http://duke-energy.com/billing">duke-energy.com/billing</a>                 |
| Automatically from your bank account | <a href="http://duke-energy.com/automatic-draft">duke-energy.com/automatic-draft</a> |
| Speedpay (fee may apply)             | <a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a><br>800.700.8744 |
| By mail payable to Duke Energy       | P.O. Box 1094<br>Charlotte, NC 28201-1094                                            |
| In person                            | <a href="http://duke-energy.com/location">duke-energy.com/location</a>               |

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### Help managing your account (not applicable for all customers)

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| Register for free paperless billing | <a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>     |
| Home                                | <a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a> |
| Business                            | <a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>   |

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### General questions or concerns

|                                        |                                                      |
|----------------------------------------|------------------------------------------------------|
| Online                                 | <a href="http://duke-energy.com">duke-energy.com</a> |
| 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                                       |

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### Call before you dig

|      |                     |
|------|---------------------|
| Call | 800.432.4770 or 811 |
|------|---------------------|

---

### Check utility rates

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Check rates and charges | <a href="http://duke-energy.com/rates">duke-energy.com/rates</a> |
|-------------------------|------------------------------------------------------------------|

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### 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: Aug 3

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](http://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

### Current electric usage for meter number 4445307

|                           |               |
|---------------------------|---------------|
| Actual reading on Jul 1   | 71796         |
| Previous reading on Jun 2 | - 70748       |
| <hr/>                     |               |
| Energy Used               | 1,048 kWh     |
| Billed kWh                | 1,048.000 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 - Jun 02 26 to Jul 01 26

#### Meter - 4445307

|                              |                 |
|------------------------------|-----------------|
| Customer Charge              | \$18.01         |
| Energy Charge                |                 |
| 1,048.000 kWh @ 9.609c       | 100.70          |
| Fuel Charge                  |                 |
| 1,048.000 kWh @ 3.859c       | 40.44           |
| Asset Securitization Charge  |                 |
| 1,048.000 kWh @ 0.195c       | 2.04            |
| <hr/>                        |                 |
| <b>Total Current Charges</b> | <b>\$161.19</b> |

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](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.14        |
| Gross Receipts Tax        | 4.14          |
| <hr/>                     |               |
| <b>Total Taxes</b>        | <b>\$4.28</b> |



## Page 1 of 3

For service May 13 - Jun 10  
29 days

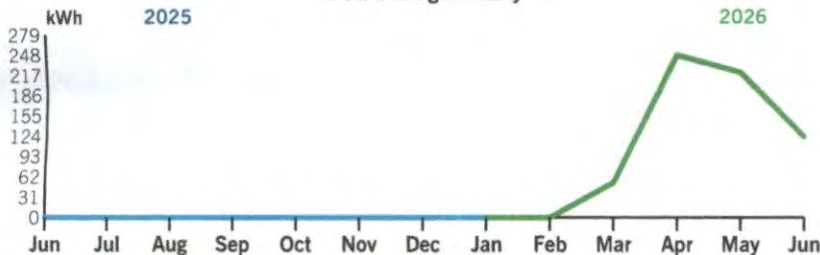
Account number **9101 9612 5999**

|                                |                |
|--------------------------------|----------------|
| Previous Amount Due            | \$93.73        |
| <i>Payment Received Jun 04</i> | -93.73         |
| Current Electric Charges       | 78.26          |
| Taxes                          | 2.08           |
| <b>Total Amount Due Jul 06</b> | <b>\$80.34</b> |



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

### Electric usage history



Average temperature in degrees

82° 84° 84° 81° 75° 67° 65° 60° 60° 71° 74° 80° 82°

|                  | Current Month | Jun 2025 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh)   | 123           | 0        | N/A            | 129               |
| Avg. Daily (kWh) | 4             | 0        | N/A            |                   |

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](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.**

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



Account number  
**9101 9612 5999**

### Amount of automatic draft

**\$80.34**  
by Jul 6

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**

001163 000009536



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

8891019612599000660000000000000000803400000080346



## Your usage snapshot - Continued

### Current Electric Usage

| <u>Meter Number</u> | <u>Usage Type</u> | <u>Billing Period</u> |
|---------------------|-------------------|-----------------------|
| 2770145             | Actual            | May 13 - Jun 10       |

### Usage Values

|                  |             |
|------------------|-------------|
| Billed kWh       | 123.154 kWh |
| Billed Demand kW | 4.306 kW    |
| Load Factor      | 4.11 %      |



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 - May 13 26 to Jun 10 26

#### Meter - 2770145

|                              |                |
|------------------------------|----------------|
| Customer Charge              | \$18.57        |
| Energy Charge                |                |
| 123.154 kWh @ 3.429c         | 4.23           |
| Fuel Charge                  |                |
| 123.154 kWh @ 3.859c         | 4.75           |
| Demand Charge                |                |
| 4.306 kW @ \$11.73           | 50.50          |
| Asset Securitization Charge  |                |
| 123.154 kWh @ 0.172c         | 0.21           |
| <b>Total Current Charges</b> | <b>\$78.26</b> |

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

## Billing details - Taxes

|                           |               |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.07        |
| Gross Receipts Tax        | 2.01          |
| <b>Total Taxes</b>        | <b>\$2.08</b> |



**Suncoast CDD**  
Meeting Date: July 8, 2026  
**SUPERVISOR PAY REQUEST**

| <u>Name of Board Supervisor</u> | <u>Check if paid</u> |
|---------------------------------|----------------------|
| Matthew Thebeau                 | yes                  |
| Edmund Latif                    | yes                  |
| Tammy Latif                     | yes                  |
| Melissa Ramacco                 | yes                  |
| John Vento                      | yes                  |

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.**

**EXTENDED MEETING TIMECARD**

|                     |             |
|---------------------|-------------|
| Meeting Start Time: | 7:11 PM     |
| Meeting End Time:   | 8:45 PM     |
| Total Meeting Time: | 1hr 34 mins |

|                           |   |
|---------------------------|---|
| Time Over ____ (3) Hours: | 0 |
|---------------------------|---|

|                          |     |
|--------------------------|-----|
| Total at \$175 per Hour: | \$0 |
|--------------------------|-----|

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

|                                  |  |
|----------------------------------|--|
| Meeting Date:                    |  |
| Additional or Continued Meeting? |  |
| Total Meeting Time:              |  |
| Total at \$175 per Hour:         |  |

|                             |        |
|-----------------------------|--------|
| Business Mileage Round Trip |        |
| IRS Rate per Mile           | 0.725  |
| Mileage to Charge           | \$0.00 |

DM Signature: Lisa Castoria

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28082  
Invoice Date 06/22/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                             | Qty / UOM | Rate | Ext. Price | Amount |
|-----------------------------------------|-----------|------|------------|--------|
| Prarie Iris -Entrance bed on South side |           |      |            |        |

Prarie Iris entrance bed- Adding in plants to fill in bare areas:

All plants selected are drought tolerant and frost

3 - 3 gal Aspidistra (Mother -In-In Law Tongue) at south end of momument

12 -Bomelaid - 6 each side

18 - Society Garlic - 1 gal

6 - Yellow or Red Lantana - 1 gal.

10 -Purple Queen ( 5 each side) - 1 gal.

Rake back existing stone before planting

Install plants as shown on the design

Rack back stone to cover roots and finish bed

Clean up and dispose of all debris



MT - Maintenance Landscape Enhancement - 06/19/2026

\$1,292.59

|                        |             |         |          |
|------------------------|-------------|---------|----------|
| Maintenance Crew - ENH | 8.00 Hrs    | \$84.00 | \$672.00 |
| Bromeliad              | 12.00 1 gal | \$24.01 | \$288.13 |
| Lantana                | 6.00 1 gal  | \$13.20 | \$79.20  |
| Mother In Law Tongue   | 3.00 3 gal  | \$25.08 | \$75.24  |
| Purple Queen           | 10.00 1 gal | \$6.36  | \$63.58  |
| Society Garlic         | 18.00 1 gal | \$6.36  | \$114.44 |

Subtotal: \$1,292.59

Sales Tax: \$0.00

**Invoice Total: \$1,292.59**

Credits/Payments:

**Balance Due: \$1,292.59**

| Current    | 1-30 Days<br>Past Due | 31-60 Days<br>Past Due | 61-90 Days<br>Past Due | 90+ Days<br>Past Due |
|------------|-----------------------|------------------------|------------------------|----------------------|
| \$3,838.86 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00               |

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28083  
Invoice Date 06/22/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description | Qty / UOM | Rate | Ext. Price | Amount |
|-------------|-----------|------|------------|--------|
|-------------|-----------|------|------------|--------|

Installation of screening hedge for the new well equipment:  
Install hedge approx 3-4' distance from equipmrnt so that there is still access when needed  
Create a mulch bed around new well and install plants.  
Install 11 - plants



|                                                     |             |         |          |            |
|-----------------------------------------------------|-------------|---------|----------|------------|
| MT - Maintenance Landscape Enhancement - 06/19/2026 |             |         |          | \$1,179.24 |
| Maintenance Crew - ENH                              | 6.00 Hrs    | \$83.00 | \$498.00 |            |
| Pine Bark Nuggets 'Mini' - 3 cu ft bag              | 14.00 bag   | \$7.60  | \$106.40 |            |
| Viburnum Suspensum                                  | 11.00 7 gal | \$52.26 | \$574.84 |            |
| Irrigation Enhancement & Repairs - 06/20/2026       |             |         |          | \$87.00    |
| Irrigation Technician - New                         | 1.00 Hrs    | \$87.00 | \$87.00  |            |

Subtotal: \$1,266.24

Sales Tax: \$0.00

**Invoice Total: \$1,266.24**

Credits/Payments:

**Balance Due: \$1,266.24**

| Current    | 1-30 Days<br>Past Due | 31-60 Days<br>Past Due | 61-90 Days<br>Past Due | 90+ Days<br>Past Due |
|------------|-----------------------|------------------------|------------------------|----------------------|
| \$3,838.86 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00               |

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28084  
Invoice Date 06/22/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                         | Qty / UOM | Rate | Ext. Price | Amount |
|-----------------------------------------------------|-----------|------|------------|--------|
| Sod installation for end caps of Autumn Sage Median |           |      |            |        |

Autumn Sage and Clovre Blossom -  
Install sod on the 2 ends of the median  
Prep area before installing sod.  
Rake, add soil, and grade  
Install 400 s/f. Bahia Sod  
Clean up and dispose of all debris.



|                                                     |             |         |          |            |
|-----------------------------------------------------|-------------|---------|----------|------------|
| MT - Maintenance Landscape Enhancement - 06/19/2026 |             |         |          | \$1,070.50 |
| Maintenance Crew - ENH                              | 6.00 Hrs    | \$84.00 | \$504.00 |            |
| Bahia Sod                                           | 370.00 SqFt | \$1.45  | \$536.50 |            |
| Topsoil                                             | 6.00 bag    | \$5.00  | \$30.00  |            |
| Irrigation Enhancement & Repairs - 06/20/2026       |             |         |          | \$87.00    |
| Irrigation Technician - New                         | 1.00 Hrs    | \$87.00 | \$87.00  |            |

Subtotal: \$1,157.50

Sales Tax: \$0.00

**Invoice Total: \$1,157.50**

Credits/Payments:

**Balance Due: \$1,157.50**

**Current**

\$3,838.86

**1-30 Days  
Past Due**

\$0.00

**31-60 Days  
Past Due**

\$0.00

**61-90 Days  
Past Due**

\$0.00

**90+ Days  
Past Due**

\$0.00

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28085  
Invoice Date 06/22/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                          | Qty / UOM | Rate | Ext. Price | Amount |
|------------------------------------------------------|-----------|------|------------|--------|
| Broken Head and Valve cover Meadowbrook and Mentmore |           |      |            |        |

Check for a broken head and replac if needed  
Replace Valve Box Cover missing - replace with Handhold cover

|                                                           |          |         |         |          |
|-----------------------------------------------------------|----------|---------|---------|----------|
| Irrigation Service Call - 06/20/2026                      |          |         |         | \$122.53 |
| T&M Minimum Hours * Max T&M Labor Price                   | 1.00 Hrs | \$85.00 | \$85.00 |          |
| Hunter PRO Nozzle 10 ft. Radius Adjustable Arc            | 1.00 ea  | \$1.77  | \$1.77  |          |
| Pop up- spray hunter 6' no side                           | 1.00 ea  | \$5.39  | \$5.39  |          |
| Rain Bird replacement valve cover/cap for ASVF/DAS valves | 1.00 ea  | \$30.37 | \$30.37 |          |

Subtotal: \$122.53

Sales Tax: \$0.00

**Invoice Total: \$122.53**

Credits/Payments:

**Balance Due: \$122.53**

**Current**  
\$3,838.86

**1-30 Days  
Past Due**  
\$0.00

**31-60 Days  
Past Due**  
\$0.00

**61-90 Days  
Past Due**  
\$0.00

**90+ Days  
Past Due**  
\$0.00

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28190  
Invoice Date 07/06/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                       | Qty / UOM | Rate | Ext. Price | Amount |
|---------------------------------------------------|-----------|------|------------|--------|
| dry plants by well and boulevard-check irrigation |           |      |            |        |

check irrigation plants at well and boulevard - browning and dry.  
Add irrigation at well if needed.





|                                      |          |         |          |          |
|--------------------------------------|----------|---------|----------|----------|
| Irrigation Service Call - 06/30/2026 |          |         |          | \$190.40 |
| Irrigation Technician - 06/30/26     | 2.24 Hrs | \$85.00 | \$190.40 |          |

|                       |                 |
|-----------------------|-----------------|
| Subtotal:             | \$190.40        |
| Sales Tax:            | \$0.00          |
| <b>Invoice Total:</b> | <b>\$190.40</b> |
| Credits/Payments:     |                 |
| <b>Balance Due:</b>   | <b>\$190.40</b> |

| Current    | 1-30 Days<br>Past Due | 31-60 Days<br>Past Due | 61-90 Days<br>Past Due | 90+ Days<br>Past Due |
|------------|-----------------------|------------------------|------------------------|----------------------|
| \$4,922.65 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00               |

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28191  
Invoice Date 07/06/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                   | Qty / UOM | Rate | Ext. Price | Amount |
|-----------------------------------------------|-----------|------|------------|--------|
| Rplace faulty controller at Meadowbrook Drive |           |      |            |        |

### Complete the following Irrigation Repairs

Upon inspection on 6/30 front controller that waters Meadowbrook turf and viburnum found to be malfunctioning.

When controller is running any zone all zones turn on and have power causing controller to fault and no watering occurs.

Replacement controller needed to ensure watering of turf  
Hunter Pro C-10 Zones

### Irrigation Enhancement & Repair - 06/30/2026

|                                |          |          |          |
|--------------------------------|----------|----------|----------|
| Irrigation Technician - New    | 5.00 Hrs | \$87.00  | \$435.00 |
| Hunter Pro-C Controller        | 1.00 ea  | \$303.56 | \$303.56 |
| Hunter Pro-C Expans. Mod. 3 st | 2.00 ea  | \$77.42  | \$154.83 |

\$893.39

Subtotal: \$893.39

Sales Tax: \$0.00

**Invoice Total: \$893.39**

Credits/Payments:

**Balance Due: \$893.39**

| Current    | 1-30 Days<br>Past Due | 31-60 Days<br>Past Due | 61-90 Days<br>Past Due | 90+ Days<br>Past Due |
|------------|-----------------------|------------------------|------------------------|----------------------|
| \$4,922.65 | \$0.00                | \$0.00                 | \$0.00                 | \$0.00               |

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

**Invoice Number** 28221  
**Invoice Date** 07/14/26  
**Payment Terms** Net 30  
**PO Number**  
**Sales Rep** Lidia Sandova

### Bill To

Rizetta CDD Invoices  
Rizetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                                        | Qty / UOM | Rate | Ext. Price | Amount     |
|--------------------------------------------------------------------|-----------|------|------------|------------|
| MAIN - Landscape Management Contract - Suncoast CDD 2026 July 2026 |           |      |            | \$9,355.00 |

Subtotal: \$9,355.00

Sales Tax: \$0.00

**Invoice Total: \$9,355.00**

Credits/Payments:

**Balance Due: \$9,355.00**

**Current**  
\$11,596.29

**1-30 Days  
Past Due**  
\$0.00

**31-60 Days  
Past Due**  
\$0.00

**61-90 Days  
Past Due**  
\$0.00

**90+ Days  
Past Due**  
\$0.00

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28246  
Invoice Date 07/16/26  
Payment Terms Net 30  
PO Number  
Sales Rep Lidia Sandova

### Bill To

Rizetta CDD Invoices  
Rizzetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                                     | Qty / UOM | Rate    | Ext. Price | Amount   |
|-----------------------------------------------------------------|-----------|---------|------------|----------|
| <b>MAIN - Landscape Management Contract - Suncoast CDD 2026</b> |           |         |            |          |
| IRR - Pre-Approved Repairs - 07/15/2026                         |           |         |            | \$340.69 |
| Labor - 07/15/26                                                | 1.84 Hrs  | \$80.00 | \$147.20   |          |
| Hunter MP Rotator MPR 3000                                      | 3.00 ea   | \$46.61 | \$139.84   |          |
| Hunter PGJ adjustable rotor 4 in riser                          | 1.00 ea   | \$25.35 | \$25.35    |          |
| Hunter PRO Nozzle 12' Radius Adjustable Arc                     | 2.00 ea   | \$2.55  | \$5.11     |          |
| Pop up- spray hunter 6' no side                                 | 4.00 ea   | \$5.80  | \$23.20    |          |

Subtotal: \$340.69

Sales Tax: \$0.00

**Invoice Total: \$340.69**

Credits/Payments:

**Balance Due: \$340.69**

**Current**  
\$12,281.24

**1-30 Days  
Past Due**  
\$0.00

**31-60 Days  
Past Due**  
\$0.00

**61-90 Days  
Past Due**  
\$0.00

**90+ Days  
Past Due**  
\$0.00

## Fieldstone Landscape Services

4801 122nd Avenue North  
Clearwater, FL 33762

# INVOICE

Invoice Number 28247  
Invoice Date 07/16/26  
Payment Terms Net 30  
PO Number  
Sales Rep Elizabeth Moore

### Bill To

Rizetta CDD Invoices  
Rizetta & Company  
5134 White Chicory Drive  
Apollo Beach, FL 33572

### Property Address

Suncoast CDD  
17200 Camelot Court  
unit 101  
Land O' Lakes, FL 34638

| Description                                               | Qty / UOM | Rate | Ext. Price | Amount |
|-----------------------------------------------------------|-----------|------|------------|--------|
| IRR - Irrigation Service Call- Heathgate and Prairie Iris |           |      |            |        |

Check irrigation at 2 locations - reported during the meeting:  
Heathgate monument area - 2 blow out areas washing sand and dirt onto sidewalk  
Need to relocate head at corner of sidewalk into the bed more  
Replace 4 to 5 round covers ( damaged by mowers)  
Check irrigation at n/w corner of Prairie Iris - washing sand onto sidewalk.

|                                      |          |         |          |          |
|--------------------------------------|----------|---------|----------|----------|
| Irrigation Service Call - 07/15/2026 |          |         |          | \$344.26 |
| Irrigation Technician - 07/15/26     | 2.23 Hrs | \$85.00 | \$189.55 |          |
| 1/2 in. x 4 in. Poly Nipple          | 1.00 ea  | \$0.41  | \$0.41   |          |
| Cap-1/2" Threaded                    | 1.00 ea  | \$0.84  | \$0.84   |          |
| Elbow- 3/4" Street 90                | 2.00 ea  | \$1.37  | \$2.75   |          |
| Flex- 1/2"                           | 3.00 ft  | \$0.78  | \$2.35   |          |
| Valve box round 10"                  | 2.00 ea  | \$74.18 | \$148.36 |          |

Subtotal: \$344.26

Sales Tax: \$0.00

**Invoice Total: \$344.26**

Credits/Payments:

**Balance Due: \$344.26**

### Current

\$12,281.24

### 1-30 Days Past Due

\$0.00

### 31-60 Days Past Due

\$0.00

### 61-90 Days Past Due

\$0.00

### 90+ Days Past Due

\$0.00

Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 6/1/2026 | 4573      |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| Bill To                                                                                |
| Suncoast CDD<br>C/O Rizzetta & Co<br>5844 Old Pasaco Rd<br>Wesley Chapel, Fl.<br>33544 |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Quantity              | Description                                                                                                                                                                                                                                                                                                                                                                                                                                          | Rate   | Amount   |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
|                       | May 2026 maintenance service for areas located within the community along Meadowbrook Dr. and Mentmore Blvd. These are the two main roads leading into the community. Once a week visit to cover both roads for picking up any loose trash or debris items left along the roadside, sidewalks, and grass areas. This does not include servicing to any trash cans or Dog stations in this area(s). However, They can be added at an additional cost. | 750.00 | 750.00   |
| All work is complete! |                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total  | \$750.00 |

Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 7/1/2026 | 4618      |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| Bill To                                                                                |
| Suncoast CDD<br>C/O Rizzetta & Co<br>5844 Old Pasaco Rd<br>Wesley Chapel, Fl.<br>33544 |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Quantity              | Description                                                                                                                                                                                                                                                                                                                                                                                                                                           | Rate   | Amount   |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
|                       | June 2026 maintenance service for areas located within the community along Meadowbrook Dr. and Mentmore Blvd. These are the two main roads leading into the community. Once a week visit to cover both roads for picking up any loose trash or debris items left along the roadside, sidewalks, and grass areas. This does not include servicing to any trash cans or Dog stations in this area(s). However, They can be added at an additional cost. | 750.00 | 750.00   |
| All work is complete! |                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Total  | \$750.00 |



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](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 0 1  
12-52054

SUNCOAST CDD

Service Address: **17405 CRICKET CHIRP LOOP**

Bill Number: 24739545

Billing Date: 7/2/2026

Billing Period: 5/13/2026 to 6/12/2026

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
**Please visit [bit.ly/pcurates](https://bit.ly/pcurates) for details.**

| Account #                                                                       | Customer # |
|---------------------------------------------------------------------------------|------------|
| 0304960                                                                         | 01238857   |
| Please use the 15-digit number below<br>when making a payment through your bank |            |
| 030496001238857                                                                 |            |

| Service       | Meter #  | Previous  |      | Current   |      | # of Days | Consumption<br>in thousands |
|---------------|----------|-----------|------|-----------|------|-----------|-----------------------------|
|               |          | Date      | Read | Date      | Read |           |                             |
| Irrig Potable | 13440335 | 5/13/2026 | 38   | 6/12/2026 | 38   | 30        | 0                           |

Usage History

|                | Water | Irrigation |
|----------------|-------|------------|
| June 2026      |       | 0          |
| May 2026       |       | 0          |
| April 2026     |       | 0          |
| March 2026     |       | 0          |
| February 2026  |       | 0          |
| January 2026   |       | 0          |
| December 2025  |       | 0          |
| November 2025  |       | 0          |
| October 2025   |       | 0          |
| September 2025 |       | 0          |
| August 2025    |       | 0          |
| July 2025      |       | 0          |

Transactions

|                                   |                |
|-----------------------------------|----------------|
| Previous Bill                     | 11.00          |
| Payment 06/19/26                  | -11.00 CR      |
| <b>Balance Forward</b>            | 0.00           |
| Current Transactions              |                |
| Irrigation                        |                |
| Water Base Charge                 | 11.00          |
| <b>Total Current Transactions</b> | 11.00          |
| <b>TOTAL BALANCE DUE</b>          | <b>\$11.00</b> |

Annual Water Quality Report: The 2025 Consumer Confidence  
Report is available online at [bit.ly/PascoRegional2025](https://bit.ly/PascoRegional2025). To request a  
paper copy, please call (813) 929-2733.

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☐ 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 7/20/2026**

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

**The Total Due will be electronically  
transferred on 07/20/2026.**

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



PASCO COUNTY UTILITIES  
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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](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 0 1  
12-52054

SUNCOAST CDD

Service Address: **17405 LAWN ORCHID LOOP**

Bill Number: 24739546

Billing Date: 7/2/2026

Billing Period: 5/13/2026 to 6/12/2026

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
**Please visit [bit.ly/pcurates](https://bit.ly/pcurates) for details.**

| Account #                                                                       | Customer # |
|---------------------------------------------------------------------------------|------------|
| 0304970                                                                         | 01238857   |
| Please use the 15-digit number below<br>when making a payment through your bank |            |
| 030497001238857                                                                 |            |

| Service       | Meter #  | Previous  |      | Current   |      | # of Days | Consumption<br>in thousands |
|---------------|----------|-----------|------|-----------|------|-----------|-----------------------------|
|               |          | Date      | Read | Date      | Read |           |                             |
| Irrig Potable | 13440452 | 5/13/2026 | 196  | 6/12/2026 | 196  | 30        | 0                           |

| Usage History  |       |            |
|----------------|-------|------------|
|                | Water | Irrigation |
| June 2026      |       | 0          |
| May 2026       |       | 0          |
| April 2026     |       | 0          |
| March 2026     |       | 0          |
| February 2026  |       | 0          |
| January 2026   |       | 0          |
| December 2025  |       | 0          |
| November 2025  |       | 0          |
| October 2025   |       | 0          |
| September 2025 |       | 0          |
| August 2025    |       | 0          |
| July 2025      |       | 0          |

| Transactions                      |                |
|-----------------------------------|----------------|
| Previous Bill                     | 11.00          |
| Payment 06/19/26                  | -11.00 CR      |
| <b>Balance Forward</b>            | 0.00           |
| Current Transactions              |                |
| Irrigation                        |                |
| Water Base Charge                 | 11.00          |
| <b>Total Current Transactions</b> | 11.00          |
| <b>TOTAL BALANCE DUE</b>          | <b>\$11.00</b> |

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Account # 0304970  
Customer # 01238857  
Balance Forward 0.00  
Current Transactions 11.00

|                          |                  |
|--------------------------|------------------|
| <b>Total Balance Due</b> | <b>\$11.00</b>   |
| <b>Due Date</b>          | <b>7/20/2026</b> |

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

**The Total Due will be electronically  
transferred on 07/20/2026.**

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



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CUSTOMER INFORMATION & SERVICES  
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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](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 0 1  
12-52054

SUNCOAST CDD

Service Address: **17441 LAWN ORCHID LOOP**

Bill Number: 24739548

Billing Date: 7/2/2026

Billing Period: 5/13/2026 to 6/12/2026

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.**  
**Please visit [bit.ly/pcurates](https://bit.ly/pcurates) for details.**

| Account #                                                                       | Customer # |
|---------------------------------------------------------------------------------|------------|
| 0304975                                                                         | 01238857   |
| Please use the 15-digit number below<br>when making a payment through your bank |            |
| 030497501238857                                                                 |            |

| Service       | Meter #  | Previous  |      | Current   |      | # of Days | Consumption<br>in thousands |
|---------------|----------|-----------|------|-----------|------|-----------|-----------------------------|
|               |          | Date      | Read | Date      | Read |           |                             |
| Irrig Potable | 13440330 | 5/13/2026 | 265  | 6/12/2026 | 265  | 30        | 0                           |

| Usage History  |       |            |
|----------------|-------|------------|
|                | Water | Irrigation |
| June 2026      |       | 0          |
| May 2026       |       | 0          |
| April 2026     |       | 0          |
| March 2026     |       | 0          |
| February 2026  |       | 0          |
| January 2026   |       | 0          |
| December 2025  |       | 0          |
| November 2025  |       | 0          |
| October 2025   |       | 0          |
| September 2025 |       | 0          |
| August 2025    |       | 0          |
| July 2025      |       | 0          |

| Transactions                      |                |
|-----------------------------------|----------------|
| Previous Bill                     | 11.00          |
| Payment 06/19/26                  | -11.00 CR      |
| <b>Balance Forward</b>            | 0.00           |
| Current Transactions              |                |
| Irrigation                        |                |
| Water Base Charge                 | 11.00          |
| <b>Total Current Transactions</b> | 11.00          |
| <b>TOTAL BALANCE DUE</b>          | <b>\$11.00</b> |

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Report is available online at [bit.ly/PascoRegional2025](https://bit.ly/PascoRegional2025). To request a  
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Account # 0304975  
Customer # 01238857  
Balance Forward 0.00  
Current Transactions 11.00

**Total Balance Due \$11.00**  
**Due Date 7/20/2026**

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

**The Total Due will be electronically  
transferred on 07/20/2026.**

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

**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

| Date      | Invoice #     |
|-----------|---------------|
| 6/24/2026 | INV0000110552 |

**Bill To:**

Suncoast CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| June                      | Upon Receipt | 00161         |

[illegible]

**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

# Invoice

| Date     | Invoice #     |
|----------|---------------|
| 7/2/2026 | INV0000110577 |

**Bill To:**

Suncoast CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

| Services for the month of | Terms        | Client Number |
|---------------------------|--------------|---------------|
| July                      | Upon Receipt | 00161         |

| Description                              | Qty      | Rate       | Amount     |
|------------------------------------------|----------|------------|------------|
| Accounting Services                      | 1.00     | \$1,150.00 | \$1,150.00 |
| Administrative Services                  | 1.00     | \$306.67   | \$306.67   |
| Annual Dissemination Services            | 1.00     | \$83.33    | \$83.33    |
| Financial & Revenue Collections Services | 1.00     | \$306.67   | \$306.67   |
| Landscape Consulting Services            | 1.00     | \$1,000.00 | \$1,000.00 |
| Management Services                      | 1.00     | \$1,686.67 | \$1,686.67 |
| Website Compliance & Management          | 1.00     | \$100.00   | \$100.00   |
|                                          | Subtotal |            | \$4,633.34 |
|                                          | Total    |            | \$4,633.34 |

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Suncoast CDD  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

June 16, 2026

Client: 001028

Matter: 000001

Invoice #: 28594

Page: 1

RE: General Matters

For Professional Services Rendered Through May 31, 2026

## SERVICES

| Date                        | Person | Description of Services                                                                                                                                                              | Hours | Amount     |
|-----------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|
| 5/6/2026                    | KCH    | REVIEW PROPOSALS FOR DISTRICT MANAGEMENT; EMAILS WITH A. SANCHEZ RE: SAME; REVIEW AGENDA PACKAGE.                                                                                    | 1.2   | \$366.00   |
| 5/13/2026                   | KCH    | PREPARE FOR AND ATTEND BOS MEETING IN PERSON.                                                                                                                                        | 3.5   | \$1,067.50 |
| 5/14/2026                   | KCH    | PREPARE TERMINATION NOTICE TO INFRAMARK; PREPARE DRAFT SERVICES AGREEMENT FOR DISTRICT MANAGEMENT AND FIELD SERVICES WITH RIZZETTA.                                                  | 1.9   | \$579.50   |
| 5/15/2026                   | KCH    | REVIEW AND REVISE INITIAL DRAFT OF DISTRICT MANAGEMENT CONTRACT AND TRANSITION RESOLUTIONS; EMAILS WITH S. BRIZENDINE RE: SAME.                                                      | 1.5   | \$457.50   |
| 5/18/2026                   | LC     | REVIEW STATUS OF AUDIT FOR FISCAL YEAR ENDED SEPTEMBER 30, 2025; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE AUDIT DEADLINE AND WAITING TO RECEIVE AUDITOR REQUEST LETTER.         | 0.1   | \$17.50    |
| 5/18/2026                   | KCH    | PREPARE FOUNTAIN REBUILD AGREEMENT WITH STEADFAST; PREPARE LANDSCAPE MAINTENANCE AGREEMENT WITH FIELDSTONE; PREPARE ADDITIONAL WORK AUTHORIZATION FOR TREE TRIMMING WITH FIELDSTONE. | 2.7   | \$823.50   |
| 5/19/2026                   | KCH    | EMAILS WITH E. MOORE RE: SCOPE OF WORK WITH FIELDSTONE; REVISE LANDSCAPE MAINTENANCE AGREEMENT AND INCLUDE DOG STATION AND TRASH CAN MAINTENANCE TO SAME.                            | 0.6   | \$183.00   |
| Total Professional Services |        |                                                                                                                                                                                      | 11.5  | \$3,494.50 |

June 16, 2026  
Client: 001028  
Matter: 000001  
Invoice #: 28594

Page: 2

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|                        |            |                   |
|------------------------|------------|-------------------|
| Total Services         | \$3,494.50 |                   |
| Total Disbursements    | \$0.00     |                   |
| Total Current Charges  |            | \$3,494.50        |
| Previous Balance       |            | \$916.10          |
| Less Payments          |            | (\$916.10)        |
| <b>PAY THIS AMOUNT</b> |            | <b>\$3,494.50</b> |

***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  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

July 21, 2026

Client: 001028

Matter: 000001

Invoice #: 28772

Page: 1

RE: General Matters

For Professional Services Rendered Through June 30, 2026

## SERVICES

| Date                        | Person | Description of Services                                                                                                                                                                                       | Hours | Amount     |
|-----------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|
| 6/1/2026                    | KCH    | REVIEW AND REVISE RESOLUTIONS REDESIGNATING OFFICERS OF THE DISTRICT, REDESIGNATING PUBLIC DEPOSITORY, REDESIGNATING ADMINISTRATIVE OFFICE OF THE DISTRICT, AND APPOINTING A NEW DISTRICT MANAGEMENT COMPANY. | 1.2   | \$366.00   |
| 6/3/2026                    | KCH    | REVIEW AGENDA PACKAGE.                                                                                                                                                                                        | 0.4   | \$122.00   |
| 6/10/2026                   | KCH    | PREPARE FOR AND ATTEND BOS MEETING TELEPHONICALLY.                                                                                                                                                            | 2.1   | \$640.50   |
| 6/15/2026                   | KCH    | EMAILS WITH RIZZETTA TRANSITION TEAM AND INFRAMARK TRANSITION TEAM RE: LACK OF TRANSITION AND CONTINUED REQUESTS FOR DISTRICT DOCUMENTS AND RECORDS.                                                          | 0.5   | \$152.50   |
| 6/23/2026                   | KCH    | REVIEW PHOTOGRAPHS RE: GRASS MAINTENANCE; REVIEW ASSOCIATED PLAT AND GOOGLE EARTH; EMAILS WITH L. CASTORIA RE: SAME; EMAILS WITH L. CASTORIA RE: BUDGET SCRIVENER'S ERROR.                                    | 0.4   | \$122.00   |
| 6/24/2026                   | LC     | REVIEW ADOPTED PROPOSED BUDGET FOR FY 26-27; PREPARE DRAFT PUBLICATION AD FOR BUDGET.                                                                                                                         | 0.6   | \$105.00   |
| 6/24/2026                   | KCH    | REVIEW AND REVISE ADVERTISEMENT FOR PUBLIC HEARING ON BUDGET.                                                                                                                                                 | 0.2   | \$61.00    |
| Total Professional Services |        |                                                                                                                                                                                                               | 5.4   | \$1,569.00 |

July 21, 2026  
Client: 001028  
Matter: 000001  
Invoice #: 28772

Page: 2

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|                        |            |                   |
|------------------------|------------|-------------------|
| Total Services         | \$1,569.00 |                   |
| Total Disbursements    | \$0.00     |                   |
| Total Current Charges  |            | \$1,569.00        |
| Previous Balance       |            | \$3,494.50        |
| Less Payments          |            | (\$3,494.50)      |
| <b>PAY THIS AMOUNT</b> |            | <b>\$1,569.00</b> |

***Please Include Invoice Number on all Correspondence***