



***ASTURIA  
COMMUNITY DEVELOPMENT DISTRICT***

***Advanced Meeting Package***

***Regular Meeting***

***Tuesday  
February 27, 2024  
6:00 p.m.***

***Location:  
Asturia Clubhouse,  
14575 Promenade Parkway  
Odessa, FL 33556***

***Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.***



## Community Development District

c/o Vesta District Services  
250 International Parkway, Suite 208  
Lake Mary, FL 32746  
321-263-0132

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Board of Supervisors  
**Asturia Community Development District**

Dear Board Members,

The Regular Meeting of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday, February 27, 2024, at 6:00 p.m.** at the **Asturia Clubhouse, 14575 Promenade Parkway Odessa, FL 33556.**

An advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-285 or [tdobson@vestapropertyservices.com](mailto:tdobson@vestapropertyservices.com). We look forward to seeing you at the meeting.

Sincerely,

*Sydney Viera*

Sydney Viera  
District Manager

Cc: Attorney  
Engineer  
District Records

Meeting Date: Tuesday, February 27, 2024  
Time: 6:00 p.m.  
Location: Asturia Clubhouse  
14575 Promenade Parkway  
Odessa, FL 33556

[Click Here to Join the Meeting Online](#)  
Dial-in Number: 1-904-348-0776  
Meeting ID: 766 858 449#  
(Mute/Unmute: \*6)

## Agenda

*The full draft agenda packet will be posted to the CDD website when it becomes available, or it may be requested by contacting [sconley@vestapropertyservices.com](mailto:sconley@vestapropertyservices.com)*

### I. Call to Order

### II. Pledge of Allegiance

### III. Audience Comments *(Limited to 3 Minutes per Individual for Agenda Items)*

### IV. Staff/Vendor Reports

- A. Landscape & Irrigation [Exhibit 1](#)
- B. Aquatic Services [Exhibit 2](#)
- C. District Engineer
- D. District Counsel
- E. Land Use Counsel
- F. District Manager & Field Operations
  - 1. February [Exhibit 3](#)

### V. Consent Agenda

- A. Consideration and Approval of the Minutes of the Board of Supervisors Regular Meeting Held January 30, 2024 [Exhibit 4](#)
- B. Consideration and Acceptance of the January 202r Unaudited Financial Statements [Exhibit 5](#)
- C. Consideration and Acceptance of the Operation and Maintenance Expenditures for January 2024 [Exhibit 6](#)



**VI. Business Items**

- A. Consideration and Adoption of **Resolution 2024-04, Removing and Appointing Secretary (Viera)** Exhibit 7
- B. Consideration of Clubhouse Parking Lot Striping Proposals Exhibit 8
  - 1. Asphalt & Concrete Parking Lot Maintenance - \$1,057.00 – Previously Presented
  - 2. Romaner Graphics - \$1,400.00 – Previously Presented
- C. Re-Consideration and Adoption of **Resolution 2024-01, Re-initiating the Intergovernmental Conflict Resolution Procedures with Pasco County (re: Lantower Apartments Approval)** Exhibit 9

**VII. Audience Comments** *(Limited to 3 Minutes per Individual for Non-Agenda Items)*

**VIII. Supervisors' Requests**

**IX. Action Items Summary**

**X. Next Regular Meeting Agenda Items**

**XI. Next Workshop Agenda Items**

**XII. Next Meeting Quorum Check**

<i>Supervisor Attending</i>	<b>MEETING March 26, 2024 6:00 PM</b>			<b>WORKSHOP April 9, 2024 6:00 PM</b>		
	<i>In Person</i>	<i>Virtually</i>	<i>Not</i>	<i>In Person</i>	<i>Virtually</i>	<i>Not</i>
Jon Tietz						
Glen Penning						
Jacques Darius						
Marie Pearson						
Susan Coppa						

**XIII. Adjournment**





# EXHIBIT 1





**ASTURIA CDD**  
**GROUNDS MAINTENANCE SUMMARY REPORT:**  
**FEBRUARY 12 - 18, 2024**

**TO: District Management**  
**ASTURIA CDD Board of Supervisors**

**FROM: John Burkett, Client Care Specialist – RedTree Landscape Systems**

**DATE: February 22, 2024**

**FOLLOW-UP OVERVIEW**

**Tuesday, February 13, 2024**

- Our Pest Control team was onsite performing IPM throughout the property.

**Monday, Tuesday and Friday, February 12, 13 and 16, 2024**

- Our irrigation team was onsite inspecting the system and making repairs.



# EXHIBIT 2





## Blue Water Aquatics, Inc.

Aquatic & Environmental Services  
5119 State Road 54 New Port Richey, FL 34652  
727)842-2100 www.BluewaterAquaticsinc.com

Page 1 of 2  
Monday, February 19, 2024  
12:22:15 PM

# Aquatic Services Report

## Technician

Doug Fitzhenry

## Job Details

Service Date	2/6/2024
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	6e
Temperature	63
Multiple Sites Treated	Yes

## Ponds Treated Information Repeatable - 3 Count

1 of 3

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Normal
Restrictions	None
Observations/Recommendations	All sites treated for invasive growth

2 of 3

Pond Numbers	1 5 4 2 3740c 3490a 3510c 3500c x
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Normal
Restrictions	None





## Aquatic Services Report

Observations/Recommendations

Sites treated for algae

3 of 3

Pond Numbers

3 3410 3500e

Service Performed

Treatment

Work Performed

☒ Algae

Equipment Used

☒ Backpack

Water Level

Normal

Restrictions

None

Observations/Recommendations

Sites treated for planktonic algae





## Blue Water Aquatics, Inc.

Aquatic & Environmental Services  
5119 State Road 54 New Port Richey, FL 34652  
727)842-2100 www.BluewaterAquaticsin.com

Page 1 of 1  
Monday, February 19, 2024  
12:23:17 PM

# Aquatic Services Report

## Technician

Doug Fitzhenry

## Job Details

Service Date	2/19/2024
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	5ne
Temperature	55
Multiple Sites Treated	Yes



## Ponds Treated Information

Repeatable - 1 Count

1 of 1

Pond Numbers	2 3 4 5 x
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High
Restrictions	None
Observations/Recommendations	Sites treated for algae also with warming temp and a big rain event you can expect to see algae growth



# EXHIBIT 3

## To Be Distributed



# EXHIBIT 4





**MINUTES OF MEETING  
ASTURIA  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of the Asturia Community Development District was held on Tuesday, January 30, 2024 at 6:00 p.m. at Asturia Clubhouse, 14575 Promenade Parkway, Odessa, FL 33556. The actions taken are summarized as follows:

**FIRST ORDER OF BUSINESS:                      Roll Call**

Ms. Dobson called the meeting to order and conducted roll call.

Present and constituting a quorum were:

Glenn Penning	Board Supervisor, Chairman
Jacques Darius	Board Supervisor, Vice Chairman
Jonathan Tietz	Board Supervisor, Assistant Secretary
Marie Pearson	Board Supervisor, Assistant Secretary
Susan Coppa	Board Supervisor, Assistant Secretary

Also present were:

Kyle Darin	Vesta District Services
Sydney Viera	Vesta District Services
Brad Foran	Lighthouse Engineering
John Burkett	RedTree Landscape
Virgil Stoltz	Blue Water Aquatics
Lindsay Moczyinski	Kass Shuler, PA

**SECOND ORDER OF BUSINESS:                      Pledge of Allegiance**

**THIRD ORDER OF BUSINESS:                      Audience Comments – Agenda Items** *(Limited to 3 minutes per individual for agenda items)*

Ms. Moczyinski introduced herself to the Board.

**FOURTH ORDER OF BUSINESS:                      RFQ - Legal Services**

A. Exhibit 1: Discussion on Amended Response to Request for Qualifications Legal Services from Kass Shuler, PA

Ms. Moczyinski answered Supervisor questions.

On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved entering agreement negotiations to retain Kass Shuler, PA as District Counsel, for Asturia Community Development District.

**FIFTH ORDER OF BUSINESS:                      Staff Reports**

A. Landscape & Irrigation

Mr. Burkett presented RedTree's landscape and irrigation report. The purchase of hog repellant for the CDD common areas and the vegetation at pond 1 were discussed.

Residents positive feedback on the landscape were passed along to RedTree.

- 39                   1.       Exhibit 2: Consideration of RedTree Proposal for Asturian Parkway Center  
40                   Island End Cap Planting at Promenade Parkway - \$1,750.00

41                   This item was tabled being superseded by a later proposal.

- 42                   2.       Exhibit 3: Consideration of RedTree Proposal for Additional Mulch (50  
43                   yd<sup>3</sup>) - \$2,750.00

44                   This item would be accommodated in the current budget.

45   On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board  
46   approved RedTree's proposal for additional mulch in the amount of \$2,750.00, for Asturia  
47   Community Development District.

48                   A RedTree proposal for landscape enhancement at the center median at Promenade  
49                   and Asturian Parkway in the amount of \$2,197.50 was distributed and discussed.  
50                   This would mirror the median at Asturian Parkway and SR 54, with sod instead of  
51                   Jasmine in the center line.

52   On a MOTION by Ms. Coppa, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board  
53   approved RedTree's proposal for landscape enhancements at the center median at Promenade and  
54   Asturian Parkway in an amount of \$2,197.50, for Asturia Community Development District.

55                   A RedTree proposal for Sod Replacement at the Corner of Promenade and  
56                   Cornerstone in the amount of \$3,500.00 was distributed and discussed. Pricing is  
57                   to be adjusted which may allow sod replacement at the front corner, between the  
58                   fitness center and in front of the amenity center, for the proposed amount.

59   On a MOTION by Mr. Darius, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board  
60   approved RedTree's proposal for sod replacement at the corner of Promenade and Cornerstone  
61   and other areas for an amount not to exceed \$3,500.00, for Asturia Community Development  
62   District.

63                   Mr. Penning discussed a resident's concern regarding RedTree's work schedule and  
64                   noted the times RedTree is in the community may adjust slightly depending on  
65                   weather conditions and community landscaping needs.

66                   *Item 7. A. - Exhibit 10: Consideration of RedTree Landscape Systems Maintenance*  
67                   *Agreement Second Renewal was discussed out of order at this point in the meeting.*

68           B.       Exhibit 4: Aquatic Services

69                   Mr. Stoltz presented the Aquatic Report. He noted ATV joyriding in the  
70                   conservation areas is interfering with hog baiting and that invasive vegetation  
71                   removal was ongoing.

72                   It was noted that coyotes had been seen on property; the board reiterated that  
73                   unattended pets should be kept indoors.

74           C.       District Engineer

75                   The Board discussed their concerns regarding the Circle-K site and the  
76                   access/connection to Portico Road within the District's boundary with Mr. Foran.

Ms. Moczyński was directed to discuss with former District Counsel and Land Use Counsel their research on an existing easement agreement/conveyance and report back to the Board for further direction.

Ms. Moczyński was asked to review two stormwater cost-share agreements with a view to re-negotiation and/or termination.

A preliminary concept plan for an alternate design would begin at \$10-15,000.

D. District Counsel

E. Land Use Counsel

F. District Manager & Field Operations

1. Exhibit 5: January

Mr. Darin announced that the District would be benefitting from one of Vesta's Field Managers, Mark Isley, at no additional cost. Ms. Dobson is assisting the transition to Ms. Viera.

Ms. Viera will be the District's main point of contact.

Ms. Dobson was complimented on her engagement within the community, monitoring of vendors, and her level of communication.

The Board discussed the new maintenance hire.

**SIXTH ORDER OF BUSINESS: Consent Agenda**

A. Exhibit 6: Consideration and Approval of the Minutes of the Board of Supervisors Regular Meeting Held December 19, 2023

B. Exhibit 7: Consideration and Acceptance of the December 2023 Unaudited Financial Statements

It was requested that potable water at the Clubhouse be monitored, to confirm there is no pool leak.

C. Exhibit 8: Consideration and Acceptance of the Operation and Maintenance Expenditures for December 2023

D. Exhibit 9: Acceptance of LLS Arbitrage Report for Bond Series 2014A-1 & 2014A-2 Indicating No Cumulative Rebutable Arbitrage Liability as of December 18, 2023.

On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved the Consent Agenda – Items A-D as presented, for Asturia Community Development District.

**SEVENTH ORDER OF BUSINESS: Business Items**

A. Exhibit 10: Consideration of RedTree Landscape Systems Maintenance Agreement Second Renewal

*This item was discussed out of order after the Landscape and Irrigation Report and prior to the Aquatic Services Report.*

It was noted that there were no changes to the scope or terms of the existing agreement with this renewal.

On a MOTION by Mr. Penning, SECONDED by Mr. Tietz, WITH ALL IN FAVOR, the Board approved the second renewal of the landscape maintenance agreement with RedTree Landscape Systems, for Asturia Community Development District.

B. Exhibit 11: Consideration of Rومانer Graphics Clubhouse Parking Lot Striping Proposal - \$1,400.00

A lot striping proposal from ACPLM in the amount of \$1,057.00 was also distributed for the Board's consideration.

These items were tabled for a month, pending input from the new maintenance personnel.

C. Exhibit 12: Consideration of Engaging LLS Tax Solutions for 2024 and 2025 Arbitrage Reporting Services for Bond Series 2014A-1 & 2014A-2

Mr. Darin was asked to confirm with the financial analyst whether annual reporting was required.

On a MOTION by Ms. Pearson, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved engaging LLS Tax Solutions for 2024 and 2025 arbitrage reporting services for Bond Series 2014A-1 & 2014A-2, for Asturia Community Development District.

D. Exhibit 13: Consideration of FitRev Proposal to Re-Upholster Fitness Bench Pad - \$260.00

Mr. Darin noted the cost included the use of the \$750 credit from FitRev. Mr. Penning stated the credit (a carry-over from the gym floor replacement) should be \$1,500.00.

On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board approved the re-upholstering of the fitness bench pad in the amount of \$260.00, contingent on the use of a \$1,500.00 credit on the account, for Asturia Community Development District.

Mr. Penning addressed complaints received regarding gym cleanliness and explained the contractual termination process with the current vendor had been completed; the new vendor will not start until March. Any complaints should be directed to the District Manager who will contact the current vendor, who has 24-hours to resolve.

**EIGHTH ORDER OF BUSINESS:** **Audience Comments – New Business** (*Limited to 3 minutes per individual for non-agenda items*)

Holiday lighting was discussed with a potential vendor who addressed the Board.

Ms. Pearson was authorized to continue as the District's point of contact for holiday lighting.



A question was heard regarding the road conditions and the repair schedule.

In response the Board explained the District was not currently in a financial position to complete major repairs, but the progression of deterioration has slowed in some locations due to the pond water leveling previously completed. The Board has reviewed the Reserve Study and is working towards funding repairs. Ms. Viera was directed to work with Site Masters and similar vendors for road repair proposals, particularly Caravan Avenue and Cornerstone Road.

**NINTH ORDER OF BUSINESS:**                      **Supervisor Requests** *(Includes Next Meeting Agenda Item Requests)*

Ms. Coppa requested the reinstallation of the infant swing removed from the playground.

Mr. Tietz requested records related to the east monument deficiency and a discussion followed regarding the construction damaged to electrical lines in that location.

District Counsel was asked to contact Land Use Counsel regarding the progress of the Lantower non-compliance grievance and propose next steps.

Mr. Tietz also raised the topic of the development notice received for the High School and the potential burden on District spending, and requested the Board re-initiate the conflict resolution procedure.

**TENTH ORDER OF BUSINESS:**                      **Action Items Summary**

**Field Manager**

- Obtain another batch of hog repellant

**District Counsel**

- Research Portico Road connection issue in conjunction with District Engineer and follow up with Mr. Penning and District Manager
- Draft letter relaying the board's position related to Portico Road connection for board's approval at February meeting.
- Research two cost share agreements involving stormwater that were created by developer. Board is interested in amending or terminating cost share agreements,

**District Engineer**

- Research Portico Road connection issue in conjunction with District Counsel and follow up with Mr. Penning and District Manager
- Draft letter relaying the board's position related to Portico Road connection for board's approval at February meeting.

**District Manager**

- Follow up with Ms. Dobson regarding an incident at playground, and with Field Manager to re-install the swing.



□ Tish Dobson, Secretary	□ Glenn Penning, Chair
□ _____, Assistant Secretary	□ Jacques Darius, Vice Chair

# EXHIBIT 5



# Astoria Community Development District

Financial Statements  
(Unaudited)

January 31, 2024





**Asturia CDD  
Balance Sheet  
January 31, 2024**

	General Fund	Reserve Fund	DS Series 2014	DS Series 2016	Capital Projects Series 2016	Total
<b><u>Assets:</u></b>						
Cash	\$ 794,860	\$ -	-	-	\$ -	\$ 794,860
Money Market	1,579,167	-	-	-	-	1,579,167
Investments:						
Revenue Fund	-	-	98,776	9,804	-	108,579
Principal	-	-	-	0	-	0
Interest Fund	-	-	30	7	-	37
Reserve	-	-	291,767	73,954	-	365,721
Prepayment	-	-	1	16	-	17
Sinking Fund	-	-	61	1	-	62
Acquisition & Construction	-	-	-	-	4,383	4,383
Deposits (Utility)	6,446	-	-	-	-	6,446
Prepaid Expenses	120	-	-	-	-	120
Accounts Receivable	-	-	-	-	-	-
Assessment Receivable - On Roll	22,822	4,471	12,544	3,155	-	42,992
Assessment Receivable - On Roll Excess	-	-	-	-	-	-
Assessment Receivable - Prior Year	-	-	-	-	-	-
Due From Other Funds	-	240,853	548,630	137,989	-	927,472
<b>Total Assets</b>	<b>\$ 2,403,414</b>	<b>\$ 245,324</b>	<b>951,808</b>	<b>224,926</b>	<b>\$ 4,383</b>	<b>\$ 3,829,856</b>
<b><u>Liabilities:</u></b>						
Accounts Payable	\$ 96,774	\$ -	\$ -	\$ -	\$ -	\$ 96,774
Sales Tax Payable	4	-	-	-	-	4
Accrued Expenses	11,723	-	-	-	-	11,723
Due to Other Funds	927,472	-	-	-	-	927,472
Due to General Fund	-	-	-	-	-	-
Due to Developer	-	-	-	-	-	-
Deferred Revenue On Roll	22,822	4,471	12,544	3,155	-	42,992
Rental Deposits	1,500	-	-	-	-	1,500
<b><u>Fund Balance:</u></b>						
Nonspendable						
Prepays and Deposits	6,566	-	-	-	-	6,566
Restricted For:						
Debt Service	-	-	939,264	221,771	-	1,161,035
Capital Projects	-	-	-	-	4,383	8,767
Unassigned	1,336,552	240,853	-	-	-	1,573,022
<b>Total Liabilities and Fund Balance</b>	<b>\$ 2,403,414</b>	<b>\$ 245,324</b>	<b>951,808</b>	<b>224,926</b>	<b>\$ 4,383</b>	<b>\$ 3,829,856</b>



**Asturia CDD**  
**General Fund**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to January 31, 2024**

	<b>FY2023 Adopted Budget</b>	<b>Current Month</b>	<b>Actual Year-to-Date</b>	<b>Variance +/-</b>	<b>% of Budget</b>
<b><u>Revenue</u></b>					
Special Assessments - Tax Collector	\$ 1,020,959	10,005	998,137	\$ (22,822)	97.76%
Special Assessments - Discounts	-	-	-	-	0.00%
Other Miscellaneous Revenues	15,000	334	2,381	(12,620)	15.87%
Interest	-	3,260	4,472	4,472	0.00%
Room Rentals	4,000	994	2,715	(1,285)	67.88%
Event Fees	2,500	-	-	(2,500)	0.00%
Access Cards	200	60	240	40	119.99%
<b>Total Revenues</b>	<b>1,042,659</b>	<b>14,652</b>	<b>1,007,945</b>	<b>(34,714)</b>	<b>96.67%</b>
<b><u>Expenditures</u></b>					
<b>Administrative</b>					
Payroll - Board of Supervisors	15,000	1,000	4,000	(11,000)	26.67%
FICA Taxes	1,377	83	330	(1,047)	23.97%
Profsrv - Arbitrage Rebate	1,300	650	650	(650)	50.00%
Profsrv - Engineering	20,000	-	2,355	(17,645)	11.78%
Profsrv - Legal Services - General	30,000	1,540	7,035	(22,965)	23.45%
Profsrv - Legal Services - Land Use	20,000	174	393	(19,607)	1.97%
Profsrv - Legal Services - Defect	10,000	-	-	(10,000)	0.00%
Profsrv - Management Consulting	60,000	1,000	16,000	(44,000)	26.67%
Profsrv - Trustee Fees	8,500	-	500	(8,000)	5.88%
Auditing Services	3,600	-	-	(3,600)	0.00%
Website Hosting/Email Services	5,500	2,305	4,156	(1,344)	75.57%
Mailed Notices - Postage	1,000	-	-	(1,000)	0.00%
Public Officials Insurance	4,103	-	3,458	(645)	84.28%
Legal Advertising	1,500	-	223	(1,277)	14.88%
Tax Collector/Property Appraiser Fees	650	-	-	(650)	0.00%
Dues, Licenses, Subscriptions	175	-	175	-	100.00%
<b>Total Administrative</b>	<b>182,705</b>	<b>6,751</b>	<b>39,275</b>	<b>(143,430)</b>	<b>21.50%</b>
<b>Utility Services</b>					
Electricity - Streetlights	219,365	13,364	52,936	(166,429)	24.13%
Utility - Irrigation	5,134	-	-	(5,134)	0.00%
Utility Services	1,380	-	-	(1,380)	0.00%
Utility - Recreation Facilities	24,150	-	-	(24,150)	0.00%
<b>Total Utility Services</b>	<b>250,029</b>	<b>13,364</b>	<b>52,936</b>	<b>(197,093)</b>	<b>21.17%</b>



**Garbage/Solid Waste Services**

Garbage - Recreation Facility	1,500	76	306	(1,194)	20.39%
Solid Waste Assessment	670	-	1,250	580	186.52%
<b>Total Garbage/Solid Waste Services</b>	<b>2,170</b>	<b>76</b>	<b>1,555</b>	<b>(615)</b>	<b>71.68%</b>

**Water/Sewer Comb Services**

Utility - Reclaimed Water	40,000	5,016	13,115	(26,885)	32.79%
Utility - Potable Water	15,000	-	-	(15,000)	0.00%
<b>Total Water/Sewer Comb Services</b>	<b>55,000</b>	<b>5,016</b>	<b>13,115</b>	<b>(41,885)</b>	<b>23.85%</b>

**Stormwater Control**

Stormwater Assessment	900	624	624	(276)	69.31%
Aquatic Maintenance	18,000	890	3,560	(14,440)	19.78%
<b>Total Stormwater Control</b>	<b>18,900</b>	<b>1,514</b>	<b>4,184</b>	<b>(14,716)</b>	<b>22.14%</b>

**Other Physical Environment**

Insurance - Property	20,605	-	20,714	109	100.53%
Insurance - General Liability	5,000	-	6,289	1,289	125.78%
R&M - Irrigation	10,000	-	-	(10,000)	0.00%
Landscape Maintenance - General	142,200	10,750	49,675	(92,525)	34.93%
Landscape Maintenance - Fertilization	9,600	800	800	(8,800)	8.33%
Landscape Maintenance - Pest Control	5,100	425	425	(4,675)	8.33%
Landscape Maintenance - Irrigation	12,000	1,000	3,724	(8,276)	31.03%
Landscape Maintenance - Mulch	24,750	22,900	22,900	(1,850)	92.53%
Landscape Maintenance - Annuals	11,340	-	7,875	(3,465)	69.44%
Landscape Replacement	25,000	-	-	(25,000)	0.00%
Holiday Lighting & Decorations	3,000	-	3,020	20	100.67%
<b>Total Other Physical Environment</b>	<b>268,595</b>	<b>35,875</b>	<b>115,422</b>	<b>(153,173)</b>	<b>42.97%</b>

**Road and Street Facilities**

R&M - Sidewalks	10,000	-	-	(10,000)	0.00%
Roadway - Repair & Maintenance	25,000	-	-	(25,000)	0.00%
R&M - Pressure Washing	3,000	-	-	(3,000)	0.00%
<b>Total Road and Street Facilities</b>	<b>38,000</b>	<b>-</b>	<b>-</b>	<b>(38,000)</b>	<b>0.00%</b>

**Parks and Recreation - General**

Profsrv - Field Mgmt	70,000	181	4,537	(65,463)	6.48%
Profsrv - Pool Maintenance	12,600	2,054	5,135	(7,465)	40.75%
Profsrv - Wildlife Management Service	2,400	-	-	(2,400)	0.00%
Contracts - Cleaning Services	16,000	1,200	5,100	(10,900)	31.88%
Contracts - Pest Control	660	55	220	(440)	33.33%
Telephone/Fax/Internet Services	3,600	187	748	(2,852)	20.77%
R&M - Fitness Equipment	4,500	-	4,370	(130)	97.12%
Amenity Maintenance & Repairs	10,000	-	836	(9,164)	8.36%
Facility A/C & Heating Maint & Repair	1,500	-	-	(1,500)	0.00%
Boardwalk and Bridge Maintenance	2,500	-	-	(2,500)	0.00%
Pool Furniture Repair & Replacement	4,000	-	-	(4,000)	0.00%



Security System Monitoring & Maint	12,000	-	-	(12,000)	0.00%
Dog Park Maintenance	500	-	-	(500)	0.00%
Dog Park Mulching	2,000	1,800	1,800	(200)	90.00%
Office Supplies	600	-	-	(600)	0.00%
Clubhouse - Facility Janitorial Supplies	3,600	-	246	(3,354)	6.82%
Garbage & Dog Waste Station Supplies	3,000	-	640	(2,360)	21.33%
Pool Permits	300	-	-	(300)	0.00%
<b>Total Parks and Recreation - General</b>	<b>149,760</b>	<b>5,477</b>	<b>23,632</b>	<b>(126,128)</b>	<b>15.78%</b>
<b>Special Events</b>					
Special Events	2,500	-	-	(2,500)	0.00%
<b>Total Special Events</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>(2,500)</b>	<b>0.00%</b>
<b>Contingency</b>					
Misc - Contingency	25,000	2,164	19,466	(5,534)	77.87%
<b>Total Contingency</b>	<b>25,000</b>	<b>2,164</b>	<b>19,466</b>	<b>(5,534)</b>	<b>77.87%</b>
<b>Reserves</b>					
Reserve - Roads	50,000	-	-	(50,000)	0.00%
<b>Total Reserves</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>(50,000)</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>1,042,659</b>	<b>70,236.91</b>	<b>269,586</b>	<b>(773,073)</b>	<b>25.86%</b>
<b>Revenues Over (Under) Expenditures</b>	<b>-</b>	<b>(55,585)</b>	<b>738,359</b>	<b>738,359</b>	<b>0.00%</b>
<b>Other Financing Sources (Uses)</b>					
Transfer In	-	-	-	-	0.00%
Transfer Out	-	-	-	-	0.00%
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Net Change in Fund Balance</b>			<b>738,359</b>		
Fund Balance - Beginning			604,760		
<b>Fund Balance - Ending</b>			<b>1,343,119</b>		



Asturia CDD  
Reserve Fund  
Statement of Revenue, Expenditures and Changes in Fund Balance  
For the Period of October 1, 2023 to January 31, 2024

	FY2023 Adopted Budget	Current Month	Actual Year-to-Date	Variance + / (-)	% of Budget
<b><u>Revenue</u></b>					
Special Assessments - Tax Collector	\$ 200,000	\$ 1,960	\$ 195,529	\$ (4,471)	97.76%
<b>Total Revenues</b>	<b>200,000</b>	<b>1,960</b>	<b>195,529</b>	<b>(4,471)</b>	<b>97.76%</b>
<b><u>Expenditures</u></b>					
<b>Total Expenditures</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Revenues Over (Under) Expenditures</b>	<b>200,000</b>	<b>1,960</b>	<b>195,529</b>	<b>(4,471)</b>	<b>97.76%</b>
<b>Other Financing Sources (Uses)</b>					
Transfer In	-	-	-	-	0.00%
Transfer Out	-	-	-	-	0.00%
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Net Change in Fund Balance</b>			195,529		
Fund Balance - Beginning			45,324		
<b>Fund Balance - Ending</b>			<b>240,853</b>		



**Asturia CDD**  
**Debt Service - Series 2014**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to January 31, 2024**

	FY2023 Adopted Budget	Actual Year-to-Date
<b><u>Revenue</u></b>		
Special Assessments - On-Roll (Net)	\$ 561,174	\$ 548,630
Interest	-	8,522
<b>Total Revenues</b>	<b>561,174</b>	<b>557,152</b>
<b><u>Expenditures</u></b>		
Interest Expense		
November 1, 2023	202,053	202,053
May 1, 2024	197,453	-
Principal Retirement		
May 1, 2024	160,000	-
<b>Total Expenditures</b>	<b>559,506</b>	<b>202,053</b>
<b>Revenues Over (Under) Expenditures</b>	<b>1,668</b>	<b>355,099</b>
<b>Other Financing Sources (Uses)</b>		
Transfer In		-
Transfer Out		-
<b>Total Other Financing Sources (Uses)</b>		<b>-</b>
<b>Net Change in Fund Balance</b>		<b>355,099</b>
Fund Balance - Beginning		584,165
<b>Fund Balance - Ending</b>	<b>\$</b>	<b>939,264</b>



**Asturia CDD**  
**Debt Service - Series 2016**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to January 31, 2024**

	FY2023 Adopted Budget	Actual Year-to-Date
<b><u>Revenue</u></b>		
Special Assessments - On-Roll (Net)	\$ 141,144	\$ 137,989
Interest		1,885
<b>Total Revenues</b>	<b>141,144</b>	<b>139,874</b>
<b><u>Expenditures</u></b>		
Interest Expense		
May 1, 2024	48,499	-
November 1, 2023	47,476	48,499
Principal Retirement		
May 1, 2024	45,000	-
<b>Total Expenditures</b>	<b>140,975</b>	<b>48,499</b>
<b>Revenues Over (Under) Expenditures</b>	<b>169</b>	<b>91,375</b>
<b>Other Financing Sources (Uses)</b>		
Transfer In		-
Transfer Out		(2,153)
<b>Total Other Financing Sources (Uses)</b>		<b>(2,153)</b>
<b>Net Change in Fund Balance</b>		<b>89,222</b>
Fund Balance - Beginning		132,549
<b>Fund Balance - Ending</b>		<b>\$ 221,771</b>



**Asturia CDD**  
**Capital Project - Series 2016**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to January 31, 2024**

	Actual Year-to-Date
<b><u>Revenue</u></b>	
Interest	\$ 63
<b>Total Revenues</b>	<b>63</b>
<b><u>Expenditures</u></b>	
Capital Projects	-
<b>Total Expenditures</b>	<b>-</b>
<b>Revenues Over (Under) Expenditures</b>	<b>63</b>
<b>Other Financing Sources (Uses)</b>	
Transfer In	2,153
Transfer Out	-
<b>Total Other Financing Sources (Uses)</b>	<b>2,153</b>
<b>Net Change in Fund Balance</b>	<b>2,216</b>
Fund Balance - Beginning	2,167
<b>Fund Balance - Ending</b>	<b>\$ 4,383</b>





Asturia CDD  
Cash Reconciliation - General Fund  
January 31, 2024

Balance per Bank Statement	\$	816,981.12
Deposits Outstanding		-
Checks Outstanding		22,121.58
Adjusted Bank Balance	\$	<u>794,859.54</u>
Beginning Bank Balance per Books	\$	2,324,178.03
Cash Receipts & Credits		20,430.72
Cash Disbursements		1,549,749.21
Balance per Books	\$	<u>794,859.54</u>



**Asturia CDD  
Check Register  
FY24**

Date	Number	Name	Memo	Deposits	Payments	Balance
9/30/2023			Balance forward			658,525.21
10/01/2023	1053	Egis Insurance Advisors	Policy #100123685 10/1/23 - 10/01/24		29,611.00	628,914.21
10/02/2023	ACH100223	Frontier	Service 9/7-10/6		69.98	628,844.23
10/02/2023	100145	RedTree Landscape Systems, LLC	Invoice: 14816 (Reference: Irrigation Repair 08.08.23. )		1,132.25	627,711.98
10/02/2023	100146	Romaner Graphics	Invoice: 21878 (Reference: Reinstall "Curve" Sign at Promenade & Portico. )		120.00	627,591.98
10/06/2023	1006ACH1	ADP, Inc.	Payroll Processing Fees		110.83	627,481.15
10/06/2023	1054	Tampa Holiday Lighting	2023 Holiday Lighting		3,020.00	624,461.15
10/10/2023	1055	Site Masters of Florida, LLC	Fenland / Alimara Erosion Repairs Final		3,600.00	620,861.15
10/10/2023	100147	Vesta District Services	Invoice: 413495 (Reference: Monthly DM Services. )		5,000.00	615,861.15
10/10/2023	100148	Complete IT Corp	Invoice: B688CC27-0008 (Reference: Monthly Hosted Phone Seat. )		41.04	615,820.11
10/10/2023	100149	RedTree Landscape Systems, LLC	Invoice: 14911 (Reference: Monthly Maintenance. )		12,975.00	602,845.11
10/10/2023	100150	DCSI, Inc.	Invoice: 31234 (Reference: Service Call 09.15.23. )		125.00	602,720.11
10/10/2023	100151	Innersync Studio	Invoice: 21716 (Reference: Annual Website/PDF Service, Oct 2023-Sep 2024. )		1,537.50	601,182.61
10/11/2023	100152	Best Termite and Pest Control, Inc.	Invoice: 1231143 (Reference: Monthly Pest Control Service. )		55.00	601,127.61
10/11/2023	100153	Electro Sanitation Services	Invoice: INV-000014 (Reference: Monthly Cleaning Service - Sep 2023. ) Invoice: INV-000015 (Re...		1,287.85	599,839.76
10/11/2023	100154	Suncoast Pool Service	Invoice: 9691 (Reference: Swimming Pool Svc - Oct 2023. )		1,027.00	598,812.76
10/11/2023	100155	Blue Water Aquatics, Inc.	Invoice: 30700 (Reference: Aquatic Services - Sep 2023. )		890.00	597,922.76
10/11/2023	100156	RedTree Landscape Systems, LLC	Invoice: 15038 (Reference: Irrigation Repair 08.19.23. ) Invoice: 15041 (Reference: Irrigation...		964.25	596,958.51
10/11/2023	100157	Coastal Waste & Recycling, Inc.	Invoice: SW0000412508 (Reference: Monthly Waste P/U - Oct 2023. )		77.08	596,881.43
10/13/2023	104	Glen Penning	P/R BOS Meeting 9/26/23		184.70	596,696.73
10/13/2023	1013ACH1	Jean-Jacques Darius	P/R BOS Meeting 9/26/23		184.70	596,512.03
10/13/2023	1013ACH2	Jonathan Tietz	P/R BOS Meeting 9/26/23		184.70	596,327.33
10/13/2023	103	Marie Pearson	P/R BOS Meeting 9/26/23		184.70	596,142.63
10/13/2023	1013ACH3	Ryan Grillo	PR 9/23/23 - 10/06/23		518.48	595,624.15
10/13/2023	102	Susan Coppa	P/R BOS Meeting 9/26/23		160.70	595,463.45
10/13/2023	1013ACH4	ADP, Inc.	Workers Comp		68.93	595,394.52
10/13/2023	1013ACH5	ADP, Inc.	Payroll Tax		297.78	595,096.74
10/16/2023	1ACH101623	Duke Energy Payment Processing	000 Promenade PKY Lite 8/25- 9/22		296.86	594,799.88
10/16/2023	2ACH101623	Duke Energy Payment Processing	000 Promenade PKY Lite 08/25-9/22		100.24	594,699.64
10/16/2023	1057	Stephen Brock	Room Rental Refund		250.00	594,449.64
10/18/2023	1ACH101823	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 8/26- 9/25		30.79	594,418.85
10/18/2023	3ACH101823	Duke Energy Payment Processing	14721 State Road 54 Lite 08/25-09/22		5,621.44	588,797.41
10/18/2023	2ACH101823	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 8/26 -9/25		30.79	588,766.62
10/18/2023	4ACH101823	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 8/26- 9/25		30.79	588,735.83
10/18/2023	5ACH101823	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 8/26- 9/25		30.79	588,705.04
10/18/2023	7ACH101823	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 8/26- 9/25		30.79	588,674.25
10/18/2023	6ACH101823	Duke Energy Payment Processing	0000 Aviles PKY Lite 8/26-9/22		2,034.30	586,639.95
10/18/2023	8ACH101823	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 8/25-9/22		2,599.55	584,040.40
10/18/2023	9ACH101823	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 8/26-9/25		30.79	584,009.61
10/18/2023	10ACH101823	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 8/26- 9/25		30.79	583,978.82
10/18/2023	11ACH101823	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 8/25-9/25		30.79	583,948.03

10/18/2023	12ACH101823	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 08/26- 9/25	1,604.86	582,343.17
10/18/2023	13ACH101823	Duke Energy Payment Processing	14575 Promenade PKY Pool 8/26- 9/25	1,003.27	581,339.90
10/18/2023	14ACH101823	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 8/26- 9/25	30.79	581,309.11
10/18/2023	15ACH101823	Duke Energy Payment Processing	14731 State Road 54 8/26- 9/25	32.18	581,276.93
10/18/2023	16ACH101823	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 8/26- 9/25	30.79	581,246.14
10/18/2023	17ACH101823	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 8/26- 9/25	30.79	581,215.35
10/20/2023	1ACH102023	Pasco County Utilities	15050 Caravan Ave 8/18- 9/19	27.00	581,188.35
10/20/2023	2ACH102023	Pasco County Utilities	14915 Aviles Parkway 8/18- 9/19	56.25	581,132.10
10/20/2023	3ACH102023	Pasco County Utilities	14859 Caravan Ave 8/18- 9/19	16.50	581,115.60
10/20/2023	4ACH102023	Pasco County Utilities	14450 Promenade Parkway 8/19- 9/18	153.00	580,962.60
10/20/2023	5ACH102023	Pasco County Utilities	14700 Trails Edge Blvd 8/18-9/19	84.00	580,878.60
10/20/2023	6ACH102023	Pasco County Utilities	2830 Long Bow Way 8/18- 9/19	34.50	580,844.10
10/20/2023	7ACH102023	Pasco County Utilities	14400 Trails Edge Blvd 08/18-9/19/23	12.00	580,832.10
10/20/2023	8ACH102023	Pasco County Utilities	0 Promenade Parkway 8/18- 9/19	117.00	580,715.10
10/20/2023	9ACH102023	Pasco County Utilities	2995 Long Bow W/a 8/19- 9/18	9.00	580,706.10
10/20/2023	10ACH102023	Pasco County Utilities	15381 Aviles Parkway 8/19- 9/18	9.00	580,697.10
10/20/2023	11ACH102023	Pasco County Utilities	15233 renaissance Ave 8/19- 9/18	2.25	580,694.85
10/20/2023	12ACH102023	Pasco County Utilities	15121 Aviles parkway 8/19- 9/18	2.25	580,692.60
10/20/2023	13ACH100923	Pasco County Utilities	15246 Caravan Ave 8/19- 9/18	16.50	580,676.10
10/20/2023	14ACH102023	Pasco County Utilities	14577 Promenade parkway 8/18- 9/19	18.00	580,658.10
10/20/2023	15ACH102023	Pasco County Utilities	14575 Promenade Parkway 8/18 -9/18	1,131.10	579,527.00
10/20/2023	16ACH102023	Pasco County Utilities	14502 Promenade Parkway 8/18- 9/19	65.99	579,461.01
10/20/2023	EFT102023	Florida Dept. of Revenue	Sales Tax Filing - Sep 2023	101.01	579,360.00
10/20/2023	1020ACH1	ADP, Inc.	Payroll Processing Fees	119.17	579,240.83
10/24/2023	100158	Business Observer	Invoice: 23-01699P (Reference: Legal Advertising. )	89.69	579,151.14
10/24/2023	100159	KILINSKI VAN WYK, PLLC	Invoice: 7583 (Reference: General Matters - Sep 2023. )	1,326.38	577,824.76
10/25/2023	ACH102523	Duke Energy Payment Processing	15165 State Rd 54 Monument 8/26- 9/26	291.73	577,533.03
10/25/2023			Deposit	1,390.00	578,923.03
10/27/2023	1027ACH1	Cory R. Elliott	PR 10/7/23 - 10/20/23	629.72	578,293.31
10/27/2023	1027ACH2	Ryan Grillo	PR 10/7/23 - 10/20/23	487.60	577,805.71
10/27/2023	1027ACH3	ADP, Inc.	Payroll Tax 10/7/23 - 10/20/23	233.11	577,572.60
10/27/2023	1027ACH4	ADP, Inc.	Workers Comp	36.70	577,535.90
10/31/2023	ACH103123	Frontier	Service 10/7-11/6	79.98	577,455.92
10/31/2023			Interest	52.37	577,508.29
<b>10/31/2023</b>				<b>1,442.37</b>	<b>82,459.29</b>
11/02/2023	100160	Romaner Graphics	Invoice: 21926 (Reference: Inspection of Exit Signs. )	75.00	577,433.29
11/03/2023	1103ACH1	ADP, Inc.	Payroll Processing Fees	110.83	577,322.46
11/06/2023	100161	Best Termite and Pest Control, Inc.	Invoice: 1236230 (Reference: Pest Control Service 10.25.23. )	55.00	577,267.46
11/06/2023	100162	Electro Sanitation Services	Invoice: INV-000025 (Reference: Monthly Cleaning Service - Oct 2023. ) Invoice: INV-000026 (Re...	1,357.73	575,909.73
11/06/2023	100163	FitRev Inc	Invoice: 29727 (Reference: Semi Annual Prev Maint. )	330.00	575,579.73
11/06/2023	100164	Lopez & Perez Professional Painting Inc.	Invoice: 102223-2 (Reference: Prep/Paint Mailbox on Long Bow Way. ) Invoice: 102223-1 (Referen...	900.00	574,679.73
11/06/2023			Deposit	907.71	575,587.44
11/07/2023			Deposit	107.15	575,694.59
11/07/2023			Deposit	5,383.61	581,078.20
11/08/2023			Deposit	60.00	581,138.20
11/09/2023	100165	Complete IT Corp	Invoice: 11912 (Reference: Monthly Email Services. ) Invoice: B688CC27-0009 (Reference: CIT Ho...	211.95	580,926.25
11/09/2023	100166	Suncoast Pool Service	Invoice: 9772 (Reference: Swimming Pool Service - Nov 2023. )	1,027.00	579,899.25

11/09/2023	100167	RedTree Landscape Systems, LLC	Invoice: 15381 (Reference: Irrigation Repairs 10.23.23. ) Invoice: 15391 (Reference: Irrigatio...	2,530.25	577,369.00
11/09/2023	100168	Coastal Waste & Recycling, Inc.	Invoice: SW0000434289 (Reference: Monthly Waste P/U - Nov 2023. )	76.77	577,292.23
11/09/2023	100169	Vesta District Services	Invoice: 414369 (Reference: Monthly DM Services. )	5,000.00	572,292.23
11/09/2023	100170	Lighthouse Engineering Inc.	Invoice: 3 (Reference: General Engineering Consulting at Request. ) Invoice: 2 (Reference: Pub...	2,355.00	569,937.23
11/09/2023	100171	Lopez & Perez Professional Painting Inc.	Invoice: 102223-ACDD (Reference: Prep/Paint Entrance Signs. )	1,000.00	568,937.23
11/10/2023	1110ACH1TAX	ADP, Inc.	Payroll Tax	615.51	568,321.72
11/10/2023	1110ACH2WC	ADP, Inc.	Workers Comp	79.93	568,241.79
11/10/2023	1110ACH1	Cory R. Elliott	PR 10/21/23 - 11/03/23	1,229.42	567,012.37
11/10/2023	107	Glen Penning	P/R BOS Meeting 10/24/23	184.70	566,827.67
11/10/2023	1110ACH3	Jean-Jacques Darius	P/R BOS Meeting 10/24/23	184.70	566,642.97
11/10/2023	1110ACH4	Jonathan Tietz	P/R BOS Meeting 10/24/23	184.70	566,458.27
11/10/2023	106	Marie Pearson	P/R BOS Meeting 10/24/23	184.70	566,273.57
11/10/2023	1110ACH2	Ryan Grillo	PR 10/21/23 - 11/03/23	481.42	565,792.15
11/10/2023	105	Susan Coppa	P/R BOS Meeting 10/24/23	160.70	565,631.45
11/14/2023	1058	Egis Insurance Advisors	Policy # WC100123685 10.01.23-10.01.24	850.00	564,781.45
11/14/2023	1059	Mike Fasano, Pasco County Tax Collector	Parcel ID 26-26-17-0050-00Y00-0000, 2023 Solid Waste Assessment	1,249.67	563,531.78
11/14/2023			Deposit	100,493.53	664,025.31
11/15/2023	1ACH111523	Duke Energy Payment Processing	000 Promenade PKY Lite 09/23-10/24	100.24	663,925.07
11/15/2023	2ACH111523	Duke Energy Payment Processing	000 Promenade PKY Lite 9/23- 10/24	296.86	663,628.21
11/15/2023	1060	FLORIDA DEPT OF ECONOMIC OPPORTUNI	FY 23-24 Special District State Fee	175.00	663,453.21
11/16/2023	100172	Blue Water Aquatics, Inc.	Invoice: 30812 (Reference: Pond/Waterway Treatment - Oct 2023. )	890.00	662,563.21
11/16/2023	100173	Lopez & Perez Professional Painting Inc.	Invoice: 111023-ACDD (Reference: 3 Mailboxes, ABC on Cornerstone. ) Invoice: 111323-ACDD (Ref...	1,150.00	661,413.21
11/17/2023	2ACH111723	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 9/26-10/25	30.79	661,382.42
11/17/2023	3ACH111723	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 9/26- 10/25	30.79	661,351.63
11/17/2023	4ACH111723	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 9/26- 10/25	30.79	661,320.84
11/17/2023	5ACH111723	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 9/26- 10/25	30.79	661,290.05
11/17/2023	6ACH111723	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 9/26- 10/25	30.79	661,259.26
11/17/2023	7ACH111723	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 9/26- 10/25	30.79	661,228.47
11/17/2023	8ACH111723	Duke Energy Payment Processing	14721 State Road 54 Lite 09/23-10/24	5,624.81	655,603.66
11/17/2023	9ACH111723	Duke Energy Payment Processing	14575 Promenade PKY Pool 9/26- 10/25	977.78	654,625.88
11/17/2023	10ACH111723	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 9/26-10/25	30.79	654,595.09
11/17/2023	11ACH111723	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 9/26- 10/25	30.79	654,564.30
11/17/2023	12ACH111723	Duke Energy Payment Processing	14731 State Road 54 9/26- 10/25	33.16	654,531.14
11/17/2023	13ACH111723	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 9/26- 10/25	30.79	654,500.35
11/17/2023	14ACH111723	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 9/23-10/24	2,599.55	651,900.80
11/17/2023	15ACH111723	Duke Energy Payment Processing	0000 Aviles PKY Lite 9/23-10/24	2,034.30	649,866.50
11/17/2023	16ACH111723	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 09/26- 10/25	1,131.72	648,734.78
11/17/2023	17ACH111723	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 9/26 -10/25	30.79	648,703.99
11/17/2023	18ACH111723	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 9/26- 10/25	30.79	648,673.20
11/17/2023			Deposit	30.00	648,703.20
11/17/2023			Deposit	6,120.00	654,823.20
11/17/2023	100174	Complete IT Corp	Invoice: 12066 (Reference: Monthly Network/WiFi Svc. )	65.00	654,758.20
11/17/2023	100175	Jimerson Birr, PA	Invoice: 35627 (Reference: Legal Svcs - Sep 2023. ) Invoice: 34564 (Reference: Legal Svcs - Au...	1,386.00	653,372.20
11/17/2023	100176	RedTree Landscape Systems, LLC	Invoice: 15231 (Reference: Monthly Grounds Maintenance - Nov 2023. ) Invoice: 15396 (Reference...	20,850.00	632,522.20
11/17/2023	1117ACH1	ADP, Inc.	Payroll Processing Fees	121.54	632,400.66
11/20/2023	1ACH112023	Pasco County Utilities	14859 Caravan Ave 9/19- 10/19	14.04	632,386.62
11/20/2023	2ACH112023	Pasco County Utilities	14700 Trails Edge Blvd 9/19-10/20	95.16	632,291.46

11/20/2023	3ACH112023	Pasco County Utilities	14450 Promenade Parkway 9/19-10/19		110.76	632,180.70
11/20/2023	4ACH112023	Pasco County Utilities	14400 Trails Edge Blvd 09/19-10/19/23		7.80	632,172.90
11/20/2023	5ACH112023	Pasco County Utilities	2830 Long Bow Way 9/19- 10/19		27.30	632,145.60
11/20/2023	6ACH112023	Pasco County Utilities	0 Promenade Parkway 9/19- 10/19		167.70	631,977.90
11/20/2023	7ACH112023	Pasco County Utilities	15381 Aviles Parkway 9/19- 10/19		9.36	631,968.54
11/20/2023	8ACH112023	Pasco County Utilities	15050 Caravan Ave 9/19- 10/19		26.52	631,942.02
11/20/2023	9ACH112023	Pasco County Utilities	14577 Promenade parkway 9/19- 10/19		12.48	631,929.54
11/20/2023	10ACH112023	Pasco County Utilities	14575 Promenade Parkway 9/19 -10/19		1,110.50	630,819.04
11/20/2023	11ACH112023	Pasco County Utilities	2995 Long Bow Wa 9/19- 10/19		8.58	630,810.46
11/20/2023	12ACH112023	Pasco County Utilities	14502 Promenade Parkway 9/19- 10/19		62.84	630,747.62
11/20/2023	EFT112023	Florida Dept. of Revenue	Sales Tax Filing - Oct 2023		30.03	630,717.59
11/20/2023	100177	Jimerson Birr, PA	Invoice: 36422 (Reference: Lantower Apts - Pasco Cty levy issue. )		70.69	630,646.90
11/20/2023	100178	Berger Toombs Elam Gaines & Frank CPA's	Invoice: 364591 (Reference: Basic FS Audit fye 09.30.22. )		3,575.00	627,071.90
11/21/2023	1ACH112123	Duke Energy Payment Processing	15165 State Rd 54 Monument 9/26- 10/25		274.88	626,797.02
11/21/2023			PascoTAX 112123	76,888.89		703,685.91
11/27/2023	100179	Complete IT Corp	Invoice: 12098 (Reference: Email w/ Vault. )		104.65	703,581.26
11/27/2023	100180	Vesta District Services	Invoice: 414943 (Reference: Billable Expenses - Oct 2023. )		556.25	703,025.01
11/28/2023			Deposit	675.00		703,700.01
11/29/2023			PascoTAX 112923	50,429.32		754,129.33
11/30/2023			Interest	54.00		754,183.33
<b>11/30/2023</b>				<b>241,149.21</b>	<b>64,474.17</b>	<b>754,183.33</b>
12/01/2023	ACH120123	Frontier	Service 11/7-12/6		79.98	754,103.35
12/01/2023			Deposit	30.00		754,133.35
12/01/2023	100181	Complete IT Corp	Invoice: 11461 (Reference: 1-Year Domain Registry. )		49.95	754,083.40
12/01/2023	100182	Business Observer	Invoice: 23-01929P (Reference: Legal Advertising. ) Invoice: 23-01930P (Reference: Legal Adver...		133.44	753,949.96
12/01/2023	100183	Suncoast Pool Service	Invoice: 9848 (Reference: Swimming Pool Service - Dec 2023. )		1,027.00	752,922.96
12/01/2023	100184	Blue Water Aquatics, Inc.	Invoice: 30928 (Reference: Pond / Waterway Treatment. )		890.00	752,032.96
12/01/2023	100185	KILINSKI VAN WYK, PLLC	Invoice: 7836 (Reference: Legal Svcs - Oct 2023. )		1,773.13	750,259.83
12/01/2023	100186	Pet Waste Eliminator	Invoice: 43282966 (Reference: Pet Waste Disposal. )		639.99	749,619.84
12/01/2023			Deposit	208,022.72		957,642.56
12/07/2023			Deposit	1,389,338.24		2,346,980.80
12/08/2023	1061	Lopez & Perez Professional Painting Inc.	Painting Clubhouse and Fitness		1,825.00	2,345,155.80
12/08/2023	1208ACH1WC	ADP, Inc.	Workers Comp		43.67	2,345,112.13
12/08/2023	1208ACH1Tax	ADP, Inc.	Payroll Tax		183.00	2,344,929.13
12/08/2023	110	Glen Penning	P/R BOS Meeting 11/28/23		184.70	2,344,744.43
12/08/2023	1208ACH1	Jean-Jacques Darius	P/R BOS Meeting 11/28/23		184.70	2,344,559.73
12/08/2023	1208ACH2	Jonathan Tietz	P/R BOS Meeting 11/28/23		184.70	2,344,375.03
12/08/2023	109	Marie Pearson	P/R BOS Meeting 11/28/23		184.70	2,344,190.33
12/08/2023	108	Susan Coppa	P/R BOS Meeting 11/28/23		160.70	2,344,029.63
12/11/2023	100187	Best Termite and Pest Control, Inc.	Invoice: 1240854 (Reference: Monthly Pest Control Service. )		55.00	2,343,974.63
12/11/2023	100188	Complete IT Corp	Invoice: B688CC27-0010 (Reference: CIT Hosted Phone Seat. )		42.30	2,343,932.33
12/11/2023	100189	Electro Sanitation Services	Invoice: INV-000030 (Reference: Weekly Cleaning Service - Nov 2023. )		1,500.00	2,342,432.33
12/11/2023	100190	RedTree Landscape Systems, LLC	Invoice: 15534 (Reference: Monthly Maintenance. ) Invoice: 15732 (Reference: Irrigation repair...		13,093.50	2,329,338.83
12/11/2023	100191	Coastal Waste & Recycling, Inc.	Invoice: SW0000453741 (Reference: Monthly Trash PU - Dec 2023. )		75.98	2,329,262.85
12/11/2023	100192	Vesta District Services	Invoice: 415330 (Reference: District Management Services. )		5,000.00	2,324,262.85
12/12/2023	1062	Glen Penning	Reimbursement for Amazon purchase		101.65	2,324,161.20
12/13/2023	EFT121323	Florida Dept. of Revenue	Sales Tax Filing - Nov 2023		52.21	2,324,108.99

12/13/2023			Deposit	850.00		2,324,958.99
12/14/2023	1063	LLS Tax Solutions, Inc.	Arbitrage Services		650.00	2,324,308.99
12/14/2023			Deposit	12,281.44		2,336,590.43
12/15/2023	1215ACH1	ADP, Inc.	Payroll Processing Fees		116.80	2,336,473.63
12/18/2023	1ACH121823	Duke Energy Payment Processing	000 Promenade PKY Lite 10/25- 11/22		296.86	2,336,176.77
12/18/2023	2ACH121823	Duke Energy Payment Processing	000 Promenade PKY Lite 10/25-11/22		100.24	2,336,076.53
12/20/2023	1ACH122023	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 10/26- 11/27		30.79	2,336,045.74
12/20/2023	2ACH122023	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 10/26- 11/27		30.79	2,336,014.95
12/20/2023	3ACH122023	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 10/26-11/27		30.79	2,335,984.16
12/20/2023	4ACH122023	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL10/25-11/22		2,599.55	2,333,384.61
12/20/2023	5ACH122023	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 10/26- 11/27		1,025.85	2,332,358.76
12/20/2023	6ACH122023	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 10/26- 11/27		30.79	2,332,327.97
12/20/2023	7ACH122023	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 10/26 -11/27		30.79	2,332,297.18
12/20/2023	8ACH122023	Duke Energy Payment Processing	14731 State Road 54 10/26- 11/27		37.15	2,332,260.03
12/20/2023	9ACH122023	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 10/26- 11/27		30.79	2,332,229.24
12/20/2023	10ACH122023	Duke Energy Payment Processing	14721 State Road 54 Lite 10/23-11/22		5,624.81	2,326,604.43
12/20/2023	11ACH122023	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 10/26- 11/27		30.79	2,326,573.64
12/20/2023	12ACH122023	Duke Energy Payment Processing	14575 Promenade PKY Pool 10/26- 11/27		1,073.25	2,325,500.39
12/20/2023	13ACH122023	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 10/26- 11/27		30.79	2,325,469.60
12/20/2023	14ACH122023	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 10/26-11/27		30.79	2,325,438.81
12/20/2023	15ACH122023	Duke Energy Payment Processing	0000 Aviles PKY Lite 10/25-11/22		2,034.30	2,323,404.51
12/20/2023	16ACH122023	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 10/26- 11/27		30.79	2,323,373.72
12/20/2023	17ACH122023	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 10/26- 11/27		30.79	2,323,342.93
12/20/2023	1064	Tish Dodson	Fitness Center Equipment Reimbursement		4,370.40	2,318,972.53
12/21/2023	1ACH122123	Pasco County Utilities	15233 Renaissance Avenue 10/19-11/17/23		10.14	2,318,962.39
12/21/2023	2ACH12123	Pasco County Utilities	14502 Promenade Parkway10/19- 11/17		64.91	2,318,897.48
12/21/2023	3ACH122123	Pasco County Utilities	14577 Promenade parkway 10/19- 11/17		28.08	2,318,869.40
12/21/2023	4ACH122123	Pasco County Utilities	15381 Aviles Parkway 10/19- 11/17		10.92	2,318,858.48
12/21/2023	5ACH122123	Pasco County Utilities	0 Promenade Parkway 10/19- 11/17		235.56	2,318,622.92
12/21/2023	6ACH122123	Pasco County Utilities	2995 Long Bow Wa 10/19- 11/17		10.14	2,318,612.78
12/21/2023	7ACH122123	Pasco County Utilities	14400 Trails Edge Blvd 10/19-11/17/23		11.70	2,318,601.08
12/21/2023	8ACH122123	Pasco County Utilities	15050 Caravan Ave 10/19- 11/17		40.56	2,318,560.52
12/21/2023	9ACH122123	Pasco County Utilities	15246 Caravan Ave 10/19- 11/17		46.80	2,318,513.72
12/21/2023	10ACH122123	Pasco County Utilities	15121 Aviles Parkway10/19-11/17/23		1.56	2,318,512.16
12/21/2023	11ACH122123	Pasco County Utilities	14859 Caravan Ave109/19- 11/17		34.32	2,318,477.84
12/21/2023	12ACH122123	Pasco County Utilities	14915 Aviles Parkway 10/19-11/17		172.38	2,318,305.46
12/21/2023	14ACH122123	Pasco County Utilities	14700 Trails Edge Blvd 10/19-11/17		87.36	2,318,218.10
12/21/2023	15ACH122123	Pasco County Utilities	2830 Long Bow Way 10/19- 11/17		34.32	2,318,183.78
12/21/2023	16ACH122123	Pasco County Utilities	14575 Promenade Parkway 10/19 -11/17		3,727.00	2,314,456.78
12/21/2023	100193	Complete IT Corp	Invoice: 12262 (Reference: Monthly Network/WiFi Svc. )		65.00	2,314,391.78
12/21/2023	100194	Vesta District Services	Invoice: 415817 (Reference: Billable Expenses - Nov 2023. )		1,015.76	2,313,376.02
12/21/2023	13ACH122123	Pasco County Utilities	14450 Promenade Parkway 10/19-11/17		176.28	2,313,199.74
12/26/2023	17ACH122623	Duke Energy Payment Processing	15165 State Rd 54 Monument 10/26- 11/27		310.09	2,312,889.65
12/27/2023			Deposit	438.79		2,313,328.44
12/28/2023	1065	Lopez & Perez Professional Painting Inc.	Mailbox Painting		1,700.00	2,311,628.44
12/29/2023			Deposit	12,373.46		2,324,001.90
12/29/2023	25		adj to 2022		0.02	2,324,001.88

12/29/2023		Interest		176.15	2,324,178.03	
12/31/2023				1,623,510.80	53,516.10	2,324,178.03
01/02/2024	ACH010223	Frontier	Service 12/7-01/06		79.98	2,324,098.05
01/02/2024	100195	Best Termite and Pest Control, Inc.	Invoice: 1247511 (Reference: Pest Control Service 12.21.23. )		55.00	2,324,043.05
01/02/2024	100197	Suncoast Pool Service	Invoice: 9933 (Reference: Swimming Pool Service - Jan 2024. )		1,027.00	2,323,016.05
01/02/2024	100198	Blue Water Aquatics, Inc.	Invoice: 31083 (Reference: Pond / Waterway Treatment. )		890.00	2,322,126.05
01/02/2024	100199	Office Pride Commercial Cleaning Services	Invoice: Inv-181142 (Reference: Day Porter Services 2x per week. )		649.50	2,321,476.55
01/03/2024	1066	Hancock Whitney Bank			3,000.00	2,318,476.55
01/03/2024	1067	Mike Fasano, Pasco County Tax Collector	Parcel # 26-26-17-0050-00Y00-0000 (2023)		623.77	2,317,852.78
01/05/2024	0105ACH1Tax	ADP, Inc.	Payroll Tax		183.00	2,317,669.78
01/05/2024	113	Glen Penning	P/R BOS Meeting 12/19/23		184.70	2,317,485.08
01/05/2024	0105ACH1	Jean-Jacques Darius	P/R BOS Meeting 12/19/23		184.70	2,317,300.38
01/05/2024	0105ACH2	Jonathan Tietz	P/R BOS Meeting 12/19/23		184.70	2,317,115.68
01/05/2024	112	Marie Pearson	P/R BOS Meeting 12/19/23		184.70	2,316,930.98
01/05/2024	111	Susan Coppa	P/R BOS Meeting 12/19/23		160.70	2,316,770.28
01/05/2024	0105ACH1WC	ADP, Inc.	Workers Comp		53.74	2,316,716.54
01/08/2024	ACH010824	Coastal Waste & Recycling, Inc.	Monthly Trash PU - Jan 2024		75.98	2,316,640.56
01/09/2024			Deposit	16,975.02		2,333,615.58
01/09/2024			Deposit	1,872.02		2,335,487.60
01/10/2024			Deposit	161.00		2,335,648.60
01/10/2024			Deposit	233.00		2,335,881.60
01/12/2024	100200	Complete IT Corp	Invoice: B688CC27-0011 (Reference: CIT Hosted Phone Seat - Dec 2023. ) Invoice: 12449 (Referen...		107.30	2,335,774.30
01/12/2024	100201	Electro Sanitation Services	Invoice: INV-000036 (Reference: Monthly Cleaning Service - Dec 2023. )		1,200.00	2,334,574.30
01/12/2024	100202	Office Pride Commercial Cleaning Services	Invoice: Inv-185209 (Reference: Day Porter Svcs 2x/week - Jan 2024. )		649.50	2,333,924.80
01/12/2024	0112ACH1	ADP, Inc.	Payroll Processing Fees		116.80	2,333,808.00
01/16/2024	1ACH011624	Duke Energy Payment Processing	000 Promenade PKY Lite 11/23-12/21		100.24	2,333,707.76
01/16/2024	2ACH011623	Duke Energy Payment Processing	000 Promenade PKY Lite 11/23- 12/21		296.86	2,333,410.90
01/16/2024	4ACH011624	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL11/23-12/21		2,599.55	2,330,811.35
01/16/2024	5ACH011624	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 11/28- 12/22		25.66	2,330,785.69
01/16/2024	12ACH011624	Duke Energy Payment Processing	14721 State Road 54 Lite 11/23-12/21		5,624.81	2,325,160.88
01/16/2024	19ACH011624	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/23-12/21		2,034.30	2,323,126.58
01/17/2024	EFT011724	Florida Dept. of Revenue	Sales Tax Filing - Dec 2023		56.50	2,323,070.08
01/17/2024	1068	Pasco County Fire Rescue	Inspection # 11200, Property # 8002434		100.00	2,322,970.08
01/18/2024	3ACH011824	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 11/28-12/22		25.66	2,322,944.42
01/18/2024	6ACH011824	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 11/28- 12/22		25.66	2,322,918.76
01/18/2024	7ACH011824	Duke Energy Payment Processing	14575 Promenade PKY Pool 11/28- 12/22		810.21	2,322,108.55
01/18/2024	8ACH011824	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 11/28- 12/22		25.66	2,322,082.89
01/18/2024	9ACH011824	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 11/28- 12/22		25.66	2,322,057.23
01/18/2024	10ACH011824	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 11/28- 12/22		25.66	2,322,031.57
01/18/2024	11ACH011824	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 11/28- 12/22		25.66	2,322,005.91
01/18/2024	13ACH011824	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 11/28 -12/22		25.66	2,321,980.25
01/18/2024	14ACH011824	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 11/28- 12/22		25.66	2,321,954.59
01/18/2024	15ACH011824	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 11/28- 12/22		25.66	2,321,928.93
01/18/2024	16ACH011824	Duke Energy Payment Processing	14731 State Road 54 11/28- 12/22		34.64	2,321,894.29
01/18/2024	17ACH011824	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 11/28- 12/22		644.77	2,321,249.52
01/18/2024	18ACH011824	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 11/28-12/22		25.66	2,321,223.86
01/18/2024			Funds Transfer		1,500,000.00	821,223.86



01/19/2024	0119ACH1Tax	ADP, Inc.	Payroll Tax	16.69	821,207.17
01/19/2024	0119ACH1	Evan Tropnas	PR 12/30/23 - 1/12/24	96.97	821,110.20
01/19/2024	0119ACH1WC	ADP, Inc.	Workers Comp	13.60	821,096.60
01/22/2024	01ACH012224	Pasco County Utilities	14575 Promenade Parkway 11/17 -12/19	3,945.40	817,151.20
01/22/2024	02ACH012224	Pasco County Utilities	0 Promenade Parkway 11/17/23 - 12/19/23	259.74	816,891.46
01/22/2024	03ACH012224	Pasco County Utilities	14915 Aviles Parkway 11/17/23 - 12/19/23	208.26	816,683.20
01/22/2024	04ACH012224	Pasco County Utilities	14859 Caravan Ave11/17/23 - 12/19/23	36.66	816,646.54
01/22/2024	05ACH012224	Pasco County Utilities	14450 Promenade Parkway 11/17/23 - 12/19/23	173.94	816,472.60
01/22/2024	06ACH012224	Pasco County Utilities	14700 Trails Edge Blvd 11/17/23 - 12/19/23	105.30	816,367.30
01/22/2024	07ACH012224	Pasco County Utilities	2830 Long Bow Way 11/17/23 - 12/19/23	39.00	816,328.30
01/22/2024	08ACH012224	Pasco County Utilities	14400 Trails Edge Blvd 11/17/23 - 12/19/23	12.48	816,315.82
01/22/2024	09ACH012224	Pasco County Utilities	2995 Long Bow Wa 11/17/23 - 12/19/23	10.92	816,304.90
01/22/2024	10ACH012224	Pasco County Utilities	14577 Promenade Parkway 11/17/23 - 12/19/23	21.06	816,283.84
01/22/2024	11ACH012224	Pasco County Utilities	14502 Promenade Parkway 11/17/23 - 12/19/23	64.91	816,218.93
01/22/2024	12ACH012224	Pasco County Utilities	15381 Aviles Parkway 11/17/23 - 12/19/23	11.70	816,207.23
01/22/2024	13ACH012224	Pasco County Utilities	15121 Aviles Parkway 11/17/23 - 12/19/23	6.24	816,200.99
01/22/2024	14ACH012224	Pasco County Utilities	15233 Renaissance Avenue 11/17/23 - 12/19/23	10.14	816,190.85
01/22/2024	15ACH012224	Pasco County Utilities	15246 Caravan Ave 11/17/23 - 12/19/23	56.16	816,134.69
01/22/2024	16ACH012224	Pasco County Utilities	15050 Caravan Ave 11/17/23 - 12/19/23	53.82	816,080.87
01/23/2024	100203	Jimerson Birr, PA	Invoice: 00212349 (Reference: Pasco County Dispute Resolution Matter Number: 4071.001. )	148.50	815,932.37
01/23/2024	100204	RedTree Landscape Systems, LLC	Invoice: 15959 (Reference: Monthly Maintenance - Jan 2024. ) Invoice: 16011 (Reference: Irriga...	13,050.00	802,882.37
01/23/2024	100205	KILINSKI VAN WYK, PLLC	Invoice: 8115 (Reference: General Legal Matters - Nov 2023. ) Invoice: 8533 (Reference: Genera...	3,935.00	798,947.37
01/23/2024	100206	Vesta District Services	Invoice: 416275 (Reference: District Management Services - Jan 2024. ) Invoice: 416599 (Refere...	3,200.00	795,747.37
01/26/2024	0126ACH1WC	ADP, Inc.	Payroll Processing Fees	110.83	795,636.54
01/29/2024			Interest	139.68	795,776.22
01/30/2024			Deposit	1,050.00	796,826.22
01/30/2024	100207	Complete IT Corp	Invoice: 12491 (Reference: Email w/ Vault. )	104.65	796,721.57
01/30/2024	100208	LLS Tax Solutions, Inc.	Invoice: 003281 (Reference: Arbitrage Services for p/e 12.18.23. )	650.00	796,071.57
01/30/2024	100209	Blue Water Aquatics, Inc.	Invoice: 31196 (Reference: Pond / Waterway Treatment 01.22.24. )	890.00	795,181.57
01/31/2024	1069	Complete IT Corp	Email w/ Vault	104.65	795,076.92
01/31/2024	ACH013124	Frontier	Service 01/07/24 - 02/06/24	79.98	794,996.94
01/31/2024	0131ACH1	ADP, Inc.	Payroll Processing Fees	137.40	794,859.54
01/31/2024				20,430.72	1,549,749.21
					794,859.54



# EXHIBIT 6



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Asturia CDD  
Check Detail  
January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0105ACH1	01/05/2024	Jean-Jacques Darius		1101000 · Cash- Op...		-184.70
Bill	010524	01/05/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	0105ACH1Tax	01/05/2024	ADP, Inc.		1101000 · Cash- Op...		-183.00
Bill	1/05/24 Tax	01/05/2024			1511001 · P/R - Boa...	-100.50	100.50
					1511115 · FICA Taxes	-82.50	82.50
TOTAL						-183.00	183.00
Bill Pmt -Check	0105ACH1WC	01/05/2024	ADP, Inc.		1101000 · Cash- Op...		-53.74
Bill	1/5/24 WC	01/05/2024			1513015 · Prof Serv ...	-53.74	53.74
TOTAL						-53.74	53.74
Bill Pmt -Check	0112ACH1	01/12/2024	ADP, Inc.		1101000 · Cash- Op...		-116.80
Bill	650588514	01/05/2024			1551000 · Continge...	-116.80	116.80
TOTAL						-116.80	116.80
Bill Pmt -Check	0119ACH1	01/19/2024	Evan Tropnas		1101000 · Cash- Op...		-96.97
Bill	01192024	01/19/2024			1513015 · Prof Serv ...	-96.97	96.97
TOTAL						-96.97	96.97
Bill Pmt -Check	0119ACH1Tax	01/19/2024	ADP, Inc.		1101000 · Cash- Op...		-16.69
Bill	1/19/24 Tax	01/19/2024			1513015 · Prof Serv ...	-8.03	8.03
					1513015 · Prof Serv ...	-8.66	8.66
TOTAL						-16.69	16.69
Bill Pmt -Check	0119ACH1WC	01/19/2024	ADP, Inc.		1101000 · Cash- Op...		-13.60
Bill	1/19/24 WC	01/19/2024			1513015 · Prof Serv ...	-13.60	13.60
TOTAL						-13.60	13.60

Payroll

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02/01/24

Asturia CDD  
Check Detail  
January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0126ACH1WC	01/26/2024	ADP, Inc.		1101000 · Cash- Op...		-110.83
Bill	651501363	01/19/2024			1551000 · Continge...	-110.83	110.83
TOTAL						-110.83	110.83
Bill Pmt -Check	0105ACH2	01/05/2024	Jonathan Tietz		1101000 · Cash- Op...		-184.70
Bill	010524	01/05/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	111	01/05/2024	Susan Coppa		1101000 · Cash- Op...		-160.70
Bill	010524	01/05/2024			1511001 · P/R - Boa...	-160.70	160.70
TOTAL						-160.70	160.70
Bill Pmt -Check	112	01/05/2024	Marie Pearson		1101000 · Cash- Op...		-184.70
Bill	010524	01/05/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	113	01/05/2024	Glen Penning		1101000 · Cash- Op...		-184.70
Bill	010524	01/05/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	1066	01/03/2024	Hancock Whitney ...		1101000 · Cash- Op...		-3,000.00
Bill	40997 ✓	10/16/2023			1513030 · Trustee F...	-333.35	333.35
Bill	40998 ✓	10/16/2023			1202100 · Accrued ...	-1,666.65	1,666.65
					1513030 · Trustee F...	-166.67	166.67
					1202100 · Accrued ...	-833.33	833.33
TOTAL						-3,000.00	3,000.00

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Payroll

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Asturia CDD  
Check Detail  
January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1067	01/03/2024	Mike Fasano, Pasc...		1101000 · Cash- Op...		-623.77
Bill	RE Tax - 2023 ✓	01/01/2024			1537007 · Stormwat...	-623.77	623.77
TOTAL						-623.77	623.77
Bill Pmt -Check	1068	01/17/2024	Pasco County Fire ...		1101000 · Cash- Op...		-100.00
Bill	2023002691 ✓	10/01/2023			1541090 · Miscellan...	-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	1069	01/31/2024	Complete IT Corp		1101000 · Cash- Op...		-104.65
Bill	12307 ✓	12/22/2023			1513014 · Website ...	-104.65	104.65
TOTAL						-104.65	104.65
Bill Pmt -Check	ACH010223	01/02/2024	Frontier		1101000 · Cash- Op...		-79.98
Bill	020723-5 DEC23 ✓	12/07/2023			1513045 · Communi...	-79.98	79.98
TOTAL						-79.98	79.98
Bill Pmt -Check	ACH010824	01/08/2024	Coastal Waste & R...		1101000 · Cash- Op...		-75.98
Bill	SW0000482922 ✓	01/01/2024			1534010 · Garbage ...	-75.98	75.98
TOTAL						-75.98	75.98
Bill Pmt -Check	2ACH011623	01/16/2024	Duke Energy Paym...		1101000 · Cash- Op...		-296.86
Bill	8841-6465 DEC ✓	12/22/2023			1531030 · Utility - St...	-296.86	296.86
TOTAL						-296.86	296.86
Bill Pmt -Check	12ACH011624	01/16/2024	Duke Energy Paym...		1101000 · Cash- Op...		-5,624.81
Bill	8839-2555 DEC ✓	12/26/2023			1531030 · Utility - St...	-5,624.81	5,624.81
TOTAL						-5,624.81	5,624.81

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Asturia CDD  
Check Detail  
January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	19ACH011624 ✓	01/16/2024	Duke Energy Paym...		1101000 · Cash- Op...		-2,034.30
Bill	8841-5753 DEC	12/28/2023			1531030 · Utility - St...	-2,034.30	2,034.30
TOTAL						-2,034.30	2,034.30
Bill Pmt -Check	1ACH011624 ✓	01/16/2024	Duke Energy Paym...		1101000 · Cash- Op...		-100.24
Bill	9355-5410 DEC	12/22/2023			1531030 · Utility - St...	-100.24	100.24
TOTAL						-100.24	100.24
Bill Pmt -Check	4ACH011624 ✓	01/16/2024	Duke Energy Paym...		1101000 · Cash- Op...		-2,599.55
Bill	8839-3514 DEC	12/26/2023			1531030 · Utility - St...	-2,599.55	2,599.55
TOTAL						-2,599.55	2,599.55
Bill Pmt -Check	5ACH011624 ✓	01/16/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8841-5480 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	EFT011724	01/17/2024	Florida Dept. of Re...		1101000 · Cash- Op...		-56.50
Bill	Dec 2023 Sales Tax	01/16/2024			1363095 · Rental In...	-56.50	56.50
TOTAL						-56.50	56.50
Bill Pmt -Check	10ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8841-6283 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	11ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-4721 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66

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Asturia CDD  
Check Detail  
January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	13ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8841-6077 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	14ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-3316 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	15ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8841-5084 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	16ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-34.64
Bill	8839-2175 DEC	12/28/2023			1531030 · Utility - St...	-34.64	34.64
TOTAL						-34.64	34.64
Bill Pmt -Check	17ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-644.77
Bill	8839-4937 DEC	12/28/2023			1531030 · Utility - St...	-644.77	644.77
TOTAL						-644.77	644.77
Bill Pmt -Check	18ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-2365 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	3ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-4086 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66



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# Asturia CDD Check Detail January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	6ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-4292 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	7ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-810.21
Bill	8839-4523 DEC	12/28/2023			1531030 · Utility - St...	-810.21	810.21
TOTAL						-810.21	810.21
Bill Pmt -Check	8ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-2745 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	9ACH011824 ✓	01/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-25.66
Bill	8839-3704 DEC	12/28/2023			1531030 · Utility - St...	-25.66	25.66
TOTAL						-25.66	25.66
Bill Pmt -Check	01ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-3,945.40
Bill	0956650-19625450	01/03/2024			1533030 · Utilities - ...	-3,945.40	3,945.40
TOTAL						-3,945.40	3,945.40
Bill Pmt -Check	02ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-259.74
Bill	0966695-19625624	01/03/2024			1533030 · Utilities - ...	-259.74	259.74
TOTAL						-259.74	259.74
Bill Pmt -Check	03ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-208.26
Bill	0953300-19625367	01/03/2024			1533030 · Utilities - ...	-208.26	208.26
TOTAL						-208.26	208.26

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# Asturia CDD Check Detail January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	04ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-36.66
Bill	0953305-19625368	01/03/2024			1533030 · Utilities - ...	-36.66	36.66
TOTAL						-36.66	36.66
Bill Pmt -Check	05ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-173.94
Bill	0953310-19625369	01/03/2024			1533030 · Utilities - ...	-173.94	173.94
TOTAL						-173.94	173.94
Bill Pmt -Check	06ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-105.30
Bill	0953320-19625370	01/03/2024			1533030 · Utilities - ...	-105.30	105.30
TOTAL						-105.30	105.30
Bill Pmt -Check	07ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-39.00
Bill	0953325-19625371	01/03/2024			1533030 · Utilities - ...	-39.00	39.00
TOTAL						-39.00	39.00
Bill Pmt -Check	08ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-12.48
Bill	0953330-19625372	01/03/2024			1533030 · Utilities - ...	-12.48	12.48
TOTAL						-12.48	12.48
Bill Pmt -Check	09ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-10.92
Bill	0953340-19625373	01/03/2024			1533030 · Utilities - ...	-10.92	10.92
TOTAL						-10.92	10.92
Bill Pmt -Check	10ACH012224 ✓	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-21.06
Bill	0956645-19625449	01/03/2024			1533030 · Utilities - ...	-21.06	21.06
TOTAL						-21.06	21.06



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# Asturia CDD Check Detail January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	11ACH012224	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-64.91
Bill	0956655-19625451 ✓	01/03/2024			1533030 · Utilities - ...	-64.91	64.91
TOTAL						-64.91	64.91
Bill Pmt -Check	12ACH012224	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-11.70
Bill	0989015-19625937 ✓	01/03/2024			1533030 · Utilities - ...	-11.70	11.70
TOTAL						-11.70	11.70
Bill Pmt -Check	13ACH012224	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-6.24
Bill	0989025-19625939 ✓	01/03/2024			1533030 · Utilities - ...	-6.24	6.24
TOTAL						-6.24	6.24
Bill Pmt -Check	14ACH012224	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-10.14
Bill	1031105-19626824 ✓	01/03/2024			1533030 · Utilities - ...	-10.14	10.14
TOTAL						-10.14	10.14
Bill Pmt -Check	15ACH012224	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-56.16
Bill	1031115-19626826 ✓	01/03/2024			1533030 · Utilities - ...	-56.16	56.16
TOTAL						-56.16	56.16
Bill Pmt -Check	16ACH012224	01/22/2024	Pasco County Utilit...		1101000 · Cash- Op...		-53.82
Bill	1031120-19626827 ✓	01/03/2024			1533030 · Utilities - ...	-53.82	53.82
TOTAL						-53.82	53.82
Bill Pmt -Check	100195	01/02/2024	Best Termite and P...		1101000 · Cash- Op...		-55.00
Bill	1247511 ✓	12/21/2023			1546037 · Pest Cont...	-55.00	55.00
TOTAL						-55.00	55.00

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# Asturia CDD

## Check Detail

### January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100196	01/02/2024	Complete IT Corp		1101000 · Cash- Op...		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	100197 ✓	01/02/2024	Suncoast Pool Ser...		1101000 · Cash- Op...		-1,027.00
Bill	9933	01/01/2024			1541050 · Pool Cont...	-1,027.00	1,027.00
TOTAL						-1,027.00	1,027.00
Bill Pmt -Check	100198 ✓	01/02/2024	Blue Water Aquatic...		1101000 · Cash- Op...		-890.00
Bill	31083	12/26/2023			1537005 · R&M- Lake	-890.00	890.00
TOTAL						-890.00	890.00
Bill Pmt -Check	100199 ✓	01/02/2024	Office Pride Comm...		1101000 · Cash- Op...		-649.50
Bill	Inv-181142	12/26/2023			1551000 · Continge...	-649.50	649.50
TOTAL						-649.50	649.50
Bill Pmt -Check	100200	01/12/2024	Complete IT Corp		1101000 · Cash- Op...		-107.30
Bill	B688CC27-0011 ✓	01/01/2024			1541003 · Communi...	-42.30	42.30
Bill	12449 ✓	01/10/2024			1541003 · Communi...	-65.00	65.00
TOTAL						-107.30	107.30
Bill Pmt -Check	100201 ✓	01/12/2024	Electro Sanitation ...		1101000 · Cash- Op...		-1,200.00
Bill	INV-000036	01/02/2024			1541056 · Clubhous...	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
Bill Pmt -Check	100202 ✓	01/12/2024	Office Pride Comm...		1101000 · Cash- Op...		-649.50
Bill	Inv-185209	01/01/2024			1551000 · Continge...	-649.50	649.50
TOTAL						-649.50	649.50

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# Asturia CDD Check Detail January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100203	01/23/2024	Jimerson Birr, PA		1101000 · Cash- Op...		-148.50
Bill	00212349 ✓	12/31/2023			1514013 · Legal Ser...	-148.50	148.50
TOTAL						-148.50	148.50
Bill Pmt -Check	100204	01/23/2024	RedTree Landscap...		1101000 · Cash- Op...		-13,050.00
Bill	16011 ✓	12/31/2023			1546041 · Landscap...	-75.00	75.00
Bill	15959 ✓	01/01/2024			1546001 · Contracts...	-8,750.00	8,750.00
					1546027 · Landscap...	-800.00	800.00
					1546026 · Landscap...	-425.00	425.00
					1546041 · Landscap...	-1,000.00	1,000.00
					1546001 · Contracts...	-2,000.00	2,000.00
TOTAL						-13,050.00	13,050.00
Bill Pmt -Check	100205	01/23/2024	KILINSKI VAN WY...		1101000 · Cash- Op...		-3,935.00
Bill	8115 ✓	12/15/2023			1514010 · Profserv -...	-2,395.00	2,395.00
Bill	8533 ✓	01/18/2024			1514010 · Profserv -...	-1,540.00	1,540.00
TOTAL						-3,935.00	3,935.00
Bill Pmt -Check	100206	01/23/2024	Vesta District Servi...		1101000 · Cash- Op...		-3,200.00
Bill	416275 ✓	01/01/2024			1511005 · District M...	-1,000.00	1,000.00
Bill	416599 ✓	01/01/2024			1513014 · Website ...	-2,200.00	2,200.00
TOTAL						-3,200.00	3,200.00
Bill Pmt -Check	100207	01/30/2024	Complete IT Corp		1101000 · Cash- Op...		-104.65
Bill	12491 ✓	01/22/2024			1513014 · Website ...	-104.65	104.65
TOTAL						-104.65	104.65
Bill Pmt -Check	100208 ✓	01/30/2024	LLS Tax Solutions,...		1101000 · Cash- Op...		-650.00
Bill	003281	01/25/2024			1513075 · Arbitrage ...	-650.00	650.00
TOTAL						-650.00	650.00

Asturia CDD  
Check Detail  
January 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100209 ✓	01/30/2024	Blue Water Aquatic...		1101000 · Cash- Op...		-890.00
Bill	31196	01/23/2024			1537005 · R&M- Lake	-890.00	890.00
TOTAL						-890.00	890.00



ADP, Inc.  
PO Box 842875  
Boston MA 02284-2875

**ADVICE OF DEBIT**

**Client Name** : ASTURIA COMMUNITY  
DEVELOPMENT DISTR  
**Client Number** : 2684460  
**Advice of Debit Number** : 650588514  
**Advice of Debit Date** : 01/05/2024  
**Advice of Debit Due Date** : 01/12/2024  
**Total Debited This Invoice** : \$116.80

**i Inquiries**

For Billing inquiries, please contact your client service rep at 866-873-0386

TRISH DOBSON  
ASTURIA COMMUNITY DEVELOPMENT DISTR  
14575 PROMENADE PKWY  
ODESSA, FL 33556-2707

**CURRENT CHARGES**

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1808-2R-DU3 IID 27702677					
Processing Charges for Period Ending Date: 12/29/2023 Check Date: 01/05/2024					
ADP Complete Payroll and HR Plus Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 25 Background Checks Employee Handbook Wizard Zip Recruiter - 2 Job Slots Job Description Wizard Document Vault HR Tracking, Form and Documents Compliance Update and Training 23.33% of the Per Pay Fee is Software Pay-by-Pay Workers' Compensation	5	discount applies		\$168.90	
	1	\$15.45 each		\$15.45	

Sub Total Current Charges \$184.35

39.99% Discount On Processing Charges -\$67.55

TOTAL CHARGES FOR COMPANY CODE: 1808-2R-DU3 \$116.80

**Total Debited \$116.80**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXX1583 on 01/12/2024 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.





ADP, Inc.  
PO Box 830272  
Philadelphia PA 19182-0272

**ADVICE OF DEBIT**

**Client Name** : ASTURIA COMMUNITY  
DEVELOPMENT DISTR  
**Client Number** : 2684460  
**Advice of Debit Number** : 651501363  
**Advice of Debit Date** : 01/19/2024  
**Advice of Debit Due Date** : 01/26/2024  
**Total Debited This Invoice** : \$110.83

**i Inquiries**

For Billing inquiries, please contact your client service rep at 866-873-0386

TRISH DOBSON  
ASTURIA COMMUNITY DEVELOPMENT DISTR  
14575 PROMENADE PKWY  
ODESSA, FL 33556-2707

**CURRENT CHARGES**

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1808-2R-DU3 IID 27702677					
Processing Charges for Period Ending Date: 01/12/2024 Check Date: 01/19/2024					
ADP Complete Payroll and HR Plus Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 25 Background Checks Employee Handbook Wizard Zip Recruiter - 2 Job Slots Job Description Wizard Document Vault HR Tracking, Form and Documents Compliance Update and Training 24.79% of the Per Pay Fee is Software Pay-by-Pay Workers' Compensation	1	discount applies		\$158.95	
	1	\$15.45 each		\$15.45	

Sub Total Current Charges \$174.40

39.99% Discount On Processing Charges -\$63.57

TOTAL CHARGES FOR COMPANY CODE: 1808-2R-DU3 \$110.83

Total Debited \$110.83

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXX1583 on 01/26/2024 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



HANCOCK  
WHITNEY

DPFG MANAGEMENT & CONSULTING  
250 INTERNATIONAL PARKWAY  
SUITE 208  
LAKE MARY FL 32746

Invoice: 40997  
10/16/2023

*Fee Invoice*

Issuer: ASTURIA CDD 14A

Ref: ASTURIA14A

Billing Period: 05/02/2023 - 11/01/2023

FLAT FEE CHARGES  
S/A TRUSTEE FEE

\$2,000.00

=====

TOTAL DUE

\$2,000.00

Please remit payment to:  
Hancock Whitney Bank  
Corporate Trust Division  
2510 14th Street, Suite #220  
Gulfport, MS 39501



HANCOCK  
WHITNEY

DPFG MANAGEMENT & CONSULTING  
250 INTERNATIONAL PARKWAY  
SUITE 208  
LAKE MARY FL 32746

Invoice: 40998  
10/16/2023

*Fee Invoice*

Issuer: ASTURIA CDD 16A-1

Ref: ASTURIA16A

Billing Period: 05/02/2023 - 11/01/2023

FLAT FEE CHARGES	
SEMI-ANNUAL ADMINISTRATIVE FEE	\$1,000.00

=====

TOTAL DUE	\$1,000.00
-----------	------------

Please remit payment to:  
Hancock Whitney Bank  
Corporate Trust Division  
2510 14th Street, Suite #220  
Gulfport, MS 39501



# Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
26-26-17-0050-00Y00-0000		91AS

ASTURIA COMMUNITY DEVELOPMENT  
DISTRICT  
C/O: DPGF MANAGEMENT & CONSULTING LLC  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

## 2023 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

14575 PROMENADE PARKWAY

ASTURIA PHASE 1A PB 70 PG 142 TR

ACT Y PER DEDICATION SUBJECT TO

UTILITY EASEMENT PER OR 9328 PG

1603

See Additional Legal on Tax Roll



Ad Valorem Taxes							
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied	
COUNTY COMMISSION - OPERATING	727-847-8980	7.5700	0	0	0	0.00	
SCHOOL OPERATING STATE LAW	727-774-2268	3.2010	0	0	0	0.00	
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00	
VOTER APPROVED: SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.00	
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.00	
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	2.1225	0	0	0	0.00	
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.2043	0	0	0	0.00	
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00	
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0234	0	0	0	0.00	
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0526	0	0	0	0.00	
VOTER APPROVED: COUNTY JAIL BOND 2019	727-847-8980	0.0293	0	0	0	0.00	
VOTER APPROVED: COUNTY JAIL BOND 2021	727-847-8980	0.1228	0	0	0	0.00	
VOTER APPROVED: COUNTY PARKS & REC BOND 2019	727-847-8980	0.0109	0	0	0	0.00	
VOTER APPROVED: COUNTY PARKS & REC BOND 2022	727-847-8980	0.0122	0	0	0	0.00	
VOTER APPROVED: COUNTY LIBRARIES BOND 2019	727-847-8980	0.0107	0	0	0	0.00	
VOTER APPROVED: COUNTY LIBRARIES BOND 2021	727-847-8980	0.0098	0	0	0	0.00	
Total Millage		16.8720	Total Ad Valorem Taxes		\$0.00		

Non-Ad Valorem Taxes		
Levying Authority	Telephone	Amount
ASTURIA CDD	954-603-0034	0.00
COUNTY STORMWATER	727-834-3611	636.50

RECEIVED NOV 02 2023

			Total Non-Ad Valorem Taxes			\$	636.50
			Total Combined Taxes & Assessments			\$	636.50
If Paid By Please Pay	Nov 30, 2023 \$611.04	Dec 31, 2023 \$617.40	Jan 31, 2024 \$623.77	Feb 29, 2024 \$630.13	Mar 31, 2024 \$636.50		

Your check is your receipt, or you may visit our website, [www.pascotaxes.com](http://www.pascotaxes.com) to print a receipt.

◆PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT◆

# Mike Fasano

Pasco County Tax Collector

"Thank You for allowing us to serve you."

Parcel / Account Number	Escrow	Tax District
26-26-17-0050-00Y00-0000		91AS

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at [www.pascotaxes.com](http://www.pascotaxes.com)

If Paid By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	\$611.04	\$617.40	\$623.77	\$630.13	\$636.50

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

Alt Key: 1352513

RE52/11625 1-2 \*\*\*\*\*AUTO\*\*ALL FOR AADC 328



ASTURIA COMMUNITY DEVELOPMENT  
DISTRICT  
C/O: DPGF MANAGEMENT & CONSULTING LLC  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

14575 PROMENADE PARKWAY

ASTURIA PHASE 1A PB 70 PG 142 TR

ACT Y PER DEDICATION SUBJECT TO

UTILITY EASEMENT PER OR 9328 PG

1603

See Additional Legal on Tax Roll

1 01352513 2023 2





# Pasco County Fire Rescue

4111 Land O' Lakes Blvd #208, Land O' Lakes, FL 34639

Phone: 813-929-2750

**2<sup>nd</sup> Notice**

Invoice Date 09/26/2023

**Invoice # - 2023002691**

Tish Dobson

**Property Description** ASTURIA CLUBHOUSE

**Location**

14575 PROMENADE PKY Land O'  
Lakes FL 33556

**Details**

Inspection Type: Annual \ Periodic, Inspection # 11200, Property # 8002434, Address: 14575 PROMENADE PKY Land O' Lakes FL 33556 on 09/26/2023

**Calculation:**

Billing Type Description: Commercial Occupancies 1-15000 Sq. Ft.

Property Fee:\$100.00

**Total Fee = \$100.00**

**Invoice Total: \$100.00**

**Created By** Kathleen Schloss

**Pay Online:**

<https://payments.eprsys.com/Fire/P/K?linkx=2047716&quid=aSrg>



Payment is due within 30 days

Make checks payable to: Pasco County BOCC.

Mail Payment to: Pasco County Fire Rescue, Attention: Community Risk Reduction, 4111 Land O' Lakes Blvd., Suite 208, Land O' Lakes, FL 34639.

If you have any questions concerning this invoice, contact Community Risk Reduction at (813) 929-2737 or email [crr@mypasco.net](mailto:crr@mypasco.net)



2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Asturia CDD  
14575 Promenade Parkway  
Florida, United States 33556

Invoice # 12307  
Invoice Date 12-22-23  
Balance Due **\$104.65**

Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Google Email w/ Vault	Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. - Seat 1 - Seat 2 - Seat 3 - Seat 4 - Seat 5 - Clubhouse Manager - Admin for eDiscovery (audit)	\$14.95	7.0	\$104.65

**Subtotal** **\$104.65**  
Tax \$0.00  
Invoice Total \$104.65  
Payments \$0.00  
Credits \$0.00  
**Balance Due** **\$104.65**







ASTURIA CDD

Page 1 of 4

RECEIVED DEC 18 2023

## Your Monthly Invoice

### Account Summary

New Charges Due Date	1/02/24
Billing Date	12/07/23
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	79.98
Payments Received Thru 12/01/23	-79.98
Thank you for your payment!	
Balance Forward	.00
New Charges	79.98
<b>Total Amount Due</b>	<b>\$79.98</b>



## ANYTIME, ANYWHERE SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

## WAYS TO PAY YOUR BILL



[frontier.com/  
signupforautopay](https://frontier.com/signupforautopay)



800-801-6652



GET IT ON  
Google Play



Download on the  
App Store

MyFrontier app



P.O. Box 211579  
Eagan, MN 55121-2879

6790 0007 NO RP 07 12082023 NNNNNNNN 01 001990 0006

ASTURIA CDD  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or MyFrontier mobile app.





ASTURIA CDD

Page 3 of 4

Date of Bill  
Account Number12/07/23  
813-926-8106-020723-5

## CURRENT BILLING SUMMARY

Local Service from 12/07/23 to 01/06/24

Qty Description	813/926-8106.0	Charge
Non Basic Charges		
Business Fiber Internet 500		64.99
1 Usable Static IP Address		19.99
Auto Pay Discount		-5.00
Total Non Basic Charges		79.98
<b>TOTAL</b>	<b>79.98</b>	

## CUSTOMER TALK

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Get protected. Call 855-757-3369.



COASTAL WASTE & RECYCLING - SW  
1840 NW 33RD ST  
POMPANO BEACH, FL 33064  
Clearwater Office: 727-561-0360  
Ft. Myers Office: 954-947-4000  
Orlando Office: 407-905-9200  
Sarasota Office: 941-922-3417



## INVOICE

Bill To: **ASTURIA PROPERTY CDD**  
**210 N. UNIVERSITY DR**  
**INFRAMARK SUITE 702**  
**CORAL SPRINGS, FL 33071**

Invoice SW0000482922  
Page Page 1 of 1  
Date 01/01/2024  
Customer 13436  
Site 0  
PO Number  
Due Date 01/26/2024

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>ASTURIA PROPERTY CDD</b> <b>14835 CARAVAN AVE, ODESSA FL</b>  Serv #001 FEL MSW 1 - 4YD 1x Week				
01 - Jan	MONTHLY - WASTE COLLECTION (Jan 01/24 - Jan 31/24)		\$69.62	1.00	\$69.62
01 - Jan	ADMIN FEE - MONTHLY (Jan 01/24 - Jan 31/24)		\$3.95	1.00	\$3.95
01 - Jan	FUEL SURCHARGE				\$2.41
	SITE TOTAL				\$75.98

*Account Status* A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

**INVOICE TOTAL** \$75.98

Invoice SW0000482922  
Page Page 1 of 1  
Date 01/01/2024  
Customer 13436  
Site 0  
PO Number  
Due Date 01/26/2024

Please return this portion with payment to:

**Coastal Waste & Recycling**  
PO Box 25756  
Miami FL 33102-5756  
www.coastalwasteinc.com

**AMOUNT REMITTED**

0025756SW0134360000SW00004829220000007598



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

**Service address** ASTURIA COMM DEV DISTRICT  
0000 PROMENADE PKY  
LITE

**Bill date** Dec 22, 2023  
**For service** Nov 23 - Dec 21  
29 days

**Account number** 9100 8841 6465

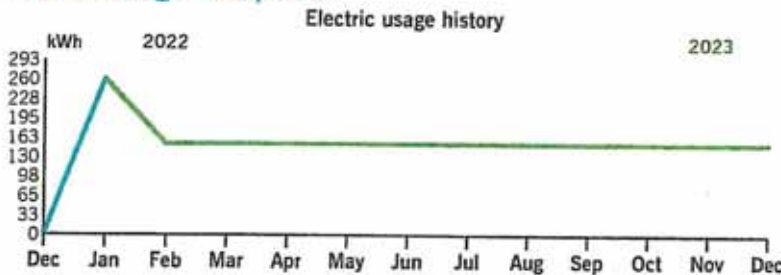
### Billing summary

Previous Amount Due	\$296.86
Payment Received Dec 18	-296.86
Current Lighting Charges	296.20
Taxes	0.66
<b>Total Amount Due Jan 16</b>	<b>\$296.86</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	0	1,943	162
Avg. Daily (kWh)	5	0	5	

12-month usage based on most recent history

RECEIVED DEC 29 2023

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 8841 6465

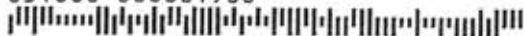
#### Amount of automatic draft

**\$296.86**  
by Jan 16

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

031806 000001960



ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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to def.duke.bills.20231221202513.02.afp-03611-000001960



duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 8841 6465

## Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 23 - Dec 21		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
<b>Total</b>	<b>9</b>	<b>153 kWh</b>

## Billing details - Lighting

Billing Period - Nov 23 23 to Dec 21 23	
Customer Charge	\$1.65
Energy Charge	
153.000 kWh @ 4.784c	7.31
Fuel Charge	
153.000 kWh @ 5.270c	8.06
Asset Securitization Charge	
153.000 kWh @ 0.061c	0.09
Fixture Charge	
Monticello Black TIII 3000K	157.41
Maintenance Charge	
Monticello Black TIII 3000K	12.51
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
9 Pole(s) @ \$12.130	109.17
<b>Total Current Charges</b>	<b>\$296.20</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.44
<b>Total Taxes</b>	<b>\$0.66</b>

b6.dcf/duke.bills.20231221202513.92.afp-63613-000001960







duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

Service address ASTORIA COMM DEV DISTRICT  
14721 STATE ROAD 54 LITE  
LITE ASTURA PH1A SL

Bill date Dec 26, 2023  
For service Nov 23 - Dec 21  
29 days

Account number 9100 8839 2555

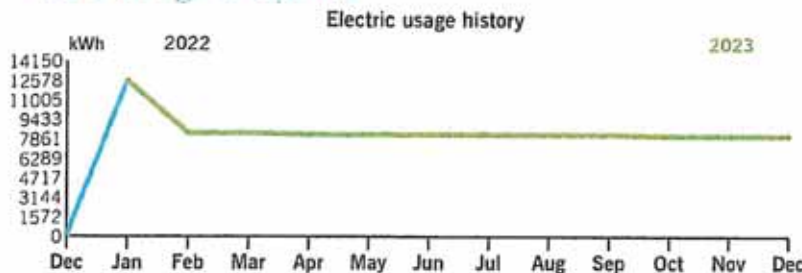
### Billing summary

Previous Amount Due	\$5,624.81
Payment Received Dec 20	-5,624.81
Current Lighting Charges	5,599.45
Taxes	25.36
<b>Total Amount Due Jan 16</b>	<b>\$5,624.81</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,161	0	103,341	8,612
Avg. Daily (kWh)	281	0	273	

12-month usage based on most recent history

RECEIVED JAN - 2 2024

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 8839 2555

**\$5,624.81**  
by Jan 16

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

001497 000000019



ASTORIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 8839 2555

### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 23 - Dec 21		
Description	Quantity	Usage
Monticello Black TIII 3000K	16	272 kWh
SV MONTICELLO 9500L	161	7,889 kWh
<b>Total</b>	<b>177</b>	<b>8,161 kWh</b>

### Billing details - Lighting

Billing Period - Nov 23 23 to Dec 21 23	
Customer Charge	\$1.65
Energy Charge	
8,161.000 kWh @ 4.784c	390.42
Fuel Charge	
8,161.000 kWh @ 5.270c	430.08
Asset Securitization Charge	
8,161.000 kWh @ 0.061c	4.98
Fixture Charge	
Monticello Black TIII 3000K	279.84
SV MONTICELLO 9500L	2,026.99
Maintenance Charge	
Monticello Black TIII 3000K	22.24
SV MONTICELLO 9500L	296.24
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
<b>Total Current Charges</b>	<b>\$5,599.45</b>

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

### Billing details - Taxes

Regulatory Assessment Fee	\$4.14
Gross Receipts Tax	21.22
<b>Total Taxes</b>	<b>\$25.36</b>

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duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT  
0000 AVILES PKY  
LITE

Bill date Dec 26, 2023  
For service Nov 23 - Dec 21  
29 days

Account number 9100 8841 5753

### Billing summary

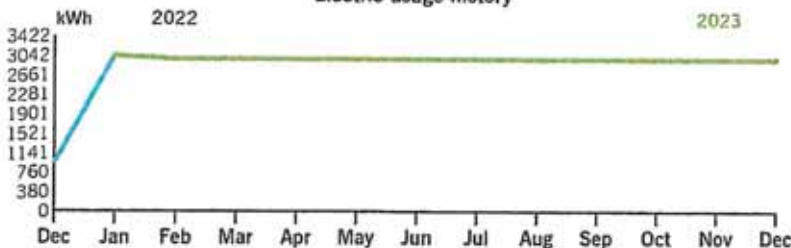
Previous Amount Due	\$2,034.30
Payment Received Dec 20	-2,034.30
Current Lighting Charges	2,025.03
Taxes	9.27
<b>Total Amount Due Jan 16</b>	<b>\$2,034.30</b>



Thank you for your payment.

### Your usage snapshot

Electric usage history



Average temperature in degrees

64° 64° 69° 71° 76° 70° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,979	912	35,805	2,984
Avg. Daily (kWh)	103	101	98	

12-month usage based on most recent history

RECEIVED JAN - 2, 2024

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 8841 5753

**\$2,034.30**  
by Jan 16

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

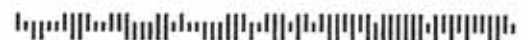
\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a  
contribution to Share the Light

Amount enclosed

001511 000000019



ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 8841 5753

### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 23 - Dec 21		
Description	Quantity	Usage
Monticello Black TIII 3000K	5	88 kWh
SV MONTICELLO 9500L	59	2,891 kWh
<b>Total</b>	<b>64</b>	<b>2,979 kWh</b>

### Billing details - Lighting

Billing Period - Nov 23 23 to Dec 21 23	
Customer Charge	\$1.65
Energy Charge	
2,978.500 kWh @ 4.784c	142.50
Fuel Charge	
2,978.500 kWh @ 5.270c	156.97
Asset Securitization Charge	
2,978.500 kWh @ 0.061c	1.82
Fixture Charge	
Monticello Black TIII 3000K	87.45
SV MONTICELLO 9500L	742.81
Maintenance Charge	
Monticello Black TIII 3000K	6.95
SV MONTICELLO 9500L	108.56
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
<b>Total Current Charges</b>	<b>\$2,025.03</b>

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

### Billing details - Taxes

Regulatory Assessment Fee	\$1.50
Gross Receipts Tax	7.77
<b>Total Taxes</b>	<b>\$9.27</b>

fb.def/duke.bills.20231227201226.67.afp-3023-000000019





Service address

Bill date Dec 22, 2023

ASTURIA COMM DEV DISTRICT  
000 PROMENADE PKY LITE  
LITE

For service Nov 23 - Dec 21  
29 days

Account number 9100 9355 5410

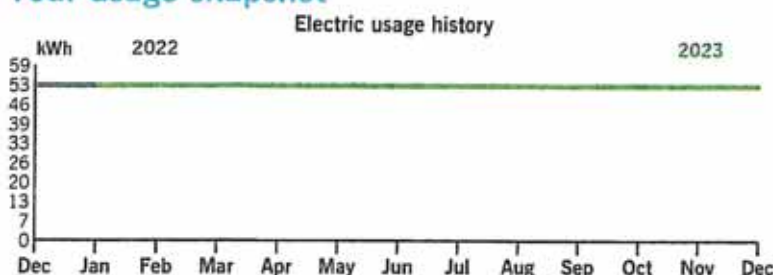
## Billing summary

Previous Amount Due	\$100.24
<i>Payment Received Dec 18</i>	-100.24
Current Lighting Charges	99.99
Taxes	0.25
<b>Total Amount Due Jan 16</b>	<b>\$100.24</b>



Thank you for your payment.

## Your usage snapshot



Average temperature in degrees

64<sup>a</sup> 64<sup>c</sup> 69<sup>b</sup> 71<sup>b</sup> 76<sup>a</sup> 78<sup>c</sup> 82<sup>b</sup> 85<sup>b</sup> 85<sup>b</sup> 82<sup>b</sup> 76<sup>a</sup> 69<sup>b</sup> 67<sup>c</sup>

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	53	53	630	53
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

RECEIVED DEC 29 2023

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

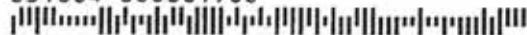
Account number  
9100 9355 5410

**\$100.24**  
by Jan 16

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

031804 000001960



ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 9355 5410

## Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 23 - Dec 21		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
<b>Total</b>	<b>3</b>	<b>53 kWh</b>

## Billing details - Lighting

Billing Period - Nov 23 23 to Dec 21 23	
Customer Charge	\$1.65
Energy Charge	
52.500 kWh @ 4.784c	2.51
Fuel Charge	
52.500 kWh @ 5.270c	2.77
Asset Securitization Charge	
52.500 kWh @ 0.061c	0.03
Fixture Charge	
Monticello Black TIII 3000K	52.47
Maintenance Charge	
Monticello Black TIII 3000K	4.17
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
3 Pole(s) @ \$12.130	36.39
<b>Total Current Charges</b>	<b>\$99.99</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	0.18
<b>Total Taxes</b>	<b>\$0.25</b>

fb def/duke\_bill 20231221202513.92.afp-63609-000001960





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877.372.8477

## Your Energy Bill

Page 1 of 3

**Service address** ASTORIA COMM DEV DISTRICT  
000 AVILES PKY LITE  
LITE ASTORIA PH2 A&B SL

**Bill date** Dec 26, 2023  
**For service** Nov 23 - Dec 21  
29 days

**Account number** 9100 8839 3514

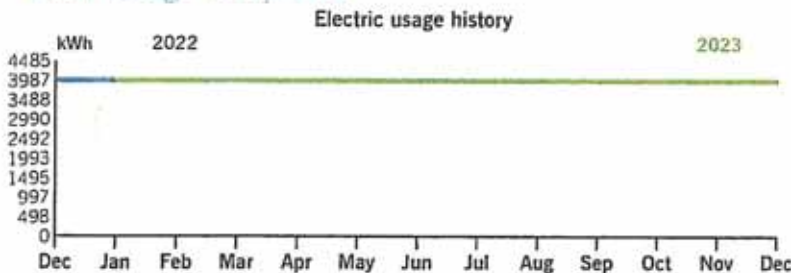
### Billing summary

Previous Amount Due	\$2,599.55
Payment Received Dec 20	-2,599.55
Current Lighting Charges	2,587.25
Taxes	12.30
<b>Total Amount Due Jan 16</b>	<b>\$2,599.55</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	3,987	47,838	3,987
Avg. Daily (kWh)	137	117	133	
12-month usage based on most recent history				

RECEIVED JAN - 2 2024

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 8839 3514

**\$2,599.55**  
by Jan 16

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

001481 000000019



ASTORIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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877.372.8477

Page 3 of 3

Account number 9100 8839 3514

### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 23 - Dec 21		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	81	3,969 kWh
<b>Total</b>	<b>82</b>	<b>3,987 kWh</b>

### Billing details - Lighting

Billing Period - Nov 23 23 to Dec 21 23	
Customer Charge	\$1.65
Energy Charge	
3,986.500 kWh @ 4.784c	190.71
Fuel Charge	
3,986.500 kWh @ 5.270c	210.09
Asset Securitization Charge	
3,986.500 kWh @ 0.061c	2.43
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	1,019.79
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	149.04
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
82 Pole(s) @ \$12.130	994.66
<b>Total Current Charges</b>	<b>\$2,587.25</b>

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

### Billing details - Taxes

Regulatory Assessment Fee	\$1.91
Gross Receipts Tax	10.39
<b>Total Taxes</b>	<b>\$12.30</b>

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duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

**Service address** ASTURIA COMM DEV DISTRICT  
15246 CARAVAN AVE  
IRRIGATION

**Bill date** Dec 28, 2023  
**For service** Nov 28 - Dec 22  
25 days

**Account number** 9100 8841 5480

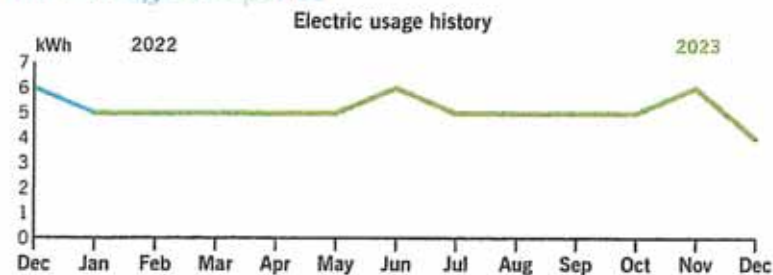
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	6	61	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED JAN - 2 2024

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 8841 5480

**\$25.66**  
by Jan 18

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

001483 000000019



ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 8841 5480

### Your usage snapshot - Continued

<b>Current electric usage for meter number 4320628</b>	
Actual reading on Dec 22	248
Previous reading on Nov 28	- 244
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

### Billing details - Electric

<b>Billing Period - Nov 28 23 to Dec 22 23</b>	
<b>Meter - 4320628</b>	
Customer Charge	\$12.96
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.39
<hr/>	
<b>Total Current Charges</b>	<b>\$25.00</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).

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
<b>Total Taxes</b>	<b>\$0.66</b>

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877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

ASTURIA COMM DEV DISTRICT  
2781 LONG BOW WAY  
IRRIGATION

Bill date Dec 28, 2023

For service Nov 28 - Dec 22  
25 days

Account number **9100 8841 6283**

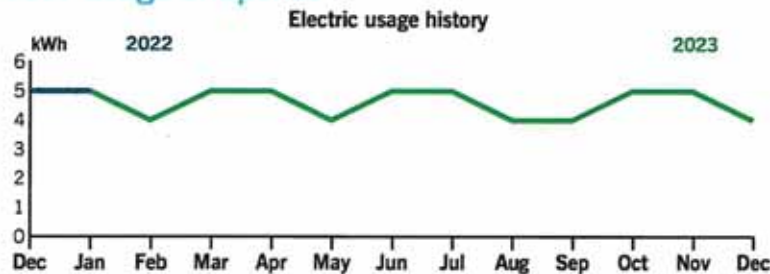
## Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	5	55	5
Avg. Daily (kWh)	0	0	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. Payments for this statement within 90 days from the bill date will avoid a 1.0% late payment charge.

### Amount of automatic draft

**\$25.66**  
by Jan 18

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 8841 6283**

**ASTURIA COMM DEV DISTRICT**  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

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

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## We're here for you

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### Report an emergency

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
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 applies)	<a href="http://duke-energy.com/pay-now">duke-energy.com/pay-now</a> 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 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 [duke-energy.com/rates](http://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: Jan 25

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. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

### 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 4459002	
Actual reading on Dec 22	183
Previous reading on Nov 28	- 179
Energy Used	4 kWh
Billed kWh	4.000 kWh

## Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 4459002	
Customer Charge	\$12.96
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.39
<b>Total Current Charges</b>	<b>\$25.00</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).

## Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<b>Total Taxes</b>	<b>\$0.66</b>



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT  
2995 LONG BOW WAY  
IRRIGATION

Bill date Dec 28, 2023  
For service Nov 28 - Dec 22  
25 days

Account number 9100 8839 4721

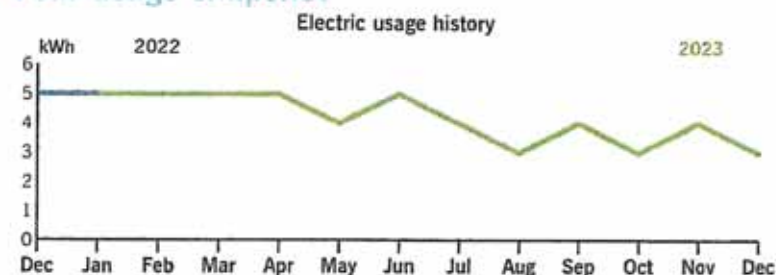
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	5	50	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED JAN - 2 2024

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 8839 4721

**\$25.66**  
by Jan 18

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

001495 000000019



ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 8839 4721

### Your usage snapshot - Continued

<b>Current electric usage for meter number 4459024</b>	
Actual reading on Dec 22	181
Previous reading on Nov 28	- 178
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

### Billing details - Electric

<b>Billing Period - Nov 28 23 to Dec 22 23</b>	
<b>Meter - 4459024</b>	
Customer Charge	\$12.96
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.56
<hr/>	
<b>Total Current Charges</b>	<b>\$25.00</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).

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
<b>Total Taxes</b>	<b>\$0.66</b>

fb.def/duke.bills.20231227201226.87.afp-2991-0000000019







duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

**Service address** ASTORIA COMM DEV DISTRICT  
14826 RENAISSANCE AVE  
IRRIGATION

**Bill date** Dec 28, 2023  
**For service** Nov 28 - Dec 22  
25 days

**Account number** 9100 8841 6077

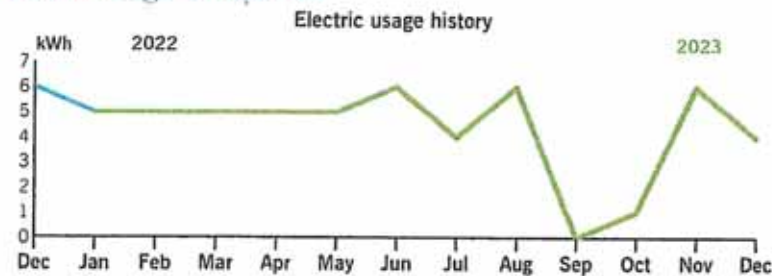
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	6	52	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED JAN - 2 2024

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 8841 6077

**\$25.66**  
by Jan 18

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

001499 000000019



ASTORIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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duke-energy.com  
877.372.8477

Page 3 of 3

Account number 9100 8841 6077

### Your usage snapshot - Continued

<b>Current electric usage for meter number 4458998</b>	
Actual reading on Dec 22	194
Previous reading on Nov 28	- 190
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

### Billing details - Electric

<b>Billing Period - Nov 28 23 to Dec 22 23</b>	
<b>Meter - 4458998</b>	
Customer Charge	\$12.96
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.39
<hr/>	
<b>Total Current Charges</b>	<b>\$25.00</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).

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
<b>Total Taxes</b>	<b>\$0.66</b>

fb.def.duke.bills.20231227201226.67.afp-2999-000000019





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877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

ASTURIA COMM DEV DISTRICT  
15138 CARAVAN AVE  
IRRIGATION

Bill date Dec 28, 2023

For service Nov 28 - Dec 22  
25 days

Account number 9100 8839 3316

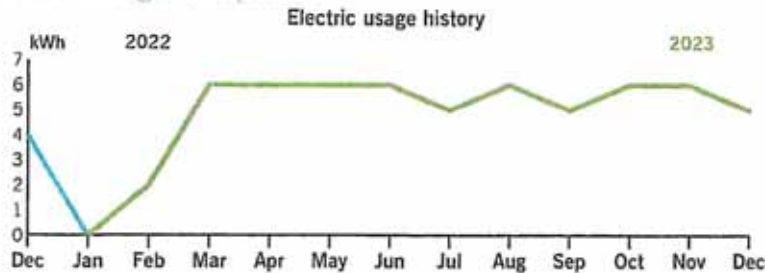
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	4	59	5
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

RECEIVED JAN - 2, 2024

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.



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PO Box 1090  
Charlotte, NC 28201-1090

Account number  
9100 8839 3316

**\$25.66**  
by Jan 18

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

001501 000000019



ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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

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Page 3 of 3

Account number 9100 8839 3316

### Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on Dec 22	255
Previous reading on Nov 28	- 250
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

### Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 3347708	
Customer Charge	\$12.96
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.23
<hr/>	
Total Current Charges	\$25.00

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
Total Taxes	\$0.66

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## Your Energy Bill

Page 1 of 3

Service address      Bill date    Dec 28, 2023  
ASTURIA COMM DEV DISTRICT    For service   Nov 28 - Dec 22  
14807 RENAISSANCE AVE      25 days  
IRRIGATION

Account number **9100 8841 5084**

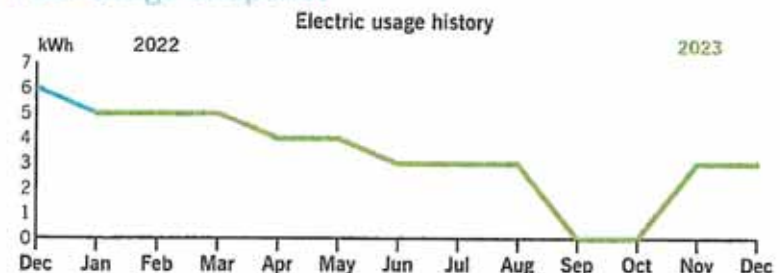
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 66° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	6	38	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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



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PO Box 1090  
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Account number  
**9100 8841 5084**

**\$25.66**  
by Jan 18

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

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

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250 INTERNATIONAL PKWY STE 208  
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### Your usage snapshot - Continued

<b>Current electric usage for meter number 3593867</b>	
Actual reading on Dec 22	220
Previous reading on Nov 28	- 217
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

### Billing details - Electric

<b>Billing Period - Nov 28 23 to Dec 22 23</b>	
<b>Meter - 3593867</b>	
Customer Charge	\$12.96
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.56
<hr/>	
<b>Total Current Charges</b>	<b>\$25.00</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).

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
<b>Total Taxes</b>	<b>\$0.66</b>







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## Your Energy Bill

Page 1 of 3

### Service address

ASTURIA COMM DEV DISTRICT  
14731 STATE ROAD 54  
ODESSA FL 33556

Bill date Dec 28, 2023

For service Nov 28 - Dec 22

25 days

Account number 9100 8839 2175

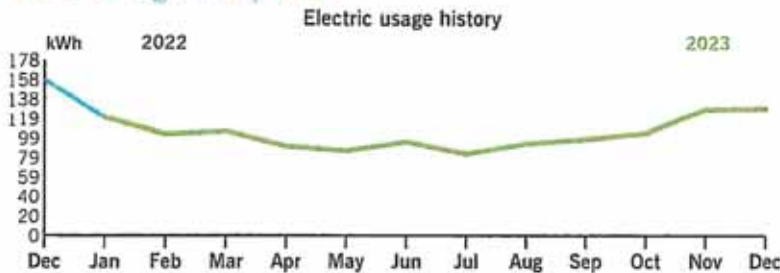
### Billing summary

Previous Amount Due	\$37.15
Payment Received Dec 20	-37.15
Current Electric Charges	33.75
Taxes	0.89
<b>Total Amount Due Jan 18</b>	<b>\$34.64</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 65° 69° 71° 76° 78° 82° 85° 85° 82° 70° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	129	158	1,236	103
Avg. Daily (kWh)	5	5	3	
12-month usage based on most recent history				

RECEIVED JAN - 2 2024

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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 8839 2175

**\$34.64**  
by Jan 18

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a  
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Amount enclosed

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250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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Page 3 of 3

Account number 9100 8839 2175

### Your usage snapshot - Continued

<b>Current electric usage for meter number 7885302</b>	
Actual reading on Dec 22	3578
Previous reading on Nov 28	- 3449
<hr/>	
Energy Used	129 kWh
Billed kWh	129.000 kWh

### Billing details - Electric

<b>Billing Period - Nov 28 23 to Dec 22 23</b>	
<b>Meter - 7885302</b>	
Customer Charge	\$12.96
Energy Charge	
129.000 kWh @ 10.278c	13.26
Fuel Charge	
129.000 kWh @ 5.630c	7.26
Asset Securitization Charge	
129.000 kWh @ 0.210c	0.27
<hr/>	
<b>Total Current Charges</b>	<b>\$33.75</b>

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

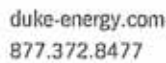
### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.87
<hr/>	
<b>Total Taxes</b>	<b>\$0.89</b>

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## Page 1 of 4

Account number 9100 8839 4937

Previous Amount Due	\$1,025.85
<i>Payment Received Dec 20</i>	-1,025.85
Current Electric Charges	444.92
Current Lighting Charges	187.32
Taxes	12.53
<b>Total Amount Due Jan 18</b>	<b>\$644.77</b>



Month	Usage (kWh)
Dec 2022	6390
Jan 2023	4260
Feb 2023	4260
Mar 2023	5325
Apr 2023	6390
May 2023	6390
Jun 2023	6390
Jul 2023	7455
Aug 2023	7455
Sep 2023	7455
Oct 2023	5325
Nov 2023	4260
Dec 2023	2130

64<sup>a</sup> 64<sup>a</sup> 69<sup>a</sup> 71 76 78 82 85 85 82 76 69 67

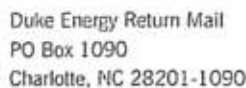
	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,913	6,340	74,993	6,249
Avg. Daily (kWh)	117	186	208	
12-month usage based on most recent history				

RECEIVED JAN - 2 2024

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



Account number  
9100 8839 4937

**\$644.77**  
by Jan 18

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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LAKE MARY FL 32746-5062



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**Report an emergency**

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

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**Convenient ways to pay your bill**

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

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**General questions or concerns**

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

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**Correspond with Duke Energy** (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

**Your next meter reading on or after: Jan 25**

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. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

**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.



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Page 3 of 4

Account number 9100 8839 4937

### Your usage snapshot - Continued

#### Current electric usage for meter number 9504488

Actual reading on Dec 22	11632
Previous reading on Nov 28	- 11498
<hr/>	
Energy Used	134 kWh
	Multiplier x 20
Energy used	2,680.00 kWh
Billed kWh	2,680.000 kWh

#### Outdoor Lighting

Billing period Nov 28 - Dec 22

Description	Quantity	Usage
Monticello Black TIII 3000K	2	29 kWh
SV MONTICELLO 9500L	5	204 kWh
<b>Total</b>	<b>7</b>	<b>233 kWh</b>

### Billing details - Lighting

#### Billing Period - Nov 28 23 to Dec 22 23

Customer Charge	\$1.37
Energy Charge	
233.333 kWh @ 4.784c	11.15
Fuel Charge	
233.333 kWh @ 5.270c	12.30
Asset Securitization Charge	
233.333 kWh @ 0.061c	0.14
Fixture Charge	
SV MONTICELLO 9500L	52.46
Monticello Black TIII 3000K	29.15
Maintenance Charge	
Monticello Black TIII 3000K	2.32
SV MONTICELLO 9500L	7.67
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
7 Pole(s) @ \$12.130	70.76

**Total Current Charges \$187.32**

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

### Billing details - Electric

#### Billing Period - Nov 28 23 to Dec 22 23

Meter - 9504488

Customer Charge	\$12.96
Energy Charge	
2,680.000 kWh @ 10.278c	275.45
Fuel Charge	

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



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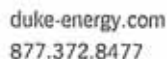
duke-energy.com  
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Account number 9100 8839 4937

2,680.000 kWh @ 5.630c	\$150.88
Asset Securitization Charge	
2,680.000 kWh @ 0.210c	5.63
<b>Total Current Charges</b>	<b>\$444.92</b>

Regulatory Assessment Fee	\$0.47
Gross Receipts Tax	12.06
<b>Total Taxes</b>	<b>\$12.53</b>





## Page 1 of 3

Service address	Bill date	Dec 28, 2023
ASTURIA COMM DEV DISTRICT	For service	Nov 28 - Dec 22
15233 RENAISSANCE AVE		25 days
IRRIGATION		

Account number 9100 8839 2365

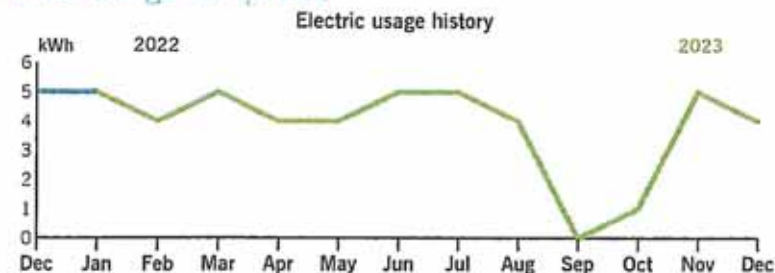
## Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 20</i>	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



Average temperature in degrees

64<sup>8</sup> 64 69 71 76 78 82 85 85 82 76 69 67

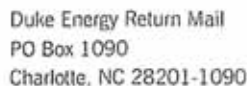
	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	5	46	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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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.

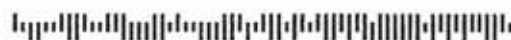


Account number  
9100 8839 2365

**\$25.66**  
by Jan 18

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

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



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ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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Page 3 of 3

Account number 9100 8839 2365

### Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Dec 22	240
Previous reading on Nov 28	- 236
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

### Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 3514363	
Customer Charge	\$12.96
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.39
<hr/>	
Total Current Charges	\$25.00

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
Total Taxes	\$0.66

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## Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT  
15301 AVILES PKWY  
PUMP IRRIGATION

Bill date Dec 28, 2023  
For service Nov 28 - Dec 22  
25 days

Account number 9100 8839 4086

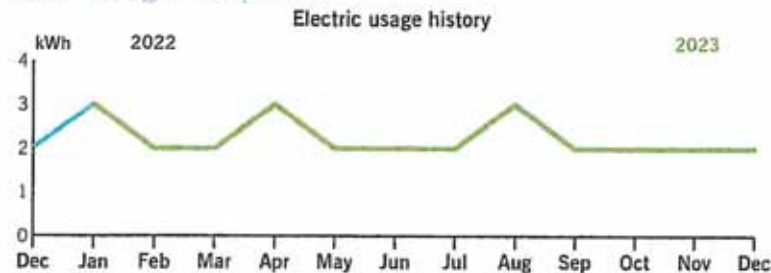
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	2	27	2
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED JAN - 2 2024

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



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PO Box 1090  
Charlotte, NC 28201-1090

Account number  
9100 8839 4086

**\$25.66**  
by Jan 18

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

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ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



Duke Energy Payment Processing  
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Page 3 of 3

Account number 9100 8839 4086

### Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Dec 22	43
Previous reading on Nov 28	- 41
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

### Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 8323070	
Customer Charge	\$12.96
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	11.72
<hr/>	
Total Current Charges	\$25.00

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
Total Taxes	\$0.66

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## Your Energy Bill

Page 1 of 3

**Service address** ASTORIA COMM DEV DISTRICT  
14700 TRAILS EDGE BLVD  
IRRIGATION

**Bill date** Dec 28, 2023  
**For service** Nov 28 - Dec 22  
25 days

**Account number** 9100 8839 4292

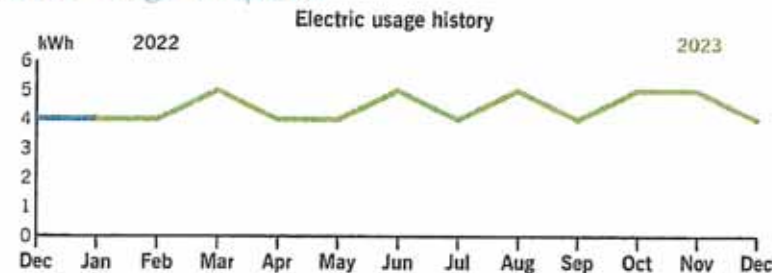
### Billing summary

Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	53	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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**Account number**  
9100 8839 4292

**\$25.66**  
by Jan 18

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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**Amount enclosed**

001485 000000019



ASTORIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062



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Charlotte, NC 28201-1094

889100883942920006600000000000000000256600000025662

fb.dcf/duke-bills-20231227201226.87.afp-2969-000000019



### Your usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on Dec 22	163
Previous reading on Nov 28	- 159
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

### Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 4456132	
Customer Charge	\$12.96
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	11.39
<hr/>	
Total Current Charges	\$25.00

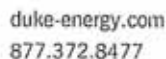
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<hr/>	
Total Taxes	\$0.66





## Page 1 of 3

Service address	Bill date	Dec 28, 2023
ASTURIA COMM DEV DISTRICT	For service	Nov 28 - Dec 22
14575 PROMENADE PKY POOL		25 days
POOL		

Account number 9100 8839 4523

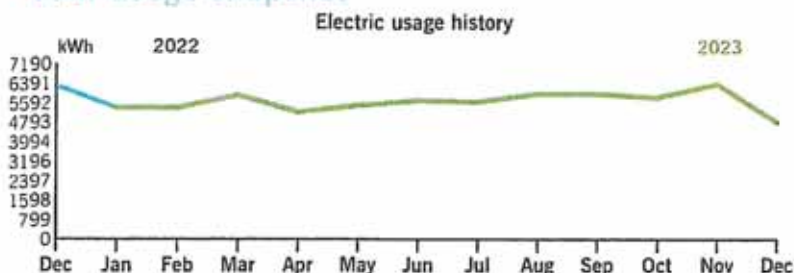
### Billing summary

Previous Amount Due	\$1,073.25
<i>Payment Received Dec 20</i>	-1,073.25
Current Electric Charges	789.37
Taxes	20.84
<b>Total Amount Due Jan 18</b>	<b>\$810.21</b>



Thank you for your payment.

### Your usage snapshot



Average temperature in degrees

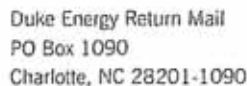
64<sup>a</sup> 64<sup>a</sup> 69<sup>a</sup> 71<sup>a</sup> 76<sup>a</sup> 78<sup>a</sup> 82<sup>a</sup> 85<sup>a</sup> 85<sup>a</sup> 82<sup>a</sup> 76<sup>a</sup> 69<sup>a</sup> 62<sup>a</sup>

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,817	6,305	67,758	5,647
Avg. Daily (kWh)	193	185	188	
12-month usage based on most recent history				

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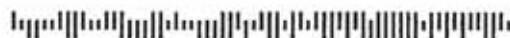


Account number  
9100 8839 4523

**\$810.21**  
by Jan 18

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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Page 3 of 3

Account number 9100 8839 4523

### Your usage snapshot - Continued

<b>Current electric usage for meter number 1016855</b>	
Actual reading on Dec 22	433778
Previous reading on Nov 28	- 428961
<hr/>	
Energy Used	4,817 kWh
Billed kWh	4,817.000 kWh

### Billing details - Electric

<b>Billing Period - Nov 28 23 to Dec 22 23</b>	
<b>Meter - 1016855</b>	
Customer Charge	\$12.96
Energy Charge	
4,817.000 kWh @ 10.278c	495.09
Fuel Charge	
4,817.000 kWh @ 5.630c	271.20
Asset Securitization Charge	
4,817.000 kWh @ 0.210c	10.12
<hr/>	
<b>Total Current Charges</b>	<b>\$789.37</b>

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.58
Gross Receipts Tax	20.26
<hr/>	
<b>Total Taxes</b>	<b>\$20.84</b>

fb.def.duke.bills 20231227201226.87 afp-2975-000000019







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## Your Energy Bill

Page 1 of 3

**Service address** **Bill date** Dec 28, 2023  
ASTURIA COMM DEV DISTRICT For service Nov 28 - Dec 22  
15121 AVILES PKWY 25 days  
PUMP IRRIGATION

**Account number** 9100 8839 2745

### Billing summary

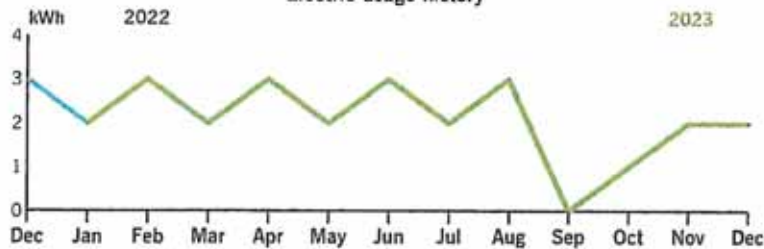
Previous Amount Due	\$30.79
Payment Received Dec 20	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot

Electric usage history



Average temperature in degrees

64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 67°

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	3	25	2
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED JAN - 2 2024

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**Account number**  
9100 8839 2745

**\$25.66**  
by Jan 18

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**

001489 000000019



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Page 3 of 3

Account number 9100 8839 2745

### Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Dec 22	91
Previous reading on Nov 28	- 89
Energy Used	2 kWh
Billed kWh	2.000 kWh

### Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 4456967	
Customer Charge	\$12.96
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	11.72
<b>Total Current Charges</b>	<b>\$25.00</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).

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
<b>Total Taxes</b>	<b>\$0.66</b>

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Service address

Bill date Dec 28, 2023

ASTURIA COMM DEV DISTRICT

For service Nov 28 - Dec 22

15381 AVILES PKWY

25 days

## PUMP IRRIGATION

Account number 9100 8839 3704

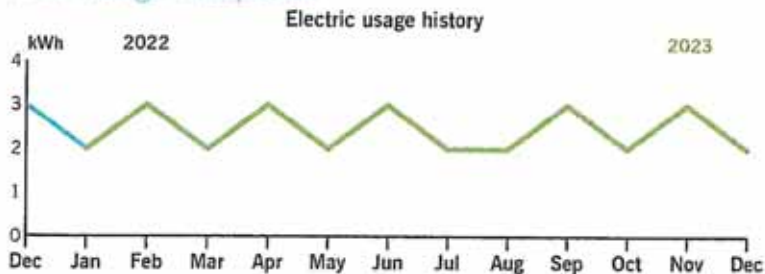
### Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Dec 20</i>	-30.79
Current Electric Charges	25.00
Taxes	0.66
<b>Total Amount Due Jan 18</b>	<b>\$25.66</b>



Thank you for your payment.

### Your usage snapshot



Average temperature in degrees

	64	65	69	71	76	78	82	85	85	82	76	69	67
	Current Month		Dec 2022		12-Month Usage		Avg Monthly Usage						
Electric (kWh)	2		3		29		2						
Avg. Daily (kWh)	0		0		0								

12-month usage based on most recent history

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Account number  
9100 8839 3704

**\$25.66**  
by Jan 18

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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Page 3 of 3

Account number 9100 8839 3704

### Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on Dec 22	170
Previous reading on Nov 28	- 168
Energy Used	
	2 kWh
Billed kWh	2.000 kWh

### Billing details - Electric

Billing Period - Nov 28 23 to Dec 22 23	
Meter - 905106	
Customer Charge	\$12.96
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	11.72
Total Current Charges	\$25.00

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.64
Total Taxes	\$0.66

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Pay By Phone: 1-855-786-5344



37 0 1  
42-52579

ASTURIA CDD

Service Address: 14575 PROMENADE PARKWAY

Bill Number: 19625450

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Account #	Customer #
0956650	01341603
Please use the 15-digit number below when making a payment through your bank	
095665001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	11/17/2023	24608	12/19/2023	24885	32	277

#### Usage History

Water	
December 2023	277
November 2023	263
October 2023	91
September 2023	95
August 2023	127
July 2023	126
June 2023	126
May 2023	113
April 2023	111
March 2023	126
February 2023	67
January 2023	124

#### Transactions

Previous Bill	3,727.00
Payment 12/21/23	-3,727.00 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	60.77
Water Tier 1	40.0 Thousand Gals X \$2.07 82.80
Water Tier 2	40.0 Thousand Gals X \$3.29 131.60
Water Tier 3	40.0 Thousand Gals X \$6.59 263.60
Water Tier 4	157.0 Thousand Gals X \$8.89 1,395.73
Sewer	
Sewer Base Charge	152.23
Sewer Charges	277.0 Thousand Gals X \$6.71 1,858.67
<b>Total Current Transactions</b>	<b>3,945.40</b>
<b>TOTAL BALANCE DUE</b>	<b>\$3,945.40</b>

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

Account # 0956650  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 3,945.40

**Total Balance Due \$3,945.40**  
**Due Date 1/22/2024**

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

The Total Due will be electronically transferred on 01/22/2024.

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250 INTERNATIONAL PARKWAY SUITE 280  
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42-52579

ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 19625624

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0966695	01341603
Please use the 15-digit number below when making a payment through your	
096669501341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	11/17/2023	24916	12/19/2023	25249	32	333

Usage History		
Water		
December 2023		333
November 2023		302
October 2023		215
September 2023		156
August 2023		282
July 2023		373
June 2023		473
May 2023		356
April 2023		4
March 2023		506
February 2023		299
January 2023		134

Transactions		
Previous Bill		235.56
Payment 12/21/23		-235.56 CR
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	333 Thousand Gals X \$0.78	259.74
<b>Total Current Transactions</b>		259.74
<b>TOTAL BALANCE DUE</b>		<b>\$259.74</b>



Please return this portion with payment

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

Account # 0966695  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 259.74

<b>Total Balance Due</b>	<b>\$259.74</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
transferred on 01/22/2024.**

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ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 19625367

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0953300	01341603
Please use the 15-digit number below when making a payment through your	
095330001341603	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15450198	11/17/2023	21807	12/19/2023	22074	32	267

Usage History		
Water		
December 2023	267	
November 2023	221	
October 2023	0	
September 2023	75	
August 2023	270	
July 2023	218	
June 2023	416	
May 2023	273	
April 2023	142	
March 2023	78	
February 2023	98	
January 2023	194	

Transactions		
Previous Bill		172.38
Payment 12/21/23		-172.38 CR
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	267 Thousand Gals X \$0.78	208.26
<b>Total Current Transactions</b>		208.26
<b>TOTAL BALANCE DUE</b>		<b>\$208.26</b>



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Account # 0953300  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 208.26

<b>Total Balance Due</b>	<b>\$208.26</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
transferred on 01/22/2024.**

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 19625368

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
**Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for additional details.**

Account #	Customer #
0953305	01341603
Please use the 15-digit number below when making a payment through your	
095330501341603	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15450201	11/17/2023	10615	12/19/2023	10662	32	47

Usage History		
Water		
December 2023	47	
November 2023	44	
October 2023	18	
September 2023	22	
August 2023	13	
July 2023	12	
June 2023	12	
May 2023	26	
April 2023	20	
March 2023	18	
February 2023	5	
January 2023	16	

Transactions		
Previous Bill		34.32
Payment 12/21/23		-34.32 CR
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	47 Thousand Gals X \$0.78	36.66
<b>Total Current Transactions</b>		36.66
<b>TOTAL BALANCE DUE</b>		<b>\$36.66</b>

Please return this portion with payment

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

Account # 0953305  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 36.66

<b>Total Balance Due</b>	<b>\$36.66</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically transferred on 01/22/2024.**



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ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 19625369

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0953310	01341603
Please use the 15-digit number below when making a payment through your	
095331001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	11/17/2023	42384	12/19/2023	42607	32	223

Usage History

Water		
December 2023	223	
November 2023	226	
October 2023	142	
September 2023	204	
August 2023	201	
July 2023	215	
June 2023	231	
May 2023	263	
April 2023	165	
March 2023	137	
February 2023	70	
January 2023	417	

Transactions

Previous Bill	176.28
Payment 12/21/23	-176.28 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	223 Thousand Gals X \$0.78
	173.94
<b>Total Current Transactions</b>	173.94
<b>TOTAL BALANCE DUE</b>	<b>\$173.94</b>



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Account # 0953310  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 173.94

<b>Total Balance Due</b>	<b>\$173.94</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically transferred on 01/22/2024.**

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ASTURIA CDD

Service Address: 14700 TRAILS EDGE BOULEVARD

Bill Number: 19625370

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0953320	01341603
Please use the 15-digit number below when making a payment through your	
095332001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12216402	11/17/2023	4533	12/19/2023	4668	32	135

#### Usage History

Water	
December 2023	135
November 2023	112
October 2023	122
September 2023	112
August 2023	130
July 2023	124
June 2023	137
May 2023	105
April 2023	31
March 2023	33
February 2023	30
January 2023	39

#### Transactions

Previous Bill	87.36
Payment 12/21/23	-87.36 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	135 Thousand Gals X \$0.78 105.30
<b>Total Current Transactions</b>	105.30
<b>TOTAL BALANCE DUE</b>	<b>\$105.30</b>



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Account # 0953320  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 105.30

<b>Total Balance Due</b>	<b>\$105.30</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

The Total Due will be electronically  
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ASTURIA CDD

Service Address: **2830 LONG BOW WAY**  
Bill Number: 19625371  
Billing Date: 1/3/2024  
Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0953325	01341603
Please use the 15-digit number below when making a payment through your	
095332501341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	11/17/2023	8781	12/19/2023	8831	32	50

Usage History		
Water		
December 2023	50	
November 2023	44	
October 2023	35	
September 2023	46	
August 2023	22	
July 2023	46	
June 2023	38	
May 2023	40	
April 2023	47	
March 2023	59	
February 2023	46	
January 2023	26	

Transactions		
Previous Bill		34.32
Payment 12/21/23		-34.32 CR
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	50 Thousand Gals X \$0.78	39.00
<b>Total Current Transactions</b>		39.00
<b>TOTAL BALANCE DUE</b>		<b>\$39.00</b>

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Account # 0953325  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 39.00

<b>Total Balance Due</b>	<b>\$39.00</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
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ASTURIA CDD

Service Address: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 19625372

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**

**Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0953330	01341603
Please use the 15-digit number below when making a payment through your	
095333001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	11/17/2023	3311	12/19/2023	3327	32	16

#### Usage History

Water		
December 2023	16	
November 2023	15	
October 2023	10	
September 2023	16	
August 2023	13	
July 2023	25	
June 2023	34	
May 2023	40	
April 2023	33	
March 2023	29	
February 2023	28	
January 2023	7	

#### Transactions

Previous Bill	11.70
Payment 12/21/23	-11.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.78 12.48
<b>Total Current Transactions</b>	12.48
<b>TOTAL BALANCE DUE</b>	<b>\$12.48</b>



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Account # 0953330  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 12.48

<b>Total Balance Due</b>	<b>\$12.48</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
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ASTURIA CDD

Service Address: **2995 LONG BOW WAY**  
Bill Number: 19625373  
Billing Date: 1/3/2024  
Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for additional details.

Account #	Customer #
0953340	01341603
Please use the 15-digit number below when making a payment through your	
095334001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450207	11/17/2023	3673	12/19/2023	3687	32	14

Usage History		
Water		
December 2023	14	
November 2023	13	
October 2023	11	
September 2023	12	
August 2023	14	
July 2023	12	
June 2023	16	
May 2023	21	
April 2023	15	
March 2023	17	
February 2023	23	
January 2023	5	

Transactions		
Previous Bill		10.14
Payment 12/21/23		-10.14 CR
<b>Balance Forward</b>		<b>0.00</b>
Current Transactions		
Reclaimed		
Reclaimed	14 Thousand Gals X \$0.78	10.92
<b>Total Current Transactions</b>		<b>10.92</b>
<b>TOTAL BALANCE DUE</b>		<b>\$10.92</b>



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Account # 0953340  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 10.92

<b>Total Balance Due</b>	<b>\$10.92</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
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ASTURIA CDD

Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 19625449

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0956645	01341603
Please use the 15-digit number below when making a payment through your	
095664501341603	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057044	11/17/2023	5652	12/19/2023	5679	32	27

#### Usage History

Water

December 2023	27
November 2023	36
October 2023	16
September 2023	24
August 2023	23
July 2023	21
June 2023	81
May 2023	38
April 2023	22
March 2023	31
February 2023	17
January 2023	51

#### Transactions

Previous Bill	28.08
Payment 12/21/23	-28.08 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	27 Thousand Gals X \$0.78
	21.06
<b>Total Current Transactions</b>	21.06
<b>TOTAL BALANCE DUE</b>	<b>\$21.06</b>

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Account # 0956645  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 21.06

<b>Total Balance Due</b>	<b>\$21.06</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically transferred on 01/22/2024.**

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ASTURIA CDD

Service Address: 14502 PROMENADE PARKWAY

Bill Number: 19625451

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0956655	01341603
Please use the 15-digit number below when making a payment through your	
095665501341603	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	13595259	11/17/2023	219	12/19/2023	221	32	2

#### Usage History

	Water
December 2023	2
November 2023	2
October 2023	1
September 2023	3
August 2023	2
July 2023	3
June 2023	3
May 2023	2
April 2023	3
March 2023	2
February 2023	2
January 2023	1

#### Transactions

Previous Bill	64.91
Payment 12/21/23	-64.91 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	60.77
Water Tier 1 2.0 Thousand Gals X \$2.07	4.14
<b>Total Current Transactions</b>	64.91
<b>TOTAL BALANCE DUE</b>	<b>\$64.91</b>



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Account # 0956655  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 64.91

<b>Total Balance Due</b>	<b>\$64.91</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
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ASTURIA CDD

Service Address: **15381 AVILES PARKWAY**

Bill Number: 19625937

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**

**Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0989015	01341603
Please use the 15-digit number below when making a payment through your	
098901501341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	11/17/2023	1408	12/19/2023	1423	32	15

Usage History

Water	
December 2023	15
November 2023	14
October 2023	12
September 2023	12
August 2023	15
July 2023	11
June 2023	15
May 2023	18
April 2023	14
March 2023	14
February 2023	19
January 2023	13

Transactions

Previous Bill	10.92
Payment 12/21/23	-10.92 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.78 11.70
<b>Total Current Transactions</b>	11.70
<b>TOTAL BALANCE DUE</b>	<b>\$11.70</b>



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Account # 0989015  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 11.70

**Total Balance Due \$11.70**  
**Due Date 1/22/2024**

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

**The Total Due will be electronically  
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ASTURIA CDD

Service Address: **15121 AVILES PARKWAY**

Bill Number: 19625939

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**

**Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0989025	01341603
Please use the 15-digit number below when making a payment through your	
098902501341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705149	11/17/2023	914	12/19/2023	922	32	8

#### Usage History

Water

December 2023	8
November 2023	2
October 2023	0
September 2023	3
August 2023	7
July 2023	10
June 2023	5
May 2023	8
April 2023	7
March 2023	9
February 2023	8
January 2023	9

#### Transactions

Previous Bill	1.56
Payment 12/21/23	-1.56 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.78
<b>Total Current Transactions</b>	6.24
<b>TOTAL BALANCE DUE</b>	<b>\$6.24</b>

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Account # 0989025  
Customer # 01341603

Balance Forward 0.00  
Current Transactions 6.24

**Total Balance Due \$6.24**  
**Due Date 1/22/2024**

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

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ASTURIA CDD

Service Address: 15233 RENAISSANCE AVENUE

Bill Number: 19626824

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
1031105	01341603
Please use the 15-digit number below when making a payment through your	
103110501341603	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101977	11/17/2023	1126	12/19/2023	1139	32	13

Usage History  
Water

December 2023	13
November 2023	13
October 2023	0
September 2023	3
August 2023	16
July 2023	13
June 2023	12
May 2023	14
April 2023	12
March 2023	12
February 2023	16
January 2023	15

Transactions

Previous Bill	10.14
Payment 12/21/23	-10.14 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.78 10.14
<b>Total Current Transactions</b>	10.14
<b>TOTAL BALANCE DUE</b>	<b>\$10.14</b>



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Account # 1031105  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 10.14

**Total Balance Due \$10.14**  
**Due Date 1/22/2024**

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

**The Total Due will be electronically  
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Pay By Phone: 1-855-786-5344

1 0 1  
42-52579

ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 19626826

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
1031115	01341603
Please use the 15-digit number below when making a payment through your	
103111501341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	11/17/2023	3976	12/19/2023	4048	32	72

Usage History		
Water		
December 2023	72	
November 2023	60	
October 2023	0	
September 2023	22	
August 2023	77	
July 2023	64	
June 2023	68	
May 2023	68	
April 2023	56	
March 2023	74	
February 2023	47	
January 2023	35	

Transactions		
Previous Bill		46.80
Payment 12/21/23		-46.80 CR
<b>Balance Forward</b>		0.00
Current Transactions		
Reclaimed		
Reclaimed	72 Thousand Gals X \$0.78	56.16
<b>Total Current Transactions</b>		56.16
<b>TOTAL BALANCE DUE</b>		<b>\$56.16</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 1031115  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 56.16

<b>Total Balance Due</b>	<b>\$56.16</b>
<b>Due Date</b>	<b>1/22/2024</b>

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

**The Total Due will be electronically  
transferred on 01/22/2024.**

ASTURIA CDD  
250 INTERNATIONAL PARKWAY SUITE 280  
LAKE MARY FL 32746

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





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

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net  
Pay By Phone: 1-855-786-5344

1 0 1  
42-52579

ASTURIA CDD

Service Address: **15050 CARAVAN AVENUE**

Bill Number: 19626827

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**

Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
1031120	01341603
Please use the 15-digit number below when making a payment through your	
103112001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	11/17/2023	4925	12/19/2023	4994	32	69

#### Usage History

Water		
December 2023	69	
November 2023	52	
October 2023	34	
September 2023	36	
August 2023	38	
July 2023	29	
June 2023	104	
May 2023	115	
April 2023	100	
March 2023	85	
February 2023	0	
January 2023	0	

#### Transactions

Previous Bill	40.56
Payment 12/21/23	-40.56 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	69 Thousand Gals X \$0.78
	53.82
<b>Total Current Transactions</b>	<b>53.82</b>
<b>TOTAL BALANCE DUE</b>	<b>\$53.82</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 1031120  
Customer # 01341603  
Balance Forward 0.00  
Current Transactions 53.82

**Total Balance Due \$53.82**  
**Due Date 1/22/2024**

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

**The Total Due will be electronically  
transferred on 01/22/2024.**

ASTURIA CDD  
250 INTERNATIONAL PARKWAY SUITE 280  
LAKE MARY FL 32746

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

# BEST

TERMITE & PEST CONTROL, INC.

## Best Termite & Pest Control, Inc.

Protecting Your Health, Property & Environment Since 1979!

Connect with us 

Call Anytime: 813-935-0998

### INVOICE

#### Billing Account Information

ACCOUNT #: 60154  
REGISTRATION #: F840EF92  
ASTURIA CDD c/o DPGF  
MANAGEMENT & CONSULTING, LLC.  
250 International Pkwy  
Lake Mary, FL 32746

#### Company Information

BEST TERMITE AND PEST CONTROL INC.  
8120 N Armenia Ave  
Tampa, FL 33604  
813-935-0998

#### Description:

#### Invoice Details

ASTURIA CDD c/o DPGF MANAGEMENT & CONSULTING, LLC., For service at 14575 State Road  
54 Odessa, FL 33556

<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT</u>	<u>GRAND TOTAL</u>
12/21/2023		1247511	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
<u>DESCRIPTION</u>			<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>		
Commercial Pest Control Monthly			\$55.00	\$0.00	\$0.00		

**PLEASE REMIT: \$55.00**

[Click here to log on to your account to review history, manage your profile and review services](#)

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

Invoice

Date	Invoice #
1/1/2024	9933

Bill To
Asturia CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Jan 204	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,027.00	1,027.00

Thank you for your business.

Phone #
(727) 271-1395

<b>Total</b>	\$1,027.00
--------------	------------



Blue Water Aquatics, Inc.

5119 State Road 54  
New Port Richey, FL 34652  
727-842-2100  
office@bluewateraquaticsinc.com  
www.bluewateraquaticsinc.com



INVOICE

BILL TO  
Asturia CDD  
c/o DPFG Management & Consulting, LLC  
250 International Pwy, Ste 208  
Lake Mary, FL 32746

INVOICE 31083  
DATE 12/26/2023  
TERMS Net 45  
DUE DATE 02/09/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/07/2023	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
12/19/2023	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00
SUBTOTAL					890.00
TAX					0.00
TOTAL					890.00
BALANCE DUE					<b>\$890.00</b>



## Aquatic Services Report

Technician  
Doug Fitzhenry

### Job Details

Service Date	12/7/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	3ne
Temperature	55
Multiple Sites Treated	Yes

### Ponds Treated Information

Repeatable - 2 Count

1 of 2

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV <input checked="" type="checkbox"/> JonBoat
Water Level	Low
Restrictions	None
Observations/Recommendations	All sites treated for invasive growth

2 of 2

Pond Numbers	2 4 5 3740c 3600e 3490a x 3510c 3410 3490a
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Low





## Aquatic Services Report

Restrictions

None

Observations/Recommendations

Sites treated for algae





## Aquatic Services Report

Technician  
Doug Fitzhenry

### Job Details

Service Date	12/19/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	5e
Temperature	53
Multiple Sites Treated	Yes

#### Ponds Treated Information Repeatable - 2 Count

1 of 2

Pond Numbers	X 2 3 4
Service Performed	Inspection
Water Level	Normal
Observations/Recommendations	Ponds look good

2 of 2

Pond Numbers	5
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Normal
Restrictions	None
Observations/Recommendations	Site treated for algae

**REMIT TO:****OFFICE PRIDE**

*Commercial Cleaning Services*  
 Office Pride Billing Services  
 3450 East Lake Road, Suite 202  
 Palm Harbor, FL 34685  
 727.626.2455

**INVOICE**

**Customer Number:** C009345

**Invoice Number:** Inv-181142

**Invoice Date:** 12-26-2023

**Due Date:** 01/05/2024

**Bill To:** **Asturia CDD**  
 250 International Parkway  
 Suite 280  
 Lake Mary, FL 32746

**Service Location:** **Asturia CDD**  
 250 International Parkway  
 Suite 280  
 Lake Mary, FL 32746

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Due Upon Receipt	01/05/2024	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 2x per week	\$649.50	\$649.50
<b>Subtotal</b>			<b>\$649.50</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$649.50</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$649.50</b>
Reference Inv-181142 with your payment to ensure prompt and accurate application.			

*We offer Direct Debit and ACH for your monthly payment at no cost.  
 Please call the office or email [eft@OfficePride.com](mailto:eft@OfficePride.com) to request a form.*

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$649.50	\$0.00	\$0.00	\$0.00	\$0.00	\$649.50

*This invoice is generated by Office Pride Billing Services, Inc., a third-party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.*

# Invoice



Invoice number B688CC27-0011  
Date of issue January 1, 2024  
Date due January 16, 2024

**Complete I.T. Corp**  
2664 Cypress Ridge Boulevard  
Suite 103  
Wesley Chapel, Florida 33544  
United States  
+1 813-444-4355

**Bill to**  
Asturia CDD  
14575 Promenade Pkwy  
Odessa, Florida 33556  
United States  
+1 813-994-1001  
districtap@dpfgmc.com

**\$42.30 USD due January 16, 2024**

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from December 2023. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

Description	Qty	Unit price	Amount
Product - CIT Hosted Phone Seat	1	\$30.00	\$30.00
Tax - Federal Universal Service Fund	1	\$6.93	\$6.93
Tax - FCC Cost Recovery Fee	1	\$0.15	\$0.15
Tax - Federal Telecommunications Relay Services Fund (Non-IPCTS)	1	\$0.01	\$0.01
Tax - Federal Telecommunications Relay Services Fund (IPCTS)	1	\$0.60	\$0.60
Tax - Communications Services Tax	1	\$2.80	\$2.80
Tax - Local Communications Svc. Tax	1	\$1.81	\$1.81
Subtotal			\$42.30
Total			\$42.30
Amount due			\$42.30 USD

**Pay with ACH or wire transfer**

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name       WELLS FARGO BANK, N.A.  
Routing number   121000248  
Account number   40630116023847019  
SWIFT code       WFBIUS6S





2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Asturia CDD  
14575 Promenade Parkway  
Florida, United States 33556

Invoice #	12449
Invoice Date	01-10-24
Balance Due	<b>\$65.00</b>

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	Price is per office/network per month - Network & WiFi - Includes remote and phone support for the network and WiFi system - Includes all software updates to the system and any basic software reconfiguration if required	\$65.00	1.0	\$65.00

<b>Subtotal</b>	<b>\$65.00</b>
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$65.00</b>



**Electro Sanitation Services**  
1750 Paladino Court  
Odessa Florida 33556  
U.S.A  
electrosanitationservices@gmail.com

# INVOICE

INV-000036

Balance Due  
**\$1,200.00**

Invoice Date : 02 Jan 2024

Terms : Due On Receipt

Due Date : 02 Jan 2024

**Asturia CDD c/o John Markunas**

#	Description	Qty	Rate	Amount
1	Cleaning @ \$300/week 12/2-12/31	1.00	1,200.00	1,200.00
Sub Total				1,200.00
Total				<b>\$1,200.00</b>
Balance Due				<b>\$1,200.00</b>

It was great doing business with you!

Payment due upon receipt.



**REMIT TO:****OFFICE PRIDE**

*Commercial Cleaning Services*  
 Office Pride Billing Services  
 3450 East Lake Road, Suite 202  
 Palm Harbor, FL 34685  
 727.626.2455

**INVOICE**

**Customer Number:** C009345

**Invoice Number:** Inv-185209

**Invoice Date:** 01-01-2024

**Due Date:** 01/31/2024

**Bill To:** **Asturia CDD**  
 250 International Parkway  
 Suite 280  
 Lake Mary, FL 32746

**Service Location:** **Asturia CDD**  
 250 International Parkway  
 Suite 280  
 Lake Mary, FL 32746

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	01/31/2024	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 2x per week	\$649.50	\$649.50
<b>Subtotal</b>			<b>\$649.50</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$649.50</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$649.50</b>
Reference Inv-185209 with your payment to ensure prompt and accurate application.			

***We offer Direct Debit and ACH for your monthly payment at no cost.  
 Please call the office or email [eft@OfficePride.com](mailto:eft@OfficePride.com) to request a form.***

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.00

*This invoice is generated by Office Pride Billing Services, Inc., a third-party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.*



**Jimerson Birr, P.A.**

One Independent Drive, Suite 1400  
Jacksonville, Florida, 32202  
(904) 389-0050  
[www.jimersonfirm.com](http://www.jimersonfirm.com)  
27-0370406

Jonathan Tietz  
Asturia Community Development District  
250 International Pkwy Suite 208  
Lake Mary, FL 32746

Invoice Date 12/31/2023  
Invoice Number 00212349  
Billed Through 12/31/2023  
Due Date UPON RECEIPT

In reference to: Asturia Community Development District - Land Use Advisement - Pasco County Dispute Resolution  
Matter Number: 4071.001

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/2023	AHF	Receipt and review of proposed email from Board of Supervisors chairperson, Glenn Penning, regarding additional items of concern with development on parcels adjacent to CDD property; advise client to send email to Pasco County.	0.3	\$148.50

**Services Total \$148.50**

**For Professional Services : \$148.50**

**Expenses : \$0.00**

**Total Bill Amount : \$148.50**

**Payments and Credits : \$0.00**

**Net Amount Due : \$148.50**

**Total Due: \$148.50**

[Click here for Payment](#)

RedTree Landscape Systems  
5532 Auld Lane  
Holiday, FL 34690  
727-810-4464  
service@redtreelandscape.systems  
redtreelandscapesystems.com

Invoice 16011



BILL TO Asturia CDD C/O DPFG Mangement & Consulting, LLC 250 International Pkwy. Ste. 208 Lake Mary, FL 32746			
	DATE	PLEASE PAY	DUE DATE
	12/31/2024	\$75.00	12/31/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows on 12/6/23:		0.00	0.00
Shut down stuck valve at 54 main entrance at street light - Stuck rotor zone.			
Sales	1	75.00	75.00
Service Call			

TOTAL DUE	\$75.00
-----------	---------

THANK YOU.





RedTree Landscape Systems  
5532 Auld Lane  
Holiday, FL 34690  
727-810-4464  
service@redtreelandscape.systems  
redtreelandscapesystems.com

Invoice 15959



BILL TO Asturia CDD c/o: Inframark 210 N. University Drive Coral Springs, FL 33701	DATE	PLEASE PAY	DUE DATE
	01/01/2024	\$12,975.00	01/01/2024

ACTIVITY	QTY	RATE	AMOUNT
Grounds Maintenance Monthly grounds maintenance program	1	8,750.00	8,750.00
Horticulture Monthly fertilization program	1	800.00	800.00
Horticulture Monthly pest control program	1	425.00	425.00
Landscape Maintenance:Irrigation Repair Monthly irrigation maintenance program	1	1,000.00	1,000.00
Grounds Maintenance Phase 4 Addition	1	2,000.00	2,000.00

TOTAL DUE \$12,975.00

THANK YOU.





KILINSKI | VAN WYK

## Kilinski | Van Wyk PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Asturia CDD  
250 International Parkway  
Suite 208  
Lake Mary, FL 32746

## INVOICE

Invoice # 8115  
Date: 12/15/2023  
Due On: 01/14/2024

### Asturia CDD - 01 General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	GK	11/08/2023	Review draft audit for Fiscal Year 2022, confer with District Manager regarding the same.	0.90	\$280.00	\$252.00
Service	LG	11/09/2023	Confer with Dobson regarding damage to monument sign electrical infrastructure and employment related issues.	0.40	\$350.00	\$140.00
Service	LG	11/15/2023	Confer with Dobson regarding request for information regarding CDD and Association; advise as to response regarding same.	0.70	\$350.00	\$245.00
Service	LG	11/19/2023	Prepare budget amendment resolution.	0.30	\$350.00	\$105.00
Service	LG	11/20/2023	Confer with Dobson regarding employment and staffing matters; research regarding same.	0.60	\$350.00	\$210.00
Service	JK	11/21/2023	Confer with Gentry re: various employment matters and options for same	0.40	\$370.00	\$148.00
Service	LG	11/27/2023	Confer with Dobson regarding damage to entry sign.	0.50	\$350.00	\$175.00
Service	LG	11/27/2023	Prepare for board meeting.	0.40	\$350.00	\$140.00
Service	LG	11/28/2023	Attend board meeting.	2.80	\$350.00	\$980.00
<b>Non-billable entries</b>						
Service	GK	11/15/2023	Review District Manager's October meeting notes and action items.	0.20	\$280.00	\$56.00
Service	LG	11/21/2023	Analyze employment staffing issue.	0.60	\$350.00	\$210.00



Service	GK	11/28/2023	Review agenda materials; attend board meeting.	3.10	\$280.00	\$868.00
				<b>Total</b>	<b>\$2,395.00</b>	

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8115	01/14/2024	\$2,395.00	\$0.00	\$2,395.00
<b>Outstanding Balance</b>				<b>\$2,395.00</b>
<b>Total Amount Outstanding</b>				<b>\$2,395.00</b>

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.





KILINSKI | VAN WYK

## Kilinski | Van Wyk PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Asturia CDD  
250 International Parkway  
Suite 208  
Lake Mary, FL 32746

## INVOICE

Invoice # 8533  
Date: 01/18/2024  
Due On: 02/17/2024

### Asturia CDD - 01 General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	12/18/2023	Prepare form of surplus property resolution.	0.30	\$350.00	\$105.00
Service	LG	12/19/2023	Research statute of limitations applicable to contract claims.	0.40	\$350.00	\$140.00
Service	LG	12/19/2023	Prepare for and attend Board meeting.	2.30	\$350.00	\$805.00
Service	LG	12/20/2023	Prepare renewal of landscape agreement and termination of janitorial agreement.	0.60	\$350.00	\$210.00
Service	LG	12/27/2023	Prepare janitorial services agreement and form of work authorization.	0.80	\$350.00	\$280.00
					<b>Total</b>	<b>\$1,540.00</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8115	01/14/2024	\$2,395.00	\$0.00	\$2,395.00

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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8533	02/17/2024	\$1,540.00	\$0.00	\$1,540.00
Outstanding Balance				\$3,935.00
Total Amount Outstanding				\$3,935.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.







## Invoice

Date 01/01/2024  
Invoice # 416275  
Terms Net 30  
Due Date 01/31/2024  
Memo District Management Services, as follows:

250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

### Bill To

Asturia Community Development District  
c/o Vesta District Services  
250 International Parkway, Suite 208  
Lake Mary FL 32746

Description	Quantity	Rate	Amount
District Management Services	1		4,000.00
District Management Services Credit Oct-Dec	1		(3,000.00)
Total			1,000.00
Amount Due			1,000.00



250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

**Bill To**

Asturia Community Development District

c/o Vesta District Services

250 International Parkway, Suite 208

Lake Mary FL 32746

**Invoice**

Date 01/01/2024

Invoice # 416599

Terms Net 30

Due Date 01/31/2024

Memo District Management Services, as follows:

Description	Quantity	Rate	Amount
Website Fees	1		2,200.00
Total			2,200.00
Amount Due			2,200.00

2664 Cypress Ridge Blvd | Suite 103  
Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
(813) 444-4355



Asturia CDD  
14575 Promenade Parkway  
Florida, United States 33556

Invoice #	12491
Invoice Date	01-22-24
Balance Due	<b>\$104.65</b>

Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Google Email w/ Vault	Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. <ul style="list-style-type: none"><li>- Seat 1</li><li>- Seat 2</li><li>- Seat 3</li><li>- Seat 4</li><li>- Seat 5</li><li>- Clubhouse Manager</li><li>- Admin for eDiscovery (audit)</li></ul>	\$14.95	7.0	\$104.65
<b>Subtotal</b>				<b>\$104.65</b>
Tax				\$0.00
Invoice Total				\$104.65
Payments				\$0.00
Credits				\$0.00
<b>Balance Due</b>				<b>\$104.65</b>



**LLS Tax Solutions Inc.**

2172 W Nine Mile Rd., #352

Pensacola, FL 32534

850-754-0311

liscott@llstax.com



## INVOICE

**BILL TO**

Asturia Community

Development District

c/o Vesta District Services

250 International

Parkway, Suite 208

Lake Mary, FL 32746

**INVOICE #** 003281

**DATE** 01/25/2024

**DUE DATE** 02/24/2024

**TERMS** Net 30

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**DESCRIPTION**

**AMOUNT**

Total Billing for Arbitrage Services in connection with the \$11,950,000 Asturia Community Development District (Pasco County, Florida) Special Assessment Bonds, Series 2014A-1 and 2014A-2 – Rebutable Arbitrage Calculation for the period ended December 18, 2023.

650.00

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**BALANCE DUE**

**\$650.00**

Thank You For Your Business



Blue Water Aquatics, Inc.

5119 State Road 54  
New Port Richey, FL 34652  
727-842-2100  
office@bluewateraquaticsinc.com  
www.bluewateraquaticsinc.com



INVOICE

BILL TO  
Asturia CDD  
c/o DPFG Management & Consulting, LLC  
250 International Pwy, Ste 208  
Lake Mary, FL 32746

INVOICE 31196  
DATE 01/23/2024  
TERMS Net 45  
DUE DATE 03/08/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/10/2024	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
01/22/2024	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00
SUBTOTAL					890.00
TAX					0.00
TOTAL					890.00
BALANCE DUE					<b>\$890.00</b>







## Aquatic Services Report

Technician  
Doug Fitzhenry

### Job Details

Service Date	1/10/2024
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	1w
Temperature	56
Multiple Sites Treated	Yes

### Ponds Treated Information

Repeatable - 2 Count

1 of 2

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Normal
Restrictions	None
Observations/Recommendations	All sites treated for invasive growth

2 of 2

Pond Numbers	2 5 3400b 3410
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Normal
Restrictions	None



## Blue Water Aquatics, Inc.

Aquatic & Environmental Services

5119 State Road 54 New Port Richey, FL 34652  
(727)842-2100 [www.BluewaterAquaticsinc.com](http://www.BluewaterAquaticsinc.com)

Page 2 of 2

Tuesday, January 23, 2024

3:18:38 PM

# Aquatic Services Report

Observations/Recommendations

Sites treated for algae



## Aquatic Services Report

Technician  
Doug Fitzhenry

### Job Details

Service Date	1/22/2024
Customer	Asturia CDD
Weather Conditions	Partly Cloudy
Wind	3e
Temperature	62
Multiple Sites Treated	Yes

### Ponds Treated Information

Repeatable - 2 Count

1 of 2

Pond Numbers	2, 3, 4
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Normal
Restrictions	None
Observations/Recommendations	Sites treated for algae

2 of 2

Pond Numbers	X 5
Service Performed	Inspection
Water Level	Normal
Observations/Recommendations	Sites are in good shape

# EXHIBIT 7



**RESOLUTION 2024-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND REMOVING A SECRETARY OF THE DISTRICT BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**WHEREAS**, the District’s Board of Supervisors desires to appoint and remove a Secretary the District Board of Supervisors.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT THAT:**

**SECTION 1.** Sydney Viera is appointed Secretary of the District’s Board of Supervisors.

**SECTION 2.** The previously appointed Secretary is hereby removed.

**SECTION 3.** This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED THIS 27<sup>TH</sup> DAY OF FEBRUARY, 2024.**

ATTEST:

**ASTURIA COMMUNITY  
DEVELOPMENT DISTRICT**

---

Secretary/Assistant Secretary

---

Chairperson / Vice Chairperson  
Board of Supervisors





# EXHIBIT 8





January 29, 2024

Proposal #16347124

Contact

Tish Dobson

Cell: 813 758-4148

tdobson@vestapropertyservices.com

Customer

Vesta Property Services

250 International Drive Ste 208

Lake Mary, FL 32746

Job

Asturia Clubhouse

14575 Promenade Parkway

Odessa, FL 33545

**PROPERTY IMPROVEMENTS**

**Striping**

**Scope of work:**

1. Restripe using DOT approved latex paint 1 handicap stall and 24 parking stalls.
2. Clean up job site related materials.

**Labor and Material - \$1,057.00**

**Notes:**

- \*DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- \*WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- \*PROPOSAL DOES NOT INCLUDE TESTING, LANE CLOSURE, M.O.T., IMPACT FEES, SURVEYING, EROSION CONTROL, AS-BUILTS, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*ACPLM CANNOT GUARANTEE THE SAME CRISP, BRIGHT APPEARANCE THAT IS EVIDENT AFTER RESTRIPIING A PARKING LOT THAT HAS BEEN FRESHLY SEALED OR NEWLY PAVED.
- \*ACPLM CANNOT GUARANTEE AGAINST FUTURE BLISTERING, FLAKING OR PEELING OF PREVIOUSLY PAINTED OR STRIPED AREAS.
- \*GLASS BEADS ARE HAND THROWN AND WILL NOT BE EVEN THROUGHOUT THE STRIPING.



Office: 813.633.0548  
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,  
Tampa, FL 33619





January 29, 2024

Proposal #16347124

Contact

Tish Dobson

Cell: 813 758-4148

tdobson@vestapropertyservices.com

Customer

Vesta Property Services

250 International Drive Ste 208

Lake Mary, FL 32746

Job

Asturia Clubhouse

14575 Promenade Parkway

Odessa, FL 33545

**PROPERTY IMPROVEMENTS**

**Notes continued:**

- \*THE NEW PAINT FOR RESTRIPING WILL NOT GO TO THE SIDEWALK, CURB NOR TO THE EDGE OF PAVEMENT DUE TO THE PLACEMENT EXISTING CAR STOPS.
- \*THE PAINT ON PREVIOUSLY PAINTED ITEMS IS OLD, PEELING AND FLAKING. ACPLM RECOMMENDS THAT THE CUSTOMER HAVE ALL PREVIOUSLY PAINTED ITEMS PRESSURE WASHED PRIOR TO START OF WORK SO AS TO REMOVE AS MUCH LOOSE PAINT AS POSSIBLE. IF PREVIOUSLY PAINTED ITEMS ARE NOT PRESSURE WASHED, ACPLM CANNOT GUARANTEE THE NEW PAINT WILL NOT CAUSE MORE PEELING AND FLAKING.
- \*CUSTOMER IS RESPONSIBLE FOR REMOVING ANY MATERIALS, OBJECTS, STRUCTURES, CONTAINERS FROM AREA TO BE STRIPED.
- \*IT IS THE CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- \*BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING MATERIAL, FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- \*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- \*90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- \*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



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Tampa, FL 33619





January 29, 2024

Proposal #16347124

Contact

Tish Dobson

Cell: 813 758-4148

tdobson@vestapropertyservices.com

Customer

Vesta Property Services

250 International Drive Ste 208

Lake Mary, FL 32746

Job

Asturia Clubhouse

14575 Promenade Parkway

Odessa, FL 33545

**PROPERTY IMPROVEMENTS**

## Customer Billing Information

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

Net Upon Substantial Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

**Acceptance of Terms – Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.**

**Bill To Name and Address:**

**Job Site Name and Address:**

**Billing Contact Name:**

**Billing Phone Number:**

**Email Address:**

**Billing Instructions:**



Office: 813.633.0548  
Fax: 813.634.2686



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2010 S 51st Street,  
Tampa, FL 33619





January 29, 2024

Proposal #16347124

Contact

Tish Dobson

Cell: 813 758-4148

tdobson@vestapropertyservices.com

Customer

Vesta Property Services

250 International Drive Ste 208

Lake Mary, FL 32746

Job

Astoria Clubhouse

14575 Promenade Parkway

Odessa, FL 33545

**PROPERTY IMPROVEMENTS**

**Terms: Net Upon Substantial Completion**

**If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due**

ACPLM Authorized Signature Curtis Timothy  
Curtis Timothy  
Cell 813 509-7784 ctimothy@acplm.net)

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance \_\_\_\_\_

Customer's Authorized Signature \_\_\_\_\_

**Terms and Condition:** Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from the proposed date, after which prices are subject to change to accommodate current industry pricing.

**Proposal Amount - \$1,057.00**



Office: 813.633.0548  
Fax: 813.634.2686

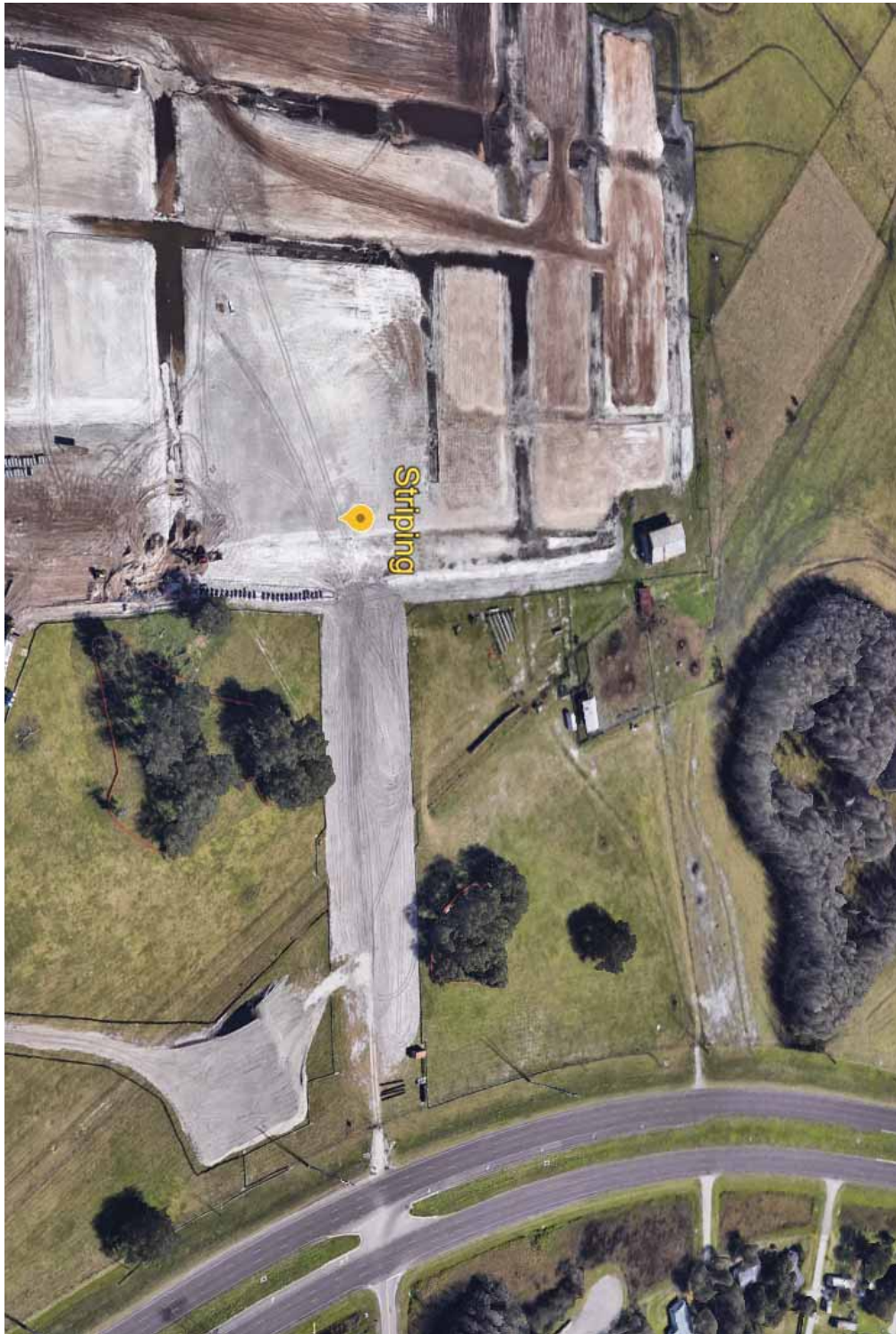


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2010 S 51st Street,  
Tampa, FL 33619





20108 Pond Spring Way  
Tampa, FL 33647  
(813) 991-6069  
FAX (813) 907-8205

## JOB ESTIMATE

TO: \_\_\_\_\_  
COMPANY NAME: Asturia  
DATE: 1/15/24

QUOTE: Clubhouse Parking Lot Striping:  
\_\_\_\_\_  
(21) Stripes  
(1) Handicapped Parking Space  
(2) Stop Bars with reflective glass beads.

TOTAL: \$1,400.00

Thank You: Romaner Graphics



# EXHIBIT 9



## **RESOLUTION 2024-01**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT INITIATING INTERGOVERNMENTAL CONFLICT RESOLUTION PROCEDURES WITH PASCO COUNTY, FLORIDA.**

**WHEREAS**, the Asturia Community Development District (hereinafter 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 (the “**County**”); and

**WHEREAS**, the District is considering authorizing a lawsuit against the County regarding the County’s failure to follow proper procedures in approving the Lantower Apartments (“**Lantower**”) for development when Lantower failed to comply with Section 905.1.G.2 of the Pasco County Land Development Code (the “**Code**”); and

**WHEREAS**, the County’s failure to follow the appropriate procedures for approving the development of Lantower has resulted in Lantower’s residents unauthorized use of the District’s greenspace and other amenities; and

**WHEREAS**, Lantower does not fall within the District’s boundary, and its residents are not assessed by the District; and

**WHEREAS**, the increase use of the District’s greenspace and other amenities by Lantower’s residents has caused a significant increase in maintenance costs for the District, which Lantower is not assessed for; and

**WHEREAS**, the residents of Lantower, as well as the future residents of MF Owner, currently use or will use the District’s roadways and other infrastructure as Lantower’s and MF Owner’s only means to access each development; thereby, resulting in increased maintenance costs borne solely by the District; and

**WHEREAS**, the Florida Governmental Conflict Resolution Act, Chapter 164, Florida Statutes, requires that local governments follow a dispute resolution process when engaging in litigation with another local government; and

**WHEREAS**, the District agrees to comply with the provisions of Chapter 164, Florida Statutes, in order to address the matters of dispute between the District and the County pursuant to the Chapter 164 alternative dispute process before the lawsuit is filed; and

**WHEREAS**, Chapter 164, Florida Statutes, requires the passage of a resolution in order to initiate intergovernmental conflict resolution procedures.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT:**



Section 1. The District adopts as true and correct the recitals stated above and incorporates same by reference as part of this Resolution.

Section 2. The District hereby initiates the conflict resolution processes pursuant to Chapter 164, Florida Statutes, regarding the District's interest in obtaining suitable remedies related to its lawsuit against the County.

Section 3. Pursuant to Section 164, Florida Statutes, the District will send to the General Counsel of the County, within five days of the passage of this Resolution, a certified copy of the Resolution and a letter stating the nature of the conflict, the reason for initiating the conflict resolution process, the proposed date and location for the conflict assessment meeting and suggestions regarding the officials who should be present at the conflict assessment meeting.

Section 4. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED THIS \_\_\_\_ day of October, 2023.

**ASTURIA COMMUNITY  
DEVELOPMENT DISTRICT**

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CHAIR, BOARD OF SUPERVISORS

ATTEST:

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SECRETARY/ASSISTANT SECRETARY

