



***ASTURIA
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Tuesday
April 23, 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

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, April 23, 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-737 or sviera@vestapropertyservices.com. We look forward to seeing you at the meeting.

Sincerely,

Sydney Viera

Sydney Viera
District Manager

Cc: Attorney
Engineer
District Records



Community Development District

Meeting Date: Tuesday, April 23, 2024 Call-in Number: +1 (929) 205-6099
Time: 6:00 PM Meeting ID: 7055714830#
Location: Asturia Clubhouse Teams Link: Link for Zoom
14575 Promenade Pkwy.,
Odessa, FL 33556

Revised Agenda

- I. Roll Call**
- II. Pledge of Allegiance**
- III. Audience Comments** – *(limited to 3 minutes per individual for agenda items)*
- IV. Presentation of Proof of Publication(s)** [Exhibit 1](#)
- V. Staff Reports**
 - A. Landscape & Irrigation
 - B. Aquatic Services
 - C. District Engineer
 - 1. **Presentation of Traffic Calming Report** [Exhibit 2](#)
 - D. District Counsel
 - E. Land Use Counsel
 - F. District Manager & Field Operations
 - 1. **Field Operations Report** [Exhibit 3](#)
- VI. Consent Agenda**
 - A. **Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on March 26, 2024** [Exhibit 4](#)
 - B. Consideration for Acceptance – The March 2024 Unaudited Financial Statements [Exhibit 5](#)
 - C. Consideration for Accepted – The Operation & Maintenance Expenditures for March 2024 [Exhibit 6](#)
- VII. Business Items**
 - A. Consideration of Steve Simmons Concrete, Inc. Proposals [Exhibit 7](#)
 - 1. Bridge Repair - \$1,500.00
 - 2. Pocket Park - \$992.00
 - 3. Grinding & Concrete Repairs - \$27,150.00
 - 4. Bicycle Rack Expansion - \$1,280.00

VII. Business Items – continued

A. Consideration of Complete IT Proposals

[Exhibit 8](#)

- 1. Estimate #4315 - \$425.00
- 2. Eagle Eye Camera System
 - a. Installation - \$8,317.00
 - b. Monthly Software License - \$134.00

B. Consideration & Adoption of **Resolution 2024-07**, 2024 General Elections

[Exhibit 9](#)

VIII. Audience Comments (*limited to 3 minutes per individual for non-agenda items*)

IX. Supervisors’ Requests

X. Action Items Summary

XI. Next Regular Meeting Agenda Items

XII. Next Workshop Agenda Items

XIII. Next Meeting Quorum Check:

Workshop: May 14, 6PM

Meeting: May 21, 6PM

Jon Tietz	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Glen Penning	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Jacques Darius	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Marie Pearson	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Susan Coppa	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO

XIV. Adjournment

EXHIBIT 1

Tampa Bay Times

tampabay.com

Ad Number 0000339380-01
Ad Type CLS Legal Liner

Production Method AdBooker
Production Notes

External Ad Number

Ad Attributes

Ad Released
No

Pick Up
0000220953-01

Ad Size 2 X 53 li
Color

WYSIWYG Content

**NOTICE OF REGULAR MEETING OF THE ASTURIA
COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Tuesday, April 23, 2024, at 6:00 p.m., at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities. Anyone wishing to access and participate in the meeting should refer to the District's website <https://www.asturiacdd.org/> or contact the District Manager, Sydney Viera, at sviera@vestapropertyservices.com beginning seven (7) days in advance of the meeting to obtain access information. The meeting is being held for the necessary public purpose of considering matters related to the provision of infrastructure and related district matters. At such a time the Board is so authorized and may consider any business that may properly come before it.

A copy of the agenda may be obtained by contacting the District Manager, c/o Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-737, or sviera@vestapropertyservices.com or on the District's website <https://www.asturiacdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

Any person requiring special accommodation in order to access and participate in the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Sydney Viera
District Manager
April 14, 2024

0000339380

<u>Run Date</u>	<u>Product</u>	<u>Placement</u>	<u>Position</u>	<u>Zone</u>
04/14/2024	Tampa Bay Times	Legals - CLS	Legal	BL-Pasco

EXHIBIT 2



M E M O R A N D U M

TO: Astoria Community Development District
FROM: Bradley S. Foran, P.E.
DATE: 4/16/2024
RE: Traffic Calming

Below please find several options for possible traffic calming efforts for the Astoria Community.

ROAD STRIPING

Definition: Highlighting various areas of the road to increase the driver's awareness of certain conditions, (e.g., edge of road striping to create a narrowing/slowing effect while defining space of cyclist).



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Inexpensive. • May reduce speed. • Edge treatment increases safety of cyclists and pedestrians. • Low maintenance. 	<ul style="list-style-type: none"> • May not be as effective as other structured techniques.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	POSSIBLE
TRAFFIC REDUCTION	←-----→	NO
FUEL CONSUMPTION	←-----→	NO EFFECT
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

RADAR SPEED MONITORING TRAILER

Definition: Mobile Radar Display advises motorists of their speed.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Educational tool. • Very good public relations tool. • Useful especially in school and construction zones where spot speed reduction is important. 	<ul style="list-style-type: none"> • Requires periodic enforcement. • Effective for limited duration. • Unit moves frequently, which requires personnel.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	NO EFFECT
FUEL CONSUMPTION	←-----→	NO CHANGE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

NEIGHBORHOOD FLYERS

Definition: Self-Explanatory



ATTENTION

PLEASE USE CAUTION AND CONSIDERATION WHEN DRIVING
ALONG 88TH AVENUE NORTH.

FOR OUR CHILDREN'S SAFETY,
PLEASE FOLLOW POSTED SPEED LIMITS!

LET'S ALL JOIN TOGETHER
TO STOP SPEEDING.

THANK YOU

City of Safety Harbor Traffic Calming Program
For More Information, Call 727.724.1555

CITY OF SAFETY HARBOR

ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> Educational tool. Very good public relations tool. Reminder of speed limit. 	<ul style="list-style-type: none"> Requires time investment for distribution. Not everyone who drives on the street lives in the neighborhood.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	NO EFFECT
SPEED REDUCTION	←-----→	POSSIBLE IMPROVEMENT
TRAFFIC REDUCTION	←-----→	NO EFFECT
FUEL CONSUMPTION	←-----→	NO CHANGE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

TRADITIONAL ENFORCEMENT

Definition: Periodic monitoring of speeding and other violations by Sheriff's Department.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Good temporary public relations tool. • Serves to inform public that speeding is undesirable behavior for which there are consequences. 	<ul style="list-style-type: none"> • Effect is not permanent. • Enforcement is an expensive tool.

EVALUATION CONSIDERATIONS

SAFETY	←-----▶	IMPROVEMENT
SPEED REDUCTION	←-----▶	DEPENDS ON AMOUNT
TRAFFIC REDUCTION	←-----▶	NO EFFECT
FUEL CONSUMPTION	←-----▶	NO CHANGE
POLLUTION	←-----▶	NO EFFECT
COST EFFECTIVENESS	←-----▶	MEDIUM TO HIGH
EMERGENCY SERVICES	←-----▶	NO EFFECT

FLAT TOP SPEED HUMPS

Definition: Flat Top Speed Humps are flat paved humps in the street. The height of the speed hump determines how fast it may be navigated without causing discomfort to the driver or damage to the vehicle. Discomfort increases as speed over the hump increases. Typically speed humps are placed in a series rather than singularly. They are installed with a minimum height of 3 inches to a maximum of 4 inches.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Reduces vehicle speeds in the vicinity of the hump. • Better if used in a series with 300' to 500' spacing. • Self-enforcing. • Relatively inexpensive. 	<ul style="list-style-type: none"> • May create noise, particularly if there are loose items in the vehicle or trailer. • May be a problem for emergency vehicles. • May impact drainage. • Drivers may speed up between humps. • May increase volumes on other streets. • Requires signage that may be considered unsightly.

EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	YES
TRAFFIC REDUCTION	←-----▶	POSSIBLE
FUEL CONSUMPTION	←-----▶	SMALL INCREASE
POLLUTION	←-----▶	SMALL INCREASE
COST EFFECTIVENESS	←-----▶	LOW TO MEDIUM
EMERGENCY SERVICES	←-----▶	POSSIBLE PROBLEMS

RAISED CROSSWALKS

Definition: A speed hump designed as a pedestrian crossing, generally used at mid-block locations.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Effective speed control at the installation. • Effective pedestrian amenity. • May be designed to be aesthetically pleasing. 	<ul style="list-style-type: none"> • May create noise, particularly if there are loose items in the vehicle or trailer. • May be a problem for emergency vehicles. • Drivers may speed up between humps. • May increase volumes on other streets. • Requires signage that may be considered unsightly.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	POSSIBLE
FUEL CONSUMPTION	←-----→	SMALL INCREASE
POLLUTION	←-----→	SMALL INCREASE
COST EFFECTIVENESS	←-----→	LOW TO MEDIUM
EMERGENCY SERVICES	←-----→	POSSIBLE PROBLEMS

RUMBLE STRIPS

Definition: Pattern section of rough pavement, which call attention to vehicle speed. The rumble strips also act as a noise tool to attract attention to a device.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Inexpensive • Creates driver awareness. • May reduce speeds. • Useful especially in school and construction zones where spot speed reduction is important 	<ul style="list-style-type: none"> • Requires maintenance • May adversely impact bicyclists • Effective for limited area • Noise is a factor for neighbors

EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	YES
TRAFFIC REDUCTION	←-----▶	NO EFFECT
FUEL CONSUMPTION	←-----▶	NO CHANGE
POLLUTION	←-----▶	NO EFFECT
COST EFFECTIVENESS	←-----▶	LOW TO MEDIUM
EMERGENCY SERVICES	←-----▶	NO EFFECT

INTERSECTION HUMP

Definition: A raised plateau where roads intersect. The plateau is generally 4" above the surrounding street.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Slows vehicle in the most critical area and therefore helps to make conflict avoidance easier. • Highlights intersection. • Excellent pedestrian safety treatment. • Effective speed reduction, better for emergency vehicles than speed humps. 	<ul style="list-style-type: none"> • Increases difficulty of making a turn. • Increases maintenance. • Requires adequate signage and driver education.

EVALUATION CONSIDERATIONS

SAFETY ←-----→ POSSIBLE
 SPEED REDUCTION ←-----→ YES
 TRAFFIC REDUCTION ←-----→ POSSIBLE
 FUEL CONSUMPTION ←-----→ SMALL INCREASE
 POLLUTION ←-----→ SMALL INCREASE
 COST EFFECTIVENESS ←-----→ MEDIUM TO HIGH
 EMERGENCY SERVICES ←-----→ POSSIBLE PROBLEMS

MID-BLOCK MEDIAN

Definition: An island or barrier in the center of a street that serves to segregate traffic.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Provides a refuge for pedestrians and cyclists. • May improve streetscape if landscaped. • Provides barrier between lanes of traffic. • May produce a limited reduction in vehicle speeds. 	<ul style="list-style-type: none"> • May reduce site lines if over landscaped. • Increased maintenance.

EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	NO
TRAFFIC REDUCTION	←-----▶	POSSIBLE
FUEL CONSUMPTION	←-----▶	NO EFFECT
POLLUTION	←-----▶	NO EFFECT
COST EFFECTIVENESS	←-----▶	VARIES
EMERGENCY SERVICES	←-----▶	POSSIBLE PROBLEMS

FORCED TURN BARRIERS/DIVERTERS

Definition: Small traffic islands installed at intersections to channel turning movements.



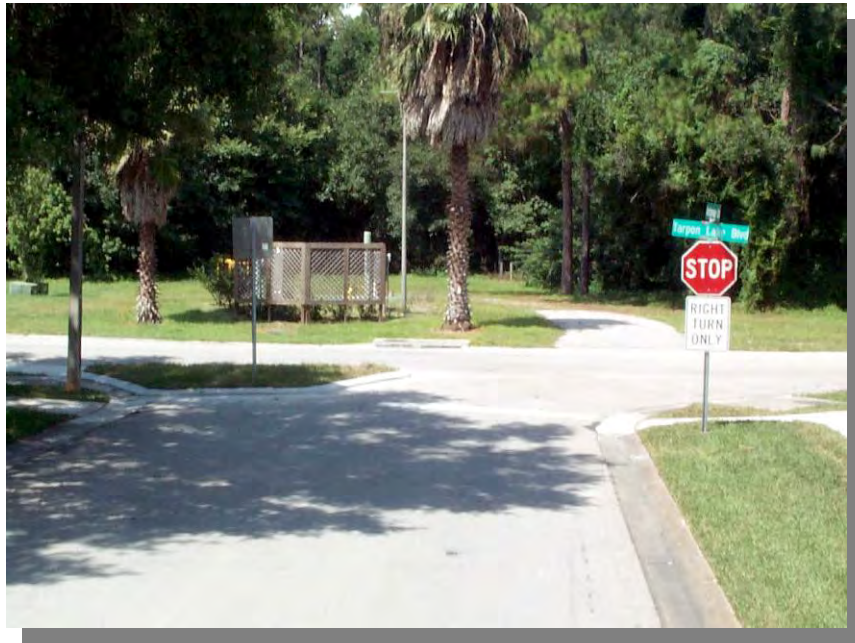
ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Changes driving patterns. • May reduce cut-through traffic. • May be attractive if landscaped. 	<ul style="list-style-type: none"> • May increase trip length for some drivers. • Can be aesthetically unattractive if not landscaped. • May increase response times for emergency vehicles. • Maintenance responsibility if landscaped.

EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	POSSIBLE
TRAFFIC REDUCTION	←-----▶	YES
FUEL CONSUMPTION	←-----▶	SMALL INCREASE
POLLUTION	←-----▶	SMALL INCREASE
COST EFFECTIVENESS	←-----▶	LOW TO MEDIUM
EMERGENCY SERVICES	←-----▶	POSSIBLE PROBLEMS

PARTIAL STREET CLOSURE

Definition: Physical blockage of one direction of traffic on a two way street. The open lane of traffic is signed “One Way”, and traffic from the blocked lane is not allowed to go around the barrier through the open lane.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Reduces through traffic in one direction and possibly in the other. • Allows two way traffic on the remainder of the street. • Good for pedestrians due to shorter crossing distance. • Provides space for landscaping. • Can be designed to provide two way access for bicycles. 	<ul style="list-style-type: none"> • Reduces access for residents. • Emergency vehicles are only partially affected as they have to drive around partial closure with care. • Compliance with semi-diverters is not 100%. • May increase trip length for some residents. • Maintenance responsibility if landscaped.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	IMPROVED PEDESTRIAN CROSSING
SPEED REDUCTION	←-----→	POSSIBLE
TRAFFIC REDUCTION	←-----→	YES
FUEL CONSUMPTION	←-----→	SMALL INCREASE
POLLUTION	←-----→	SMALL INCREASE
COST EFFECTIVENESS	←-----→	LOW TO MEDIUM
EMERGENCY SERVICES	←-----→	NO EFFECT

LANE NARROWING

Definition: Street physically narrowed to expand sidewalks and landscaped areas; possibly adding medians, on street parking, etc. (Similar to Neckdowns but used at mid-block)



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Minor inconvenience to drivers. • Minimal inconveniences to local traffic. • Good for pedestrians due to shorter crossing distance. • Provides space for landscaping. • Slows traffic without seriously affecting emergency response times. • Single lane narrowing reduces vehicle speed and through traffic. 	<ul style="list-style-type: none"> • Double lane narrowing not very effective at reducing speeds or diverting through traffic. • Only partially effective as a visual obstruction. • Unfriendly to cyclists unless designed to accommodate them. • Conflict between opposing drivers arriving simultaneously could create problems.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	POSSIBLE
FUEL CONSUMPTION	←-----→	SMALL INCREASE
POLLUTION	←-----→	SMALL INCREASE
COST EFFECTIVENESS	←-----→	MEDIUM TO HIGH
EMERGENCY SERVICES	←-----→	NO EFFECT

MINI-CIRCLES

Definition: Mini-circles are raised circular islands constructed in the center of residential street intersections. They reduce vehicle speeds by forcing motorists to maneuver around them and are sometimes used instead of stop signs.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Reduces crashes by 50 to 90 percent when compared to 2-way stop, 4-way stop, and traffic signals by reducing the number of conflict points at intersections. • Reduces speed at intersection approach. • Longer speed reduction influence zones. • Provides space for landscaping. • Cheaper to maintain than a traffic signal. • Effective at multi-leg intersections. • Provides equal access to intersections for all drivers. • Provides a good environment for all cyclists. • Does not restrict movements, but makes them more difficult. 	<ul style="list-style-type: none"> • May be restrictive for larger vehicles if designed to a low speed. Providing a mountable apron minimizes this limitation. • May require additional lighting and signage. • If left turns by large vehicles are to be accommodated then right of way may have to be purchased. • Initial safety issues as drivers adjust. • May increase volumes on adjacent streets • Maintenance responsibility if landscaped.

EVALUATION CONSIDERATIONS

SAFETY	IMPROVED PEDESTRIAN CROSSING
SPEED REDUCTION	YES AT INTERSECTION
TRAFFIC REDUCTION	POSSIBLE
FUEL CONSUMPTION	NO EFFECT
POLLUTION	SLIGHT INCREASE
COST EFFECTIVENESS	MEDIUM
EMERGENCY SERVICES	POSSIBLE PROBLEMS

ONE-WAY STREETS

Definition: Vehicles travel in one direction only.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Tends to be safer due to lack of friction from opposing traffic flow. • Can facilitate traffic flow through an area. • Can open up narrow streets for more resident parking. • Increases pedestrian safety. • Maintains reasonable access for emergency vehicles. • Maze effect of one-way traffic can discourage through traffic. 	<ul style="list-style-type: none"> • Can lead to increased vehicle speeds. • May result in longer trip lengths. • May increase emergency response time. • May increase volumes on other streets. • Initial safety concerns as drivers adjust.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	NO
TRAFFIC REDUCTION	←-----→	POSSIBLE
FUEL CONSUMPTION	←-----→	NO CHANGE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

CUL-DE SAC

Definition: Street closed to motor vehicles using planters, bollards, or barriers, etc.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> • Eliminates through traffic. • Reduces speed of the remaining vehicles. • Improves safety for all the street users. • Pedestrian and bike access maintained. 	<ul style="list-style-type: none"> • Reduces emergency vehicle access. • Reduces access to properties for residents. • May be perceived as inconvenience by some neighbors and an unwarranted restriction by the general public. • May increase trip lengths. • May increase volumes on other streets.

EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	YES
FUEL CONSUMPTION	←-----→	SLIGHT INCREASE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW TO MEDIUM
EMERGENCY SERVICES	←-----→	POSSIBLE PROBLEMS

OTHER TRAFFIC CONTROL MEASURES

TYPE II BARRICADES



**DELINEATORS
TUBULAR MARKERS**



Other traffic control measures may be installed on a temporary basis. The objective of such an installation in a residential traffic community would be to test the effectiveness and demonstrate the benefit of the traffic control measure. The use of other measures also may be advantageous when budget constraints prevent the installation of the permanent device.

RUBBER HUMPS

Definition: Detachable rubber speed humps



OTHER POSSIBLE TRAFFIC CALMING TOOLS

Angled Slow Point(s)

Definition: Angled deviations to deter the path of travel so that the street is not a straight line (by installation of offset curb extensions.) May be used in a single lane or double lane application.

Deviation/Chicanes

Definition: Mainline deviations to deter the path of travel so that the street is not a straight line (by the installation of offset curb extensions.)

Diagonal Road Closures

Definition: A barrier placed diagonally across a four legged intersection, interrupting traffic flow across the intersection. This type barrier may be used to create a maze-like effect in a neighborhood.

Education of Public

Definition: Activities that inform and seek to modify driver behavior. Techniques include printed information, meetings and workshops with staff, interaction with neighborhoods, signing campaign, enforcement activities, neighborhood speed watch, school programs, parent outreach, etc.

Gateway Treatment

Definition: Treatment to a street that includes a sign, banner, landscaping or other structures that helps to communicate a sense of neighborhood identity.

Landscaping

Definition: Self explanatory (i.e. street trees, median treatment, corner treatments, decorative signs, park beaches, pathways, and color)

Neckdown(s)

Definition: Physical curb reduction of road width at intersections. Similar to lane narrowing but is used at intersections. Widening of street corners at intersections to discourage cut-through traffic and to help define neighborhoods.

Street Closures

Definition: Street closures to motor vehicles using planters, bollards, or barriers, etc.

Traffic Calming Signs

Definition: Sign informing the public that a traffic calming device has been installed in area.

Traversable Barriers

Definition: A barrier placed across any portion of a street that is traversable by bike, pedestrian, in-line skaters, and emergency vehicles, but not by motor vehicles.

Textured Pavement

Definition: A change in pavement texture (e.g. asphalt road to brick crossing) that helps to make drivers aware of a change in the driving environment.

ALL-WAY STOP SIGNS – NOT A TRAFFIC CALMING TOOL!

All-way or 4-way stop signs are usually not an appropriate traffic calming tool on neighborhood streets. Citizens frequently request all-way stop signs at a neighborhood intersection to slow cars down and make the intersection safer. However, all-way stops that are placed in appropriate locations do little to slow traffic and can actually make the intersection less safe.

Places where all-way stops are appropriate:

- High Volume of Cars (200-300 vehicles per hour for 8-hours on each of the intersecting streets)
- High Number of Accidents (5 or more reported crashes in a 12-month period)
- No Visibility (driver, after stopping, can't see conflicting traffic unless the cross-traffic stops)
- Balanced volumes (each of the intersecting streets must have about the same volume of cars)

In most other cases, 4-way stops are not appropriate because:

Drivers Won't Stop - Unneeded stop signs are frequently ignored. Drivers on the major street either roll through or run through the stop sign because, in their experience, there is little cross-traffic. This puts pedestrians and cross-traffic at risk. Safety Harbor residents frequently complain that drivers do not come to a complete stop at 4-way stop signs. If you observe motorists at many 4-way stops, you would find that nearly half of the drivers fail to make the required stop.

Stop Signs Don't Slow Speeds -- Numerous studies nation-wide have shown that speeds within a block of the stop sign are largely unaffected by the stop. Naturally, motorists have to slow down when approaching a stop sign. But, they often speed up quickly after the stop to make up for lost time. Overall speeding is not reduced by the stop sign. Tests that other municipalities have conducted shown that traffic calming devices such as speed humps are much more effective at slowing speeds over a stretch of roadway.

Stops Increase Noise and Pollution -- Stopping and starting cause increased tire and engine noise. Residents living near the stop will experience an increase in traffic noise. Stopping and idling at unwarranted stop signs also increase automobile exhaust and fuel consumption unnecessarily.

The installation of any stop sign must meet the "Manual of Uniform Traffic Control Devices" (MUTCD) standards.

EXHIBIT 3

Landscaping is on track; I talk to John on a regular basis. Turf is looking healthy and weed kill is ongoing. Edging is present throughout the community, Hedges and hardwoods/Palms are continually monitored for health and fungus issues.

Sidewalk crack weeds are being addressed as they pop-up.

No irrigation issues to report currently.

The hedge replacement will occur after the line striping is completed at the clubhouse.

Ponds- Please see report.



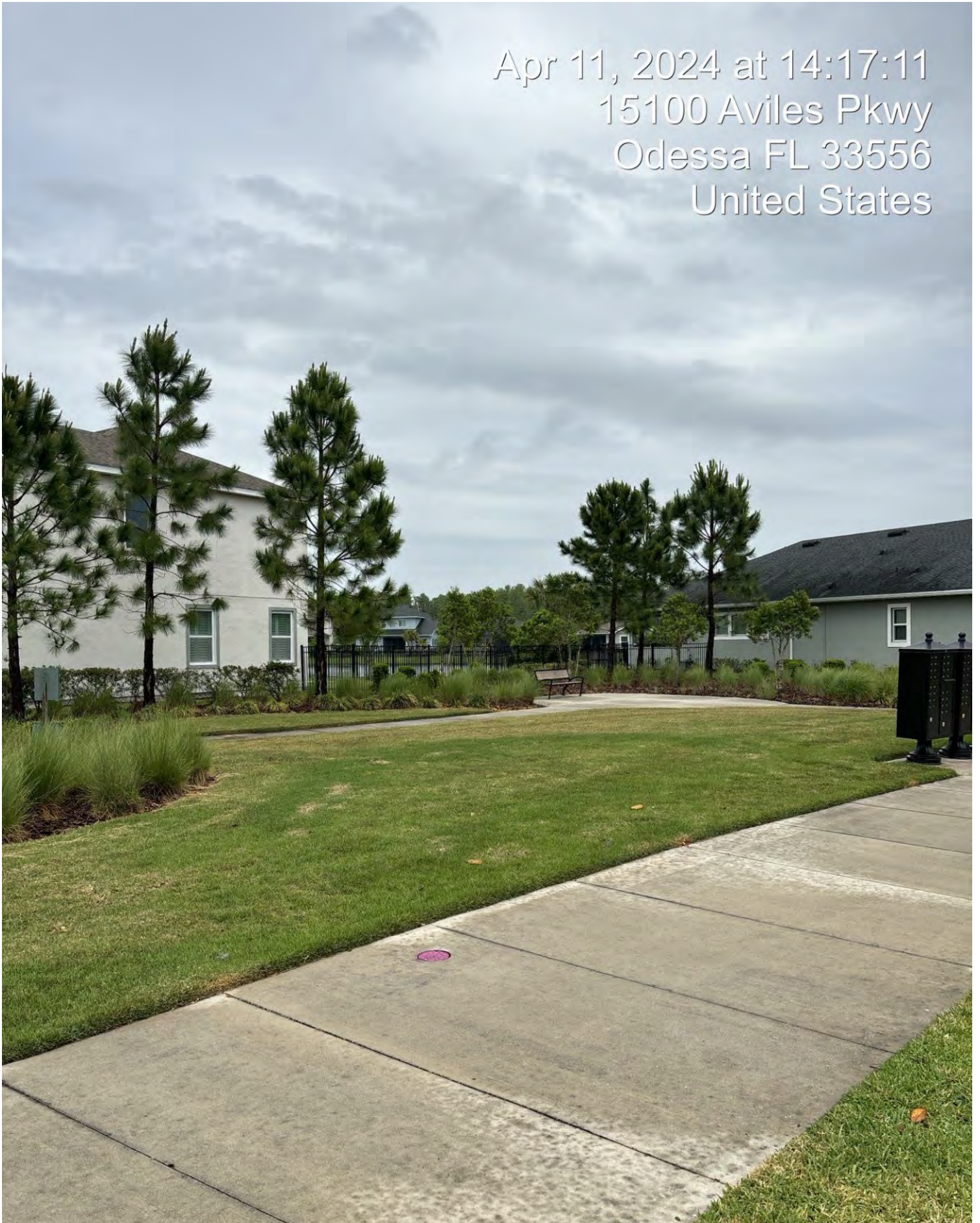
Apr 11, 2024 at 14:16:24
15001–15099 Aviles Pkwy
Odessa FL 33556
United States



Apr 11, 2024 at 14:29:39
14575 Promenade Pkwy
Odessa FL 33556
United States



Apr 11, 2024 at 14:17:11
15100 Aviles Pkwy
Odessa FL 33556
United States



Apr 11, 2024 at 14:12:59
Asturian Pkwy
Odessa FL 33556
United States



Apr 11, 2024 at 14:14:54
14807 Renaissance Ave
Odessa FL 33556
United States



Apr 11, 2024 at 14:15:18
14875 Trails Edge Blvd
Odessa FL 33556
United States



Apr 11, 2024 at 14:15:26
14850 Trails Edge Blvd
Odessa FL 33556
United States



Dog Park ground covering, and waste station is staying upkept, gates and water station are Working as designed.

Apr 11, 2024 at 14:25:36
14575 Promenade Pkwy
Odessa FL 33556
United States



Apr 11, 2024 at 14:25:08
14575 Promenade Pkwy
Ode\$sa FL 33556
United States



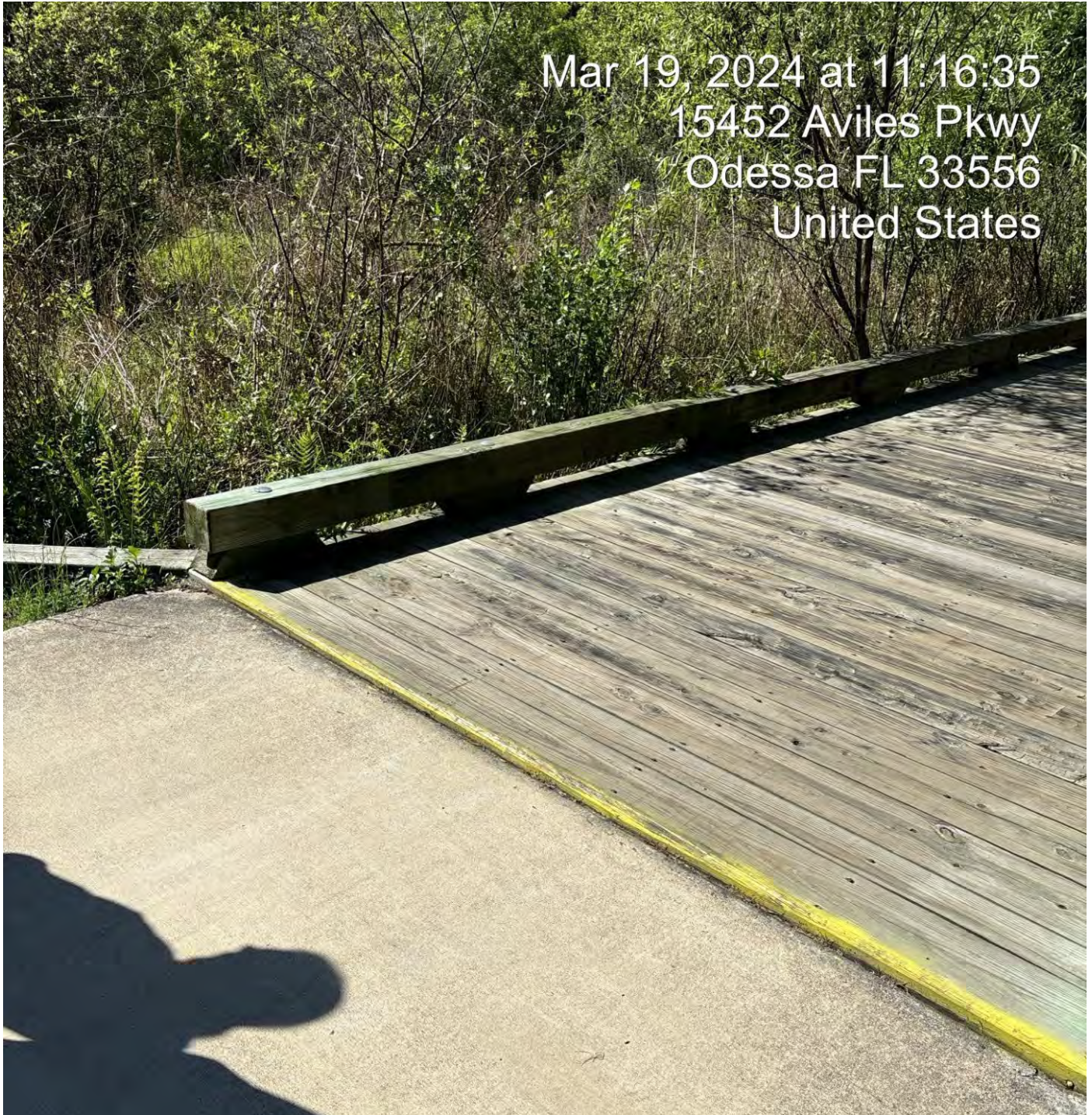
Apr 11 2024 at 14:25:32
14575 Promenade Pkwy
Odessa FL 33556
United States



Quotes are in for the sidewalk repair.
Bridge repair and Pocket Park!

Mar 19, 2024 at 10:59:15
15292 Fenland Way
Odessa FL 33556
United States





Mar 19, 2024 at 11:16:35
15452 Aviles Pkwy
Odessa FL 33556
United States



Mar 19, 2024 at 11:14:16
15233 Renaissance Ave
Odessa FL 33556
United States



Mar 19, 2024 at 10:59:15
15233 Renaissance Way
Odessa FL 33556
United States



Mar 19, 2024 at 11:20:53
14807 Renaissance Ave
Odessa FL 33556
United States

EXHIBIT 4

1 **MINUTES OF MEETING**

2 **ASTURIA**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Asturia Community Development District
5 was held on Tuesday, March 26, 2024 at 6:00 p.m., at Asturia Clubhouse, 14575 Promenade Parkway
6 Odessa, FL 33556.

7 **FIRST ORDER OF BUSINESS – Roll Call**

8 Ms. Viera called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10	Glen Penning	Board Supervisor, Chairman
11	Jacques Darius	Board Supervisor, Vice Chairman
12	Jonathan Tietz	Board Supervisor, Assistant Secretary
13	Susan Coppa	Board Supervisor, Assistant Secretary
14	Marie Pearson	Board Supervisor, Assistant Secretary

15 Also, present were:

16	Sydney Viera	District Manager, Vesta District Services
17	Lindsay Moczynski	District Counsel, Kass Shuler P.A.
18	Dee White	Clubhouse Manager
19	Pete Lucadano	RedTree Landscape Systems
20	John Burkett	RedTree Landscape Systems
21	Virgil Stoltz	Blue Water Aquatics
22	Brad Foran (<i>via phone</i>)	District Engineer, Lighthouse Engineering
23	Heather Sylvia	Resident
24	Denise Greco	Resident
25	Chintan Shah	Resident
26	Shelly Penning	Resident

27 *The following is a summary of the discussions and actions taken at the March 26, 2024 Asturia CDD Board*
28 *of Supervisors Regular Meeting. Audio for this meeting is available upon public records request by*
29 *emailing PublicRecords@vestapropertyservices.com.*

30 **SECOND ORDER OF BUSINESS – Pledge of Allegiance**

31 Supervisor Penning led all present in reciting the Pledge of Allegiance.

32 **THIRD ORDER OF BUSINESS – Audience Comments** – (*limited to 3 minutes per individual for agenda*
33 *items*)

34 Ms. Sylvia asked for an update on the Portico situation and speed bumps.

35 Ms. Greco noted that she had not seen the black hog since the previous meeting and asked about
36 the status of the staff shirts.

37 Mr. Shah noted landscape maintenance problem areas that he saw during his walkthrough with Ms.
38 Vier which included ant hills and weeds.

39 **FOURTH ORDER OF BUSINESS – Staff/Vendor Reports**

40 A. Landscape & Irrigation

41 The RedTree representatives presented their report for the month. Discussion ensued.

42 1. Exhibit 1:

43 a. Consideration of Clubhouse Parking Lot Hedge Removal Proposal - \$2,500.00

44 On a MOTION by Mr. Penning, SECONED by Ms. Pearson, WITH ALL IN FAVOR, the Board approved
45 the Clubhouse Parking Lot Hedge Removal Proposal, in the amount of \$2,500.00, for the Astoria
46 Community Development District.

47 b. Consideration of Annual Fire Ant Control Proposal - \$10,450.00

48 Discussion ensued regarding continued spot treatment from RedTree. This item
49 was not considered.

50 B. Aquatic Services

51 Mr. Stoltz presented his report for the month. Discussion ensued.

52 **This item was not originally on the agenda.**

53 Consideration of Brazilian Red Pepper & Chinese Tallow Removal Proposal

54 On a MOTION by Mr. Penning, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board approved
55 the Brazilian Red Pepper & Chinese Tallow Removal Proposal, at a not-to-exceed of \$1,000.00 at \$5.00
56 per unit., for the Astoria Community Development District.

57 C. District Engineer

58 Mr. Foran provided an update on the Portico situation. He provided a plan that shows where the
59 CDD's plans, and the Developer's plans combined to create the connection that was made.
60 Discussion ensued regarding possible steps to take going forward as it pertains to the District.

61 Discussion ensued regarding the possibility of installing speed bumps in the community to
62 discourage speeding.

63 D. District Counsel

64 Discussion ensued.

65 E. Land Use Counsel

66 Discussion ensued regarding the interlocal conflict resolution, the Portico issue, as well as the
67 Lantower issue, and options that the Board has to handle these issues.

68 **This item was not originally on the agenda.**

69 On a MOTION by Mr. Penning, WITHOUT A SECOND, the Board does not approve to initiate the inter-
70 governmental conflict dispute resolution process with the goal of ensuring the county enforces its land
71 development code, pursuant to Chapter 164, for the Astoria Community Development District.

72 F. District Manager & Field Operations

73 1. Exhibit 2: March Field Operations

74 Ms. Viera presented the District Manager and Field Operations reports for the month.
75 Discussion ensued regarding various matters, such as damaged sidewalks, the green spaces,
76 and t-shirts for staff.

77 Discussion ensued regarding the SEC funding request procedures, as well as follow-up and
78 communication from District Management.

79 **FIFTH ORDER OF BUSINESS – Consent Agenda**

80 Supervisor Penning requested that the Operations & Maintenance Expenditures be pulled from the
81 Consent Agenda for discussion.

82
83 A. Exhibit 3: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting
84 Held on February 27, 2024

85
86 B. Exhibit 4: Consideration for Acceptance – The February 2024 Unaudited Financial Statements

87 On a MOTION by Mr. Darius, SECONDED by Mr. Tietz, WITH ALL IN FAVOR, the Board approved
88 Items A&B as is, for the Asturia Community Development District.

89 C. Exhibit 5: Consideration for Acceptance – The Operation & Maintenance Expenditures for
90 February 2024

91 Discussion ensued regarding the hot train set and Zonum check.

92
93 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
94 the Operation & Maintenance Expenditures for February 2024, minus the \$3,822.00 Zonum check & the
95 hot train set, for the Asturia Community Development District.

96 **SIXTH ORDER OF BUSINESS – Business Items**

97 A. Exhibit 6: Consideration and Adoption of **Resolution 2024-05, Designating Registered Agent**
98 **and Registered Office**

99 On a MOTION by Mr. Darius, SECONDED by Mr. Tietz, WITH ALL IN FAVOR, the Board adopted
100 **Resolution 2024-05**, Designating Registered Agent and Registered Office, pending a correction to Lindsay
101 Moczynski’s name, for the Asturia Community Development District.

102 B. Exhibit 7: Consideration and Adoption of **Resolution 2024-06, Appointing Assistant Treasurer**
103 **and Designating Signatories**

104 On a MOTION by Mr. Darius, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board adopted
105 **Resolution 2024-06**, Appointing Assistant Treasurer and Designating Signatories, for the Asturia
106 Community Development District.

107 **SEVENTH ORDER OF BUSINESS – Audience Comments – New Business/Non-Agenda** *(limited to*
108 *3 minutes per individual)*

109 Ms. Sylvia noted that it was her suggestion to have Supervisor Penning call the sheriff.

110
111 Ms. Penning asked for clarification regarding the \$1,500.00 refund from FitRev that the Board was
112 negotiating for.

113
114 Mr. Shah noted the need for landscape improvements. Discussion ensued regarding RedTree’s quality
115 of work in the neighborhood.

116 **EIGHTH ORDER OF BUSINESS – Supervisors’ Requests**

117 Ms. Coppa noted that previously the Board had discussed having an information meeting regarding
118 the alligators and wildlife around the District, and signs for alligators. Discussion ensued.

119 Mr. Penning asked about the status of the cleaning service and the preliminary budget. He also
120 noted the importance of catching up on deferred maintenance of the District. Discussion ensued.

121 **NINTH ORDER OF BUSINESS – Action Items Summary**

122 Available upon request.

123 **TENTH ORDER OF BUSINESS – Next Regular Meeting Agenda Items**

124 **ELEVENTH ORDER OF BUSINESS – Next Workshop Agenda Items**

125 **TWELFTH ORDER OF BUSINESS – Next Meeting Quorum Check: April 23 (Regular) & May 14**
126 **(Workshop), 6:00 PM**

127 Four out of the five Board members stated that they would be attending the April 23rd regular
128 meeting, with Supervisor Penning unsure of his attendance.

129 Four of the five Board members stated that they would be attending the April 9th regular meeting,
130 with Supervisor Penning stating that he would not be there.

131 **THIRTEENTH ORDER OF BUSINESS – Adjournment**

132 Mr. McInnes asked for final questions, comments, or corrections before requesting a motion to
133 adjourn the meeting. There being none, Ms. Coppa made a motion to adjourn the meeting.

134 On a MOTION by Ms. Coppa, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board adjourned
135 the meeting at 9:38 p.m. for the Asturia Community Development District.

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

139 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
140 **meeting held on April 23, 2024.**

141

142

143

144

Signature

Signature

Printed Name

Printed Name

145 Title: Secretary Assistant Secretary

Title: Chairman Vice Chairman

EXHIBIT 5

Astoria
Community Development District

Financial Statements
(Unaudited)

March 31, 2024

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

	General Fund	Reserve Fund	DS Series 2014	DS Series 2016	Capital Projects Series 2016	Total
Assets:						
Cash	\$ 122,384	\$ -	-	-	\$ -	\$ 122,384
Money Market	1,491,661	-	-	-	-	1,491,661
Investments:						
Revenue Fund	-	-	658,457	148,848	-	807,305
Principal	-	-	-	0	-	0
Interest Fund	-	-	30	7	-	37
Reserve	-	-	287,930	72,981	-	360,911
Prepayment	-	-	1	16	-	17
Sinking Fund	-	-	61	1	-	63
Acquisition & Construction	-	-	-	-	6,028	6,028
Deposits (Utility)	6,446	-	-	-	-	6,446
Prepaid Expenses	120	-	-	-	-	120
Accounts Receivable	-	-	-	-	-	-
Assessment Receivable - On Roll	10,861	2,128	5,970	1,502	-	20,461
Assessment Receivable - On Roll Excess	-	-	-	-	-	-
Assessment Receivable - Prior Year	-	-	-	-	-	-
Due From Other Funds	-	243,196	2,713	682	-	246,592
Total Assets	\$ 1,631,473	\$ 245,324	955,162	224,038	\$ 6,028	\$ 3,062,025
Liabilities:						
Accounts Payable	\$ 71,597	\$ -	\$ -	\$ -	\$ -	\$ 71,597
Sales Tax Payable	4	-	-	-	-	4
Accrued Expenses	11,723	-	-	-	-	11,723
Due to Other Funds	246,592	-	-	-	-	246,592
Due to General Fund	-	-	-	-	-	-
Due to Developer	-	-	-	-	-	-
Deferred Revenue On Roll	10,861	2,128	5,970	1,502	-	20,461
Rental Deposits	1,500	-	-	-	-	1,500
Fund Balance:						
Nonspendable						
Prepays and Deposits	6,566	-	-	-	-	6,566
Restricted For:						
Debt Service	-	-	949,192	222,536	-	1,171,728
Capital Projects	-	-	-	-	6,028	12,057
Unassigned	1,282,630	243,196	-	-	-	1,519,797
Total Liabilities and Fund Balance	\$ 1,631,473	\$ 245,324	955,162	224,038	\$ 6,028	\$ 3,062,025

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

	FY2024				
	Adopted	Current	Actual	Variance	% of
	Budget	Month	Year-to-Date	+ / (-)	Budget
<u>Revenue</u>					
Special Assessments - Tax Collector	\$ 1,020,959	4,936	1,010,098	\$ (10,861)	98.94%
Special Assessments - Discounts	-	-	-	-	0.00%
Other Miscellaneous Revenues	15,000	15,000	17,470	2,470	116.47%
Interest	-	6,434	17,085	17,085	0.00%
Room Rentals	4,000	1,422	4,543	543	113.57%
Event Fees	2,500	-	-	(2,500)	0.00%
Access Cards	200	-	150	(50)	75.00%
Total Revenues	1,042,659	27,792	1,049,346	6,687	100.64%
<u>Expenditures</u>					
Administrative					
Payroll - Board of Supervisors	15,000	1,000	6,000	(9,000)	40.00%
FICA Taxes	1,377	83	495	(882)	35.95%
Profsrv - Arbitrage Rebate	1,300	-	650	(650)	50.00%
Profsrv - Engineering	20,000	-	3,255	(16,745)	16.28%
Profsrv - Legal Services - General	30,000	-	7,793	(22,207)	25.98%
Profsrv - Legal Services - Land Use	20,000	696	1,147	(18,853)	5.74%
Profsrv - Legal Services - Defect	10,000	-	-	(10,000)	0.00%
Profsrv - Management Consulting	60,000	4,000	24,000	(36,000)	40.00%
Profsrv - Trustee Fees	8,500	-	500	(8,000)	5.88%
Auditing Services	3,600	-	-	(3,600)	0.00%
Website Hosting/Email Services	5,500	-	4,156	(1,344)	75.57%
Mailed Notices - Postage	1,000	220	300	(700)	30.05%
Public Officials Insurance	4,103	-	3,458	(645)	84.28%
Legal Advertising	1,500	-	606	(894)	40.40%
Tax Collector/Property Appraiser Fees	650	-	-	(650)	0.00%
Dues, Licenses, Subscriptions	175	-	175	-	100.00%
Total Administrative	182,705	5,999	52,535	(130,170)	28.75%
Utility Services					
Electricity - Streetlights	219,365	12,709	77,925	(141,440)	35.52%
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%
Total Utility Services	250,029	12,709	77,925	(172,104)	31.17%

Garbage/Solid Waste Services

Garbage - Recreation Facility	1,500	76	458	(1,042)	30.51%
Solid Waste Assessment	670	-	1,250	580	186.52%
Total Garbage/Solid Waste Services	2,170	76	1,707	(463)	78.68%

Water/Sewer Comb Services

Utility - Reclaimed Water	40,000	4,572	21,949	(18,051)	54.87%
Utility - Potable Water	15,000	-	-	(15,000)	0.00%
Total Water/Sewer Comb Services	55,000	4,572	21,949	(33,051)	39.91%

Stormwater Control

Stormwater Assessment	900	-	624	(276)	69.31%
Aquatic Maintenance	18,000	6,170	10,620	(7,380)	59.00%
Total Stormwater Control	18,900	6,170	11,244	(7,656)	59.49%

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	71,175	(71,025)	50.05%
Landscape Maintenance - Fertilization	9,600	800	2,400	(7,200)	25.00%
Landscape Maintenance - Pest Control	5,100	425	1,275	(3,825)	25.00%
Landscape Maintenance - Irrigation	12,000	1,000	7,290	(4,711)	60.75%
Landscape Maintenance - Mulch	24,750	-	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%
Total Other Physical Environment	268,595	12,975	142,938	(125,658)	53.22%

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%
Total Road and Street Facilities	38,000	-	-	(38,000)	0.00%

Parks and Recreation - General

Profsrv - Field Mgmt	70,000	3,179	8,748	(61,252)	12.50%
Profsrv - Pool Maintenance	12,600	1,027	6,162	(6,438)	48.90%
Profsrv - Wildlife Management Service	2,400	-	168	(2,232)	7.02%
Contracts - Cleaning Services	16,000	-	7,650	(8,350)	47.81%
Contracts - Pest Control	660	55	330	(330)	50.00%
Telephone/Fax/Internet Services	3,600	292	1,332	(2,268)	36.99%
R&M - Fitness Equipment	4,500	-	4,688	188	104.19%
Amenity Maintenance & Repairs	10,000	1,200	1,496	(8,504)	14.96%
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	145	145	(11,855)	1.21%
Dog Park Maintenance	500	600	-	(500)	0.00%
Dog Park Mulching	2,000	-	1,800	(200)	90.00%
Office Supplies	600	-	-	(600)	0.00%
Clubhouse - Facility Janitorial Supplies	3,600	-	325	(3,275)	9.04%
Garbage & Dog Waste Station Supplies	3,000	-	1,240	(1,760)	41.33%
Pool Permits	300	-	-	(300)	0.00%
Total Parks and Recreation - General	149,760	6,498	34,086	(115,674)	22.76%
Special Events					
Special Events	2,500	-	-	(2,500)	0.00%
Total Special Events	2,500	-	-	(2,500)	0.00%
Contingency					
Misc - Contingency	25,000	882	22,526	(2,474)	90.11%
Total Contingency	25,000	882	22,526	(2,474)	90.11%
Reserves					
Reserve - Roads	50,000	-	-	(50,000)	0.00%
Total Reserves	50,000	-	-	(50,000)	0.00%
Total Expenditures	1,042,659	49,880	364,910	(677,749)	35.00%
Revenues Over (Under) Expenditures	-	(22,087)	684,436	684,436	0.00%
Other Financing Sources (Uses)					
Transfer In	-	-	-	-	0.00%
Transfer Out	-	-	-	-	0.00%
Total Other Financing Sources (Uses)	-	-	-	-	0.00%
Net Change in Fund Balance			684,436		
Fund Balance - Beginning			604,760		
Fund Balance - Ending			1,289,196		

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

	FY2023 Adopted Budget	Current Month	Actual Year-to-Date	Variance + / (-)	% of Budget
<u>Revenue</u>					
Special Assessments - Tax Collector	\$ 200,000	\$ 967	\$ 197,872	\$ (2,128)	98.94%
Total Revenues	200,000	967	197,872	(2,128)	98.94%
<u>Expenditures</u>					
Total Expenditures	-	-	-	-	0.00%
Revenues Over (Under) Expenditures	200,000	967	197,872	(2,128)	98.94%
<u>Other Financing Sources (Uses)</u>					
Transfer In	-	-	-	-	0.00%
Transfer Out	-	-	-	-	0.00%
Total Other Financing Sources (Uses)	-	-	-	-	0.00%
Net Change in Fund Balance			197,872		
Fund Balance - Beginning			45,324		
Fund Balance - Ending			243,196		

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

	FY2023 Adopted Budget		Actual Year-to-Date
<u>Revenue</u>			
Special Assessments - On-Roll (Net)	\$ 561,174	\$	555,204
Interest	-		11,875
Total Revenues	561,174		567,079
 <u>Expenditures</u>			
Interest Expense			
November 1, 2023	202,053		202,053
May 1, 2024	197,453		-
Principal Retirement			
May 1, 2024	160,000		-
Total Expenditures	559,506		202,053
 Revenues Over (Under) Expenditures	 1,668		 365,026
 Other Financing Sources (Uses)			
Transfer In			-
Transfer Out			-
Total Other Financing Sources (Uses)			-
 Net Change in Fund Balance			 365,026
Fund Balance - Beginning			584,165
Fund Balance - Ending		\$	949,192

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

	FY2023 Adopted Budget	Actual Year-to-Date
<u>Revenue</u>		
Special Assessments - On-Roll (Net)	\$ 141,144	\$ 139,642
Interest		2,605
Total Revenues	141,144	142,247
 <u>Expenditures</u>		
Interest Expense		
May 1, 2024	48,499	-
November 1, 2023	47,476	48,499
Principal Retirement		
May 1, 2024	45,000	-
Total Expenditures	140,975	48,499
Revenues Over (Under) Expenditures	169	93,748
 Other Financing Sources (Uses)		
Transfer In		-
Transfer Out		(3,760)
Total Other Financing Sources (Uses)		(3,760)
Net Change in Fund Balance		89,987
Fund Balance - Beginning		132,549
Fund Balance - Ending		\$ 222,536

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

	Actual Year-to-Date
<u>Revenue</u>	
Interest	\$ 101
Total Revenues	101
 <u>Expenditures</u>	
Capital Projects	-
Total Expenditures	-
 Revenues Over (Under) Expenditures	 101
 Other Financing Sources (Uses)	
Transfer In	3,760
Transfer Out	-
Total Other Financing Sources (Uses)	3,760
 Net Change in Fund Balance	 3,861
Fund Balance - Beginning	2,167
Fund Balance - Ending	\$ 6,029

Asturia CDD
Cash Reconciliation - General Fund
March 31, 2024

Balance per Bank Statement	\$	123,253.53
Deposits Outstanding		-
Checks Outstanding		869.50
Adjusted Bank Balance	<u>\$</u>	<u>122,384.03</u>
Beginning Bank Balance per Books	\$	737,347.58
Cash Receipts & Credits		125,804.56
Cash Disbursements		740,768.11
Balance per Books	<u>\$</u>	<u>122,384.03</u>

**Astoria 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	10ACH01823	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 Wa 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
10/31/2023					1,442.37	82,459.29
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 OPPORTUNIT	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 (Refe...		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 Galnes & 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
11/30/2023					241,149.21	64,474.17
						754,183.33
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
2/1/2024	100210	Best Termite and Pest Control, Inc.	Invoice: 1250916 (Reference: Monthly Pest Control Service - Jan 2024.)		55.00	794,804.54
2/1/2024	100211	Cleaning Commandos	Invoice: 000133 (Reference: 1 x yearly window cleaning.)		500.00	794,304.54
2/2/2024	100212	RedTree Landscape Systems, LLC	Invoice: 16134 (Reference: Playground Mulch Installation.) Invoice: 16189 (Reference: Mulch i...		37,675.00	756,629.54
2/2/2024	100213	Vesta District Services	Invoice: 416527 (Reference: Billable Expenses - Dec 2023.)		844.92	755,784.62
2/2/2024	0202ACH1	ADP, Inc.	Payroll Tax		38.16	755,746.46
2/2/2024	0202ACH2	Evan Tropnas	PR 1/13/24 - 1/26/24		221.64	755,524.82
2/2/2024	0202ACH3	ADP, Inc.	Workers Comp		39.30	755,485.52
2/5/2024	100214	Complete IT Corp	Invoice: B688CC27-0012 (Reference: Hosted Phone Seat - Jan 2024.)		42.32	755,443.20
2/5/2024	100215	Suncoast Pool Service	Invoice: 10013 (Reference: Swimming Pool Service - Feb 2024.)		1,027.00	754,416.20
2/5/2024	100216	Office Pride Commercial Cleaning Services	Invoice: Inv-186235 (Reference: Day Porter Svcs 2x/week - Jan 2024.)		649.50	753,766.70
2/7/2024	1070	Glen Penning	Reimbursement for Amazon/Dollar General purchases		114.32	753,652.38
2/8/2024			Deposit		13,233.07	766,885.45
2/9/2024	0209ACH1	ADP, Inc.	Payroll Processing Fees		110.83	766,774.62
2/14/2024	100217	Complete IT Corp	Invoice: 12650 (Reference: Monthly Network/WiFi Svc - Feb 2024.)		65.00	766,709.62
2/14/2024	100218	Electro Sanitation Services	Invoice: INV-000039 (Reference: Monthly Cleaning Service - Jan 2024.) Invoice: INV-000040 (Re...		1,429.80	765,279.82
2/14/2024	100219	Jimerson Birr, PA	Invoice: 00213261 (Reference: Lantower Apartments Cost Share Agreement.)		174.00	765,105.82
2/14/2024	100220	Coastal Waste & Recycling, Inc.	Invoice: SW0000511779 (Reference: Monthly Waste P/U - Feb 2024.)		75.98	765,029.84

2/14/2024		100221	Office Pride Commercial Cleaning Services	Invoice: Inv-190200 (Reference: Day Porter Svcs 2x/week - Feb 2024.)	649.50	764,380.34
2/14/2024		100222	Zonum Floor Systems Corp	Invoice: 20161489 (Reference: Rubber Flooring Installation.)	3,822.00	760,558.34
2/15/2024	1ACH021524		Duke Energy Payment Processing	000 Promenade PKY Lite 12/22-1/24/24	99.72	760,458.62
2/15/2024	2ACH021524		Duke Energy Payment Processing	000 Promenade PKY Lite 12/23- 1/24/24	295.29	760,163.33
2/15/2024	ACH021524		Duke Energy Payment Processing	15165 State Rd 54 Monument 11/28- 12/22/23	235.99	759,927.34
2/15/2024	EFT021524		Florida Dept. of Revenue	Sales Tax Filing - Jan 2024	94.70	759,832.64
2/16/2024	0216ACH1		ADP, Inc.	Payroll Tax	211.62	759,621.02
2/16/2024	0216ACH2		Evan Tropnas	PR 1/27/24 -2/9/24	166.23	759,454.79
2/16/2024		116	Glen Penning	P/R BOS Meeting 1/30/24	184.70	759,270.09
2/16/2024	0216ACH3		Jean-Jacques Darius	P/R BOS Meeting 1/30/24	184.70	759,085.39
2/16/2024	0216ACH4		Jonathan Tietz	P/R BOS Meeting 1/30/24	184.70	758,900.69
2/16/2024		115	Marie Pearson	P/R BOS Meeting 1/30/24	184.70	758,715.99
2/16/2024		114	Susan Coppa	P/R BOS Meeting 1/30/24	160.70	758,555.29
2/16/2024	0216ACH5		ADP, Inc.	Workers Comp	49.72	758,505.57
2/16/2024		1071	Lopez & Perez Professional Painting Inc.	Prep/Paint 6 Mailboxes - Renaissance & Cornerstone Parks	600.00	757,905.57
2/20/2024	1ACH022024		Pasco County Utilities	15381 Aviles Parkway 12/19/23 - 1/17/24	10.92	757,894.65
2/20/2024	2ACH022024		Pasco County Utilities	0 Promenade Parkway 12/19/23 - 1/17/24	132.60	757,762.05
2/20/2024	3ACH022024		Pasco County Utilities	2995 Long Bow Way 12/19/23 - 1/17/24	10.14	757,751.91
2/20/2024	4ACH022024		Pasco County Utilities	14400 Trails Edge Blvd 12/19/23 - 1/17/24	8.58	757,743.33
2/20/2024	5ACH022024		Pasco County Utilities	2830 Long Bow Way 12/19/23 - 1/17/24	28.86	757,714.47
2/20/2024	6ACH022024		Pasco County Utilities	14700 Trails Edge Blvd 12/19/23 - 1/17/24	81.90	757,632.57
2/20/2024	7ACH022024		Pasco County Utilities	14450 Promenade Parkway 12/19/23 - 1/17/24	128.70	757,503.87
2/20/2024	8ACH022024		Pasco County Utilities	14859 Caravan Ave12/19/23 - 1/17/24	17.94	757,485.93
2/20/2024	9ACH022024		Pasco County Utilities	14915 Aviles Parkway 12/19/23 - 1/17/24	210.60	757,275.33
2/20/2024	10ACH022024		Pasco County Utilities	14502 Promenade Parkway 12/19/23 - 1/17/24	64.91	757,210.42
2/20/2024	11ACH022024		Pasco County Utilities	15233 Renaissance Avenue 12/19/23 - 1/17/24	10.92	757,199.50
2/20/2024	12ACH022024		Pasco County Utilities	15246 Caravan Ave 12/19/23 - 1/17/24	44.46	757,155.04
2/20/2024	13ACH022024		Pasco County Utilities	15050 Caravan Ave 12/19/23 - 1/17/24	41.34	757,113.70
2/20/2024	14ACH022024		Pasco County Utilities	14577 Promenade Parkway 12/19/23 - 1/17/24	19.50	757,094.20
2/20/2024	15ACH022024		Pasco County Utilities	14575 Promenade Parkway 12/19/23 -1/17/24	3,446.20	753,648.00
2/20/2024	16ACH022024		Pasco County Utilities	15121 Aviles Parkway 12/19/23 - 1/17/24	4.68	753,643.32
2/20/2024	3ACH022024		Duke Energy Payment Processing	15165 State Rd 54 Monument 12/23- 1/25/24	295.87	753,347.45
2/20/2024	4ACH022024		Duke Energy Payment Processing	2781 Long Bow Way Irrigation 12/23- 1/25/24	30.79	753,316.66
2/20/2024	5ACH022024		Duke Energy Payment Processing	14575 Promenade PKY Pool 12/23- 1/25/24	1,057.16	752,259.50
2/20/2024	6ACH022024		Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 12/23- 1/25/24	30.79	752,228.71
2/20/2024	7ACH022024		Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL12/22-1/24/24	2,556.64	749,672.07
2/20/2024	8ACH022024		Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 12/23-1/25/24	30.79	749,641.28
2/20/2024	9ACH022024		Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 12/23- 1/25/24	30.79	749,610.49
2/20/2024	10ACH022024		Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 12/23-1/25/24	30.79	749,579.70
2/20/2024	11ACH022024		Duke Energy Payment Processing	0000 Aviles PKY Lite 12/22-1/25/24	2,002.23	747,577.47
2/20/2024	12ACH022024		Duke Energy Payment Processing	15246 Caravan Ave Irrigation 12/23- 1/25/24	30.79	747,546.68
2/20/2024	13ACH022024		Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 12/23- 1/25/24	709.47	746,837.21
2/20/2024	14ACH022024		Duke Energy Payment Processing	15138 Caravan Ave Irrigation 12/23- 1/25/24	30.79	746,806.42
2/20/2024	15ACH022024		Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 12/23 -1/25/24	30.79	746,775.63
2/20/2024	16ACH022024		Duke Energy Payment Processing	14721 State Road 54 Lite 12/22-1/25/24	5,536.92	741,238.71
2/20/2024	17ACH022024		Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 12/23- 1/25/24	30.79	741,207.92
2/20/2024	18ACH022024		Duke Energy Payment Processing	2995 Long Bow Way Irrigation 12/23- 1/25/24	30.79	741,177.13
2/20/2024	19ACH022024		Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 12/23- 1/25/24	30.79	741,146.34

2/20/2024	20ACH022024	Duke Energy Payment Processing	14731 State Road 54 12/23/23-01/25/24		38.89	741,107.45
2/21/2024			Deposit		500.00	741,607.45
2/21/2024	100223	Tampa Bay Times	Invoice: 330179 (Reference: Legal Advertising.)		126.80	741,480.65
2/21/2024	100224	Blue Water Aquatics, Inc.	Invoice: 31334 (Reference: Pond / Waterway Treatment.)		890.00	740,590.65
2/21/2024	100225	KILINSKI VAN WYK, PLLC	Invoice: 8569 (Reference: General Legal Matters - Jan 2024.)		298.00	740,292.65
2/23/2024	022324ACH1	ADP, Inc.	Payroll Processing Fees		119.17	740,173.48
2/27/2024	To PWL		reimburse Amazon purchases pd for by PWL		95.09	740,078.39
2/29/2024	100226	Best Termite and Pest Control, Inc.	Invoice: 1255890 (Reference: Monthly Pest Control Service - Feb 2024.)		55.00	740,023.39
2/29/2024	100227	Complete IT Corp	Invoice: 12686 (Reference: Email w/ Vault.)		104.65	739,918.74
2/29/2024	100228	Vesta District Services	Invoice: 417239 (Reference: Billable Expenses - Jan 2024.)		481.80	739,436.94
2/29/2024	100229	DCSI, Inc.	Invoice: 31726 (Reference: Left pool gate exit button is not releasing gate.)		145.00	739,291.94
2/29/2024	100230	Lighthouse Engineering Inc.	Invoice: 4 (Reference: General Engineering Consulting at Request.)		900.00	738,391.94
2/29/2024	100231	Office Pride Commercial Cleaning Services	Invoice: Inv-190983 (Reference: Day Porter Services 2x per week Feb 2024.)		649.50	737,742.44
2/29/2024	0229ACH1	Darneese White	PR 2/10/24 - 2/23/24		203.17	737,539.27
2/29/2024	0229ACH2	Evan Tropnas	PR 2/10/24 - 2/23/24		166.23	737,373.04
2/29/2024	0229TAX1	ADP, Inc.	Payroll Tax		63.60	737,309.44
2/29/2024	0229WC1	ADP, Inc.	Workers Comp		23.51	737,285.93
2/29/2024			Interest		61.65	737,347.58
02/29/2024					13,794.72	71,306.68
						737,347.58
03/01/2024	100232	Vesta District Services	Invoice: 417399 (Reference: Monthly Mgmt Fee - Mar 2024.)		4,000.00	733,347.58
03/04/2024	ACH030424	Frontier	Service 02/07/24 - 03/06/24		79.98	733,267.60
03/04/2024	100233	Office Pride Commercial Cleaning Services	Invoice: Inv-195082 (Reference: Day Porter Services 2x per week Mar 2024.)		649.50	732,618.10
03/06/2024	100234	Complete IT Corp	Invoice: B688CC27-0013 (Reference: CIT Hosted Phone Seat - Feb 2024.)		42.32	732,575.78
03/06/2024	100235	Suncoast Pool Service	Invoice: 10095 (Reference: Swimming Pool Service - Mar 2024.)		1,027.00	731,548.78
03/06/2024	100236	RedTree Landscape Systems, LLC	Invoice: 16516 (Reference: Monthly Grounds Maintenance - Mar 2024.)		12,975.00	718,573.78
03/06/2024	100237	Kass Shuler, PA	Invoice: 754366 (Reference: General Matters - Feb 2024.)		460.00	718,113.78
03/07/2024			Deposit		7,500.00	725,613.78
03/07/2024	ACH030724	Coastal Waste & Recycling, Inc.	Monthly Waste P/U - Mar 2024		75.98	725,537.80
03/08/2024	0308ACH1	ADP, Inc.	Payroll Processing Fees		110.83	725,426.97
03/08/2024			Deposit		7,500.00	732,926.97
03/08/2024			Deposit		9,298.00	742,224.97
03/11/2024	100238	Electro Sanitation Services	Invoice: INV-000045 (Reference: Cleaning @ \$300/week 2/1-2/29.)		1,200.00	741,024.97
03/11/2024	100239	RedTree Landscape Systems, LLC	Invoice: 16629 (Reference: Irrigation Repairs 02.13.24.) Invoice: 16626 (Reference: Irrigatio...		1,412.00	739,612.97
03/12/2024	100240	RedTree Landscape Systems, LLC	Invoice: 16689 (Reference: Irrigation Repairs 01.22.24.) Invoice: 16716 (Reference: Irrigatio...		153.75	739,459.22
03/12/2024	100241	Complete IT Corp	Invoice: 12851 (Reference: Stand-By MSP Plan - Mar 2024.)		65.00	739,394.22
03/13/2024	100242	Jimerson Birr, PA	Invoice: 00214724 (Reference: Lantower Apartments Cost Share Agreement.)		58.00	739,336.22
03/13/2024	100243	Vesta District Services	Invoice: 418153 (Reference: Billable Expenses - Feb 2024.)		728.04	738,608.18
03/15/2024	1072	Hancock Whitney Bank	Transfer of Non-ad Valorem tax collections to DS funds		691,451.16	47,157.02
03/15/2024	100244	Vesta District Services	Invoice: 418202 (Reference: Monthly Mgmt. Fee - Feb 2024.)		4,000.00	43,157.02
03/15/2024	01ACH031524	Duke Energy Payment Processing	000 Promenade PKY Lite 12/22-1/24/24		99.72	43,057.30
03/15/2024	02ACH031524	Duke Energy Payment Processing	000 Promenade PKY Lite 01/25/24-02/22/24		295.29	42,762.01
03/15/2024	0315ACH1	ADP, Inc.	Payroll Tax		194.54	42,567.47
03/15/2024	0315ACH2	Darneese White	PR 2/24/24 - 3/8/24		53.10	42,514.37
03/15/2024	0315ACH3	Evan Tropnas	PR 2/24/24 - 3/8/24		13.85	42,500.52
03/15/2024	119	Glen Penning	P/R BOS Meeting 2/27/24		184.70	42,315.82
03/15/2024	0315ACH4	Jean-Jacques Darius	P/R BOS Meeting 2/27/24		184.70	42,131.12
03/15/2024	0315ACH5	Jonathan Tietz	P/R BOS Meeting 2/27/24		184.70	41,946.42
03/15/2024	118	Marie Pearson	P/R BOS Meeting 2/27/24		184.70	41,761.72

03/15/2024	117	Susan Coppa	P/R BOS Meeting 2/27/24		160.70	41,601.02
03/15/2024	0315ACH6	ADP, Inc.	Workers Comp		46.10	41,554.92
03/18/2024	9ACH031824	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL1/25-2/22/24		2,556.64	38,998.28
03/18/2024	12ACH031824	Duke Energy Payment Processing	14721 State Road 54 Lite 1/25-2/22/24		5,536.92	33,461.36
03/18/2024	13ACH031834	Duke Energy Payment Processing	0000 Aviles PKY Lite 1/25-2/22/24		2,002.23	31,459.13
03/18/2024			Funds Transfer		100,000.00	131,459.13
03/18/2024	100245	Pet Waste Eliminator	Invoice: 43311854 (Reference: Plastic Bags.)		600.00	130,859.13
03/18/2024	0318ACH1	Darneese White	PR 2/24/24 - 3/8/24		1,006.23	129,852.90
03/18/2024	0318ACH2	Evan Tropnas	PR 2/24/24 - 3/8/24		193.93	129,658.97
03/18/2024	0318ACH3	ADP, Inc.	Workers Comp		43.77	129,615.20
03/19/2024	1ACH031924	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 1/26-2/23/24		30.79	129,584.41
03/19/2024	2ACH031924	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 1/26-2/23/24		30.79	129,553.62
03/19/2024	3ACH031924	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 1/26-2/23/24		30.79	129,522.83
03/19/2024	4ACH031924	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 1/26-2/23/24		30.79	129,492.04
03/19/2024	5ACH031924	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 1/26-2/23/24		30.79	129,461.25
03/19/2024	6ACH031924	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 1/26-2/23/24		30.79	129,430.46
03/19/2024	7ACH031924	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 1/26-2/23/24		30.79	129,399.67
03/19/2024	8ACH031924	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 1/26-2/23/24		669.76	128,729.91
03/19/2024	10ACH031924	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 1/26-2/23/24		30.79	128,699.12
03/19/2024	11ACH031924	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 1/26-2/23/24		30.79	128,668.33
03/19/2024	14ACH031924	Duke Energy Payment Processing	14575 Promenade PKY Pool 1/26-2/23/24		945.39	127,722.94
03/19/2024	15ACH031924	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 1/26-2/23/24		30.79	127,692.15
03/19/2024	16ACH031924	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 1/26-2/23/24		30.79	127,661.36
03/19/2024	17ACH031924	Duke Energy Payment Processing	14731 State Road 54 1/26/24-02/23/24		32.48	127,628.88
03/19/2024	EFT031924	Florida Dept. of Revenue	Sales Tax Filing - Feb 2024		27.66	127,601.22
03/19/2024	0319ACH1	ADP, Inc.	Payroll Tax		209.79	127,391.43
03/21/2024	01ACH032124	Pasco County Utilities	0 Promenade Parkway 01/17/24 - 02/16/24		180.96	127,210.47
03/21/2024	02ACH032124	Pasco County Utilities	14915 Aviles Parkway 01/17/24 - 02/16/24		216.84	126,993.63
03/21/2024	03ACH032124	Pasco County Utilities	14859 Caravan Ave 01/17/24 - 02/16/24		32.76	126,960.87
03/21/2024	04ACH032124	Pasco County Utilities	14450 Promenade Parkway 01/17/24 - 02/16/24		170.82	126,790.05
03/21/2024	05ACH032124	Pasco County Utilities	14700 Trails Edge Blvd 01/17/24 - 02/16/24		84.24	126,705.81
03/21/2024	06ACH032124	Pasco County Utilities	2830 Long Bow Way 01/17/24 - 02/16/24		48.36	126,657.45
03/21/2024	07ACH032124	Pasco County Utilities	14400 Trails Edge Blvd 01/17/24 - 02/16/24		16.38	126,641.07
03/21/2024	08ACH032124	Pasco County Utilities	2995 Long Bow Way 01/17/24 - 02/16/24		15.60	126,625.47
03/21/2024	09ACH032124	Pasco County Utilities	14577 Promenade Parkway 01/17/24 - 02/16/24		27.30	126,598.17
03/21/2024	10ACH032124	Pasco County Utilities	14575 Promenade Parkway 01/17/24 - 02/16/24		3,555.40	123,042.77
03/21/2024	11ACH032124	Pasco County Utilities	14502 Promenade Parkway 01/17/24 - 02/16/24		64.91	122,977.86
03/21/2024	12ACH032124	Pasco County Utilities	15381 Aviles Parkway 01/17/24 - 02/16/24		15.60	122,962.26
03/21/2024	13ACH032124	Pasco County Utilities	15121 Aviles Parkway 01/17/24 - 02/16/24		10.14	122,952.12
03/21/2024	14ACH032124	Pasco County Utilities	15233 Renaissance Avenue 01/17/24 - 02/16/24		14.82	122,937.30
03/21/2024	15ACH032124	Pasco County Utilities	15246 Caravan Ave 01/17/24 - 02/16/24		61.62	122,875.68
03/21/2024	16ACH032124	Pasco County Utilities	15050 Caravan Ave 01/17/24 - 02/16/24		56.16	122,819.52
03/21/2024			Deposit		1,450.00	124,269.52
03/22/2024	0322ACH1	ADP, Inc.	Payroll Processing Fees		121.54	124,147.98
03/26/2024	1073	Logos in the Mall	10 Jade T-Shirts for District Staff per G Penning		220.00	123,927.98
03/29/2024	0329ACH1	ADP, Inc.	Payroll Tax		234.26	123,693.72
03/29/2024	0329ACH2	Darneese White	PR 2/24/24 - 3/8/24		1,100.51	122,593.21
03/29/2024	0329ACH3	Evan Tropnas	PR 3/09/24 - 3/22/24		207.79	122,385.42

03/29/2024	0329ACH4	ADP, Inc.	Workers Comp		57.95	122,327.47
03/31/2024			Interest	56.56		122,384.03
03/31/2024				125,804.56	740,768.11	122,384.03

EXHIBIT 6

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0308ACH1	03/08/2024	ADP, Inc.		1101000 · Cash- Op...		-110.83
Bill	655460635	03/01/2024			1551000 · Continge...	-110.83	110.83
TOTAL						-110.83	110.83
Bill Pmt -Check	0315ACH1	03/15/2024	ADP, Inc.		1101000 · Cash- Op...		-194.54
Bill	03/15/24 Tax	03/15/2024			1513015 · Prof Serv ...	-5.99	5.99
					1513015 · Prof Serv ...	-5.55	5.55
					1511001 · P/R - Boa...	-100.50	100.50
					1511115 · FICA Taxes	-82.50	82.50
TOTAL						-194.54	194.54
Bill Pmt -Check	0318ACH1	03/18/2024	Darneese White		1101000 · Cash- Op...		-1,006.23
Bill	031524 - Corrected	03/15/2024			1513015 · Prof Serv ...	-1,006.23	1,006.23
TOTAL						-1,006.23	1,006.23
Bill Pmt -Check	0319ACH1	03/19/2024	ADP, Inc.		1101000 · Cash- Op...		-209.79
Bill	03/15/24 Tax Correct	03/15/2024			1513015 · Prof Serv ...	-107.45	107.45
					1513015 · Prof Serv ...	-102.34	102.34
TOTAL						-209.79	209.79
Bill Pmt -Check	0322ACH1	03/22/2024	ADP, Inc.		1101000 · Cash- Op...		-121.54
Bill	656347628	03/15/2024			1551000 · Continge...	-121.54	121.54
TOTAL						-121.54	121.54
Bill Pmt -Check	0329ACH1	03/29/2024	ADP, Inc.		1101000 · Cash- Op...		-234.26
Bill	03/29/24 Tax	03/29/2024			1513015 · Prof Serv ...	-117.56	117.56
					1513015 · Prof Serv ...	-116.70	116.70
TOTAL						-234.26	234.26

Payroll

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0315ACH2	03/15/2024	Darneese White		1101000 · Cash- Op...		-53.10
Bill	031524	03/15/2024			1513015 · Prof Serv ...	-53.10	53.10
TOTAL						-53.10	53.10
Bill Pmt -Check	0318ACH2	03/18/2024	Evan Tropnas		1101000 · Cash- Op...		-193.93
Bill	031524 - Corrected	03/15/2024			1513015 · Prof Serv ...	-193.93	193.93
TOTAL						-193.93	193.93
Bill Pmt -Check	0329ACH2	03/29/2024	Darneese White		1101000 · Cash- Op...		-1,100.51
Bill	032924	03/29/2024			1513015 · Prof Serv ...	-1,100.51	1,100.51
TOTAL						-1,100.51	1,100.51
Bill Pmt -Check	0315ACH3	03/15/2024	Evan Tropnas		1101000 · Cash- Op...		-13.85
Bill	031524	03/15/2024			1513015 · Prof Serv ...	-13.85	13.85
TOTAL						-13.85	13.85
Bill Pmt -Check	0318ACH3	03/18/2024	ADP, Inc.		1101000 · Cash- Op...		-43.77
Bill	3/15/24 WC- Correct	03/15/2024			1513015 · Prof Serv ...	-43.77	43.77
TOTAL						-43.77	43.77
Bill Pmt -Check	0329ACH3	03/29/2024	Evan Tropnas		1101000 · Cash- Op...		-207.79
Bill	032924	03/29/2024			1513015 · Prof Serv ...	-207.79	207.79
TOTAL						-207.79	207.79
Bill Pmt -Check	0315ACH4	03/15/2024	Jean-Jacques Darius		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70

Payroll

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0329ACH4	03/29/2024	ADP, Inc.		1101000 · Cash- Op...		-57.95
Bill	3/29/24 WC	03/29/2024			1513015 · Prof Serv ...	-57.95	57.95
TOTAL						-57.95	57.95
Bill Pmt -Check	0315ACH5	03/15/2024	Jonathan Tietz		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	0315ACH6	03/15/2024	ADP, Inc.		1101000 · Cash- Op...		-46.10
Bill	3/15/24 WC	03/15/2024			1513015 · Prof Serv ...	-46.10	46.10
TOTAL						-46.10	46.10
Bill Pmt -Check	117	03/15/2024	Susan Coppa		1101000 · Cash- Op...		-160.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-160.70	160.70
TOTAL						-160.70	160.70
Bill Pmt -Check	118	03/15/2024	Marie Pearson		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	119	03/15/2024	Glen Penning		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	1072	03/15/2024	Hancock Whitney ...		1101000 · Cash- Op...		-691,451.16
Bill	Non-ad Valorem	03/15/2024			1207003 · Due To D...	-552,491.06	552,491.06
					1207004 · Due to D...	-138,960.10	138,960.10
TOTAL						-691,451.16	691,451.16

Payroll

*hands
manages
for tax
collector
pymts*

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1073	03/26/2024	Logos in the Mall		1101000 · Cash- Op...		-220.00
Bill	031624	03/16/2024			1547001 · Printing a...	-220.00	220.00
TOTAL						-220.00	220.00
Bill Pmt -Check	ACH030424	03/04/2024	Frontier		1101000 · Cash- Op...		-79.98
Bill	020723-5 FEB 24	02/07/2024			1513045 · Communi...	-79.98	79.98
TOTAL						-79.98	79.98
Bill Pmt -Check	ACH030724	03/07/2024	Coastal Waste & R...		1101000 · Cash- Op...		-75.82
Bill	0000538121	03/01/2024			1534010 · Garbage ...	-75.82	75.82
TOTAL						-75.82	75.82
Bill Pmt -Check	01ACH031524	03/15/2024	Duke Energy Paym...		1101000 · Cash- Op...		-99.72
Bill	9355-5410 FEB-24	02/23/2024			1531030 · Utility - St...	-99.72	99.72
TOTAL						-99.72	99.72
Bill Pmt -Check	02ACH031524	03/15/2024	Duke Energy Paym...		1101000 · Cash- Op...		-295.29
Bill	8841-6465 FEB-24	02/23/2024			1531030 · Utility - St...	-295.29	295.29
TOTAL						-295.29	295.29
Bill Pmt -Check	12ACH031824	03/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-5,536.92
Bill	8839-2555 FEB-24	02/27/2024			1531030 · Utility - St...	-5,536.92	5,536.92
TOTAL						-5,536.92	5,536.92
Bill Pmt -Check	9ACH031824	03/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-2,556.64
Bill	8839-3514 FEB-24	02/27/2024			1531030 · Utility - St...	-2,556.64	2,556.64
TOTAL						-2,556.64	2,556.64

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	13ACH031834	03/18/2024	Duke Energy Paym...		1101000 · Cash- Op...		-2,002.23
Bill	8841-5753 FEB-24	02/27/2024			1531030 · Utility - St...	-2,002.23	2,002.23 ✓
TOTAL						-2,002.23	2,002.23
Bill Pmt -Check	10ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8841-5480 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	11ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-2745 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	14ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-945.39
Bill	8839-4523 FEB-24	02/27/2024			1531030 · Utility - St...	-945.39	945.39 ✓
TOTAL						-945.39	945.39
Bill Pmt -Check	15ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8841-6283 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	16ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8841-5084 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	17ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-32.48
Bill	8839-2175 FEB-24	02/27/2024			1531030 · Utility - St...	-32.48	32.48 ✓
TOTAL						-32.48	32.48

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8841-6077 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	2ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-3704 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	3ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-3316 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	4ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-4292 FEB 24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	5ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-2365 FEB 24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	6ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-4086 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	7ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-4721 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79

4:19 PM
04/01/24

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-669.76
Bill	8839-4937 FEB-24	02/27/2024			1531030 · Utility - St...	-669.76	669.76 ✓
TOTAL						-669.76	669.76
Bill Pmt -Check	EFT031924	03/19/2024	Florida Dept. of Re...		1101000 · Cash- Op...		-27.66
Bill	Feb 2024 Sales Tax	03/18/2024			1363095 · Rental In...	-27.66	27.66
TOTAL						-27.66	27.66
Bill Pmt -Check	01ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-180.96
Bill	0966695-20005697	03/04/2024			1533030 · Utilities - ...	-180.96	180.96 ✓
TOTAL						-180.96	180.96
Bill Pmt -Check	02ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-216.84
Bill	0953300-20005441	03/04/2024			1533030 · Utilities - ...	-216.84	216.84 ✓
TOTAL						-216.84	216.84
Bill Pmt -Check	03ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-32.76
Bill	0953305-20005442	03/04/2024			1533030 · Utilities - ...	-32.76	32.76 ✓
TOTAL						-32.76	32.76
Bill Pmt -Check	04ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-170.82
Bill	0953310-20005443	03/04/2024			1533030 · Utilities - ...	-170.82	170.82 ✓
TOTAL						-170.82	170.82
Bill Pmt -Check	05ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-84.24
Bill	0953320-20005444	03/04/2024			1533030 · Utilities - ...	-84.24	84.24 ✓
TOTAL						-84.24	84.24

Sales Tax

Asturia CDD
Check Detail
March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	06ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-48.36
Bill	0953325-20005445	03/04/2024			1533030 · Utilities - ...	-48.36	48.36 ✓
TOTAL						-48.36	48.36
Bill Pmt -Check	07ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-16.38
Bill	0953330-20005448	03/04/2024			1533030 · Utilities - ...	-16.38	16.38 ✓
TOTAL						-16.38	16.38
Bill Pmt -Check	08ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-15.60
Bill	0953340-20005447	03/04/2024			1533030 · Utilities - ...	-15.60	15.60 ✓
TOTAL						-15.60	15.60
Bill Pmt -Check	09ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-27.30
Bill	0956645-20005523	03/04/2024			1533030 · Utilities - ...	-27.30	27.30 ✓
TOTAL						-27.30	27.30
Bill Pmt -Check	10ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-3,555.40
Bill	0956650-20005524	03/04/2024			1533030 · Utilities - ...	-3,555.40	3,555.40 ✓
TOTAL						-3,555.40	3,555.40
Bill Pmt -Check	11ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-64.91
Bill	0956655-20005525	03/04/2024			1533030 · Utilities - ...	-64.91	64.91 ✓
TOTAL						-64.91	64.91
Bill Pmt -Check	12ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-15.60
Bill	0989015-20006010	03/04/2024			1533030 · Utilities - ...	-15.60	15.60 ✓
TOTAL						-15.60	15.60

Asturia CDD
Check Detail
March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	13ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-10.14
Bill	0989025-20006011	03/04/2024			1533030 · Utilities - ...	-10.14	10.14
TOTAL						-10.14	10.14
Bill Pmt -Check	14ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-14.82
Bill	1031105-20006896	03/04/2024			1533030 · Utilities - ...	-14.82	14.82
TOTAL						-14.82	14.82
Bill Pmt -Check	15ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-61.62
Bill	1031115-20006899	03/04/2024			1533030 · Utilities - ...	-61.62	61.62
TOTAL						-61.62	61.62
Bill Pmt -Check	16ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-56.16
Bill	1031120-20006900	03/04/2024			1533030 · Utilities - ...	-56.16	56.16
TOTAL						-56.16	56.16
Bill Pmt -Check	100232	03/01/2024	Vesta District Servi...		1101000 · Cash- Op...		-4,000.00
Bill	417399	03/01/2024			1511005 · District M...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Bill Pmt -Check	100233	03/04/2024	Office Pride Comm...		1101000 · Cash- Op...		-649.50
Bill	Inv-195082	03/01/2024			1551000 · Continge...	-649.50	649.50
TOTAL						-649.50	649.50
Bill Pmt -Check	100234	03/06/2024	Complete IT Corp		1101000 · Cash- Op...		-42.32
Bill	B688CC27-0013	03/01/2024			1541003 · Communi...	-42.32	42.32
TOTAL						-42.32	42.32

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100235	03/06/2024	Suncoast Pool Ser...		1101000 · Cash- Op...		-1,027.00
Bill	10095	03/01/2024			1541050 · Pool Cont...	-1,027.00	1,027.00
TOTAL						-1,027.00	1,027.00
Bill Pmt -Check	100236	03/06/2024	RedTree Landscap...		1101000 · Cash- Op...		-12,975.00
Bill	16516	03/01/2024			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						-12,975.00	12,975.00
Bill Pmt -Check	100237	03/06/2024	Kass Shuler, PA		1101000 · Cash- Op...		-460.00
Bill	754366	02/15/2024			1514010 · Profserv -...	-460.00	460.00
TOTAL						-460.00	460.00
Bill Pmt -Check	100238	03/11/2024	Electro Sanitation ...		1101000 · Cash- Op...		-1,200.00
Bill	INV-000045	03/04/2024			1541056 · Clubhous...	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
Bill Pmt -Check	100239	03/11/2024	RedTree Landscap...		1101000 · Cash- Op...		-1,412.00
Bill	16635	02/29/2024			1546041 · Landscap...	-30.50	30.50
Bill	16638	02/29/2024			1546041 · Landscap...	-360.75	360.75
Bill	16626	02/29/2024			1546041 · Landscap...	-260.00	260.00
Bill	16627	02/29/2024			1546041 · Landscap...	-110.00	110.00
Bill	16647	02/29/2024			1546041 · Landscap...	-54.00	54.00
Bill	16633	02/29/2024			1546041 · Landscap...	-148.75	148.75
Bill	16629	02/29/2024			1546041 · Landscap...	-46.25	46.25
Bill	16632	02/29/2024			1546041 · Landscap...	-349.25	349.25
Bill	16631	02/29/2024			1546041 · Landscap...	-52.50	52.50
TOTAL						-1,412.00	1,412.00

Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100240	03/12/2024	RedTree Landscap...		1101000 · Cash- Op...		-153.75
Bill	16689	02/29/2024			1546041 · Landscap...	-73.75	73.75
Bill	16716	02/29/2024			1546041 · Landscap...	-80.00	80.00
TOTAL						-153.75	153.75
Bill Pmt -Check	100241	03/12/2024	Complete IT Corp		1101000 · Cash- Op...		-65.00
Bill	12851	03/10/2024			1541003 · Communi...	-65.00	65.00
TOTAL						-65.00	65.00
Bill Pmt -Check	100242	03/13/2024	Jimerson Birr, PA		1101000 · Cash- Op...		-58.00
Bill	00214724	02/29/2024			1514013 · Legal Ser...	-58.00	58.00
TOTAL						-58.00	58.00
Bill Pmt -Check	100243	03/13/2024	Vesta District Servi...		1101000 · Cash- Op...		-728.04
Bill	418153	02/29/2024			1541096 · Amenity ...	-18.89	18.89
					1539050 · Fitness E...	-61.46	61.46
					1513055 · Legal Adv...	-126.80	126.80
					1513015 · Prof Serv ...	-32.00	32.00
					1541006 · Postage ...	-12.33	12.33
					1541096 · Amenity ...	-219.98	219.98
					1539050 · Fitness E...	-256.58	256.58
TOTAL						-728.04	728.04
Bill Pmt -Check	100244	03/15/2024	Vesta District Servi...		1101000 · Cash- Op...		-4,000.00
Bill	418202	02/29/2024			1511005 · District M...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Bill Pmt -Check	100245	03/18/2024	Pet Waste Eliminator		1101000 · Cash- Op...		-600.00
Bill	43311854	03/14/2024			1546040 · Park Gar...	-600.00	600.00
TOTAL						-600.00	600.00



INVOICE

Logos In The Mall
7205 State Road 54
New Port Richey, FL 34653
(727) 848-3313
logosinthemall@gmail.com

DATE OF INVOICE

03/16/24

INVOICE NO.

DATE DUE

CUSTOMER NAME

ATTN: ASTURIA
Company Name:
Street Address:
City, State, Zip:
Phone:
Email Address:

DESCRIPTION

AMOUNT

10 JADE Tshirts
50-50.
WHITE DTF
Front + Back

\$ 22

\$ 220.00

TOTAL

Please make check payable to: LDVBALLA INC

THANK YOU

For questions concerning this invoice, please contact Dora
(727) 848-3313, Email Address: logosinthemall@gmail.com

www.logosinthemall.com



Your Monthly Invoice

Account Summary

New Charges Due Date	3/04/24
Billing Date	2/07/24
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	79.98
Payments Received Thru 1/31/24	-79.98
Thank you for your payment!	
Balance Forward	.00
New Charges	79.98
Total Amount Due	\$79.98



RECEIVED FEB 12 2024

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

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 07 02082024 NNNNNNNN 01 001938 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 or MyFrontier mobile app.



ASTURIA CDD

Page 3 of 4

Date of Bill
Account Number

2/07/24
813-926-8106-020723-5

CURRENT BILLING SUMMARY

Local Service from 02/07/24 to 03/06/24

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
TOTAL		79.98



INVOICE

COASTAL WASTE & RECYCLING - SW
1840 NW 33RD ST

POMPANO BEACH, FL 33064
(407) 905-9200

INVOICE NO.	0000538121
PAGE	1
DATE	Mar-01-24
CUSTOMER NO.	13436
SITE NO.	0
REFERENCE	

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

AMOUNT DUE **\$151.80**

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL Serv #001 FEL MSW 1 - 4YD				
01 - Mar	MONTHLY - WASTE COLLECTION Mar 01/24 - Mar 31/24		\$69.620	1.00	\$69.62
01 - Mar	ADMIN FEE - MONTHLY Mar 01/24 - Mar 31/24		\$3.950	1.00	\$3.95
01 - Mar	FUEL SURCHARGE				\$2.25
				SITE TOTAL	\$75.82

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$151.80	\$0.00	\$0.00	\$0.00

TOTAL INVOICE **\$75.82**

DON'T PAY THIS AMOUNT **\$151.80**

INVOICE NO.	0000538121
PAGE	1
DATE	Mar-01-24
CUSTOMER NO.	13436
SITE NO.	0
REFERENCE	

Your account is set up on automatic payments. Please do not pay this invoice.



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
000 PROMENADE PKY LITE
LITE
Bill date Feb 23, 2024
For service Jan 25 - Feb 22
29 days

Account number 9100 9355 5410

Billing summary

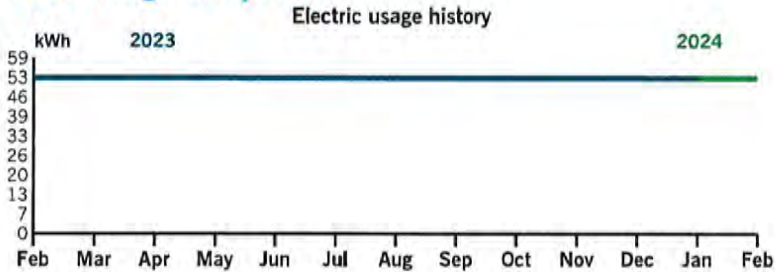
Previous Amount Due	\$99.72
<i>Payment Received Feb 15</i>	-99.72
Current Lighting Charges	99.48
Taxes	0.24
Total Amount Due Mar 15	\$99.72



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	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

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 9355 5410

Amount of bill with this check

\$99.72 by Mar 15	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**

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

889100935554100006600000000000000000997200000099726

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
Total	3	53 kWh

Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
52.500 kWh @ 4.124c	2.16
Fuel Charge	
52.500 kWh @ 4.880c	2.56
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
Total Current Charges	\$99.48

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	0.17
Total Taxes	\$0.24



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
0000 PROMENADE PKY
LITE
Bill date Feb 23, 2024
For service Jan 25 - Feb 22
29 days

Account number **9100 8841 6465**

Billing summary

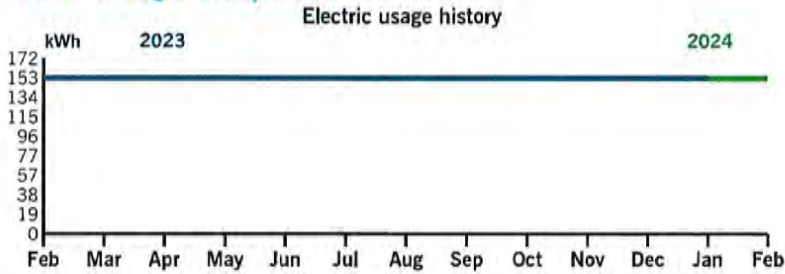
Previous Amount Due	\$295.29
Payment Received Feb 15	-295.29
Current Lighting Charges	294.67
Taxes	0.62
Total Amount Due Mar 15	\$295.29



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	153	1,836	153
Avg. Daily (kWh)	5	5	5	

12-month usage based on most recent history

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

\$295.29
by Mar 15

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**

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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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
153.000 kWh @ 4.124c	6.32
Fuel Charge	
153.000 kWh @ 4.880c	7.47
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
Total Current Charges	\$294.67

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.40
Total Taxes	\$0.62



duke-energy.com
877.372.8477

Your Energy Bill

Service address **Bill date** Feb 26, 2024
 ASTURIA COMM DEV DISTRICT For service Jan 25 - Feb 22
 14721 STATE ROAD 54 LITE 29 days
 LITE ASTURA PH1A SL

Account number 9100 8839 2555

Billing summary

Previous Amount Due	\$5,536.92
<i>Payment Received Feb 20</i>	-5,536.92
Current Lighting Charges	5,513.82
Taxes	23.10
Total Amount Due Mar 18	\$5,536.92

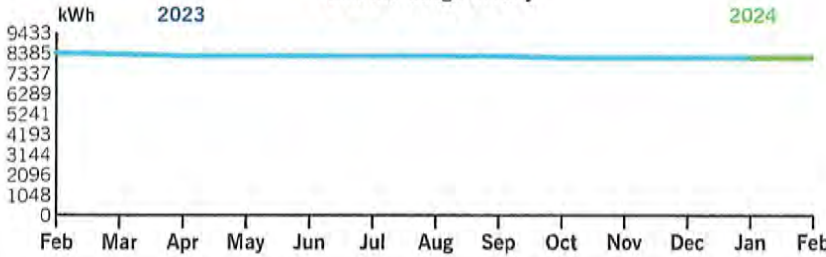


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,161	8,385	98,700	8,225
Avg. Daily (kWh)	281	289	270	

12-month usage based on most recent history

RECEIVED MAR 04 2024

fb.def.duke.bills.20240226203830.56.a.fp.-3285-000000013

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

Amount of automatic draft

\$5,536.92
by Mar 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 PAYMENT PROCESSING
 PO Box 1094
 Charlotte, NC 28201-1094

001643 000000013

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

88910088392555000660000000000000055369200005536928



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	16	272 kWh
SV MONTICELLO 9500L	161	7,889 kWh
Total	177	8,161 kWh

Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
8,161.000 kWh @ 4.124c	336.56
Fuel Charge	
8,161.000 kWh @ 4.880c	398.26
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
Total Current Charges	\$5,513.82

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$4.07
Gross Receipts Tax	19.03
Total Taxes	\$23.10





duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Feb 26, 2024
For service Jan 25 - Feb 22
29 days

Account number **9100 8839 3514**

Billing summary

Previous Amount Due	\$2,556.64
<i>Payment Received Feb 20</i>	-2,556.64
Current Lighting Charges	2,545.44
Taxes	11.20
Total Amount Due Mar 18	\$2,556.64

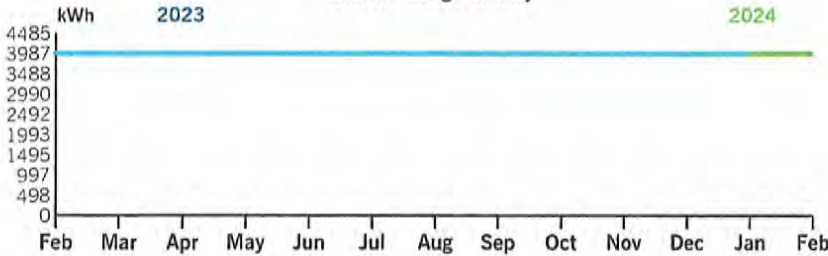


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	3,987	47,838	3,987
Avg. Daily (kWh)	137	137	131	

12-month usage based on most recent history

RECEIVED MAR 04 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

Amount of automatic draft

\$2,556.64
by Mar 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**

001649 000000013
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

88910088393514000660000000000000025566400002556643

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	81	3,969 kWh
Total	82	3,987 kWh

Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
3,986.500 kWh @ 4.124c	164.40
Fuel Charge	
3,986.500 kWh @ 4.880c	194.54
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
Total Current Charges	\$2,545.44

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.88
Gross Receipts Tax	9.32
Total Taxes	\$11.20





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Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
0000 AVILES PKY
LITE
Bill date Feb 26, 2024
For service Jan 25 - Feb 22
29 days

Account number 9100 8841 5753

Billing summary

Previous Amount Due	\$2,002.23
Payment Received Feb 20	-2,002.23
Current Lighting Charges	1,993.79
Taxes	8.44
Total Amount Due Mar 18	\$2,002.23

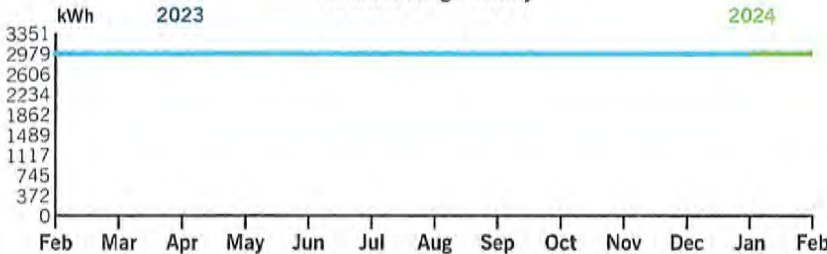


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,979	2,979	35,742	2,979
Avg. Daily (kWh)	103	103	98	

12-month usage based on most recent history

RECEIVED MAR 04 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

\$2,002.23
by Mar 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**

001641 000000013
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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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	5	88 kWh
SV MONTICELLO 9500L	59	2,891 kWh
Total	64	2,979 kWh

Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
2,978.500 kWh @ 4.124c	122.83
Fuel Charge	
2,978.500 kWh @ 4.880c	145.35
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
Total Current Charges	\$1,993.79

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.47
Gross Receipts Tax	6.97
Total Taxes	\$8.44

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duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15246 CARAVAN AVE
IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8841 5480

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

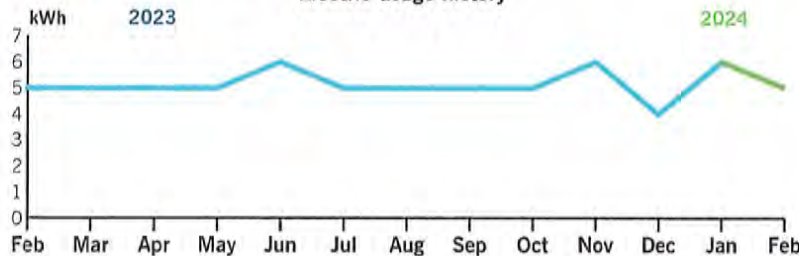


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	62	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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

Amount of automatic draft

\$30.79
by Mar 19

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**

001647 000000013



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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Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on Feb 23	259
Previous reading on Jan 26	- 254
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 4320628	
Customer Charge	\$16.02
Energy Charge	
5.000 kWh @ 9.419c	0.46
Fuel Charge	
5.000 kWh @ 5.247c	0.26
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.25
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15121 AVILES PKWY
PUMP IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 2745

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

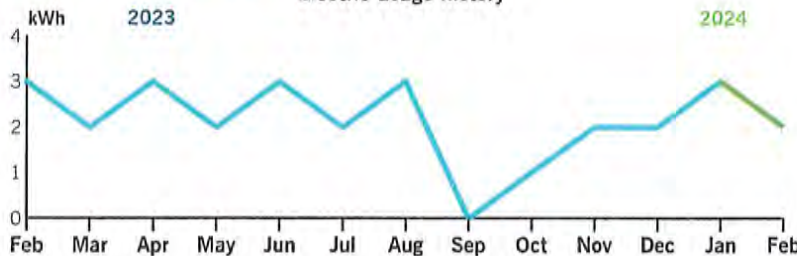


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	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 MAR 04 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 2745

Amount of automatic draft

\$30.79
by Mar 19

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

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



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

001645 000000013



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

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Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Feb 23	96
Previous reading on Jan 26	- 94
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 4456967	
Customer Charge	\$16.02
Energy Charge	
2.000 kWh @ 9.419c	0.20
Fuel Charge	
2.000 kWh @ 5.247c	0.10
Minimum Bill Adjustment	13.68
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on Feb 23	446678
Previous reading on Jan 26	- 440594
<hr/>	
Energy Used	6,084 kWh
Billed kWh	6,084.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 1016855	
Customer Charge	\$16.02
Energy Charge	
6,084.000 kWh @ 9.419c	573.05
Fuel Charge	
6,084.000 kWh @ 5.247c	319.23
Asset Securitization Charge	
6,084.000 kWh @ 0.210c	12.78
<hr/>	
Total Current Charges	\$921.08

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.68
Gross Receipts Tax	23.63
<hr/>	
Total Taxes	\$24.31



Service address ASTURIA COMM DEV DISTRICT
2781 LONG BOW WAY
IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number **9100 8841 6283**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received Feb 20</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

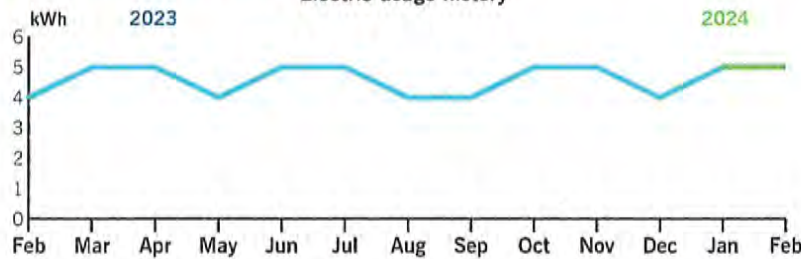


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	4	56	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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 6283

Amount of automatic draft

\$30.79
by Mar 19

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**

001637 000000013
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



Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on Feb 23	193
Previous reading on Jan 26	- 188
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 4459002	
Customer Charge	\$16.02
Energy Charge	
5.000 kWh @ 9.419c	0.46
Fuel Charge	
5.000 kWh @ 5.247c	0.26
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.25
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Service address ASTURIA COMM DEV DISTRICT 14807 RENAISSANCE AVE IRRIGATION
Bill date Feb 27, 2024
For service Jan 26 - Feb 23 29 days

Account number **9100 8841 5084**

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

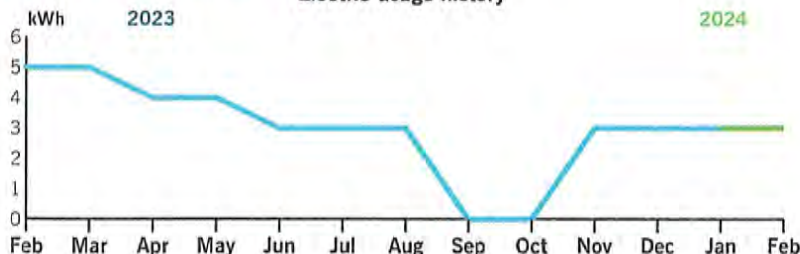


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	5	34	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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 5084

Amount of automatic draft

\$30.79
by Mar 19

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**

001635 000000013



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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Your usage snapshot - Continued

Current electric usage for meter number 3593867	
Actual reading on Feb 23	226
Previous reading on Jan 26	- 223
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 3593867	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Service address Bill date Feb 27, 2024
 ASTURIA COMM DEV DISTRICT For service Jan 26 - Feb 23
 14731 STATE ROAD 54 29 days
 ODESSA FL 33556

Account number **9100 8839 2175**

Billing summary

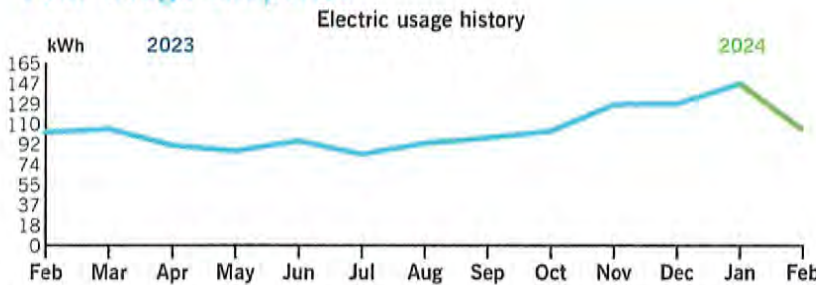
Previous Amount Due	\$38.89
Payment Received Feb 20	-38.89
Current Electric Charges	31.65
Taxes	0.83
Total Amount Due Mar 19	\$32.48



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	105	103	1,265	105
Avg. Daily (kWh)	4	4	3	

12-month usage based on most recent history

RECEIVED MAR 04 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 2175

Amount of automatic draft

\$32.48
by Mar 19

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

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



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

001633 000000013



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

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Your usage snapshot - Continued

Current electric usage for meter number 7885302	
Actual reading on Feb 23	3830
Previous reading on Jan 26	- 3725
<hr/>	
Energy Used	105 kWh
Billed kWh	105.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 7885302	
Customer Charge	\$16.02
Energy Charge	
105.000 kWh @ 9.419c	9.90
Fuel Charge	
105.000 kWh @ 5.247c	5.51
Asset Securitization Charge	
105.000 kWh @ 0.210c	0.22
<hr/>	
Total Current Charges	\$31.65

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.81
<hr/>	
Total Taxes	\$0.83





duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14826 RENAISSANCE AVE
IRRIGATION

Bill date Feb 27, 2024

For service Jan 26 - Feb 23
29 days

Account number **9100 8841 6077**

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

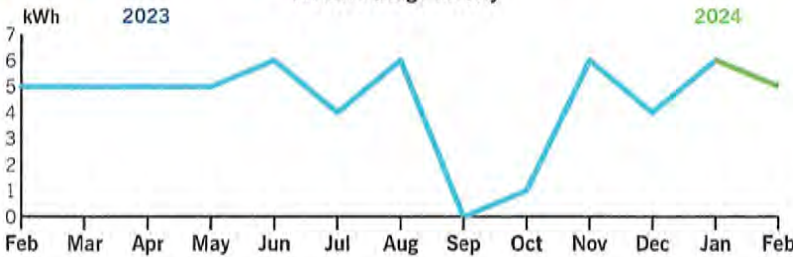


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	53	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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

Amount of automatic draft

\$30.79
by Mar 19

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**

001665 000000013
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

8891008841607700066000000000000000000307900000030795



Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on Feb 23	205
Previous reading on Jan 26	- 200
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 4458998	
Customer Charge	\$16.02
Energy Charge	
5.000 kWh @ 9.419c	0.46
Fuel Charge	
5.000 kWh @ 5.247c	0.26
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.25
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





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877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15381 AVILES PKWY
PUMP IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 3704

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

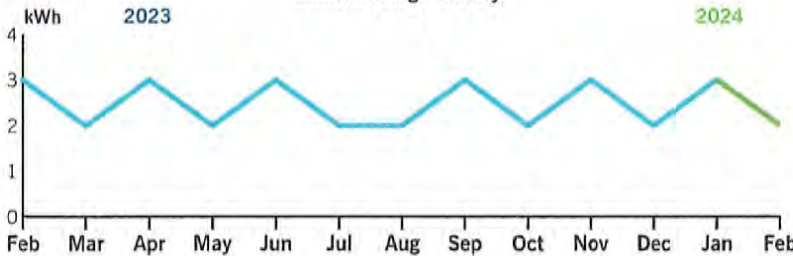


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	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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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 3704

Amount of automatic draft

\$30.79
by Mar 19

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**

001663 000000013
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

88910088393704000660000000000000000307900000030794

fn def duke bills 20240226203830 56 afp-3325-000000013



Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on Feb 23	175
Previous reading on Jan 26	- 173
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 905106	
Customer Charge	\$16.02
Energy Charge	
2.000 kWh @ 9.419c	0.20
Fuel Charge	
2.000 kWh @ 5.247c	0.10
Minimum Bill Adjustment	13.68
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



Service address ASTURIA COMM DEV DISTRICT
15138 CARAVAN AVE
IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 3316

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

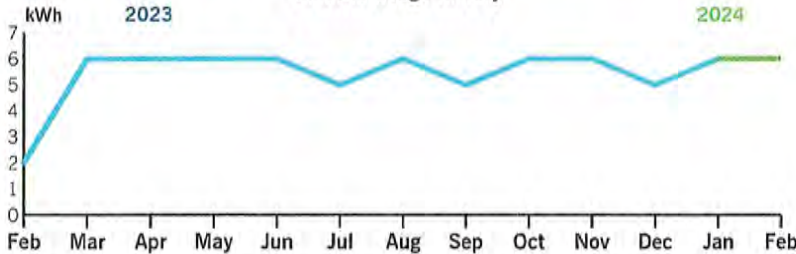


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	2	69	6
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. 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 3316

Amount of automatic draft

\$30.79
by Mar 19

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

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



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



001661 000000013
ASTURIA COMM DEV DISTRICT
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

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Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on Feb 23	267
Previous reading on Jan 26	- 261
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 3347708	
Customer Charge	\$16.02
Energy Charge	
6.000 kWh @ 9.419c	0.57
Fuel Charge	
6.000 kWh @ 5.247c	0.31
Asset Securitization Charge	
6.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.09
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





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877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14700 TRAILS EDGE BLVD
IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 4292

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

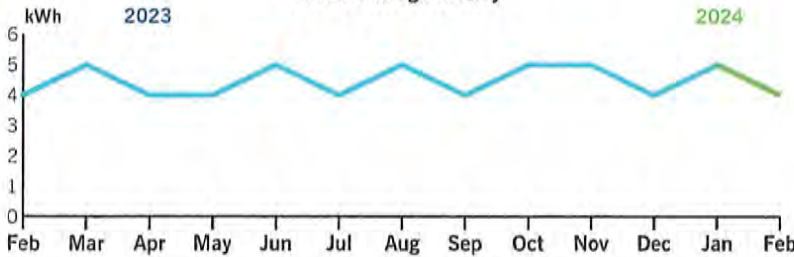


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	54	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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 4292

Amount of automatic draft:

\$30.79
by Mar 19

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

\$ _____ \$ _____
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Duke Energy Payment Processing
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Charlotte, NC 28201-1094

001659 000000013



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

88910088394292000660000000000000000000307900000030791



Your Usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on Feb 23	172
Previous reading on Jan 26	- 168
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 4456132	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79





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877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15233 RENAISSANCE AVE
IRRIGATION

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 2365

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

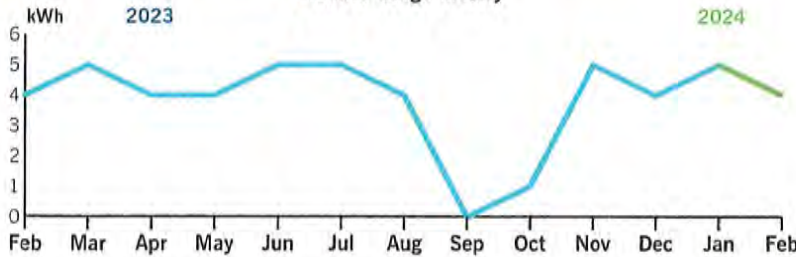


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	46	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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 2365

Amount of automatic draft

\$30.79
by Mar 19

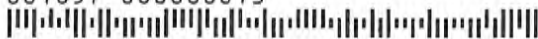
After 90 days from bill date, a late charge will apply.

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



Duke Energy Payment Processing
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Charlotte, NC 28201-1094

001657 000000013



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

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Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Feb 23	249
Previous reading on Jan 26	- 245
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 3514363	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





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877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15301 AVILES PKWY
PUMP IRRIGATION
Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 4086

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

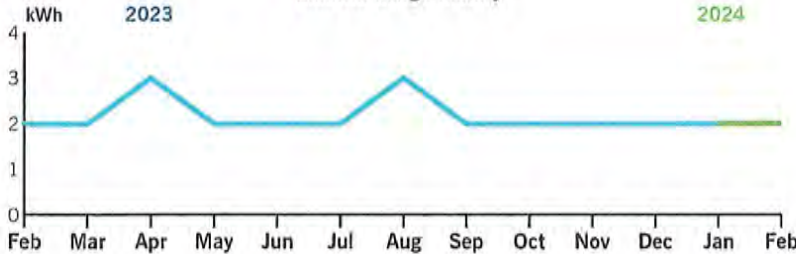


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	2	26	2
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

RECEIVED MAR 04 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 4086

Amount of automatic draft

\$30.79
by Mar 19

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**

001655 000000013



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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Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Feb 23	47
Previous reading on Jan 26	- 45
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 8323070	
Customer Charge	\$16.02
Energy Charge	
2.000 kWh @ 9.419c	0.20
Fuel Charge	
2.000 kWh @ 5.247c	0.10
Minimum Bill Adjustment	13.68
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
2995 LONG BOW WAY IRRIGATION
Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 4721

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 19	\$30.79

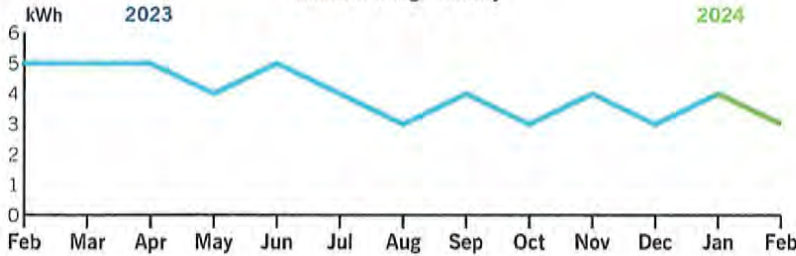


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	5	47	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 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

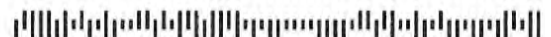
Account number
9100 8839 4721

Amount of automatic draft

\$30.79
by Mar 19

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

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



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

001653 000000013

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

88910088394721000660000000000000000000000000307900000030799



Your usage snapshot - Continued

Current electric usage for meter number 4459024	
Actual reading on Feb 23	188
Previous reading on Jan 26	- 185
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 4459024	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
Total Current Charges	\$30.00

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

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
AMENITY CENTER

Bill date Feb 27, 2024
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 4937

Billing summary

Previous Amount Due	\$709.47
<i>Payment Received Feb 20</i>	-709.47
Current Electric Charges	435.52
Current Lighting Charges	221.89
Taxes	12.35
Total Amount Due Mar 19	\$669.76

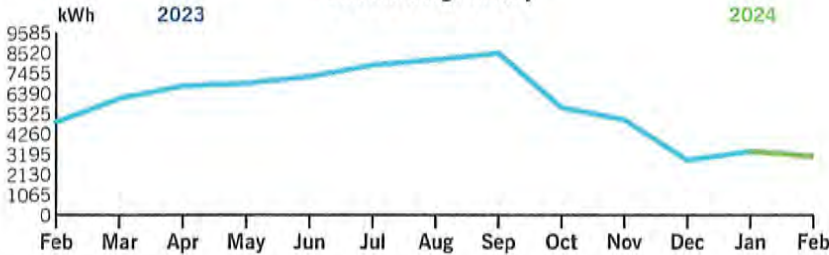


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,100	4,900	71,853	5,988
Avg. Daily (kWh)	107	169	197	

12-month usage based on most recent history

RECEIVED MAR 04 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 4937

Amount of automatic draft

\$669.76
by Mar 19

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**

001651 000000013



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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Your Usage snapshot - Continued

Current electric usage for meter number 9504488	
Actual reading on Feb 23	11927
Previous reading on Jan 26	- 11786
<hr/>	
Energy Used	141 kWh
	Multiplier x 20
Energy used	2,820.00 kWh
Billed kWh	2,820.000 kWh

Outdoor Lighting		
Billing period Jan 26 - Feb 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	2	35 kWh
SV MONTICELLO 9500L	5	245 kWh
Total	7	280 kWh

Billing details - Lighting

Billing Period - Jan 26 24 to Feb 23 24	
Customer Charge	\$1.70
Energy Charge	
280.000 kWh @ 4.124c	11.54
Fuel Charge	
280.000 kWh @ 4.880c	13.66
Asset Securitization Charge	
280.000 kWh @ 0.061c	0.17
Fixture Charge	
SV MONTICELLO 9500L	62.95
Monticello Black TIII 3000K	34.98
Maintenance Charge	
Monticello Black TIII 3000K	2.78
SV MONTICELLO 9500L	9.20
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
7 Pole(s) @ \$12.130	84.91
Total Current Charges	\$221.89

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

Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 9504488	
Customer Charge	\$16.02
Energy Charge	
2,820.000 kWh @ 9.419c	265.61
Fuel Charge	

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

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





duke-energy.com
877.372.8477

2,820.000 kWh @ 5.247c	\$147.97
Asset Securitization Charge	
2,820.000 kWh @ 0.210c	5.92
Total Current Charges	\$435.52

Regulatory Assessment Fee	\$0.48
Gross Receipts Tax	11.87
Total Taxes	\$12.35



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

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ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 20005697

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	1/17/2024	25419	2/16/2024	25651	30	232

Usage History

Reclaimed

February 2024	232
January 2024	170
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

Transactions

Previous Bill	132.60
Payment 02/20/24	-132.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	232 Thousand Gals X \$0.78 180.96
Total Current Transactions	180.96
TOTAL BALANCE DUE	\$180.96



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Account #	0966695
Customer #	01341603
Balance Forward	0.00
Current Transactions	180.96

Total Balance Due	\$180.96
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: 14915 AVILES PARKWAY

Bill Number: 20005441

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	1/17/2024	22344	2/16/2024	22622	30	278

Usage History
 Reclaimed

February 2024	278
January 2024	270
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

Transactions

Previous Bill	210.60
Payment 02/20/24	-210.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	278 Thousand Gals X \$0.78 216.84
Total Current Transactions	216.84
TOTAL BALANCE DUE	\$216.84



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Account # 0953300
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 216.84

Total Balance Due	\$216.84
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 20005442

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	1/17/2024	10685	2/16/2024	10727	30	42

Usage History
 Reclaimed

February 2024	42
January 2024	23
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

Transactions

Previous Bill	17.94
Payment 02/20/24	-17.94 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	42 Thousand Gals X \$0.78
Total Current Transactions	32.76
TOTAL BALANCE DUE	\$32.76



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Account # 0953305
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 32.76

Total Balance Due	\$32.76
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 20005443

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	1/17/2024	42772	2/16/2024	42991	30	219

Usage History
 Reclaimed

February 2024	219
January 2024	165
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

Transactions

Previous Bill	128.70
Payment 02/20/24	-128.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	219 Thousand Gals X \$0.78 170.82
Total Current Transactions	170.82
TOTAL BALANCE DUE	\$170.82



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Account # 0953310
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 170.82

Total Balance Due	\$170.82
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: 14700 TRAILS EDGE BOULEVARD

Bill Number: 20005444

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12216402	1/17/2024	4773	2/16/2024	4881	30	108

Usage History
 Reclaimed

February 2024	108
January 2024	105
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

Transactions

Previous Bill	81.90
Payment 02/20/24	-81.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	108 Thousand Gals X \$0.78 84.24
Total Current Transactions	84.24
TOTAL BALANCE DUE	\$84.24



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Account # 0953320
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 84.24

Total Balance Due	\$84.24
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 20005445

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	1/17/2024	8868	2/16/2024	8930	30	62

Usage History
 Reclaimed

February 2024	62
January 2024	37
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

Transactions

Previous Bill	28.86
Payment 02/20/24	-28.86 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	62 Thousand Gals X \$0.78
Total Current Transactions	48.36
TOTAL BALANCE DUE	\$48.36



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Account #	0953325
Customer #	01341603
Balance Forward	0.00
Current Transactions	48.36

Total Balance Due	\$48.36
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: 14400 TRAILS EDGE BOULEVARD

Bill Number: 20005448

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	1/17/2024	3338	2/16/2024	3359	30	21

Usage History
 Reclaimed

February 2024	21
January 2024	11
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

Transactions

Previous Bill	8.58
Payment 02/20/24	-8.58 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.78 16.38
Total Current Transactions	16.38
TOTAL BALANCE DUE	\$16.38



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Account # 0953330
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 16.38

Total Balance Due	\$16.38
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 20005447

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450207	1/17/2024	3700	2/16/2024	3720	30	20

Usage History
 Reclaimed

February 2024	20
January 2024	13
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

Transactions

Previous Bill	10.14
Payment 02/20/24	-10.14 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.78
Total Current Transactions	15.60
TOTAL BALANCE DUE	\$15.60



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Account # 0953340
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 15.60

Total Balance Due	\$15.60
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 20005523

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	1/17/2024	5704	2/16/2024	5739	30	35

Usage History
 Reclaimed

February 2024	35
January 2024	25
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

Transactions

Previous Bill	19.50
Payment 02/20/24	-19.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.78
Total Current Transactions	27.30
TOTAL BALANCE DUE	\$27.30



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Account #	0956645
Customer #	01341603
Balance Forward	0.00
Current Transactions	27.30

Total Balance Due	\$27.30
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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ASTURIA CDD

Service Address: **14575 PROMENADE PARKWAY**

Bill Number: 20005524

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	1/17/2024	25130	2/16/2024	25382	30	252

Usage History

	Water
February 2024	252
January 2024	245
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

Transactions

Previous Bill	3,446.20
Payment 02/20/24	-3,446.20 CR
Balance Forward	0.00
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	132.0 Thousand Gals X \$8.89 1,173.48
Sewer	
Sewer Base Charge	152.23
Sewer Charges	252.0 Thousand Gals X \$6.71 1,690.92
Total Current Transactions	3,555.40
TOTAL BALANCE DUE	\$3,555.40



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Account #	0956650
Customer #	01341603
Balance Forward	0.00
Current Transactions	3,555.40

Total Balance Due	\$3,555.40
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 20005525

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	1/17/2024	223	2/16/2024	225	30	2

Usage History

Water

February 2024	2
January 2024	2
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

Transactions

Previous Bill	64.91
Payment 02/20/24	-64.91 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	60.77
Water Tier 1	2.0 Thousand Gals X \$2.07 = 4.14
Total Current Transactions	64.91
TOTAL BALANCE DUE	\$64.91



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

Total Balance Due	\$64.91
Due Date	3/21/2024

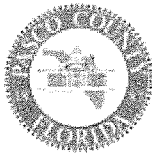
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013416038095665582000552570000064918



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



29 0 1
 42-52579

ASTURIA CDD

Service Address: **15381 AVILES PARKWAY**

Bill Number: 20006010

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcrates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	1/17/2024	1437	2/16/2024	1457	30	20

Usage History
 Reclaimed

February 2024	20
January 2024	14
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

Transactions

Previous Bill	10.92
Payment 02/20/24	-10.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.78 15.60
Total Current Transactions	15.60
TOTAL BALANCE DUE	\$15.60



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0989015
Customer #	01341603
Balance Forward	0.00
Current Transactions	15.60

Total Balance Due	\$15.60
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 208
 LAKE MARY FL 32746

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

013416038098901562000601010000015606



PASCO COUNTY UTILITIES
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 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



30 0 1
 42-52579

ASTURIA CDD

Service Address: **15121 AVILES PARKWAY**

Bill Number: 20006011

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705149	1/17/2024	928	2/16/2024	941	30	13

Usage History
 Reclaimed

February 2024	13
January 2024	6
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

Transactions

Previous Bill	4.68
Payment 02/20/24	-4.68 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.78 10.14
Total Current Transactions	10.14
TOTAL BALANCE DUE	\$10.14



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0989025
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 10.14

Total Balance Due	\$10.14
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 208
 LAKE MARY FL 32746

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

013416038098902552000601180000010142



PASCO COUNTY UTILITIES
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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



32 0 1
 42-52579

ASTURIA CDD

Service Address: 15233 RENAISSANCE AVENUE

Bill Number: 20006896

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101977	1/17/2024	1153	2/16/2024	1172	30	19

Usage History
 Reclaimed

February 2024	19
January 2024	14
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

Transactions

Previous Bill	19.92
Payment 02/20/24	-10.92 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$0.78 14.82
Total Current Transactions	14.82
TOTAL BALANCE DUE	\$14.82



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1031105
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 14.82

Total Balance Due	\$14.82
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 208
 LAKE MARY FL 32746

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

013416038103110552000689690000014825



PASCO COUNTY UTILITIES
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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



33 0 1
 42-52579

ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 20006899

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	1/17/2024	4105	2/16/2024	4184	30	79

Usage History
 Reclaimed

February 2024	79
January 2024	57
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

Transactions

Previous Bill	44.46
Payment 02/20/24	-44.46 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	79 Thousand Gals X \$0.78
Total Current Transactions	61.62
TOTAL BALANCE DUE	\$61.62



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1031115
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 61.62

Total Balance Due	\$61.62
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 208
 LAKE MARY FL 32746

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

013416038103111542000689900000061627



PASCO COUNTY UTILITIES
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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



34 0 1
 42-52579

ASTURIA CDD

Service Address: 15050 CARAVAN AVENUE

Bill Number: 20006900

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	1/17/2024	5047	2/16/2024	5119	30	72

Usage History
 Reclaimed

February 2024	72
January 2024	53
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

Transactions

Previous Bill	41.34
Payment 02/20/24	-41.34 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	72 Thousand Gals X \$0.78
Total Current Transactions	56.16
TOTAL BALANCE DUE	\$56.16



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1031120
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 56.16

Total Balance Due	\$56.16
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 208
 LAKE MARY FL 32746

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

013416038103112082000690090000056164



Invoice

Date 03/01/2024
Invoice # 417399
Terms Net 30
Due Date 03/31/2024
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
		Total	4,000.00
		Amount Due	4,000.00

REMIT TO:

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-195082

Invoice Date: 03-01-2024

Due Date: 03/31/2024

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	03/31/2024	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 2x per week	\$649.50	\$649.50
Subtotal			\$649.50
Sales Tax			\$0.00
Total			\$649.50
PAYMENT/CREDIT APPLIED			\$0.00
AMOUNT DUE			\$649.50
Reference Inv-195082 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 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.

Invoice



Invoice number B688CC27-0013
Date of issue March 1, 2024
Date due March 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@dpgfmc.com

\$42.32 USD due March 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 February 2024. 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	\$6.95	\$6.95
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	\$42.32
		Total	\$42.32
		Amount due	\$42.32 USD

Pay with ACH or wire transfer

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/1/2024	10095

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

P.O. No.	Terms	Project
March 2024	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.	Total	\$1,027.00
------------------------------	--------------	------------

Phone #
(727) 271-1395

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

Invoice 16516



BILL TO
Asturia CDD
c/o: Inframark
210 N. University Drive
Coral Springs, FL 33701

DATE
03/01/2024

PLEASE PAY
\$12,975.00

DUE DATE
03/01/2024

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.

KASS | SHULER

L A W FIRM

KASS SHULER P.A.
(813) 229-0900 Fax (813) 229-3323
1505 N Florida Avenue, Tampa, Florida 33602-2613
Mailing Address: P.O. Box 800, Tampa, Florida 33601-0800
www.kasslaw.com

February 15, 2024

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

RECEIVED MAR 05 2024

INVOICE

Matter ID: 2424956
Client ID: 339359

Matter Producer: LAM3

Invoice #: 754366
Federal ID #: 59-2978197

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

For Professional Services Rendered:

02/02/2024	LAM3	Review emails from T. Dobson and S. Conley with Resolution 2023-09 - Adopting Policy on Use of District Property with Fee; Review email from G. Penning on right of way for Portico street	0.20 hr	\$40.00
02/02/2024	LAM3	Review email from G. Penning re: emails with Duke Energy and picture of damage from monument sign to the electrical components	0.10 hr	20.00
02/09/2024	LAM3	Telephone call with S. Viera re: Portico and construction crew; letter contents discussed	0.10 hr	20.00
02/09/2024	LAM3	Review through Google Drive of documents sent by J. Tietz for review of any resolutions, easements, or agreements relating to Portico	0.90 hr	180.00
02/10/2024	LAM3	Prepare correspondence to RIPA & Associates re: materials and portable restroom on District property and Res. 2023-09; Email to G. Penning and S. Viera re: correspondence for review	0.20 hr	40.00
02/13/2024	LAM3	Revise correspondence to RIPA & Associates to be sent to Hines developer; Email to G. Penning to discuss who should be receiving correspondence	0.20 hr	40.00
02/14/2024	LAM3	Telephone conference with G. Penning re: sending letter to Hines and RIPA about the construction by Portico St; background information on Board and relationship with Hines; contact for land use attorney; direction to work on east monument damage; Email to H. Faulkner to introduce myself; Email to L. Gentry for conference call	0.50 hr	100.00
02/14/2024	LAM3	Revise and finalize correspondence to L. Gardner with Hines re: construction by RIPA & Associates at Portico St; Give instructions to mailing department	0.10 hr	20.00
			Total Professional Services:	\$460.00

Matter ID: 2424956

Invoice #: 754366
Federal ID #:59-2978197

INVOICE SUMMARY

<u>Producer</u>	<u>Hours</u>	<u>Amount</u>
Lindsay Moczynski	2.30	\$460.00

For Professional Services:	2.30 Hours	<u>\$460.00</u>
Total Due:		\$460.00

Balance due upon receipt. Please attach a copy of our invoice,
or note our Invoice Number with your remittance.

Payment can be made at <https://secure.lawpay.com/pages/kasslaw/trust> or by sending a check to
Kass Shuler P.A., PO BOX 800, Tampa, FL 33601.

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

INVOICE

INV-000045

Balance Due
\$1,200.00

Astruia CDD c/o Sydney Viera
14575 Promenade Pkwy
Odessa
33556 FL

Invoice Date : 04 Mar 2024
Terms : Due On Receipt
Due Date : 04 Mar 2024

#	Description	Qty	Rate	Amount
1	Cleaning @ \$300/week 2/1-2/29	1.00	1,200.00	1,200.00
Sub Total				1,200.00
Total				\$1,200.00
Balance Due				\$1,200.00

It was great doing business with you!

Payment due upon receipt.

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

Invoice 16635



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$30.50

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
14700 Trails Edge: Inspection repairs on zone #5, (2) drip line breaks			
Sales Drip couplers	2	0.50	1.00
Sales Drip pipe, per foot	2	1.00	2.00
Sales Labor - technician	0.50	55.00	27.50

TOTAL DUE **\$30.50**

THANK YOU.

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

Invoice 16638



BILL TO

Asturia CDD
C/O DPFG Mangement & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$360.75

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/12/24:		0.00	0.00
Amenities controller: Repairs made after inspection at Clubhouse controller on zones 7, 8, 9, 10, 12, 13, 14, 56, 77, 98, 107			
Sales 6" pop ups	4	18.75	75.00
Sales 4" rotors	5	25.00	125.00
Sales 1/2" couplers	2	0.50	1.00
Sales 1/2" flex, per foot	3	1.50	4.50
Sales Drip couplers	4	0.50	2.00
Sales Drip pipe, per foot	2	1.00	2.00
Sales Labor - technician	2.75	55.00	151.25

TOTAL DUE

\$360.75

THANK YOU.

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

Invoice 16626



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$260.00

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/16/24:		0.00	0.00
Herth & Carravan zones 1, 4, 5			
Sales 6" pop ups	8	18.75	150.00
Sales Labor - technician	2	55.00	110.00

TOTAL DUE

\$260.00

THANK YOU.

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

Invoice 16627



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$110.00

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/16/24:		0.00	0.00
Carravan and Pergola timer: Zones 6, 10, 13			
Sales 4" rotors	2	25.00	50.00
Sales 6" pop up	1	18.75	18.75
Sales Labor - technician	0.75	55.00	41.25

TOTAL DUE

\$110.00

THANK YOU.

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

Invoice 16647



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$54.00

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
Renaissance & Gathering: zones 6 & 7 repairs			
Sales 4" rotor	1	25.00	25.00
Sales king nut	1	1.50	1.50
Sales Labor - technician	0.50	55.00	27.50

TOTAL DUE

\$54.00

THANK YOU.

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

Invoice 16633



BILL TO

Asturia CDD
C/O DPFG Mangement & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$148.75

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/16/24:		0.00	0.00
2995 Long Bow Timer: Zones 2 & 11			
Sales 6" pop up	1	18.75	18.75
Sales 4" rotors	3	25.00	75.00
Sales Labor - technician	1	55.00	55.00

TOTAL DUE

\$148.75

THANK YOU.

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

Invoice 16629



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy, Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$46.25

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
15323 Aviles: Zone 2: replace one pop up			
Sales 6" pop up	1	18.75	18.75
Sales Labor - technician	0.50	55.00	27.50

TOTAL DUE

\$46.25

THANK YOU.

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

Invoice 16632



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$349.25

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 2/13/24:		0.00	0.00
Trails Edge and Renaissance: Inspection repairs on zones 1, 6 & 15			
Sales RB Solenoids	2	75.00	150.00
Sales Drip coupler	1	0.50	0.50
Sales 4" rotors	3	25.00	75.00
Sales Labor - technician	2.25	55.00	123.75

TOTAL DUE

\$349.25

THANK YOU.

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

Invoice 16631



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$52.50

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
Renaissance & Aviles: repair on zone #6			
Sales 4" rotor	1	25.00	25.00
Sales Labor - technician	0.50	55.00	27.50

TOTAL DUE

\$52.50

THANK YOU.

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

Invoice 16689



BILL TO

Asturia CDD
C/O DPFG Mangement & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$73.75

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows on 1/22/2024:		0.00	0.00
Adjusted (2) rotors on Parkway, cleared grass blocking head			
Sales 6" pop up w/ nozzle	1	18.75	18.75
Sales Labor - technician	1	55.00	55.00

TOTAL DUE

\$73.75

THANK YOU.

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

Invoice 16716



BILL TO

Asturia CDD
C/O DPFG Mangement & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE
02/29/2024

PLEASE PAY
\$80.00

DUE DATE
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows on 2/29/24:		0.00	0.00
Clubhouse Timer, Replaced (1) broken rotor in the center island			
Sales Rotor	1	25.00	25.00
Sales Labor - technician	1	55.00	55.00

TOTAL DUE

\$80.00

THANK YOU.

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 #	12851
Invoice Date	03-10-24
Balance Due	\$65.00

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

Subtotal	\$65.00
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$65.00





Jimerson Birr, P.A.
One Independent Drive, Suite 1400
Jacksonville, Florida, 32202
(904) 389-0050
www.jimersonfirm.com
27-0370406

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

Invoice Date 2/29/2024
Invoice Number 00214724
Billed Through 2/29/2024
Due Date 10 Days After Receipt

Matter Number: 4071.004
Matter Reference: Asturia Community Development District - Real Estate Land Use Advisement ? Lantower Apartments Cost Share Agreement

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/19/2024	AHF	Receipt and reply to email from client regarding Lantower's failure to respond to Cost Share Agreement proposal.	0.1	\$58.00

Services Subtotal \$58.00

Current Bill Amount : \$58.00

Total Amount Due : \$58.00

Total Due: \$58.00

[Click here for Payment](#)



250 International Parkway, Suite 208
 Lake Mary, FL 32746
 TEL: 321-263-0132

Invoice

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

Date 02/29/2024
Invoice # 418153

In Reference To:

Billable Expenses - Feb 2024

PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
VESTA DISTRICT SERVICES
 c/o Vesta Property Services, Inc.
 245 Riverside Avenue, Suite 300
 Jacksonville, FL 32202

Description	Quantity	Rate	Amount
Dick's Sporting Goods - Weights - Fitness Center	1	32.09	32.09
Dick's Sporting Goods - Weights - Fitness Center	1	29.37	29.37
Tampa Bay Times - Asturia Ad	1	126.80	126.80
Screening One - Background Checks	1	32.00	32.00
Billable Expenses			
Fielect Key Switch Lock On/Off Exit Switch			18.89
DPFG TO Thomas Giella			12.33
CAP Barbell Cap, Bathroom Sink Faucet			476.56
Total Billable Expenses			507.78

Total 728.04



Screening One
 Remit Payment To:
 P.O. Box 844502
 Boston, MA 02284-4502

Invoice
 #SC100351387
 12/31/2023

Please note that invoicing reflects all products and services ordered

Bill To

DPFG-Clients
 250 International Pkwy, Suite 280
 Lake Mary FL 32746
 United States

Amount Due

\$32.00

Customer Number

SC1-S1_06786 Vesta Property
 Services : DPGF-Clients

Sales Rep

Terms

Due Date

12/31/2023

Item/Description

Qty

Rate

Amount

Taxable

Employment Screening

12/03/2023 - 3978053 - TROPNAS, EVAN - Marcy Scott

1

\$32.00

NT

Subtotal

\$32.00

Tax Total

\$0.00

Invoice Total

\$32.00

Less Payments and Credits

(\$0.00)

Invoice Amount Due

\$32.00

Account Balance Due

\$32.00

[Click Here to Pay Now](#)

DICK'S

5925 WESLEY GROVE BLVD
WESLEY CHAPEL, FL 33544
813-991-1618

Store: 316 Trans: 8291 Register: 102

Date: 1/29/2024 09:54 AM
Teammate: Halley

SALE

ETHOS Rubber Hex Dumbbell 29.99
194375011997

Subtotal	29.99
Tax	2.10
TOTAL	32.09

AMERICAN_EXPRESS: *****1310
Paid: 32.09 Ch p Approved: 862143
AID: A000000025010801
Mode: Issuer

I agree to pay the above amount per the
Issuer agreement.
Retain this copy for your records

SCORECARD: 398325330019

You earned 29 points today.



Expires on 4/29/2024

Returns of most items must be made within 90 days
of the original purchase.

For more information, product exclusions and
restrictions on the Return Policy, please see
the back of this receipt, visit your local store, or go to
dicks.com/ReturnPolicy

Join DICK'S Text Alerts

Text WIN to 41389
to get recurring autodialed marketing
messages at the number used at opt-in.

Message & data rates apply.
Consent is not required for purchase.
Text STOP to cancel.
Terms: [DICKS.com/terms](https://dicks.com/terms)
Privacy Policy: [DICKS.com/privacy](https://dicks.com/privacy)

Hi Ellen,

Thank you for contacting Dick's Sporting Goods!

Per your request, I'm pleased to locate and provide your requested receipt details below.

Date of Purchase:

Order Date: 01/26/2024 10:03 AM

Store Location:

DICKS SPORTING GOODS
WESLEY CHAPEL

Item(s) Purchased:

ETHOS Rubber Hex Dumbbell - Single
SKU: 20080454
Weight: 35 lbs.

Amount of Purchase:

\$29.37

Thank you!

Sincerely,

Safrena

Customer Service
DICK'S Sporting Goods
1-877-846-9997

Tampa Bay Times

tampabay.com

Paid w/Tish Dobson AMEX
Ad needs to be transferred
to Vesta Customer
Account

- Ad Proof -

Order Confirmation

02/07/2024			
Ad Order Number 0000330179	Customer ASTURIA CDD	Payor Customer ASTURIA CDD	PO Number
Sales Rep. dbonett	Customer Account 323151	Payor Account 323151	Ordered By Shirley
EEmail dbonett@tampabay.com	Customer Address 210 N. UNIVERSITY DRIVE SUITE 702 POMPANO BEACH FL 33071 USA	Payor Address 210 N. UNIVERSITY DRIVE SUITE 702 POMPANO BEACH FL 33071 USA	Customer Fax
Order Taker dbonett	Customer Phone 9546030033	Payor Phone 9546030033	Customer EMail Berlounne.Camille@inframark.com
Order Source			Special Pricing

Tear Sheets 0	Proofs 0	Affidavits 1	Blind Box	Promo Type	Materials
-------------------------	--------------------	------------------------	------------------	-------------------	------------------

Invoice Text
Notice of Meeting

Ad Order Notes

Net Amount \$126.80	Tax Amount \$0.00	Total Amount \$126.80	Payment Method Credit Card	Payment Amount \$126.80	Amount Due \$0.00
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Ad Number 0000330179-01	Ad Type CLS Legal Liner	Production Method AdBooker	Production Notes
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External Ad Number	Ad Attributes	Ad Released No	Pick Up 0000220953-01
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Ad Size 2 X 52 lf	Color
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Run Date 02/14/2024	Product Tampa Bay Times	Placement Legals - CLS	Position Legal	Zone BL-Pasco
-------------------------------	-----------------------------------	----------------------------------	--------------------------	-------------------------

Tampa Bay Times

tampabay.com

transferred to new Vesta Customer Account

03/05/2024

Order Confirmation and Receipt

<u>Ad Order Number</u> 0000330179	<u>Customer</u> ASTURIA CDD	<u>Payor Customer</u> ASTURIA CDD	<u>PO Number</u>
<u>Sales Rep.</u> dbonett	<u>Customer Account</u> 332822	<u>Payor Account</u> 332822	<u>Ordered By</u> Shirley
<u>E-Mail</u> dbonett@tampabay.com	<u>Customer Address</u> 250 INTERNATIONAL PARKWAY SUITE 20E LAKE MARY FL 32746 USA	<u>Payor Address</u> 250 INTERNATIONAL PARKWAY SUITE 20E LAKE MARY FL 32746 USA	<u>Customer Fax</u>
<u>Order Taker</u> dbonett	<u>Customer Phone</u> 3212630132	<u>Payor Phone</u> 3212630132	<u>Customer EMail</u> sconley@vestapropertyservices.com
<u>Order Source</u>			<u>Special Pricing</u>

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>
0	0	1			

Invoice Text
Notice of Meeting

Ad Order Notes

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$126.80	\$0.00	\$126.80	Credit Card	\$0.00	\$126.80

Tampa Bay Times

tampabay.com

Ad Number 0000330179-01
Ad Type CLS Legal Liner

Production Method AdBooker
Production Notes

External Ad Number
Ad Attributes
Ad Released No
Pick Up 0000220953-01

Ad Size 2 X 52 li
Color

WYSIWYG Content

NOTICE OF REGULAR MEETING OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Tuesday, February 27, 2024 at 6:00 p.m., at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities. Anyone wishing to access and participate in the meeting should refer to the District's website <https://www.asturiacdd.org/> or contact the District Manager, Sydney Viera, at sviera@vestapropertyservices.com beginning seven (7) days in advance of the meeting to obtain access information. The meeting is being held for the necessary public purpose of considering matters related to the provision of infrastructure and related district matters. At such time the Board is so authorized and may consider any business that may properly come before it.

A copy of the agenda may be obtained by contacting the District Manager, c/o Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-749, or sviera@vestapropertyservices.com or on the District's website <https://www.asturiacdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

Any person requiring special accommodations in order to access and participate in the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

District Manager
 February 14, 2024

0000330179

<u>Run Date</u>	<u>Product</u>	<u>Placement</u>	<u>Position</u>	<u>Zone</u>
02/14/2024	Tampa Bay Times	Legals - CLS	Legal	BL-Pasco

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 08, 2024

Item subtotal before tax	\$ 476.56
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
 Total before tax	 \$ 476.56
Tax	\$ 0.00
 Amount due	 \$ 476.56 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410417183962
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
 Purchase date	 02-Feb-2024
Purchased by	Tish Dobson
PO #	Asturia
Cost center	Northeast
GL code	59010 Pass Thru-DSD, DPFG, Fac
Location	DPFG - Asturia
Billable / Non-Billable	Billable

Registered business name

Vesta Property Services

Bill to

Vesta Property Services
 Attn: Accounts Payable
 245 Riverside Avenue
 Suite 300
 Jacksonville, Florida 32202

Ship to

Tish Dobson
 21320 WILDERNESS LAKE BLVD
 LAND O LAKES, FL 34637-7879

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CAP Barbell Cap 75 LB Coated Hex Dumbbell Weight, New Edition, Black, (SDRIS-75) <small>ASIN: B09X7FLG2S Sold by: Amazon.com Services, Inc Order # 112-6775302-6874618</small>	2	\$128.29	\$256.58	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Charmingwater Touchless Bathroom Sink Faucet, Hands Free Automatic Sensor Faucet with Hole Cover Plate, Chrome ASIN: B07CCH882V Sold by: HeShanShi MuJiaZhiNengWeiYu KeJi YouXianGongSi Order # 112-4718720-4649821	2	\$109.99	\$219.98	0.000%
			Total before tax	\$476.56
			Tax	\$0.00
			Amount due	\$476.56

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 19, 2024

Item subtotal before tax	\$ 18.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.89
Tax	\$ 0.00
Amount due	\$ 18.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410417183962
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	02-Feb-2024
Purchased by	Tish Dobson
PO #	Asturia
Cost center	Northeast
GL code	59010 Pass Thru-DSD, DPFG, Fac
Location	DPFG - Asturia
Billable / Non-Billable	Billable

Registered business name
 Vesta Property Services

Bill to
 Vesta Property Services
 Attn: Accounts Payable
 245 Riverside Avenue
 Suite 300
 Jacksonville, Florida 32202

Ship to
 Tish Dobson
 21320 WILDERNESS LAKE BLVD
 LAND O LAKES, FL 34637-7879

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fielect Key Switch Lock On/Off Exit Switch Stainless Steel Emergency Door Release SPST Access Control Panel Mount with 2 Keys for S86KD Silver Model 1Pcs ASIN: B083HQFZM8 Sold by: Wuhan Aikeshuai Wanglupkeji Youxiangongsi Order # 112-3426059-0785803	1	\$18.89	\$18.89	0.000%

Total before tax	\$18.89
Tax	\$0.00
Amount due	\$18.89

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Adarsh Bachhav

From: Velma Pearson (vpearson@vestapropertyservices.com) <system@sent-via.netsuite.com>
Sent: Wednesday, March 13, 2024 2:33 PM
To: vestadistrictinvoices@payableslockbox.com
Subject: Vesta Property Services: Invoice #418202



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 03/01/2024
Invoice # 418202
Terms Net 30
Due Date 03/31/2024
Memo FEBRUARY 2024 - District Management Services, as follows:

Description	Quantity	Rate	Amount
District Management Services	1		4,000.00
		Total	4,000.00
		Amount Due	4,000.00



Pet Waste Eliminator
 13280 Northwest Fwy, Ste F356
 Houston, TX 77040
 BFT,LP Fed ID: 76-0136019
 Phone No.: 1-800-790-8896
 Fax No: 1-888-899-0094
 acctg@PetWasteEliminator.com

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2905819-000	3/14/24	43311854
CUSTOMER PO		CUSTOMER NO.
		590489
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

S
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ASTURIA CDD
 DPGF MANAGEMENT & CONSULTING
 250 INTERNATIONAL PKWY STE 208
 LAKE MARY, FL 32746
 United States of America
 4053150888

S
H
I
P

T
O

ASTURIA CDD
 2421 HEARTH DR
 ODESSA, FL 33556-4384
 United States of America

Ordered By: SYDNEY VIERA

Ord Date: 3/08/24

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
20000.00	20000.00	.00	EA	E41 PET WASTE ELIMINATOR 80/HEADER 50% RECYCLED HDPE, 35% VIRGIN * SHIPMENT 2 OF 4 *	600.00
SUBTOTAL					600.00
SHIPPING & HANDLING					.00
TAX					.00
TOTAL					600.00
PRE-PAID AMOUNT					.00
BALANCE DUE					600.00

Thank You! We appreciate your business!
 PLEASE PAY FROM THIS INVOICE.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
 DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

REMITTANCE ADDRESS

Pet Waste Eliminator
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

ASTURIA CDD
 ASTURIA CDD

INVOICE DATE	INVOICE NO.
3/14/24	43311854
CUSTOMER NUMBER	ORDER NUMBER
590489	2905819-000
TOTAL DUE	600.00
Amount Enclosed	

EXHIBIT 7

PROPOSAL


Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

BRIDGE REPAIR

Renaissance and Gathering Bridge

Turn boards over and use other side

30 boards @ \$50 each

1,500.00

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

TOTAL: \$ 1,500.00

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

(Signature) Date: _____

Signature: _____

PROPOSAL

Steve Simmons Concrete, Inc.
2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764
Licensed • Insured
Quality Workmanship and Dependability are our Trademark



Find us on Facebook

Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Communtly - Odessa

Work to be performed at: 14575 Promenade Parkway
Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

POCKET PARK

8x8 pad = 64

and 15x4 sidewalk = 60

124 x 8

992.00

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

TOTAL: \$ 992.00

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

(Signature) Date: _____

Signature: _____

PROPOSAL

Steve Simmons Concrete, Inc.
 2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764
 Licensed • Insured
Quality Workmanship and Dependability are our Trademark



Find us on Facebook

Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway
Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

GRINDING & CONCRETE REPAIRS

14671 Promenade (across street) - 3 panels	
14687 Promenade (across street) - 3 panels	
14723 Promenade (across street) - 3 panels	
Across from Seacrete Cove - 3 panels	
By water & electric - 1 grind	
Between Seacrete Cove & Stone Table - 2 panels	
14949 Promenade - 1 panel	
14917 Promenade - 2 panels	
14729 Promenade - 1 panel	
14757 Promenade - 1 panel	
14735 Promenade - 1 panel 14717 Promenade - 1 panel	

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

TOTAL: \$

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

 (Signature) Date: _____

Signature: _____

PROPOSAL


Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

GRINDING & CONCRETE REPAIRS

14480 Trails Edge, corner - 1 panel

14628 Trails Edge - 4 panels

Common Area - 2 grinds

14850 Trails Edge (across street) - 1 panel

14831 Trails Edge (across street) - 1 panel, corner

14705 Trails Edge - 1 grind

14557 Trails Edge - 1 panel

14511 Trails Edge - 1 panel

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

TOTAL: \$

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

(Signature) Date: _____

Signature: _____

PROPOSAL


Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

GRINDING & CONCRETE REPAIRS

2842 Long Bow - 2 panels	15157 Renaissance - 1 panel	
2856 Long Bow - 1 panel	15429 Renaissance - 1 panel	
2868 Long Bow - 1 panel	15455 Renaissance - 1 panel	
2962 Long Bow - 1 panel	By power box - 1 panel	
2924 Long Bow - 1 panel	Mailbox - 1 panel	
2879 Long Bow - 1 panel	15011 Renaissance - 1 panel	
2858 Long Bow - 1 panel	14926 Renaissance - 2 panels	
2871 Satilla - 1 panel	15269 Sevares - 1 panel	
3185 Satilla - 1 grind	15222 Sevares - 2 panels	
2824 Satilla - 1 panel	2989 Posada - 1 panel	

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

TOTAL: \$

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

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Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

GRINDING & CONCRETE REPAIRS

2536 Portico - 1 panel (corner)

14465 Portico - 1 panel (by fire hydrant)

2403 Portico - 2 panels (across street)

2797 Verona - 1 panel

2749 Verona - 2 panels

2725 Verona - 2 grinds

2736 Verona - 1 panel

2633 Eve - 2 grinds

2580 Eve - 2 grinds

2620 Eve - 1 panel (near tree at corner)

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

TOTAL: \$

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

(Signature) Date: _____

Signature: _____

PROPOSAL

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Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway
Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

GRINDING & CONCRETE REPAIRS

14844 Caravan - 3 panels sidewalk (corner and 1 in middle)	
14835 Caravan - 3 panels sidewalk (grind edge where asphalt meets concrete)	
2519 Caravan - 1 panel sidewalk (beside home)	
2519 Caravan - 3 panels sidewalk (corner of Caravan and Heath, under water)	
14928 Caravan - 2 panels sidewalk (between, raised up)	
14894 Caravan - 1 panel sidewalk (broken)	
Caravan - 2 panels sidewalk (common area)	
12 grinds @ \$75.00	\$900.00
75 remove / replace / remove roots @ \$350.00	\$26,250.00
TOTAL:	\$ 27,150.00

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

 (Signature) Date: _____

Signature: _____

PROPOSAL

Steve Simmons Concrete, Inc.
 2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764
 Licensed • Insured
Quality Workmanship and Dependability are our Trademark



Find us on Facebook

Project # _____

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway
Odessa, FL 33556

Phone: _____

Email: misley@vestapropertyservices.com

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

EXPANSION FOR BICYCLE RACK	
8'x8' Concrete Pad for bike rack	
near the basketball court at The Preserve	\$1,280.00
<i>Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. We DO NOT guarantee this will prevent cracking.</i>	TOTAL: \$ 1,280.00

PROPOSAL includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ _____

ACCEPTANCE: The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: _____

Date: _____

 (Signature) Date: _____

Signature: _____

EXHIBIT 8

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



Customer Contact Information:

Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Estimate # 4315
Estimate Date 04-09-24
Sales Team Member

Total	\$425.00
-------	-----------------

(Estimate Valid For

30-Days)

Item	Description	Unit Cost	Quantity	Line Total
DoorKing Data	DoorKing Online Server, Data only, no voice	\$95.00	1.0	\$95.00
Tech Labor-Cameras ACS	Hourly Labor Service Minimum 1-hour Cameras/ACS - Migration of database from DK computer to DK online	\$165.00	2.0	\$330.00

THIS IS ONLY AN ESTIMATE

Subtotal \$425.00
Tax (if applicable) \$0.00

Estimate Total \$425.00

Please refer to contract or Complete I.T. Corp website for additional details including but not limited to warranty information.





Complete I.T.
SERVICE & SOLUTIONS

Camera System

Prepared for: Asturia CDD

Created by: Thomas Giella | CEO of Complete I.T. Corp

Email: Thomas@completeit.io

Phone: (813) 444-4355 Ext 203



- Your Technology Professionals -
Sales, Training, & Support

Hi Asturia CDD,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



Networks Infrastructure (Wi-Fi)

Security. Access. Backbone. Up-time.

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



Camera Systems (CCTV)

Up To 4K Resolution. Night Vision. Digital. PTZ.

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.

Access Control Systems (ACS)

Cloud Based. Secure. Affordable. Easy To Use.

Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.





Worry-Free Cloud Video Surveillance for Your Business

Make your business more efficient and the world a safer place – all on the only video management platform robust and flexible enough to power the future of video surveillance.

Eagle Eye Cloud Video Management System



CAMERA COMPATIBILITY

Use existing cameras or purchase from hundreds of the world's leading camera manufacturers, as Eagle Eye allows for the greatest choice and flexibility of any system on the market.



TRUE CLOUD

Benefit from easily deployed cloud technology that provides you with infinite scalability, flexibility, accessibility, and reliability.



CYBER SECURE

Protect your data with a system built by experts in cybersecurity who know how to prevent, detect, and respond to attacks, so you don't have to.



OPEN PLATFORM

Integrate seamlessly with other mission-critical applications, such as access control, smart sensors, and point-of-sale.



AI & ANALYTICS

Move beyond monitoring by leveraging data to identify threats; inform responses; and improve business operations, efficiency, and service.



THE EAGLE EYE CLOUD VMS

Smart Video Surveillance





Smart, Simple, Secure Cloud Video Surveillance for Your Business

Your security system should not only protect your people and property, it should also provide insight to help your business grow and thrive. It's Eagle Eye Networks mission to help you do just that.

We're leaders in delivering the power, flexibility, and cost-savings of cloud technology to the video surveillance market, helping you improve operations and enhance customer service, all while keeping an eye on what truly matters.

Whether you run a small business, global enterprise, or something in-between, you need a video solution capable of adapting to your needs – today and tomorrow. The Eagle Eye Cloud Video Management System (VMS) simplifies video surveillance through the flexibility of cloud paired with the convenience of easy, affordable installation and remote management.

The Eagle Eye Cloud VMS Equips You With:

True Cloud Technology

With a true cloud video solution, the video is processed and managed in the cloud, which offers users countless benefits.

- Scalability, so the system easily grows with your business
- Flexibility, enabling you to use the cameras and cabling in which you've already invested
- Accessibility, meaning you can view video from anywhere, on any device
- Reliability, regardless of your bandwidth limitations

Ease of Use

Eagle Eye provides easy installation, simple setup, an attractive and intuitive interface, central management, multisite viewing, on-the-fly camera sharing, storage retention flexibility, and much more.

Cybersecurity

The Eagle Eye VMS is built and maintained by cybersecurity experts who are laser-focused on protecting the confidentiality, integrity, and availability of your systems and the valuable data they contain.

Among other leading cybersecurity best practices, the Eagle Eye VMS offers secure encryption to buffered and locally-recorded video, constant monitoring against potential cyber threats, no vulnerable open ports or onsite firewalls, no onsite software to patch, triple redundant video storage, and two-factor authentication.





Open Platform

Closed systems can be problematic and costly to upgrade or add new technologies. Eagle Eye's open architecture gives you the power to choose from unlimited integrations, giving you the freedom to add new applications as your business needs evolve, ultimately increasing the value of your system. Easily integrate access control, point-of-sale, and license plate recognition to name just a few, for a single view of your operations.

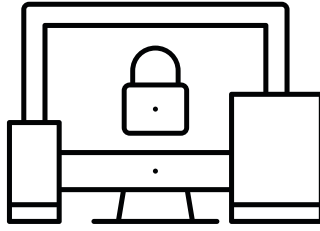
Our open API platform offers:

- Greater customization
- Lower total cost of ownership (with no vendor lock-in and no additional licensing fees)
- Stronger cybersecurity
- A future-proofed investment (allowing you to incorporate tools for future needs)
- Speed to market (applications can be built in hours, not months, and updated in minutes, not weeks)

Artificial Intelligence and Analytics

Create long-term strategies based on the insights gained from your video analytics. For example, easily determine the number of people entering and exiting your property at any given time. Monitoring customer traffic flow and patterns is crucial to operations and marketing, allowing for better planning around staffing, floor displays, and store layouts.

Video analytics also provide insight into employee behaviors, ensuring procedures are being properly followed, customer interactions are positive, and training is appropriate and effective.

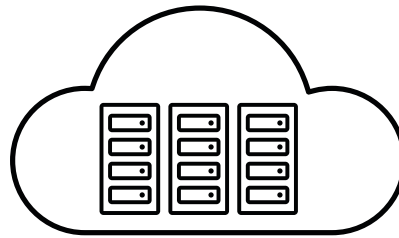


Comprehensive Security

Triple Redundancy

Encryption at Rest

Highly Scalable Infrastructure



Eagle Eye Data Center

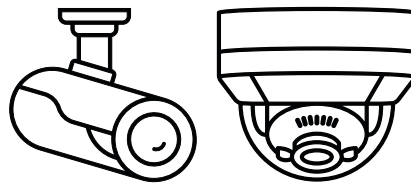
Complete Privacy Encryption™

Intelligent Bandwidth Management™



Motion Detection

Local Video Buffering



Extensive Compatibility with IP & Analog Cameras



CLOUD VIDEO SURVEILLANCE

2-Way Audio

Uses for 2-Way Audio

CUSTOMER SUPPORT

Provide assistance and communicate with visitors and customers.

COMMUNICATE WARNINGS

Notify a designated area of immediate alerts during critical incidents.

DETER SECURITY THREATS

Remotely warn suspicious individuals, minimizing security and liability threats.

MANAGE CROWDS

Make public address announcements to inform and control crowds.

IMPROVE BUSINESS OPERATIONS

Communicate with staff about business needs to improve customer experience.



CONVENIENT ALL-IN-ONE SECURITY SOLUTION

- ✔ Communicate using the Eagle Eye Viewer app on your mobile device.
- ✔ Quick setup - easily connect an approved IP speaker/horn to any Eagle Eye Bridge.
- ✔ Create a communication network by linking multiple cameras to a speaker/horn.
- ✔ Receive alerts using video analytics and communicate directly with suspicious individuals to deter threats.

“

You're in a restricted area. Please leave immediately.



Communicate Remotely Through Your Surveillance System

Add audio communication to your cloud video surveillance system for a complete security solution. Eagle Eye Networks 2-Way Audio is a bidirectional audio feature that allows users to remotely communicate through the Eagle Eye Cloud VMS (Video Management System).

See Something and Say Something

Combine true cloud video surveillance with 2-Way Audio communication to improve situational awareness, security, and operations. There are uses for 2-Way Audio in virtually every industry, including multi-family residences, hotels, restaurants, retail, schools, hospitals, smart cities, parking areas, car dealerships, and storage facilities. Our 2-Way Audio can enhance security at remote and temporary locations such as construction sites, oil/gas facilities, and food trucks.

Clubhouse Summary.

Current Camera System:

- There are a estimated total of 5 cameras programmed to the current NVR. One of those cameras is blank and may need to be replaced.
- 3 older IP cameras not connected to current NVR. Possibly from a previous installation.
- 3 wireless solar wifi cameras on pool deck
- **Wasn't able to review the camera software to see if it is recording at 30-days per Florida State Statute**

Complete I.T. Camera Solution:

- Reset 5 cameras and connect them to our Eagle Eye Network camera system.
- Add 6 new IP cameras
- Remove solar wifi cameras
- Install 2 managed POE port switch by Eagle Eye Network so that the system can be managed remotely.
- Program (1) new AXIS PA loudspeaker. This will allow district to:
 - Have 2-way communication through the Eagle Eye Network app. Great for at night or when allow from the phone
 - Allow staff to talk through CIT phone system through the PA. Great for emergency messages during the day and to stop kids from running around the pool deck.
 - Allow for custom pool closure messages right before the pool is scheduled to close. This has been proven to help disburse residents instead of them staying well after the pool closes.
 - Remind residents 30 minutes, 15 minutes, 5 minutes prior to gym closing. At the time of gym closing with a time that the gym will reopen the following day.
- Remove old NVR.
- If we can locate and reuse the 3 older IP cameras, that would save the district approx. \$1,050 in CAT6 installation required for new IP cameras.
- **Minimum of 30-days video rentention. State requirement is 30-days.**

Optional Gym PA:

- (1) new AXIS PA loudspeaker. This will allow district staff to:
 - Have 2-way communication through the Eagle Eye Network app.
 - Allow staff to talk through CIT phone system through the PA. Great for emergency messages during the day and to stop kids from ruining gym equipment
 - Allow for custom gym closure messages right before the gym is scheduled to close. This has been proven to help disburse residents instead of them staying well after the gym closes.
 - Remind residents 30 minutes, 15 minutes, 5 minutes prior to gym closing. At the time of gym closing with a time that the gym will reopen the following day.

Asturia Camera Proposal



1st System – Wired
Camera Locations to
take over (operational)



Non-Operational IP
Camera Locations



2nd System - Wireless
Camera Locations
(operational)



New 4MP Cameras



New AXIS IP PA

Proposal Pricing Overview

Complete I.T. Camera Proposal

Main Clubhouse	Price
Eagle Eye Camera System <ul style="list-style-type: none">See proposal summary above for complete breakdown	\$8,317.00
Optional Items	
<input type="checkbox"/> Gym IP PA <ul style="list-style-type: none">AXIS Indoor IP PACAT6 InstallationLabor	\$1,095.00

Estimated Project Total \$8,317.00

Software Licenses:

	Price	QTY	Subtotal
Clubhouse Camera System			
Eagle Eye VMS M10 Management Edition Monthly <ul style="list-style-type: none">Price is per camera per month (CMVR only)Remote support included30-day retention as required by Florida state law	\$9.50	12	\$114.00
<input checked="" type="checkbox"/> AXIS PA Speaker (Talk Down 2-way) (POOL) <ul style="list-style-type: none">To be used through EEN App	\$20.00	1	\$20.00
<input type="checkbox"/> AXIS PA Speaker (Talk Down 2-way) (GYM) <ul style="list-style-type: none">To be used through EEN App	\$20.00	1	\$20.00

Monthly Licensing/Service \$134.00

PAYMENT AND ASSOCIATED TERMS

1. Prior to commencing any requested Service, hereby contemplated to be on a project-basis, the Vendor shall provide an estimate of fees, to wit the Customer shall tender 50% of the total estimated fee for that project prior the Vendor's duty to commence working on said Project or Service. Once the Vendor receives the initial 50% deposit, the Vendor shall complete the requested Service. Once the Vendor completes the Service, the Customer shall tender the remaining 50% fee within fourteen (14) calendar days.
2. To the best of Vendor's ability, most Services can be completed within thirty (30) calendar days. However, the Customer acknowledges that this estimated timeframe for completion of Service varies significantly due to various factors. The Vendor shall, within its estimate of fees, state the estimated timeframe to complete the Service requested by the Customer, which may go beyond thirty (30) calendar days. If the Customer requests the Vendor to postpone or delay completion of its Services, which must be in writing and timely delivered to the Vendor, the Customer acknowledges that there may be additional fees charged by Vendor. If the Customer requests the Vendor to postpone or delay completion of its Services beyond more than fifteen (15) calendar days, the Vendor shall invoice the full amount of Services tendered to-date and the Customer shall tender full payment within fifteen (15) calendar days of receipt of invoice.
3. Non-payment at the aforescribed deadlines shall constitute a material breach by the Customer.
4. A monthly service charge of 1.5% or the greatest amount allowed by Florida state law shall be assessed on all past due balances. Payments will be credited first to late invoices, if no invoice number is stated on the payment check. Customer shall be responsible for all collection and attorney's fees incurred due to the Customer's default under this Agreement.
5. Supplemental Services include the Vendor's time spent on-site with the Customer, support via the phone or online (including, screen-sharing services), and travel time. Vendor shall invoice separately for the foregoing services.
6. If a support request is submitted by the Customer after normal business hours of operation, or during a Holiday, the client will be billed at one and one-half (1.5) times the normal per hour tech labor rate, no exclusions, and will be labeled in the ticket and invoice

as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.

7. Technician Time Rates:

1. Cameras & Access Control Systems: \$165 per hour

8. Customer may submit support requests as follows: by calling (813) 444-4355, by emailing support@completeit.io, or by clicking on the Complete I.T. icon located on the desktop of any computer if the Customer has one of the three-tiered Managed Service Provider (MSP) plans. Support requests made outside of calling the Vendor office phone number, E-mail, or desktop icon may significantly delay the response time of the Complete I.T. support team.

9. Vendor holds a **"NO REFUNDS"** policy on the deposit, project total, or any monetary exchange of any kind. Except out any customer-installed software/anti-virus etc that may be connected to the breach

EXHIBIT 9

RESOLUTION NUMBER 2024-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF ASTURIA COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE PASCO COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024.

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

WHEREAS, pursuant to Section 190.006(1), *Fla. Stat.*, the District’s Board of Supervisors consists of five (5) members; and

WHEREAS, Chapter 190, Florida Statutes, Section 190.006(8), *Fla. Stat.*, provides for each supervisor to be entitled to receive an amount not to exceed \$200 per meeting of the Board and not to exceed \$4,800.00 per year per Supervisor; and

WHEREAS, Section 190.006(3), *Fla. Stat.*, provides for the election of members to specific terms and seat numbers for the District’s Board of Supervisors, and currently calls for the election of three (3) members of the Board of Supervisors of the District for the following seat numbers and length of terms:

Seat No. 1, Currently held by Jonathan Tietz	Length of term: Four years
Seat No. 2, Currently held by Glen Penning	Length of term: Four years
Seat No. 3, Currently held by Jacques Darius	Length of term: Four years

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

SECTION 1. The above stated recitals are true and correct and are hereby incorporated herein by reference.

SECTION 2. General Election. There is hereby called an election in Pasco County to be held concurrent with the general Election on the first Tuesday of November, which is November 5, 2024, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine three (3) qualified electors to serve on the Board of Supervisors of the District.

SECTION 3. Qualifying Period. The period of qualifying as a candidate for a supervisor to the District shall be from noon June 10, 2024, through noon June 14, 2024, pursuant to Section 99.061, *Fla. Stat.* This Resolution shall serve as the District’s notice of the qualifying period, pursuant to Section 190.006(3), *Fla. Stat.* Interested candidates should contact the Pasco County Supervisor of Elections for further information.

SECTION 4. Conduction and Procedure of Election. Said election shall be conducted in accordance with the requirements of general law and law governing special district election.

- a. The election shall be held at the precinct polling places designated by the Supervisor of Elections in Pasco County, Florida. The polls shall be opened and closed as provided by law pursuant to Section 100.011, *Fla. Stat.*, and the ballot shall contain the names of the candidates to be voted upon pursuant to Section 101.151, *Fla. Stat.*
- b. The Department of State shall, in any year in which a general election is held, make out a notice stating what offices and vacancies are to be filled at the general election, pursuant to Section 100.021, *Fla. Stat.*

SECTION 5. Election Costs. The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, *Fla. Stat.*

SECTION 6. Effective Date. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed, and the District's secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of Pasco County.

PASSED AND ADOPTED this 23rd day of April, 2024.

ASTURIA COMMUNITY
DEVELOPMENT DISTRICT

ATTEST:

Chair, Board of Supervisors

Secretary