

**ASTURIA**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**BOARD OF SUPERVISORS MEETING**  
**AGENDA PACKAGE**

**January 25, 2022**

# Astoria

## Community Development District

Inframark, Infrastructure Management Services  
210 North University Drive, Suite 702 • Coral Springs, Florida 33071  
Telephone: (954) 603-0033

January 18, 2022

Board of Supervisors  
Astoria Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Astoria Community Development District is scheduled for **Tuesday, January 25, 2022 at 6:00 p.m.** at the **Astoria Clubhouse, 14575 Promenade Parkway, Odessa, Florida**. Following is the meeting agenda:

- 1. Call to Order**
- 2. Addition and Deletion**
- 3. Audience Comments on Agenda Items**
- 4. Consent Agenda**
  - A. Approval of the Minutes of the December 28, 2021 Meeting
  - B. Approval of November 30, 2021 Financial Report
  - C. Consideration of the Operations and Maintenance Expenditures for December 2021
- 5. Staff Reports**
  - A. Field Inspection Report
    - i. Blue Water Aquatics Report: January 2022
  - B. Landscape Report
  - C. District Engineer
  - D. District Counsel
  - E. District Manager
    - i. Fence Repairs (Submitted Under Separate Cover)
    - ii. Pool Repairs (Submitted Under Separate Cover)
    - iii. Discussion of new pool hours and lighting the pool
- 6. Supervisors' Requests**
- 7. Audience Comments**
- 8. Adjournment**

Any supporting material for the items listed above not included in the agenda package will be provided as soon as they are available, or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,

*Bob Nanni*

Bob Nanni  
District Manager

# **Fourth Order of Business**

**4A.**



**MINUTES OF MEETING  
ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of the Asturia Community Development  
2 District was held on Tuesday, December 28, 2021 at 6:01 p.m. in the Gathering Room, Asturia  
3 Clubhouse, 14575 Promenade Parkway Odessa, FL 33556.  
4

5 Present and constituting a quorum were:

- |   |                |                     |
|---|----------------|---------------------|
| 6 |                |                     |
| 7 | Jon Tietz      | Chairman            |
| 8 | Richard Jensen | Assistant Secretary |
| 9 | Jacques Darius | Assistant Secretary |

10  
11 Also present were:

- |    |                  |                              |
|----|------------------|------------------------------|
| 12 |                  |                              |
| 13 | Bob Nanni        | Inframark                    |
| 14 | Jonathan Johnson | District Counsel (Via Phone) |
| 15 | Audience         |                              |

16  
17 *The following is a summary of the discussions and actions taken.*

18  
19 **FIRST ORDER OF BUSINESS** **Call to Order**

- 20 **A. Roll Call**
- 21 Mr. Nanni called the meeting to order and a quorum was established.

22  
23 **SECOND ORDER OF BUSINESS** **Audience Comments on Agenda Items**

24 No resident comments were received.

25  
26 **THIRD ORDER OF BUSINESS** **Consent Agenda**

- 27 **A. Approval of the Minutes of the November 23, 2021 Meeting**
- 28 **B. Approval of Financial Report**
- 29 **C. Consideration of the Operations and Maintenance Expenditures for November**  
30 **2021**

31  
32 The Board members stopped to review the financials and O&M report. Mr. Jensen  
33 questioned how moving forward the board can preview the invoices before payment.  
34 Mr. Nanni explained the procedure options for approving invoices with Inframark. Mr.  
35 Tietz questioned the shipment from Texacraft that was paid for by Rizzetta but have  
36 not been seen. Mr. Nanni will contact the representative from Rizzetta to attempted to  
37 locate the order. The August 31, 2021 invoice from Hopping Greens and Sam will be  
38 waved per Mr. Johnson. Mr. Tietz pointed out the expensive water bill. The Board  
39 discussed ways of bringing down the water bill.  
40

41 On MOTION by Mr. Jensen, seconded by Mr. Darius, with all in  
42 favor, the Consent Agenda consisting of the Minutes of the  
43 November 23, 2021 Meeting, Financial Report, the Operations and  
44 Maintenance Expenditures for November 2021 was approved as  
45 amended. 3-0

46  
47 **FOURTH ORDER OF BUSINESS** **Staff Report**

48 **A. Field Inspection Report**

49 **i. Blue Water Aquatics Report: December 1, 2021**

50 The Board reviewed the Blue water aquatics report. Resident complaints were emailed to  
51 them and has since been cared for. Once the new engineer in hire further inspection will be  
52 needed on the pond drainage system.

53  
54 **B. Landscape Report**

55 Landscape report done verbally, Peter, from Red Tree came to meeting a little late and  
56 answered questions. Mr. Nanni explained that there were some complaints regarding dollar  
57 weeds and insufficient irrigation.

58  
59 On MOTION by Mr. Tietz, seconded by Mr. Jensen, with all in  
60 favor, the Red Tree agreement with the addendum for Phase 4 at  
61 \$2000 was approved. 3-0

62  
63 **C. District Engineer**

64 **D. District Counsel**

65 **E. District Manager**

66 **i. First Amendment to the Management Services Master Agreement**

67 Mr. Tietz explained that he is helping to maintain the property at a part time rate  
68 of 20 hours a week. The hours maybe increased if needed. Once staff is on hired  
69 the Board would like to see an itemized list of management service cost.

70  
71 On MOTION by Mr. Tietz, seconded by Mr. Jensen, with all in  
72 favor, the First Amendment to the Inframark Management Services  
73 Master Agreement for a maximum \$41,000 for a part time employee  
74 was approved. 3-0

75  
76 **ii. Ratification of the Lucelin Maids Cleaning Services Agreement**

77  
78 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in  
79 favor, the Lucelin Maids Cleaning Services Agreement was  
80 adopted. 3-0

- 81
- 82 **iii. Fence Repairs (Submitted Under Separate Cover)**
- 83 Table to January.
- 84 **iv. Pool Repairs (Submitted Under Separate Cover)**
- 85 Table to January but if proposal within reason the Board is in consensus to
- 86 move forward and then ratify in January. it is important that the leak is stopped.
- 87 **v. Discussion of new pool hours and lighting the pool**
- 88 Table to January.
- 89 **vi. Halff Engineering**
- 90 **a. Halff Engineering Rate Schedule**
- 91 **b. Halff Engineering Agreement**
- 92

93 On MOTION by Mr. Darius, seconded by Mr. Jensen, with all in  
 94 favor, the Halff Engineering Agreement, less the proposed changes  
 95 in Article 9 redlines approved to be sign off by the Chairman if no  
 96 substantial changes. 3-0

- 97
- 98 **vii. tax roll assessment**
- 99 The Tax Roll Assessment item was deleted; second budget was approved so eliminated
- 100 all the questions.

101	<b>FIFTH ORDER OF BUSINESS</b>	<b>Business Items</b>
102	Engineer requests to be completed.	
103	<b>SIXTH ORDER OF BUSINESS</b>	<b>Supervisor Request and Audience</b>
104		<b>Comments</b>
105	None.	
106		
107		
108	<b>SEVENTH ORDER OF BUSINESS</b>	<b>Adjournment</b>

109 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in  
 110 favor, the meeting was adjourned at 8 p.m. 3-0

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119 \_\_\_\_\_

120 Chairman

**4B.**

**ASTURIA**  
**Community Development District**

*Financial Report*  
*November 30, 2021*

Prepared By



**ASTURIA**

Community Development District

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**Balance Sheet**  
November 30, 2021

<b>ACCOUNT DESCRIPTION</b>	<b>GENERAL FUND</b>	<b>RESERVE FUND</b>	<b>DEBT SERVICE FUND - SERIES 2014</b>	<b>DEBT SERVICE FUND - SERIES 2016</b>	<b>DEBT SERVICE FUND - SERIES 2018</b>	<b>CAPITAL PROJECTS FUND - SERIES 2016</b>	<b>CAPITAL PROJECTS FUND - SERIES 2018</b>	<b>TOTAL</b>
<b>ASSETS</b>								
Cash - Checking Account	\$ 4,719	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,719
Cash On Hand/Petty Cash	37,000	-	-	-	-	-	-	37,000
Due From Other Funds	-	27,837	-	-	-	-	180	28,017
Investments:								
Construction Fund (A-1)	-	-	-	-	-	425	-	425
Construction Fund (A-2)	-	-	-	-	-	-	104,963	104,963
Principal Fund (A-2)	-	-	-	-	1	-	-	1
Reserve Fund (A-1)	-	-	287,943	90,670	-	-	-	378,613
Revenue Fund (A-1)	-	-	110,696	26,526	-	-	-	137,222
Revenue Fund (A-2)	-	-	-	-	129,091	-	-	129,091
Prepaid Items	109	-	-	-	-	-	-	109
Deposits	17,318	-	-	-	-	-	-	17,318
<b>TOTAL ASSETS</b>	<b>\$ 59,146</b>	<b>\$ 27,837</b>	<b>\$ 398,639</b>	<b>\$ 117,196</b>	<b>\$ 129,092</b>	<b>\$ 425</b>	<b>\$ 105,143</b>	<b>\$ 837,478</b>
<b>LIABILITIES</b>								
Accounts Payable	\$ 24,082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,082
Accrued Expenses	2,295	-	-	-	-	-	-	2,295
Deposits - Rentals	1,000	-	-	-	-	-	-	1,000
Due To Other Funds	28,017	-	-	-	-	-	-	28,017
<b>TOTAL LIABILITIES</b>	<b>55,394</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,394</b>
<b>FUND BALANCES</b>								
<b>Nonspendable</b>								
Prepaid Items	109	-	-	-	-	-	-	109
<b>Restricted for</b>								
Debt Service	-	-	398,639	117,196	129,092	-	-	644,927
Capital Projects	-	-	-	-	-	425	105,143	105,568
<b>Unassigned</b>	<b>3,643</b>	<b>27,837</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,480</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 3,752</b>	<b>\$ 27,837</b>	<b>\$ 398,639</b>	<b>\$ 117,196</b>	<b>\$ 129,092</b>	<b>\$ 425</b>	<b>\$ 105,143</b>	<b>\$ 782,084</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 59,146</b>	<b>\$ 27,837</b>	<b>\$ 398,639</b>	<b>\$ 117,196</b>	<b>\$ 129,092</b>	<b>\$ 425</b>	<b>\$ 105,143</b>	<b>\$ 837,478</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	846,661	846,661	52,106	(794,555)
Special Assmnts- CDD Collected	-	-	21,267	21,267
Developer Contribution	-	-	37,926	37,926
Other Miscellaneous Revenues	15,000	2,500	-	(2,500)
Event Fees	-	-	374	374
<b>TOTAL REVENUES</b>	<b>861,661</b>	<b>849,161</b>	<b>111,673</b>	<b>(737,488)</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	7,600	1,267	600	667
ProfServ-Administrative	5,130	855	855	-
ProfServ-Arbitrage Rebate	1,000	1,000	500	500
ProfServ-Engineering	5,000	833	-	833
ProfServ-Legal Services	27,000	4,500	-	4,500
ProfServ-Mgmt Consulting	18,918	3,153	3,153	-
ProfServ-Trustee Fees	8,500	4,458	4,458	-
Assessment Roll	4,750	4,750	4,750	-
Disclosure Report	5,000	-	-	-
Accounting Services	17,100	2,850	2,850	-
Auditing Services	3,575	-	-	-
Website Hosting/Email services	5,500	917	1,918	(1,001)
Mailed Notices - Postage	600	-	-	-
Public Officials Insurance	3,256	3,256	3,870	(614)
Legal Advertising	1,500	250	389	(139)
Tax Collector/Property Appraiser Fees	150	-	-	-
Financial & Revenue Collections	3,420	570	570	-
Dues, Licenses, Subscriptions	500	500	175	325
<b>Total Administration</b>	<b>118,499</b>	<b>29,159</b>	<b>24,088</b>	<b>5,071</b>



**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Electric Utility Services</u></b>				
Electricity - Streetlights	187,047	31,175	11,486	19,689
Utility - Irrigation	1,800	300	389	(89)
Utility Services	1,200	200	163	37
Utility - Recreation Facilities	21,000	3,500	4,190	(690)
<b>Total Electric Utility Services</b>	<b>211,047</b>	<b>35,175</b>	<b>16,228</b>	<b>18,947</b>
<b><u>Garbage/Solid Waste Services</u></b>				
Garbage - Recreation Facility	425	71	68	3
Solid Waste Assessment	625	625	663	(38)
<b>Total Garbage/Solid Waste Services</b>	<b>1,050</b>	<b>696</b>	<b>731</b>	<b>(35)</b>
<b><u>Water-Sewer Comb Services</u></b>				
Utility - Reclaimed Water	55,000	9,167	9,246	(79)
<b>Total Water-Sewer Comb Services</b>	<b>55,000</b>	<b>9,167</b>	<b>9,246</b>	<b>(79)</b>
<b><u>Stormwater Control</u></b>				
Stormwater Assessment	900	900	611	289
Aquatic Maintenance	7,760	1,293	1,260	33
<b>Total Stormwater Control</b>	<b>8,660</b>	<b>2,193</b>	<b>1,871</b>	<b>322</b>
<b><u>Other Physical Environment</u></b>				
Field Operations	7,200	1,200	1,200	-
Insurance - Property	14,881	14,881	1,790	13,091
Insurance - General Liability	3,552	3,552	-	3,552
R&M-Irrigation	1,000	167	165	2
Landscape Maintenance	202,036	33,673	27,334	6,339
Landscape Replacement	2,000	333	-	333
Holiday Lighting & Decorations	2,000	2,000	1,965	35
<b>Total Other Physical Environment</b>	<b>232,669</b>	<b>55,806</b>	<b>32,454</b>	<b>23,352</b>
<b><u>Contingency</u></b>				
Misc-Contingency	91,367	15,228	-	15,228
<b>Total Contingency</b>	<b>91,367</b>	<b>15,228</b>	<b>-</b>	<b>15,228</b>
<b><u>Road and Street Facilities</u></b>				
R&M-Sidewalks	2,000	333	-	333
Roadway Repair & Maintenance	5,000	833	-	833
R&M-Pressure Washing	5,000	833	-	833
<b>Total Road and Street Facilities</b>	<b>12,000</b>	<b>1,999</b>	<b>-</b>	<b>1,999</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Parks and Recreation - General</u></b>				
Payroll-Salaries	77,553	12,926	8,329	4,597
ProfServ-Pool Maintenance	10,440	1,740	1,740	-
ProfServ-Wildlife Management Service	2,400	400	-	400
Contracts-Mgmt Services	7,800	1,300	2,450	(1,150)
Contracts-Pest Control	660	110	110	-
Telephone/Fax/Internet Services	3,200	533	495	38
R&M-Fitness Equipment	2,500	417	-	417
Amenity Maintenance & Repairs	2,500	417	1,952	(1,535)
Facility A/C & Heating Maintenance & Repair	1,500	250	-	250
Boardwalk and Bridge Maintenance	1,000	167	-	167
Pool Furniture repair & replacement	3,500	583	1,644	(1,061)
Security System Monitoring & Maint.	3,800	633	120	513
Miscellaneous Expenses	2,000	333	143	190
Clubhouse - Facility Janitorial Supplies	1,600	267	153	114
Pool Permits	300	-	-	-
<b>Total Parks and Recreation - General</b>	<b>120,753</b>	<b>20,076</b>	<b>17,136</b>	<b>2,940</b>
<b><u>Park Garbage &amp; Dog Waste Station Service</u></b>				
Dog Park Maintenance	250	42	-	42
Office Supplies	150	25	-	25
Park Garbage & Dog Waste Station Supplies	8,216	1,369	1,369	-
<b>Total Park Garbage &amp; Dog Waste Station Service</b>	<b>8,616</b>	<b>1,436</b>	<b>1,369</b>	<b>67</b>
<b><u>Special Events</u></b>				
Misc-Special Events	2,000	333	-	333
<b>Total Special Events</b>	<b>2,000</b>	<b>333</b>	<b>-</b>	<b>333</b>
<b>TOTAL EXPENDITURES</b>	<b>861,661</b>	<b>171,268</b>	<b>103,123</b>	<b>68,145</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	677,893	8,550	(669,343)
Net change in fund balance	\$ -	\$ 677,893	\$ 8,550	\$ (669,343)
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>(4,798)</b>	<b>(4,799)</b>	<b>(4,798)</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ (4,798)</b>	<b>\$ 673,094</b>	<b>\$ 3,752</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	17,800	17,800	17,800	-
<b>TOTAL REVENUES</b>	<b>17,800</b>	<b>17,800</b>	<b>17,800</b>	<b>-</b>
<b>EXPENDITURES</b>				
Total Contingency	17,800	17,800	-	17,800
<b>TOTAL EXPENDITURES</b>	<b>17,800</b>	<b>17,800</b>	<b>-</b>	<b>17,800</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	17,800	17,800
Net change in fund balance	\$ -	\$ -	\$ 17,800	\$ 17,800
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>10,037</b>	<b>10,037</b>	<b>10,037</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 10,037</b>	<b>\$ 10,037</b>	<b>\$ 27,837</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 24	\$ 24
Special Assmnts- Tax Collector	562,222	562,222	45,797	(516,425)
<b>TOTAL REVENUES</b>	<b>562,222</b>	<b>562,222</b>	<b>45,821</b>	<b>(516,401)</b>
<b>EXPENDITURES</b>				
Principal Debt Retirement	140,000	-	-	-
Interest Expense	422,222	211,111	210,685	426
<b>Total Debt Service</b>	<b>562,222</b>	<b>211,111</b>	<b>210,685</b>	<b>426</b>
<b>TOTAL EXPENDITURES</b>	<b>562,222</b>	<b>211,111</b>	<b>210,685</b>	<b>426</b>
Excess (deficiency) of revenues Over (under) expenditures	-	351,111	(164,864)	(515,975)
Net change in fund balance	\$ -	\$ 351,111	\$ (164,864)	\$ (515,975)
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>563,503</b>	<b>563,503</b>	<b>563,503</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 563,503</b>	<b>\$ 914,614</b>	<b>\$ 398,639</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 5	\$ 5
Special Assmnts- Tax Collector	141,614	141,614	10,468	(131,146)
Special Assmnts- CDD Collected	-	-	13,101	13,101
<b>TOTAL REVENUES</b>	<b>141,614</b>	<b>141,614</b>	<b>23,574</b>	<b>(118,040)</b>
<b>EXPENDITURES</b>				
Principal Debt Retirement	40,000	-	-	-
Interest Expense	101,614	50,807	50,854	(47)
<b>Total Debt Service</b>	<b>141,614</b>	<b>50,807</b>	<b>50,854</b>	<b>(47)</b>
<b>TOTAL EXPENDITURES</b>	<b>141,614</b>	<b>50,807</b>	<b>50,854</b>	<b>(47)</b>
Excess (deficiency) of revenues Over (under) expenditures	-	90,807	(27,280)	(118,087)
Net change in fund balance	\$ -	\$ 90,807	\$ (27,280)	\$ (118,087)
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>144,476</b>	<b>144,476</b>	<b>144,476</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 144,476</b>	<b>\$ 235,283</b>	<b>\$ 117,196</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 5	\$ 5
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>5</b>
<b>EXPENDITURES</b>				
Interest Expense	-	-	3,450	(3,450)
<b>Total Debt Service</b>	<b>-</b>	<b>-</b>	<b>3,450</b>	<b>(3,450)</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>3,450</b>	<b>(3,450)</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	(3,445)	(3,445)
Net change in fund balance	\$ -	\$ -	\$ (3,445)	\$ (3,445)
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>-</b>	<b>-</b>	<b>132,537</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 129,092</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
<b>TOTAL REVENUES</b>	-	-	-	-
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	-
Net change in fund balance	\$ -	\$ -	\$ -	\$ -
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	-	-	<b>425</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 425</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 5	\$ 5
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>5</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	5	5
Net change in fund balance	\$ -	\$ -	\$ 5	\$ 5
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>-</b>	<b>-</b>	<b>105,138</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 105,143</b>	



**4C.**

**ASTURIA**  
**Community Development District**

*INVOICES FOR BOARD APPROVAL*

*12/1/21 - 12/31/21*

Prepared By



**ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 12/01/21 to 12/31/21  
(Sorted by Check / ACH No.)**

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	1002	12/17/21	ANAGO FRANCHISING, INC	117430	COMPREHENSIVE DETAIL CLEAN	Clubhouse - Facility Janitorial Supplies	552149-57201	\$295.00
001	1003	12/17/21	BLUE WATER AQUATICS, INC	28217	POND TREATMENT/MOSQUITO DUNKS	Aquatic Maintenance	546995-53805	\$640.00
001	1004	12/17/21	COUNTY SANITATION	19100073	TRASH REMOVAL	Garbage - Recreation Facility	531133-53401	\$34.00
001	1005	12/17/21	EGIS INSURANCE ADVISORS, LLC	15063	RENEW POLICY 10/01/21-10/01/22	Public Officials Insurance	545008-51301	\$3,870.41
001	1006	12/17/21	REDTREE LANDSCAPE SYSTEMS LLC	9028	DEC 21- GROUNDS MAINT	Landscape Maintenance	546300-53908	\$12,975.00
001	1006	12/17/21	REDTREE LANDSCAPE SYSTEMS LLC	8951	NOV 21- CLEAN UP MAINT	Landscape Maintenance	546300-53908	\$2,000.00
001	1007	12/17/21	TAMPA POOP 911 LLC	A112021	PET STATION WEEKLY CLEANING	Park Garbage & Dog Waste Station Supplies	552163-57226	\$684.66
001	1008	12/20/21	BRIGHTHOUSE NETWORKS	112221-2221	SVCS THRU 11/21/21-12/20-21	Telephone/Fax/Internet Services	541009-57201	\$245.46
001	1009	12/20/21	DUKE ENERGY	120921 CHECK	UTILITY SVC DATES- 10/26/21-11/02/21	Electricity - Streetlights	543013-53100	\$3,194.66
001	1009	12/20/21	DUKE ENERGY	111921 CHECK	UTILITY SVC DATES- 10/14/21-11/11/21	Electricity - Streetlights	543013-53100	\$2,493.72
001	1009	12/20/21	DUKE ENERGY	120221 CHECK	UTILITY SVC DATES- 11/02/21-12/01/21	Electricity - Streetlights	543013-53100	\$207.77
001	1010	12/20/21	PASCO COUNTY UTILITIES	120321 CHECK	UTILITY SVC DATES- 10/20/21-11/19/21	Utility - Reclaimed Water	543028-53601	\$5,203.07
001	1011	12/20/21	TIMES PUBLISHING COMPANY	0000194291	11/14/21 MEETING/AFFIDAVIT	Legal Advertising	548002-51301	\$186.00
001	1012	12/20/21	REDTREE LANDSCAPE SYSTEMS LLC	9152	IRRIGATION REPAIRS 12/17/21	R&M-Irrigation	546041-53908	\$85.75
001	1013	12/20/21	TAMPA HOLIDAY LIGHTING	1181	SECOND HALF OF PAYMENT	Holiday Lighting & Decorations	549940-53908	\$1,965.00
001	1014	12/22/21	DUKE ENERGY	120321 CHECK	UTILITY SVC DATES- 11/02/21-12/01/21	Electricity - Streetlights	543013-53100	\$1,790.63
001	1015	12/22/21	INFRAMARK	71015	DEC 21- MGMT SERVICES	ProfServ-Mgmt Consulting	531027-51201	\$4,829.58
001	1016	12/22/21	IPFS CORPORATION	121321-GAAB96474	INSURANCE	Installment Payments	545008-51301	\$1,789.71
001	DD102	12/13/21	IPFS CORPORATION	121321 GAAB96474 ACH		INSTALLMENTS	545008-51301	\$1,879.20
<b>Fund Total</b>								<b>\$44,369.62</b>

<b>Total Checks Paid</b>	<b>\$44,369.62</b>
--------------------------	--------------------

# INVOICE



DATE	INVOICE #
12/06/2021	117430

**BILL TO: 03ASTURIAAHI**  
 ASTURIA CDD  
 ATTENTION: ACCOUNTS PAYABLE  
 5844 OLD PASCO RD SUITE 100  
 WESLEY CHAPEL, FL 33544

**JOB SITE:**

ASTURIA CDD  
 14575 PROMENADE PKWY  
 ODESSA FL 33556-0000  
**PO #:**

TERMS	DATE DUE
	12/31/2021

QUANTITY	DESCRIPTION	PRICE	EXTENDED
1	COMPREHENSIVE DETAIL CLEAN COMPLETED 12/3	295.00	295.00

Thank you for your business!

Connect with us: [facebook.com/AnagoCleaning](https://www.facebook.com/AnagoCleaning)  
[twitter.com/AnagoCleaning](https://twitter.com/AnagoCleaning)

Please make check payable to: ANAGO  
 A 1.5% per month late charge will be assessed on all invoices 30 days past

<b>SUB TOTAL:</b>	295.00
<b>TAX:</b>	
<b>LATE CHARGE:</b>	
<b>TOTAL:</b>	295.00
<b>PAYMENTS:</b>	
<b>BALANCE DUE:</b>	295.00

*Detach and Enclose with Payment*

Invoice # 17430  
 Client ID: 03ASTURIAAHI  
 Balance Due: 295.00  
 Paid: \_\_\_\_\_

Remit to: ANAGO OF TAMPA  
 P O BOX 17245  
 CLEARWATER, FL 33762

**Blue Water Aquatics, Inc.**

6727 Trouble Creek Rd  
 New Port Richey, FL 34653  
 727-842-2100  
 office@bluewateraquaticsinc.com  
 www.bluewateraquaticsinc.com



**INVOICE**

**BILL TO**  
 Asturia CDD  
 c/o Inframark  
 2654 Cypress Ridge Blvd. Suite 101  
 Wesley Chapel, FL 33544

INVOICE 28217  
 DATE 12/07/2021  
 TERMS Net 30  
 DUE DATE 01/06/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/01/2021	Pond Treatment	Aquatic Services - Treatment Report Attached	1	620.00	620.00
12/01/2021	Mosquito Dunks	Mosquito Dunks Added	4	5.00	20.00

BALANCE DUE **\$640.00**

County Recycling, Inc.  
DBA

**County Sanitation**  
5601 Haines Road North  
St. Petersburg, Florida 33714  
Phone: (727) 522-5794

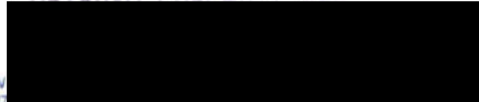
**PAY ONLINE NOW**  
CountySanitationService.com

**INVOICE/STATEMENT**

Agenda Page 26

ACCOUNT NO. 455165	BILLING DATE 09/01/21
\$ Amount Remitted	# Check # Number

ASTURIA PROPERTY CDD



PLEASE DETACH AND RETURN  
TOP HALF WITH YOUR PAYMENT



Page 1 OF 1  
Invoice# 19100073  
Due Date 09/15/21

14835 CARAVAN AVE (DESSA, FL)

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
	PRIOR BALANCE			34.00
08/25/21	PAYMENT RECEIVED 2929		(34.00)	
09/01/21	2Y BIN 1XW TRASH REMOVAL	34.00		
			9/9/21	
		<i>Darryl Adams</i>	9/13/2021	
		9/10/21		
		001 53400	4303	

County Sanitation • Phone: (727) 522-5794

**RECEIVED**  
SEP - 9 2021

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
ACCOUNT STATUS	34.00			34.00

FORM 4120-1 (1/20) 1. The charges due on this invoice are not subject to a grace period of more than 30 days from date of invoice (100% Due Amount). Customers agree to Pay Any Collection or Attorney Fees if Incurred in The Collection of This Invoice.



<b>Customer</b>	Astoria Community Development District
<b>Acct #</b>	741
<b>Date</b>	11/18/2021
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

**Astoria Community Development District**



Payment Information	
<b>Invoice Summary</b>	\$ 3,870.41
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#15063
100121685	

**Thank You**

Please detach and return with payment



Customer: Astoria Community Development District

Invoice	Effective	Transaction	Description	Amount
15063	10/01/2021	Renew policy	Policy #100121685 10/01/2021-10/01/2022 Florida Insurance Alliance  Package - Renew policy PF - FC pays Company - Renew policy Due Date: 11/18/2021	20,807.00 -16,936.59

<b>Total</b>
\$ 3,870.41

**Thank You**

*FOR PAYMENTS SENT OVERNIGHT:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

<b>Remit Payment To: Egis Insurance Advisors, LLC</b>	(321)233-9939	<b>Date</b>
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	scimer@egisadvisors.com	11/18/2021



**RedTree Landscape Systems**

**Invoice 9028**

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com



**BILL TO**  
Asturia CDD

[Redacted]  
[Redacted]  
[Redacted]

<b>DATE</b> 12/01/2021	<b>PLEASE PAY</b> <b>\$12,975.00</b>	<b>DUE DATE</b> 12/01/2021
---------------------------	---	-------------------------------

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

**TOTAL DUE \$12,975.00**

THANK YOU.



**RedTree Landscape Systems**

**Invoice 8951**

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com



**BILL TO**  
 Mr. Bob Nanni  
 Asturia CDD  
 c/o: Inframark  
 Tampa, FL

DATE 11/30/2021	<b>PLEASE PAY</b> \$2,000.00	DUE DATE 11/30/2021
--------------------	---------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Grounds Maintenance</b> PHASE 4: November clean-up maintenance, as per Chairman of CDD	1	2,000.00	2,000.00

<b>TOTAL DUE</b>	<b>\$2,000.00</b>
------------------	-------------------

THANK YOU.



POOP 911 Tampa  
 11721 Manistique Way  
 New Port Richey FL, 34654

Asturia CDD		Invoice A112021
November 2021		
Description of services and area to be cleaned:		
<i>Description</i>		<i>Price</i>
Weekly cleaning for 12 pet waste stations: remove pet waste, fill pick up bags, replace can liner		\$85.50 weekly \$370.5 monthly
Alternate "poop scooping" in select areas as need and directed by onsite property management.		\$15.16 monthly
		23 cans @ \$3 each \$69 weekly
Trash can service: empty 23 trash cans weekly		\$299 monthly
	Total Due	<b>\$684.66</b>

November 22, 2021  
 Invoice Number: 065826701112221  
 Account Number: 0050658267-01  
 Security Code: 2686  
 Service At: 14575 PROMENADE PKWY  
 ODESSA, FL 33556-2707

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**Summary** *Services from 11/21/21 through 12/20/21  
 details on following pages*

Previous Balance	494.89
Payments Received - Thank You	-494.89
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	108.85
Spectrum Business™ Internet	69.99
Spectrum Business™ Voice	46.00
Other Charges	16.80
Taxes, Fees and Charges	3.82
<b>Current Charges</b>	<b>\$245.46</b>
<b>Total Due by 12/08/21</b>	<b>\$245.46</b>

**NEWS AND INFORMATION**

**REMITTANCE PAYMENT NAME CHANGE:** The name of the company that you remit payment to for your monthly Spectrum Business services will be updated to Charter Communications, effective with your next statement. **To ensure your payments are received and processed on time, please update any bill-payment software or service that your business may use to reflect this new name prior to paying next month's billing statement.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).



Get the best mobile plan for your business and save up to 60%! Call today 1-855-647-1443.

**Thank you for choosing Spectrum Business.**  
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1610 NO RP 22 11222021 NNNNNY 01 000400 0002

ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVE STE 200  
 APT 100  
 TAMPA FL 33614-8390



November 22, 2021  
**ASTURIA COMMUNITY DEVELOPMENT**  
 Invoice Number: 065826701112221  
 Account Number: 0050658267-01  
 Service At: 14575 PROMENADE PKWY  
 ODESSA, FL 33556-2707

**Total Due by 12/08/21** **\$245.46**  
 Amount you are enclosing \$

**Please Remit Payment To:**  
 BRIGHT HOUSE NETWORKS  
 PO BOX 7195  
 PASADENA, CA 91109-7195



Invoice Number: ASTURIA COMMUNITY DEVELOPMENT  
 Account Number: 065826701112221  
 Security Code: 0050658267-01  
 2686

Contact Us  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 22 11222021 NNNNNY 01 000400 0002

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees).

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

**All Customers With a Florida 813 Area Code Must Dial Area Code + Telephone Number For All Local Calls Beginning January 22, 2022.**

#### What is the new dialing procedure?

To complete local calls, the new dialing procedure requires callers to dial **area code + telephone number**. This means that all calls in the 813 area code that are currently dialed with seven digits will need to be dialed using **area code + telephone number**. The same dialing procedure will apply to telephone numbers assigned to the new 656 area code.

#### When will the change become mandatory?

Beginning **January 22, 2022**, you **must** use the new dialing procedures for all local calls. On and after this date, if you do not use the new dialing procedures, your calls will not complete and a recording will instruct you to hang up and dial again.

Customers can begin using the new dialing procedure now, but no later than January 22, 2022.

#### Who will be affected and when will the change begin?

The 813 area code serves all of Hillsborough County, the city of Oldsmar in Pinellas County, and the central and southeastern portions of Pasco County. The new 656 area code will serve the same geographic area currently served by the existing 813 area code.

#### Why is the change necessary?

To ensure a continuing supply of telephone numbers, the 656 area code is being added to the area served by the 813 area code. Since two area codes will now serve the same geographic region, the area code must be used when dialing any telephone number—including calls within the same area code.

Beginning **February 22, 2022**, new telephone lines or services may be assigned numbers with the new 656 area code. Callers must use the new dialing procedure for local calls in the new 656 area code.

#### What will you need to do?

In addition to changing your dialing procedure, all services, automatic dialing equipment, or other types of equipment that are programmed with a 7-digit number will need to be reprogrammed to dial the area code and phone number. Some examples are life safety systems and medical monitoring devices, PBXs and fax machines, Internet dial-up numbers, alarm and security systems or gates, speed dialers, mobile phone contact lists, call forwarding settings, voicemail services, and similar functions. Be sure to check your website, business stationery, advertising materials, personal and business checks, contact information and your personal or pet ID tags to ensure the area code is included in your telephone number.

#### What will remain the same?

- Your telephone number, including current area code, will not change.
- What is a local call now will remain a local call.
- The price of a call, coverage area, or other rates and services will not change due to the expansion of the overlay.
- You can still dial just three digits to reach 911.
- If 211, 311, 411, 511, 611, 711 or 811 are currently available in your community, you will still dial these codes with just three digits.

#### Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Spectrum at 1-855-707-7328 or access the following website for more information: <http://www.floridapsc.com>.





Invoice Number:  
Account Number:  
Security Code:

ASTURIA COMMUNITY DEVELOPMENT  
065826701112221  
0050658267-01  
2686

**Contact Us**  
Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249  
7635 1610 NO RP 22 11222021 NNNNNY 01 000400 0002



Did you know? 62% of people recalled half or more of the ads they saw on TV.

Advertise to your community on the most popular TV networks in your city!



### Claim your Limited Time Offer

Create a **free commercial** and **get 20% off your first TV ad campaign** in the Spectrum Reach Ad Portal!

It's easy to reach customers watching their favorite TV shows, anywhere in your city, with the Ad Portal, Spectrum Reach's self-service advertising tool.



Call us at **877-418-4365** or visit us online at [go2.spectrumreach.com/adportaloffer](https://go2.spectrumreach.com/adportaloffer)

<b>ASTURIA CDD</b>		
<b>DUKE ENERGY: V00119</b>		
INVOICE DATE: 12/09/21		
INVOICE #: 120921 CHECK		
		<b>CHECK DUE: 12/30/21</b>
<b>ACCOUNT NUMBER</b>	<b>SERVICE ADDRESS</b>	<b>10/26/21-11/2/21</b>
910088416465	0000 PROMENADE PKY LITE	\$ 3,194.66
910088394937	14575 PROMENADE PKWY AMENITY CENTER	
910088394523	14575 PROMENADE PKY POOL	
910088392935	14575 PROMENADE PKWY IRR	
910088415753	0000 AVILES PKY LITE	
910088393514	000 AVILES PKY LITE PH2 A&B SL	
910088392745	15121 AVILES PKWY	
910088393704	15381 AVILES PKWY	
910088394086	15301 AVILES PKY PUMP	
910088415084	14807 RENAISSANCE AVE	
910088416077	14826 RENAISSANCE AVE	
910088392365	15233 RENAISSANCE AVE	
910088393316	15138 CARAVAN AVE	
910088415480	15246 CARAVAN AVE	
910088415282	15165 STATE ROAD 54	
910088392555	14721 STATE ROAD 54	
910088392175	14731 STATE ROAD 54	
910088394292	14700 TRAILS EDGE BLVD	
910088416283	2781 LONG BOW WAY	
910088394721	2995 LONG BOW WAY	
<b>543013.001.53100.500</b>	<b>TOTAL:</b>	<b>\$ 3,194.66</b>



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 Dec 9, 2021  
For service Oct 26 - Nov 23  
29 days

Account number **9100 8839 3514**

## Billing summary

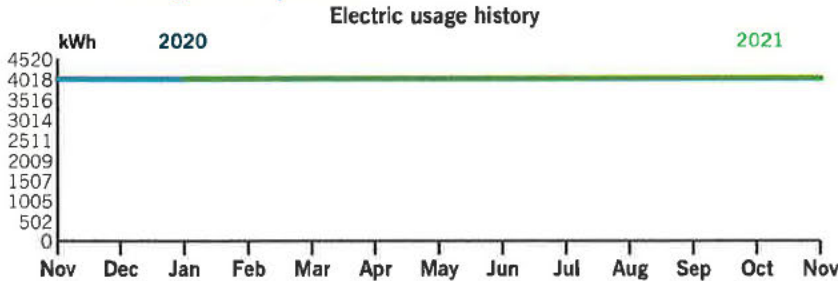
Previous Amount Due	\$3,194.66
Payment Received Nov 16	-3,194.66
Current Lighting Charges	3,187.90
Taxes	6.76
<b>Total Amount Due Dec 30</b>	<b>\$3,194.66</b>



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot



### Average temperature in degrees

74° 61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 68°

	Current Month	Nov 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,018	4,018	48,216	4,018
Avg. Daily (kWh)	139	139	131	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing).** Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 due

**\$3,194.66**  
by Dec 30

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

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

001973 000017875



ASTURIA COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



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

889100883935140006600000000000000031946600003194668

<b>ASTURIA CDD</b>		
<b>DUKE ENERGY: V00119</b>		
<b>INVOICE DATE: 11/19/21</b>		
<b>INVOICE # 111921 CHECK</b>		
		<b>CHECK: 12/10/21</b>
		<b>10/14/21-11/11/21</b>
<u>ACCOUNT NUMBER</u>	<u>SERVICE ADDRESS</u>	
910088416465	0000 PROMENADE PKY LITE	
910088394937	14575 PROMENADE PKWY AMENITY CENTER	
910088394523	14575 PROMENADE PKY POOL	
910088392935	14575 PROMENADE PKWY IRR	
910088415753	0000 AVILES PKY LITE	\$ 2,493.72
910088393514	000 AVILES PKY LITE PH2 A&B SL	
910088392745	15121 AVILES PKWY	
910088393704	15381 AVILES PKWY	
910088394086	15301 AVILES PKY PUMP	
910088415084	14807 RENAISSANCE AVE	
910088416077	14826 RENAISSANCE AVE	
910088392365	15233 RENAISSANCE AVE	
910088393316	15138 CARAVAN AVE	
910088415480	15246 CARAVAN AVE	
910088415282	15165 STATE ROAD 54	
910088392555	14721 STATE ROAD 54	
910088392175	14731 STATE ROAD 54	
910088394292	14700 TRAILS EDGE BLVD	
910088416283	2781 LONG BOW WAY	
910088394721	2995 LONG BOW WAY	
543013.001.53100.500	<b>TOTAL:</b>	<b>\$ 2,493.72</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

## Service address

ASTURIA COMM DEV DISTRICT  
0000 AVILES PKY LITE  
LITE

Bill date Nov 19, 2021

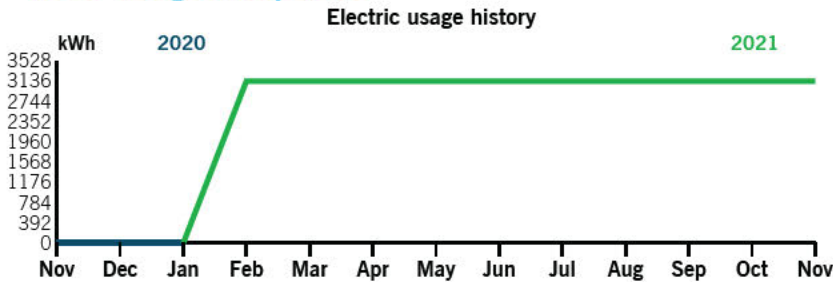
For service Oct 14 - Nov 11  
29 days

Account number **9100 8841 5753**

## Billing summary

Previous Amount Due	\$2,493.74
Payment Received Nov 12	-2,493.74
Current Lighting Charges	2,488.43
Taxes	5.29
<b>Total Amount Due Dec 10</b>	<b>\$2,493.72</b>

## Your usage snapshot



### Average temperature in degrees

74° 61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67°

	Current Month	Nov 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,136	0	N/A	3,136
Avg. Daily (kWh)	108	0	N/A	

12-month usage based on most recent history



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% 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**

### Amount due

**\$2,493.72**  
by Dec 10

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Energy Neighbor Fund **Amount enclosed**

**ASTURIA COMM DEV DISTRICT**



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

## We're here for you

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### Report an emergency

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

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### Convenient ways to pay your bill

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

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

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

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### General questions or concerns

Online [duke-energy.com](http://duke-energy.com)  
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744  
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477  
For hearing impaired TDD/TTY 800.222.3448 or 711  
International 1.407.629.1010

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### Call before you dig

Call 800.432.4770 or 811

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### Check utility rates

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Dec 13

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



## Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 14 - Nov 11		
Description	Quantity	Usage
SV MONTICELLO 9500L	64	3,136 kWh
<b>Total</b>	<b>64</b>	<b>3,136 kWh</b>

## Billing details - Lighting

Billing Period - Oct 14 to Nov 11	
Customer Charge	\$1.56
Energy Charge	
3,136.000 kWh @ 3.139c	98.45
Fuel Charge	
3,136.000 kWh @ 3.356c	105.24
Asset Securitization Charge	
3,136.000 kWh @ 0.030c	0.94
Fixture Charge	
SV MONTICELLO 9500L	2,172.16
Maintenance Charge	
SV MONTICELLO 9500L	110.08
<b>Total Current Charges</b>	<b>\$2,488.43</b>

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

**Duke Energy Florida utilized fuel in the following proportions to generate your power:** Coal 12%, Purchased Power 10%, Gas 76%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending September 30, 2021).

## Billing details - Taxes

Gross Receipts Tax	\$5.29
<b>Total Taxes</b>	<b>\$5.29</b>

<b>ASTURIA CDD</b>		
<b>DUKE ENERGY: V00119</b>		
INVOICE DATE: 12/02/21		
INVOICE # 120221 CHECK		
		<b>CHECK: 12/23/21</b>
<u>ACCOUNT NUMBER</u>	<u>SERVICE ADDRESS</u>	<u>11/02/21-12/01/21</u>
910088416465	0000 PROMENADE PKY LITE	\$ 207.77
910088394937	14575 PROMENADE PKWY AMENITY CENTER	
910088394523	14575 PROMENADE PKY POOL	
910088392935	14575 PROMENADE PKWY IRR	
910088415753	0000 AVILES PKY LITE	
910088393514	000 AVILES PKY LITE PH2 A&B SL	
910088392745	15121 AVILES PKWY	
910088393704	15381 AVILES PKWY	
910088394086	15301 AVILES PKY PUMP	
910088415084	14807 RENAISSANCE AVE	
910088416077	14826 RENAISSANCE AVE	
910088392365	15233 RENAISSANCE AVE	
910088393316	15138 CARAVAN AVE	
910088415480	15246 CARAVAN AVE	
910088415282	15165 STATE ROAD 54	
910088392555	14721 STATE ROAD 54	
910088392175	14731 STATE ROAD 54	
910088394292	14700 TRAILS EDGE BLVD	
910088416283	2781 LONG BOW WAY	
910088394721	2995 LONG BOW WAY	
543013.001.53100.500	<b>TOTAL:</b>	\$ 207.77



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# Your Energy Bill

Agenda Page 41 Page 1 of 3

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

**Bill date** Dec 2, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8841 6465

## Billing summary

Previous Amount Due	\$207.77
Payment Received Nov 30	-207.77
Current Lighting Charges	207.47
Taxes	0.30
<b>Total Amount Due Dec 23</b>	<b>\$207.77</b>

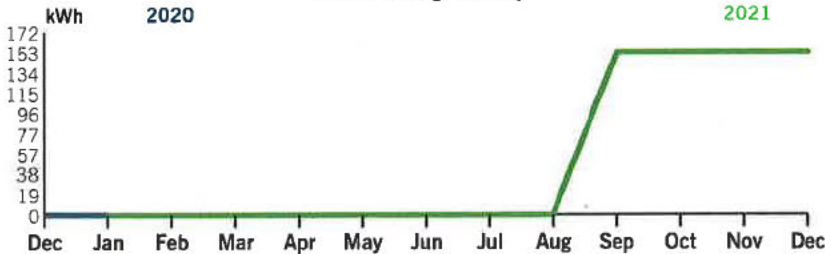


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	0	N/A	153
Avg. Daily (kWh)	5	0	N/A	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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



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

Account number  
**9100 8841 6465**

### Amount due

**\$207.77**  
by Dec 23

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**

026510 000000735



ASTORIA COMM DEV DISTRICT



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

889100884164650006600000000000000020770000020776



### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 02 - Dec 01		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
<b>Total</b>	<b>9</b>	<b>153 kWh</b>

### Billing details - Lighting

Billing Period - Nov 02 to Dec 01	
Customer Charge	\$1.56
Energy Charge	
153.000 kWh @ 3.137c	4.80
Fuel Charge	
153.000 kWh @ 3.356c	5.13
Asset Securitization Charge	
153.000 kWh @ 0.030c	0.05
Fixture Charge	195.93
<b>Total Current Charges</b>	<b>\$207.47</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.30
<b>Total Taxes</b>	<b>\$0.30</b>



<b>ASTURIA CDD</b>			
<b>PASCO UTILITIES: V00030</b>			
INVOICE DATE: 12/03/21			
INVOICE #: 120321 CHECK			<b>CHECK: 12/20/21</b>
			<b>10/20/21-11/19/21</b>
<b>ACCOUNT NUMBER</b>	<b>METER NUMBER</b>	<b>SERVICE ADDRESS</b>	
966695	15057039	0 PROMENADE PARKWAY	\$ 269.50
953310	13548633	14450 PROMENADE PARKWAY	\$ 289.80
956655	13595259	14502 PROMENADE PARKWAY	\$ 77.08
956650	13595266	14575 PROMENADE PARKWAY	\$ 3,932.31
956645	15057044	14577 PROMENADE PARKWAY	\$ 64.40
953300	15450198	14915 AVILES PARKWAY	\$ 230.30
989025	17705149	15121 AVILES PARKWAY	\$ 13.48
989020	17705151	15301 AVILES PARKWAY	\$ -
989015	17705152	15381 AVILES PARKWAY	\$ 18.20
1031105	190101977	15233 RENAISSANCE AVE	\$ -
953305	15450201	14859 CARAVAN AVENUE	\$ -
1031120	190101972	15050 CARAVAN AVENUE	\$ 114.10
1031115	190101974	15246 CARAVAN AVENUE	\$ 86.80
953325	15084620	2830 LONG BOW WAY	\$ 107.10
953340	15450207	2995 LONG BOW WAY	\$ -
953330	15450200	14400 TRAILS EDGE BOULEVARD	\$ -
953320	12216402	14700 TRAILS EDGE BOULEVARD	\$ -
<b>543028.001.53601.5000</b>		<b>TOTAL:</b>	<b>\$ 5,203.07</b>



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 P.O. BOX 2139  
 NEW PORT RICHEY, FL 34656-2139

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 NEW PORT RICHEY (727) 847-8131  
 DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
 Pay By Phone: 1-855-786-5344



2264 1 1  
 42-52579

ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 15853484  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	10/20/2021	17555	11/19/2021	17940	30	385

Usage History  
 Water

November 2021	385
October 2021	174
September 2021	47
August 2021	283
July 2021	259
June 2021	289
May 2021	295
April 2021	455
March 2021	589
February 2021	1116
January 2021	913
December 2020	226

Transactions

Previous Bill	121.80
Payment 11/19/2021	-121.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	385 Thousand Gals X \$0.70 269.50
<b>Total Current Transactions</b>	269.50
<b>TOTAL BALANCE DUE</b>	<b>\$269.50</b>



Please return this portion with payment

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

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

Account #	0966695
Customer #	01341603
Balance Forward	0.00
Current Transactions	269.50

<b>Total Balance Due</b>	<b>\$269.50</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	<input type="text"/>
Amount Enclosed	<input type="text"/>

Check this box to participate in Round-Up.

ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

PASCO COUNTY  
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013416038096669531585348440000269500





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 DADE CITY (352) 521-4285  
[uticustserv@pascocountyfl.net](mailto:uticustserv@pascocountyfl.net)  
 Pay By Phone: 1-855-786-5344



ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 15853479  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	10/20/2021	32536	11/19/2021	32950	30	414

Usage History  
 Water

November 2021	414
October 2021	178
September 2021	63
August 2021	350
July 2021	292
June 2021	475
May 2021	224
April 2021	0
March 2021	0
February 2021	0
January 2021	116
<del>December 2020</del>	<del>455</del>

Transactions

Previous Bill	124.60
Payment 11/19/2021	-124.60 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	414 Thousand Gals X \$0.70 289.80
<b>Total Current Transactions</b>	<b>289.80</b>
<b>TOTAL BALANCE DUE</b>	<b>\$289.80</b>



Please return this portion with payment

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

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

Account #	0953310
Customer #	01341603
Balance Forward	0.00
Current Transactions	289.80

<b>Total Balance Due</b>	<b>\$289.80</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	.00
Amount Enclosed	.00

Check this box to participate in Round-Up.

ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

PASCO COUNTY  
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 P.O. BOX 2139  
 NEW PORT RICHEY, FL 34656-2139

013416038095331071585347960000289809



### Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Oct 26 - Nov 23</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
SV MONTICELLO 9500L	82	4,018 kWh
<b>Total</b>	<b>82</b>	<b>4,018 kWh</b>

### Billing details - Lighting

<b>Billing Period - Oct 26 to Nov 23</b>	
Customer Charge	\$1.56
Energy Charge	
4,018.000 kWh @ 3.140c	126.17
Fuel Charge	
4,018.000 kWh @ 3.356c	134.84
Asset Securitization Charge	
4,018.000 kWh @ 0.030c	1.21
Fixture Charge	
SV MONTICELLO 9500L	2,783.08
Maintenance Charge	
SV MONTICELLO 9500L	141.04
<b>Total Current Charges</b>	<b>\$3,187.90</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$6.76
<b>Total Taxes</b>	<b>\$6.76</b>

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 Pay By Phone: 1-855-786-5344



2270 1 1  
 42-52579

ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 15853647  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0956655	01353074
<b>Please use the 15-digit number below when making a payment through your bank</b>	
095665501353074	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	10/20/2021	145	11/19/2021	154	30	9

Usage History

Month	Usage
November 2021	9
October 2021	2
September 2021	2
August 2021	2
July 2021	10
June 2021	6
May 2021	2
April 2021	2
March 2021	2
February 2021	1
January 2021	1
December 2020	1

Transactions

Previous Bill	63.01
Payment 11/19/2021	-63.01 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	58.99
Water Tier 1	9.0 Thousand Gals X \$2.01 = 18.09
<b>Total Current Transactions</b>	77.08
<b>TOTAL BALANCE DUE</b>	<b>\$77.08</b>



Please return this portion with payment

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

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

Account # 0956655  
 Customer # 01353074  
 Balance Forward 0.00  
 Current Transactions 77.08

**Total Balance Due \$77.08**  
**Due Date 12/20/2021**

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

Round Up Donation to Charity    
 Amount Enclosed

Check this box to participate in Round-Up.

ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVENUE STE200  
 TAMPA FL 336148390

PASCO COUNTY  
 UTILITIES SERVICES BRANCH  
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013530749095665581585364710000077086



UTILITIES SERVICES BRANCH  
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[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
 Pay By Phone: 1-855-786-5344



2269 1 1  
 42-52579

ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: **14575 PROMENADE PARKWAY**

Bill Number: 15853646  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Account #	Customer #
0956650	01353074
<b>Please use the 15-digit number below when making a payment through your bank</b>	
095665001353074	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	10/20/2021	21382	11/19/2021	21671	30	289

Usage History

Month	Meter #
November 2021	289
October 2021	234
September 2021	167
August 2021	193
July 2021	264
June 2021	387
May 2021	295
April 2021	314
March 2021	461
February 2021	289
January 2021	167
December 2020	304

Transactions

Previous Bill	3,113.36
Payment 11/19/2021	-3,113.36 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	58.99
Water Tier 1	40.0 Thousand Gals X \$2.01 80.40
Water Tier 2	40.0 Thousand Gals X \$3.19 127.60
Water Tier 3	40.0 Thousand Gals X \$6.39 255.60
Water Tier 4	169.0 Thousand Gals X \$8.63 1,458.47
Sewer	
Sewer Base Charge	142.11
Sewer Charges	289.0 Thousand Gals X \$6.26 1,809.14
<b>Total Current Transactions</b>	<b>3,932.31</b>
<b>TOTAL BALANCE DUE</b>	<b>\$3,932.31</b>

Please return this portion with payment

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

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

Account #	0956650
Customer #	01353074
Balance Forward	0.00
Current Transactions	3,932.31

<b>Total Balance Due</b>	<b>\$3,932.31</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	-
Amount Enclosed	-

Check this box to participate in Round-Up.



ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVENUE STE200  
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013530749095665031585364640003932315



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ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 15853645  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

Account #	Customer #
0956645	01353074
<b>Please use the 15-digit number below when making a payment through your bank</b>	
095664501353074	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	10/20/2021	4392	11/19/2021	4484	30	92

Usage History  
 Water

November 2021	92
October 2021	32
September 2021	15
August 2021	68
July 2021	34
June 2021	70
May 2021	43
April 2021	53
March 2021	124
February 2021	66
January 2021	6
December 2020	127

Transactions

Previous Bill	22.40
Payment 11/19/2021	-22.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	92 Thousand Gals X \$0.70 64.40
<b>Total Current Transactions</b>	64.40
<b>TOTAL BALANCE DUE</b>	<b>\$64.40</b>

Please return this portion with payment



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

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Account # 0956645  
 Customer # 01353074  
 Balance Forward 0.00  
 Current Transactions 64.40

**Total Balance Due \$64.40**  
**Due Date 12/20/2021**

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

Round Up Donation to Charity	-
Amount Enclosed	-

Check this box to participate in Round-Up.

ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVENUE STE200  
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 42-52579

ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 15853477

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	10/20/2021	15937	11/19/2021	16266	30	329

Usage History

Month	Consumption
November 2021	329
October 2021	315
September 2021	334
August 2021	302
July 2021	353
June 2021	274
May 2021	216
April 2021	186
March 2021	139
February 2021	285
January 2021	350
December 2020	337

Transactions

Previous Bill	220.50
Payment 11/19/2021	-220.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	329 Thousand Gals X \$0.70 230.30
<b>Total Current Transactions</b>	230.30
<b>TOTAL BALANCE DUE</b>	<b>\$230.30</b>

Please return this portion with payment



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

Account # 0953300  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 230.30

**Total Balance Due \$230.30**  
**Due Date 12/20/2021**

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

Round Up Donation to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
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ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: **15121 AVILES PARKWAY**  
 Bill Number: 15853650  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

Account #	Customer #
0989025	01353074
<b>Please use the 15-digit number below when making a payment through your bank</b>	
098902501353074	

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705149	10/20/2021	665	11/19/2021	698	30	33

Usage History

Month	Usage
November 2021	33
October 2021	17
September 2021	16
August 2021	13
July 2021	14
June 2021	16
May 2021	18
April 2021	15
March 2021	16
February 2021	19
January 2021	16
December 2020	17

Transactions

Previous Bill	-9.62 CR
<b>Balance Forward</b>	<b>-9.62 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.70    23.10
<b>Total Current Transactions</b>	<b>23.10</b>
<b>TOTAL BALANCE DUE</b>	<b>\$13.48</b>



Please return this portion with payment

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

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ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVENUE STE200  
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Account #	0989025
Customer #	01353074
Balance Forward	-9.62 CR
Current Transactions	23.10
<b>Total Balance Due</b>	<b>\$13.48</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

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ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: **15301 AVILES PARKWAY**  
 Bill Number: 15853649  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

Account #	Customer #
0989020	01353074
<b>Please use the 15-digit number below when making a payment through your bank</b>	
098902001353074	

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705151	10/20/2021	505	11/19/2021	505	30	0

Usage History  
 Water

November 2021	0
October 2021	0
September 2021	0
August 2021	0
July 2021	0
June 2021	2
May 2021	0
April 2021	17
March 2021	17
February 2021	19
January 2021	20
<u>December 2020</u>	<u>19</u>

Transactions

Previous Bill	-66.34 CR
<b>Balance Forward</b>	<b>-66.34 CR</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$66.34 CR</b>



Please return this portion with payment

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

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

Account #	0989020
Customer #	01353074
Balance Forward	-66.34 CR
Current Transactions	-66.34 CR
<b>Total Balance Due</b>	<b>-\$66.34 CR</b>

**CREDIT - DO NOT PAY**

ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVENUE STE200  
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PASCO COUNTY  
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 42-52579

ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: **15381 AVILES PARKWAY**  
 Bill Number: 15853648  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

Account #	Customer #
0989015	01353074
<b>Please use the 15-digit number below when making a payment through your bank</b>	
098901501353074	

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	10/20/2021	1007	11/19/2021	1033	30	26

Usage History  
 Water

November 2021	26
October 2021	47
September 2021	59
August 2021	52
July 2021	47
June 2021	51
May 2021	20
April 2021	8
March 2021	7
February 2021	9
January 2021	2
December 2020	24

Transactions

Previous Bill	32.90
Payment 11/19/2021	-32.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.70 18.20
<b>Total Current Transactions</b>	18.20
<b>TOTAL BALANCE DUE</b>	<b>\$18.20</b>



Please return this portion with payment

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

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

Account # 0989015  
 Customer # 01353074  
 Balance Forward 0.00  
 Current Transactions 18.20

<b>Total Balance Due</b>	<b>\$18.20</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

ASTURIA COMMUNITY DEVELOPMENT  
 3434 COLWELL AVENUE STE200  
 TAMPA FL 336148390

PASCO COUNTY  
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ASTURIA CDD

Service Address: **15233 RENAISSANCE AVENUE**

Bill Number: 15853485

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101977	10/20/2021	669	11/19/2021	669	30	0

Usage History  
 Water

November 2021	0
October 2021	0
September 2021	0
August 2021	33
July 2021	40
June 2021	14
May 2021	64
April 2021	22
March 2021	19
February 2021	8
January 2021	31
December 2020	32

Transactions

0.00

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**TOTAL BALANCE DUE \$0.00**



Please return this portion with payment

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

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

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

<b>Total Balance Due</b>	<b>\$0.00</b>
<b>Due Date</b>	<b>12/20/2021</b>

ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

Round Up Donation to Charity

Amount Enclosed

	.
	.

Check this box to participate in Round-Up.

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 15853478

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	10/20/2021	9962	11/19/2021	10021	30	59

Usage History  
 Water

November 2021	59
October 2021	26
September 2021	12
August 2021	36
July 2021	54
June 2021	56
May 2021	60
April 2021	39
March 2021	23
February 2021	5
January 2021	0
December 2020	46

Transactions

Previous Bill	-114.28 CR
<b>Balance Forward</b>	-114.28 CR
Current Transactions	
Reclaimed	
Reclaimed	59 Thousand Gals X \$0.70 41.30
<b>Total Current Transactions</b>	41.30
<b>TOTAL BALANCE DUE</b>	<b>-\$72.98CR</b>



Please return this portion with payment

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

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

Account #	0953305
Customer #	01341603
Balance Forward	-114.28 CR
Current Transactions	41.30
<b>Total Balance Due</b>	<b>-\$72.98 CR</b>

**CREDIT - DO NOT PAY**

ASTURIA CDD  
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ASTURIA CDD

Service Address: **15050 CARAVAN AVENUE**

Bill Number: 15853487

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	10/20/2021	3169	11/19/2021	3332	30	163

Usage History  
 Water

November 2021	163
October 2021	177
September 2021	162
August 2021	122
July 2021	104
June 2021	232
May 2021	96
April 2021	94
March 2021	131
February 2021	38
January 2021	40
December 2020	173

Transactions

Previous Bill	123.90
Payment 11/19/2021	-123.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	163 Thousand Gals X \$0.70 114.10
<b>Total Current Transactions</b>	114.10
<b>TOTAL BALANCE DUE</b>	<b>\$114.10</b>



Please return this portion with payment

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

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

Account # 1031120  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 114.10

<b>Total Balance Due</b>	<b>\$114.10</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
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ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 15853486  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	10/20/2021	2026	11/19/2021	2150	30	124

Usage History

Month	Consumption
November 2021	124
October 2021	136
September 2021	155
August 2021	139
July 2021	134
June 2021	161
May 2021	42
April 2021	42
March 2021	34
February 2021	1
January 2021	0
December 2020	147

Transactions

Previous Bill	95.20
Payment 11/19/2021	-95.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	124 Thousand Gals X \$0.70 = 86.80
<b>Total Current Transactions</b>	86.80
<b>TOTAL BALANCE DUE</b>	<b>\$86.80</b>



Please return this portion with payment

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

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

Account # 1031115  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 86.80

<b>Total Balance Due</b>	<b>\$86.80</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

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 3434 COLWELL AVENUE STE 200  
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ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 15853481

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	10/20/2021	6479	11/19/2021	6632	30	153

Usage History  
 Water

November 2021	153
October 2021	179
September 2021	161
August 2021	103
July 2021	140
June 2021	278
May 2021	87
April 2021	58
March 2021	52
February 2021	62
January 2021	82
<u>December 2020</u>	<u>120</u>

Transactions

Previous Bill	125.30
Payment 11/19/2021	-125.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	153 Thousand Gals X \$0.70 107.10
<b>Total Current Transactions</b>	107.10
<b>TOTAL BALANCE DUE</b>	<b>\$107.10</b>

Please return this portion with payment

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

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

Account #	0953325
Customer #	01341603
Balance Forward	0.00
Current Transactions	107.10

<b>Total Balance Due</b>	<b>\$107.10</b>
<b>Due Date</b>	<b>12/20/2021</b>

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

Round Up Donation to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.



ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

013416038095332511585348130000107105



UTILITIES SERVICES BRANCH  
 CUSTOMER INFORMATION &  
 SERVICE DEPT.  
 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@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
 Pay By Phone: 1-855-786-5344



ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 15853483  
 Billing Date: 12/3/2021  
 Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15450207	10/20/2021	2937	11/19/2021	2989	30	52

Usage History  
 Water

November 2021	52
October 2021	45
September 2021	42
August 2021	24
July 2021	22
June 2021	44
May 2021	51
April 2021	55
March 2021	53
February 2021	61
January 2021	59
December 2020	54

Transactions

Previous Bill	-69.10 CR
<b>Balance Forward</b>	-69.10 CR
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.70 36.40
<b>Total Current Transactions</b>	36.40
<b>TOTAL BALANCE DUE</b>	<b>-\$32.70CR</b>

Please return this portion with payment

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

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

Account #	0953340
Customer #	01341603
Balance Forward	-69.10 CR
Current Transactions	36.40
<b>Total Balance Due</b>	<b>-\$32.70 CR</b>



ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

**CREDIT - DO NOT PAY**

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

013416038095334041585348370000000000



UTILITIES SERVICES BRANCH  
 CUSTOMER INFORMATION &  
 SERVICE DEPT.  
 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@pasccountyfl.net](mailto:utilcustserv@pasccountyfl.net)  
 Pay By Phone: 1-855-786-5344



ASTURIA CDD

Service Address: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 15853482

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	10/20/2021	2532	11/19/2021	2576	30	44

Usage History  
 Water

November 2021	44
October 2021	38
September 2021	37
August 2021	20
July 2021	22
June 2021	41
May 2021	44
April 2021	50
March 2021	49
February 2021	51
January 2021	64
December 2020	58

Transactions

Previous Bill	-96.34 CR
<b>Balance Forward</b>	-96.34 CR
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.70 30.80
<b>Total Current Transactions</b>	30.80
<b>TOTAL BALANCE DUE</b>	<b>-\$65.54CR</b>

Please return this portion with payment

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

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

Account #	0953330
Customer #	01341603
Balance Forward	-96.34 CR
Current Transactions	30.80
<b>Total Balance Due</b>	<b>-\$65.54 CR</b>



ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

**CREDIT - DO NOT PAY**

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

013416038095333051585348200000000000





UTILITIES SERVICES BRANCH  
 CUSTOMER INFORMATION &  
 SERVICE DEPT.  
 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@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
 Pay By Phone: 1-855-786-5344



ASTURIA CDD

Service Address: **14700 TRAILS EDGE BOULEVARD**

Bill Number: 15853480

Billing Date: 12/3/2021

Billing Period: 10/20/2021 to 11/19/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12216402	10/20/2021	3041	11/19/2021	3080	30	39

Usage History

Transactions

November 2021	39
October 2021	55
September 2021	34
August 2021	30
July 2021	31
June 2021	44
May 2021	39
April 2021	49
March 2021	47
February 2021	42
January 2021	54
December 2020	53

Previous Bill	-102.00 CR
<b>Balance Forward</b>	<b>-102.00 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	39 Thousand Gals X \$0.70      27.30
<b>Total Current Transactions</b>	<b>27.30</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$74.70 CR</b>



Please return this portion with payment

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

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

Account #	0953320
Customer #	01341603
Balance Forward	-102.00 CR
Current Transactions	27.30
<b>Total Balance Due</b>	<b>-\$74.70 CR</b>

**CREDIT - DO NOT PAY**

ASTURIA CDD  
 3434 COLWELL AVENUE STE 200  
 TAMPA FL 33614

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

013416038095332061585348060000000000

Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00

RECEIVED DEC 08 2021

FOR BILLING INQUIRIES CONTACT:  
Credit Dept (727) 893-8282  
credit@tampabay.com  
Account Rep: User Unassigned  
Account Rep #:

Fed Tax ID 59-0482470  
Times Publishing Company  
PO Box 112  
St Petersburg, FL 33731

E-MAILED  
CS

Billing Period	Account Number	Advertiser Name	Agency Number	Agency Name
11/ 1/21 - 11/30/21	122995	ASTURIA CDD		

Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins.	Size	Net Amount
11/04/21	11/04/21	P78394			Balance Forward			\$203.20
					Check #3007 Thank You			-\$203.20
11/14/21	11/14/21	0000194291 0000194291	Legals CLS	BayLink PA	Meeting Affidavit	2	2x53 L	\$182.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

## Tampa Bay Times

tampabay.com

Billing Date	Billing Period	Advertiser Name		
11/30/2021	11/ 1/21 - 11/30/21	ASTURIA CDD		
Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
122995		\$186.00	\$186.00	Net 30 Days
30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due Date	12/31/2021	Amount Paid		

PLEASE WRITE ACCOUNT NUMBER ON CHECK

ASTURIA CDD

PLEASE REMIT PAYMENT TO:  
Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**RedTree Landscape Systems**

**Invoice 9152**

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com



**BILL TO**  
Mr. Bob Nanni  
Asturia CDD  
c/o: Inframark  
Tampa, FL

<b>DATE</b> 12/17/2021	<b>PLEASE PAY</b> \$85.75	<b>DUE DATE</b> 12/17/2021
---------------------------	------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows:			
Repaired main line leak between meter and valves next to pond on Renaissance and Gathering Way.			
<b>Sales</b> 3/4" 90's	2	1.00	2.00
<b>Sales</b> 3/4" coupling	1	1.00	1.00
<b>Sales</b> 3/4" pvc, white per foot	1	0.25	0.25
<b>Sales</b> Labor - technician 1 x .75hrs	1.50	55.00	82.50

**TOTAL DUE \$85.75**

THANK YOU.



To: Asturia Community Development Tampa, FL 33629	From: <b>Tampa Holiday Lighting</b> 9420 Lazy Ln unit B-10 Tampa FL, 33614 (813) 922-1471
---	---

# Holiday Lighting Invoice #1181

**Sent; November 15, 2021**

**Due; December 1, 2021**

Tampa Holiday Lighting is a full-service holiday decor company, we take care of all your lighting and greenery needs. Included is installation, services calls (within the lights warranty), take-down and storage during off-season.

Purchased lights are guaranteed for three seasons, and for the next 2 years, you will only pay for labor. (Service calls after 3 years of use= \$40.00 per visit + Materials + Hourly rate for employee)

	Lights	Labor	Total
<b>2021 Season</b>	\$1,965.00	\$1,410.00	\$3,375.00
<b>Grand Total for 2021: \$3,375.00</b>			
<b>First Half:</b> Invoice #1141 - Paid - 10/25/21			\$1,410.00
<b>Second Half:</b> Due December 1, 2021 as agreed.			<b>\$1,965.00</b>

## **Payment options:**

Check:

Online Invoice:

Venmo:

Bitcoin or Ethereum:

**Happy Holidays!**

<b>ASTURIA CDD</b>		
<b>DUKE ENERGY: V00119</b>		
<b>INVOICE DATE: 12/03/21</b>		
<b>INVOICE # 120321 CHECK</b>		
		<b>CHECK: 12/28/21</b>
<b>ACCOUNT NUMBER</b>	<b>SERVICE ADDRESS</b>	<b>11/02/21-12/01/21</b>
910088416465	0000 PROMENADE PKY LITE	\$ -
910088394937	14575 PROMENADE PKWY AMENITY CENTER	\$ 819.61
910088394523	14575 PROMENADE PKY POOL	\$ 745.45
910088392935	14575 PROMENADE PKWY IRR	\$ 15.64
910088415753	0000 AVILES PKY LITE	\$ -
910088393514	000 AVILES PKY LITE PH2 A&B SL	\$ -
910088392745	15121 AVILES PKWY	\$ 16.03
910088393704	15381 AVILES PKWY	\$ 15.90
910088394086	15301 AVILES PKY PUMP	\$ 15.90
910088415084	14807 RENAISSANCE AVE	\$ 16.28
910088416077	14826 RENAISSANCE AVE	\$ 16.28
910088392365	15233 RENAISSANCE AVE	\$ 16.28
910088393316	15138 CARAVAN AVE	\$ 16.40
910088415480	15246 CARAVAN AVE	\$ 16.40
910088415282	15165 STATE ROAD 54	\$ -
910088392555	14721 STATE ROAD 54	\$ -
910088392175	14731 STATE ROAD 54	\$ 31.76
910088394292	14700 TRAILS EDGE BLVD	\$ 16.14
910088416283	2781 LONG BOW WAY	\$ 16.28
910088394721	2995 LONG BOW WAY	\$ 16.28
<b>543013.001.53100.500</b>	<b>TOTAL:</b>	<b>\$ 1,790.63</b>

**Service address**  
ASTURIA COMM DEV DISTRICT  
14575 PROMENADE PKWY  
AMENITY CENTER

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 4937

**Billing summary**

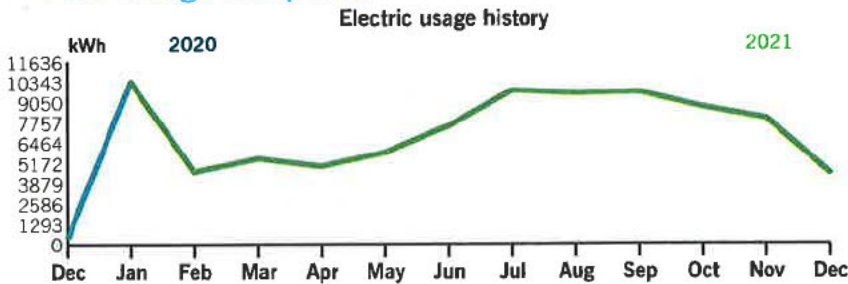
Previous Amount Due	\$1,267.50
Payment Received Nov 30	-1,267.50
Current Lighting Charges	273.56
Current Electric Charges	531.80
Taxes	14.25
<b>Total Amount Due Dec 28</b>	<b>\$819.61</b>



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

**Your usage snapshot**



**Average temperature in degrees**

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,483	343	88,896	7,408
Avg. Daily (kWh)	149	10	242	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 due**

**\$819.61**  
by Dec 28

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

011922 000000881  
[Barcode]

ASTURIA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



8891008839493700066000000000000000008196100000819617



### Your usage snapshot - Continued

Current electric usage for meter number 9504488		
Actual reading on Dec 1		3969
Previous reading on Nov 2		- 3762
<hr/>		
Energy used		207 kWh
	Multiplier	x 20
	<hr/>	
	Energy used	4,140.00 kWh
Billed kWh		4,140.000 kWh



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

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Outdoor Lighting		
Billing period Nov 02 - Dec 01		
Description	Quantity	Usage
SV MONTICELLO 9500L	7	343 kWh
<b>Total</b>	<b>7</b>	<b>343 kWh</b>

### Billing details - Lighting

Billing Period - Nov 02 to Dec 01	
Customer Charge	\$1.56
Energy Charge	
343.000 kWh @ 3.140c	10.77
Fuel Charge	
343.000 kWh @ 3.356c	11.51
Asset Securitization Charge	
343.000 kWh @ 0.030c	0.10
Fixture Charge	
SV MONTICELLO 9500L	237.58
Maintenance Charge	
SV MONTICELLO 9500L	12.04
<b>Total Current Charges</b>	<b>\$273.56</b>

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

### Billing details - Electric

Billing Period - Nov 02 to Dec 01	
Meter - 9504488	
Customer Charge	\$15.25
Energy Charge	
4,140.000 kWh @ 8.719c	360.97
Fuel Charge	
4,140.000 kWh @ 3.514c	145.48
Asset Securitization Charge	
4,140.000 kWh @ 0.244c	10.10
<b>Total Current Charges</b>	<b>\$531.80</b>

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







duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
ASTURIA COMM DEV DISTRICT  
14575 PROMENADE PKY POOL  
POOL

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 4523

## Billing summary

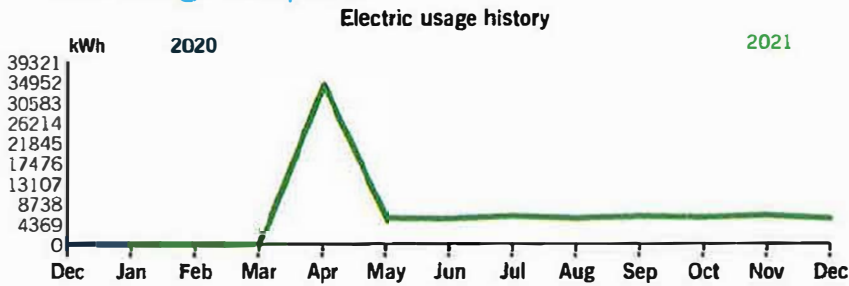
Previous Amount Due	\$822.10
Payment Received Nov 30	-822.10
Current Electric Charges	726.81
Taxes	18.64
<b>Total Amount Due Dec 28</b>	<b>\$745.45</b>



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,703	0	82,016	6,835
Avg. Daily (kWh)	190	0	N/A	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 4523**

### Amount due

**\$745.45**  
by Dec 28

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**

011978 000000867

ASTURIA COMM DEV DISTRICT

3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



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

88910088394523000660000000000000000000007454500000745454



### Your usage snapshot - Continued

<b>Current electric usage for meter number 1016855</b>	
Actual reading on Dec 1	292839
Previous reading on Nov 2	- 287136
<hr/>	
Energy used	5,703 kWh
Billed kWh	5,703.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 1016855</b>	
Customer Charge	\$15.25
Energy Charge	
5,703.000 kWh @ 8.719c	497.24
Fuel Charge	
5,703.000 kWh @ 3.514c	200.40
Asset Securitization Charge	
5,703.000 kWh @ 0.244c	13.92
<hr/>	
<b>Total Current Charges</b>	<b>\$726.81</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$18.64
<b>Total Taxes</b>	<b>\$18.64</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

Agenda Page 71Page 1 of 3

**Service address**  
ASTURIA COMM DEV DISTRICT  
14575 PROMENADE PKWY  
IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 2935

## Billing summary

Previous Amount Due	\$15.64
Payment Received Nov 30	-15.64
Current Electric Charges	15.25
Taxes	0.39
<b>Total Amount Due Dec 28</b>	<b>\$15.64</b>

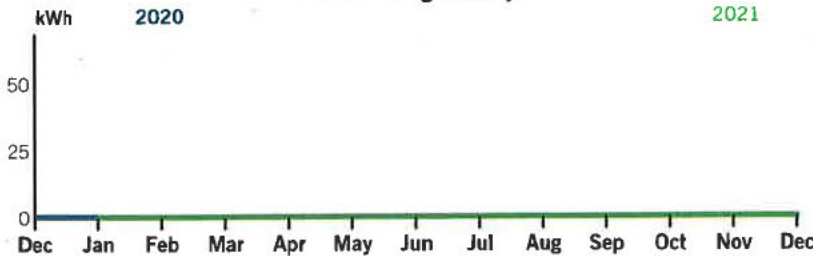


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	0	0	N/A	0
Avg. Daily (kWh)	0	0	N/A	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 2935**

### Amount due

**\$15.64**  
by Dec 28

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**

011980 000000866



ASTURIA COMM DEV DISTRICT



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

8891008839293500066000000000000000156400000015648

fb.def.duke.bills.20211203010901.75.afp-23959-000000866



### Your usage snapshot - Continued

<b>Current electric usage for meter number 4459942</b>	
Actual reading on Dec 1	0
Previous reading on Nov 2	- 0
<hr/>	
Energy used	0 kWh
Billed kWh	0.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4459942</b>	
Customer Charge	\$15.25
<hr/>	
<b>Total Current Charges</b>	<b>\$15.25</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.39
<hr/>	
<b>Total Taxes</b>	<b>\$0.39</b>







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# Your Energy Bill

Agenda Page 73 Page 1 of 3

**Service address**  
ASTURIA COMM DEV DISTRICT  
15121 AVILES PKWY  
PUMP IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 2745

## Billing summary

Previous Amount Due	\$15.90
Payment Received Nov 30	-15.90
Current Electric Charges	15.63
Taxes	0.40
<b>Total Amount Due Dec 28</b>	<b>\$16.03</b>

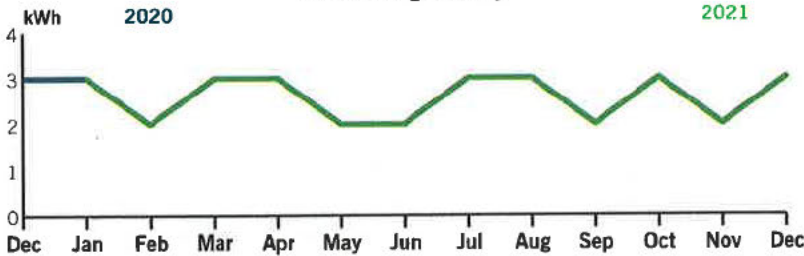


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	3	31	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

### Amount due



Account number  
**9100 8839 2745**

**\$16.03**  
by Dec 28

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

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Charlotte, NC 28201-1090

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

011968 000000869



ASTURIA COMM DEV DISTRICT



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

889100883927450006600000000000000000160300000016034



### Your usage snapshot - Continued

<b>Current electric usage for meter number 4456967</b>	
Actual reading on Dec 1	34
Previous reading on Nov 2	- 31
<hr/>	
Energy used	3 kWh
Billed kWh	3.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4456967</b>	
Customer Charge	\$15.25
Energy Charge	
3.000 kWh @ 8.667c	0.26
Fuel Charge	
3.000 kWh @ 3.514c	0.11
Asset Securitization Charge	
3.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.63</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.40
<hr/>	
<b>Total Taxes</b>	<b>\$0.40</b>

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# Your Energy Bill

Agenda Page 75 Page 1 of 3

**Service address**  
ASTURIA COMM DEV DISTRICT  
15381 AVILES PKWY  
PUMP IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 3704

## Billing summary

Previous Amount Due	\$16.03
Payment Received Nov 30	-16.03
Current Electric Charges	15.50
Taxes	0.40
<b>Total Amount Due Dec 28</b>	<b>\$15.90</b>

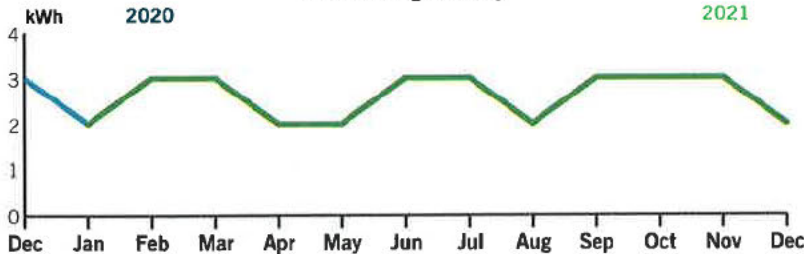


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 57° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	3	31	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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



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Account number  
**9100 8839 3704**

### Amount due

<b>\$15.90</b> by Dec 28	<i>After 90 days from bill date, a late charge will apply.</i>
-----------------------------	--

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

011974 000000868  
|||

ASTURIA COMM DEV DISTRICT



Duke Energy Payment Processing  
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Charlotte, NC 28201-1094

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### Your usage snapshot - Continued

<b>Current electric usage for meter number 905106</b>	
Actual reading on Dec 1	108
Previous reading on Nov 2	- 106
<hr/>	
Energy used	2 kWh
Billed kWh	2.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 905106</b>	
Customer Charge	\$15.25
Energy Charge	
2.000 kWh @ 9.000c	0.18
Fuel Charge	
2.000 kWh @ 3.514c	0.07
<hr/>	
<b>Total Current Charges</b>	<b>\$15.50</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.40
<hr/>	
<b>Total Taxes</b>	<b>\$0.40</b>

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# Your Energy Bill

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**Service address**  
ASTURIA COMM DEV DISTRICT  
15301 AVILES PKY PUMP  
PUMP IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 4086

## Billing summary

Previous Amount Due	\$16.03
Payment Received Nov 30	-16.03
Current Electric Charges	15.50
Taxes	0.40
<b>Total Amount Due Dec 28</b>	<b>\$15.90</b>

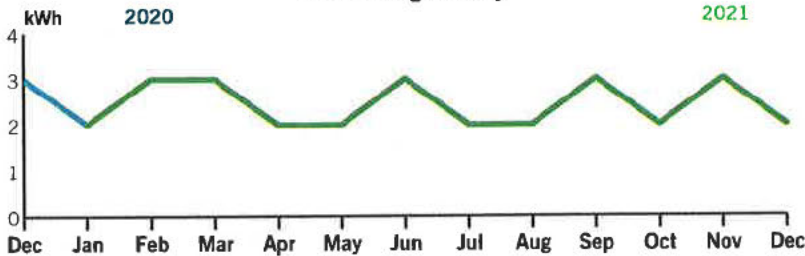


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	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

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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



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Charlotte, NC 28201-1090

**Account number**  
9100 8839 4086

### Amount due

**\$15.90**  
by Dec 28

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

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

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ASTURIA COMM DEV DISTRICT



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### Your usage snapshot - Continued

<b>Current electric usage for meter number 3439985</b>	
Actual reading on Dec 1	114
Previous reading on Nov 2	- 112
<hr/>	
Energy used	2 kWh
Billed kWh	2.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 3439985</b>	
Customer Charge	\$15.25
Energy Charge	
2.000 kWh @ 9.000c	0.18
Fuel Charge	
2.000 kWh @ 3.514c	0.07
<hr/>	
<b>Total Current Charges</b>	<b>\$15.50</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.40
<hr/>	
<b>Total Taxes</b>	<b>\$0.40</b>



**Service address**  
ASTURIA COMM DEV DISTRICT  
14807 RENAISSANCE AVE  
IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8841 5084

**Billing summary**

Previous Amount Due	\$16.40
Payment Received Nov 30	-16.40
Current Electric Charges	15.87
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.28</b>

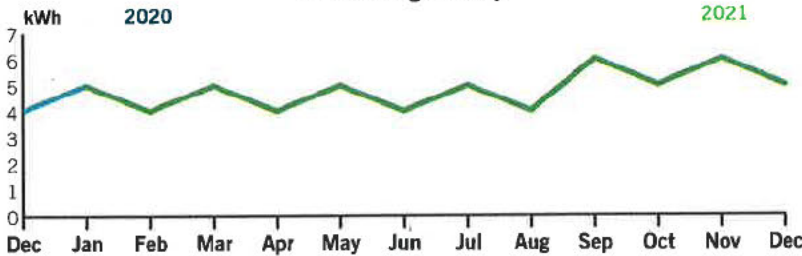


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit duke-energy.com/BizBillUpdates to learn more.

**Your usage snapshot**

**Electric usage history**



**Average temperature in degrees**

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	4	58	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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Charlotte, NC 28201-1090

**Account number**  
**9100 8841 5084**

**Amount due**

**\$16.28**  
by Dec 28

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**

011972 000000868  
ASTURIA COMM DEV DISTRICT



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Charlotte, NC 28201-1094

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### Your usage snapshot - Continued

<b>Current electric usage for meter number 3593867</b>	
Actual reading on Dec 1	116
Previous reading on Nov 2	- 111
<hr/>	
Energy used	5 kWh
Billed kWh	5.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 3593867</b>	
Customer Charge	\$15.25
Energy Charge	
5.000 kWh @ 8.600c	0.43
Fuel Charge	
5.000 kWh @ 3.514c	0.18
Asset Securitization Charge	
5.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.87</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<hr/>	
<b>Total Taxes</b>	<b>\$0.41</b>







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# Your Energy Bill

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

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8841 6077

## Billing summary

Previous Amount Due	\$16.40
Payment Received Nov 30	-16.40
Current Electric Charges	15.87
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.28</b>

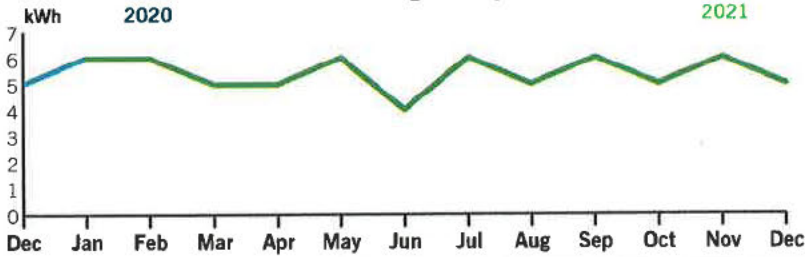


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	65	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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



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Charlotte, NC 28201-1090

Account number  
**9100 8841 6077**

### Amount due

**\$16.28**  
by Dec 28

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**

011990 000000864



ASTURIA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



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### Your usage snapshot - Continued

<b>Current electric usage for meter number 4458998</b>	
Actual reading on Dec 1	72
Previous reading on Nov 2	- 67
<hr/>	
Energy used	5 kWh
Billed kWh	5.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4458998</b>	
Customer Charge	\$15.25
Energy Charge	
5.000 kWh @ 8.600c	0.43
Fuel Charge	
5.000 kWh @ 3.514c	0.18
Asset Securitization Charge	
5.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.87</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<hr/>	
<b>Total Taxes</b>	<b>\$0.41</b>





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# Your Energy Bill

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**Service address**  
ASTURIA COMM DEV DISTRICT  
15233 RENAISSANCE AVE  
IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 2365

## Billing summary

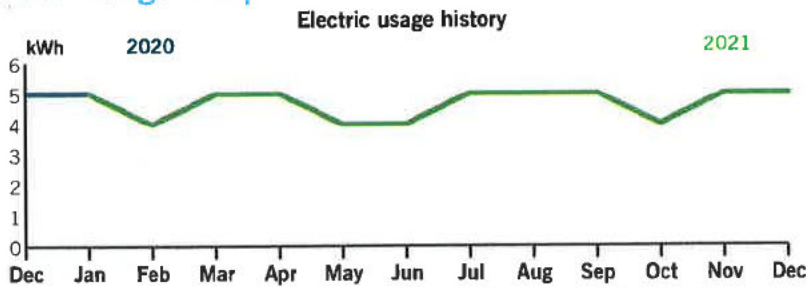
Previous Amount Due	\$16.28
Payment Received Nov 30	-16.28
Current Electric Charges	15.87
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.28</b>



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 54°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	56	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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



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PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8839 2365**

### Amount due

**\$16.28**  
by Dec 28

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**

011964 000000870



ASTURIA COMM DEV DISTRICT



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Charlotte, NC 28201-1094

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### Your usage snapshot - Continued

<b>Current electric usage for meter number 3514363</b>	
Actual reading on Dec 1	136
Previous reading on Nov 2	- 131
<hr/>	
Energy used	5 kWh
Billed kWh	5.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 3514363</b>	
Customer Charge	\$15.25
Energy Charge	
5.000 kWh @ 8.600c	0.43
Fuel Charge	
5.000 kWh @ 3.514c	0.18
Asset Securitization Charge	
5.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.87</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<hr/>	
<b>Total Taxes</b>	<b>\$0.41</b>

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# Your Energy Bill

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**Service address**  
ASTURIA COMM DEV DISTRICT  
15138 CARAVAN AVE  
IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 3316

## Billing summary

Previous Amount Due	\$16.40
Payment Received Nov 30	-16.40
Current Electric Charges	15.99
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.40</b>

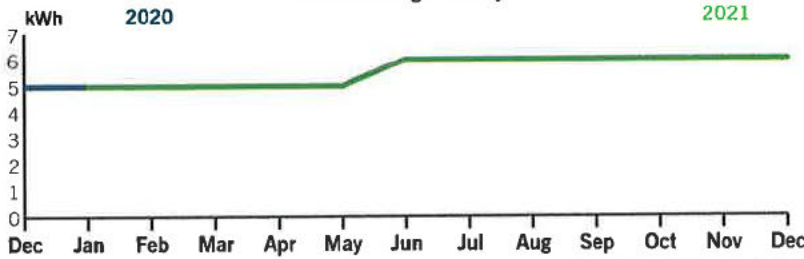


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	5	67	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

### Amount due

Account number  
**9100 8839 3316**

**\$16.40**  
by Dec 28

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

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

|||||  
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Charlotte, NC 28201-1094



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

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|||

ASTURIA COMM DEV DISTRICT



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### Your usage snapshot - Continued

<b>Current electric usage for meter number 3347708</b>	
Actual reading on Dec 1	126
Previous reading on Nov 2	- 120
<hr/>	
Energy used	6 kWh
Billed kWh	6.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 3347708</b>	
Customer Charge	\$15.25
Energy Charge	
6.000 kWh @ 8.667c	0.52
Fuel Charge	
6.000 kWh @ 3.514c	0.21
Asset Securitization Charge	
6.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.99</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<hr/>	
<b>Total Taxes</b>	<b>\$0.41</b>



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

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
 30 days

**Account number** 9100 8841 5480

**Billing summary**

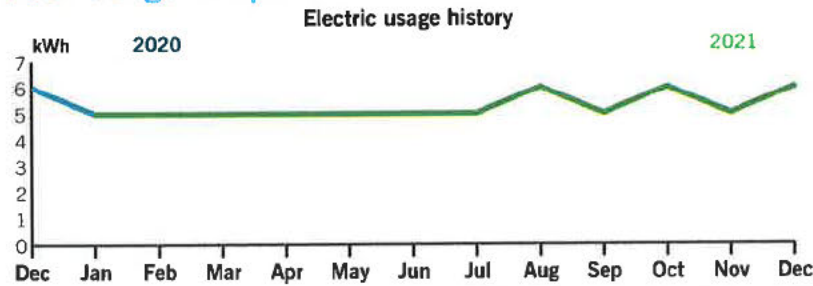
Previous Amount Due	\$16.28
Payment Received Nov 30	-16.28
Current Electric Charges	15.99
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.40</b>



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit duke-energy.com/BizBillUpdates to learn more.

**Your usage snapshot**



**Average temperature in degrees**

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	6	63	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at duke-energy.com/billing. Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 due**

**\$16.40**  
by Dec 28

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**

011970 000000869  
 ASTURIA COMM DEV DISTRICT

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

88910088415480000660000000000000000016400000016406

fb.def.duke.bills.20211203010901.75.afp-23939-0000000669



### Your usage snapshot - Continued

<b>Current electric usage for meter number 4320628</b>	
Actual reading on Dec 1	120
Previous reading on Nov 2	- 114
<hr/>	
Energy used	6 kWh
Billed kWh	6.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4320628</b>	
Customer Charge	\$15.25
Energy Charge	
6.000 kWh @ 8.667c	0.52
Fuel Charge	
6.000 kWh @ 3.514c	0.21
Asset Securitization Charge	
6.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.99</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<b>Total Taxes</b>	<b>\$0.41</b>

fb\_def.duke.bills.20211203010901.75.afp-23941-000000869







duke-energy.com  
877.372.8477

# Your Energy Bill

Agenda Page 89 Page 1 of 3

**Service address**  
ASTURIA COMM DEV DISTRICT  
14731 STATE ROAD 54  
ODESSA FL 33556

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 2175

## Billing summary

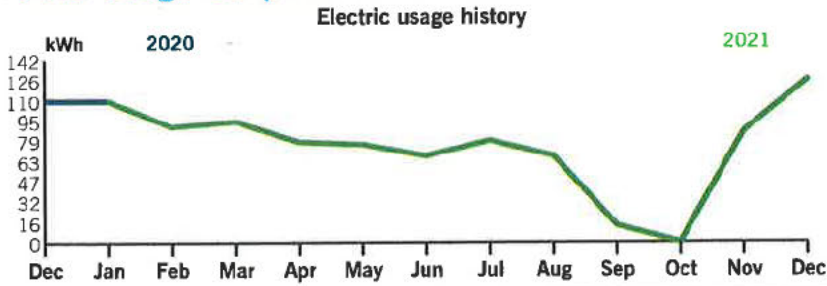
Previous Amount Due	\$26.64
Payment Received Nov 30	-26.64
Current Electric Charges	30.97
Taxes	0.79
<b>Total Amount Due Dec 28</b>	<b>\$31.76</b>



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	126	110	886	74
Avg. Daily (kWh)	4	4	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](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 due

**\$31.76**  
by Dec 28

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**

011982 000000866  
ASTURIA COMM DEV DISTRICT

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

8891008839217500066000000000000000000317600000031769

fb.def.duke.bills.20211203010901.75.afp-2.963-000000866



### Your usage snapshot - Continued

<b>Current electric usage for meter number 7885302</b>	
Actual reading on Dec 1	991
Previous reading on Nov 2	- 865
<hr/>	
Energy used	126 kWh
Billed kWh	126.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 7885302</b>	
Customer Charge	\$15.25
Energy Charge	
126.000 kWh @ 8.714c	10.98
Fuel Charge	
126.000 kWh @ 3.514c	4.43
Asset Securitization Charge	
126.000 kWh @ 0.244c	0.31
<hr/>	
<b>Total Current Charges</b>	<b>\$30.97</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.79
<hr/>	
<b>Total Taxes</b>	<b>\$0.79</b>

fb.def.duke.bills.20211203010901.75.afp-23965-0000000966





duke-energy.com  
877.372.8477

# Your Energy Bill

Agenda Page 91 Page 1 of 3

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

Bill date Dec 3, 2021  
For service Nov 2 - Dec 1  
30 days

Account number **9100 8839 4292**

## Billing summary

Previous Amount Due	\$16.28
Payment Received Nov 30	-16.28
Current Electric Charges	15.74
Taxes	0.40
<b>Total Amount Due Dec 28</b>	<b>\$16.14</b>

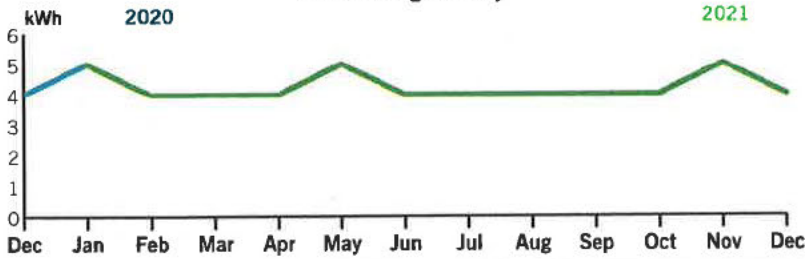


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	51	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

### Amount due



Account number  
**9100 8839 4292**

**\$16.14**  
by Dec 28

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

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

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

011988 000000864



ASTURIA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



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

88910088394292000660000000000000000000161400000016148



### Your usage snapshot - Continued

<b>Current electric usage for meter number 4456132</b>	
Actual reading on Dec 1	57
Previous reading on Nov 2	- 53
<hr/>	
Energy used	4 kWh
Billed kWh	4.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4456132</b>	
Customer Charge	\$15.25
Energy Charge	
4.000 kWh @ 8.500c	0.34
Fuel Charge	
4.000 kWh @ 3.514c	0.14
Asset Securitization Charge	
4.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.74</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.40
<hr/>	
<b>Total Taxes</b>	<b>\$0.40</b>

fb.def.duke.bills.20211203010601.75.afp-23977-000000664







duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
ASTURIA COMM DEV DISTRICT  
2781 LONG BOW WAY  
IRRIGATION

Bill date Dec 3, 2021  
For service Nov 2 - Dec 1  
30 days

Account number **9100 8841 6283**

## Billing summary

Previous Amount Due	\$16.28
Payment Received Nov 30	-16.28
Current Electric Charges	15.87
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.28</b>

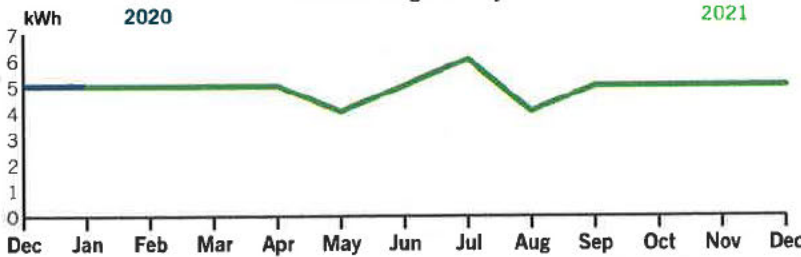


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	59	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

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

### Amount due

**\$16.28**  
by Dec 28

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



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

Account number  
**9100 8841 6283**

011984 000000865  
  
ASTURIA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



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fb.def.duke.bills.20211203010901.75.afp-23967-0000000665



### Your usage snapshot - Continued

<b>Current electric usage for meter number 4459002</b>	
Actual reading on Dec 1	66
Previous reading on Nov 2	- 61
<hr/>	
Energy used	5 kWh
Billed kWh	5.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4459002</b>	
Customer Charge	\$15.25
Energy Charge	
5.000 kWh @ 8.600c	0.43
Fuel Charge	
5.000 kWh @ 3.514c	0.18
Asset Securitization Charge	
5.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.87</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<b>Total Taxes</b>	<b>\$0.41</b>





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877.372.8477

# Your Energy Bill

Agenda Page 95 Page 1 of 3

**Service address**  
ASTURIA COMM DEV DISTRICT  
2995 LONG BOW WAY  
IRRIGATION

**Bill date** Dec 3, 2021  
**For service** Nov 2 - Dec 1  
30 days

**Account number** 9100 8839 4721

## Billing summary

Previous Amount Due	\$16.28
Payment Received Nov 30	-16.28
Current Electric Charges	15.87
Taxes	0.41
<b>Total Amount Due Dec 28</b>	<b>\$16.28</b>

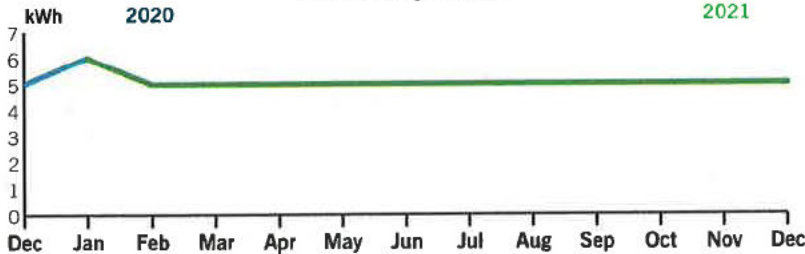


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

61° 61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	61	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% 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 due

**\$16.28**  
by Dec 28

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**

011986 000000865  
|||

ASTURIA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



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

88910088394721000660000000000000000000162800000016283

fb.def.duke.bills.20211203010901.75.afp-23971-000000865



### Your usage snapshot - Continued

<b>Current electric usage for meter number 4459024</b>	
Actual reading on Dec 1	68
Previous reading on Nov 2	- 63
<hr/>	
Energy used	5 kWh
Billed kWh	5.000 kWh



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

### Billing details - Electric

<b>Billing Period - Nov 02 to Dec 01</b>	
<b>Meter - 4459024</b>	
Customer Charge	\$15.25
Energy Charge	
5.000 kWh @ 8.600c	0.43
Fuel Charge	
5.000 kWh @ 3.514c	0.18
Asset Securitization Charge	
5.000 kWh @ 0.244c	0.01
<hr/>	
<b>Total Current Charges</b>	<b>\$15.87</b>

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

### Billing details - Taxes

Gross Receipts Tax	\$0.41
<b>Total Taxes</b>	<b>\$0.41</b>







2002 West Grand  
 Parkway North  
 Suite 100  
 Katy, TX 77449

Invoice: 71015  
 Invoice Date: 12/15/2021  
 Due Date: 1/14/2022  
 Terms: Net 30  
 Project ID: ASTCDD  
 PO #:

Bill To:  
 Asturia Community Development District  
 210 N University Dr Ste 702  
 Coral Springs FL 33071-7320  
 United States

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
<b>Management Services for the Month of: December 2021</b>				
Administrative Services	1	Ea	\$4,829.58	\$4,829.58
			<b>Subtotal</b>	<b>\$4,829.58</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$4,829.58</b>

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

*Please note our lockbox address has changed.  
 Please include the Project ID and the Invoice  
 Number on the check stub of your payment.*

**IPFS CORPORATION**  
 P.O. BOX 412086  
 KANSAS CITY, MO 64141-2086  
 PHONE: (800)584-9969 - FAX: (770)225-2866  
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
12/13/21	GAA-B96474	01/01/22

FOR QUESTIONS, PLEASE CALL: (800)584-9969

**IMPORTANT**

To protect your account please make sure that your payment is made on or before the payment due date shown.

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

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128198 0.4800 1214 1411 4529 1/1 BIN:0



ASTURIA COMMUNITY DEVELOPMENT DIST  
 INFRAMARK  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

CURRENT BALANCE	PAYMENT DUE
\$16,017.90	\$1,789.71

**PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.**

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

**Make payments, view account information or register for eForms at ipfs.com.**  
 First time users please use access code **L99JNA2G** to register.

DETACH HERE

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ASTURIA COMMUNITY DEVELOPMENT DIST  
 INFRAMARK  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-B96474	01/01/22

For any overnight or priority delivery,  
 please mail to:  
 IPFS CORPORATION  
 1055 BROADWAY  
 11TH FLOOR  
 KANSAS CITY, MO 64105

PAYMENT DUE: \$1,789.71  
 OUTSTANDING FEES DUE: \$0.00  
 PAST DUE AMOUNT: \$0.00

**PAYMENT DUE:** \$1,789.71

MAKE CHECK PAYABLE AND REMIT TO:  
**IPFS CORPORATION**  
**P.O. Box 730223**  
**Dallas, TX 75373-0223**

IF RECEIVED AFTER 01/06/22  
 A LATE FEE WILL APPLY \$89.49  
 PLEASE PAY THIS AMOUNT \$1,879.20

GAA08964741 00001879207



306 3805321 128198 4529 1/1

**IPFS CORPORATION**  
 P.O. BOX 412086  
 KANSAS CITY, MO 64141-2086  
 PHONE: (800)584-9969 - FAX: (770)225-2866  
 ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
12/13/21	GAA-B96474	01/01/22

FOR QUESTIONS, PLEASE CALL: (800)584-9969

**IMPORTANT**

To protect your account please make sure that your payment is made on or before the payment due date shown.

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

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128198 0.4800 1214 1411 4529 1/1 BIN:0



ASTURIA COMMUNITY DEVELOPMENT DIST  
 INFRAMARK  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

CURRENT BALANCE	PAYMENT DUE
\$16,017.90	\$1,789.71

**PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.**

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

**Make payments, view account information or register for eForms at ipfs.com.**  
 First time users please use access code **L99JNA2G** to register.

DETACH HERE

Written notations on this coupon will NOT be received.  
 To ensure proper credit, include coupon with payment.

PREBIL (10/16) Copyright 2016 IPFS Corporation

ASTURIA COMMUNITY DEVELOPMENT DIST  
 INFRAMARK  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-B96474	01/01/22

For any overnight or priority delivery,  
 please mail to:  
 IPFS CORPORATION  
 1055 BROADWAY  
 11TH FLOOR  
 KANSAS CITY, MO 64105

PAYMENT DUE: \$1,789.71  
 OUTSTANDING FEES DUE: \$0.00  
 PAST DUE AMOUNT: \$0.00

**PAYMENT DUE:** \$1,789.71

MAKE CHECK PAYABLE AND REMIT TO:  
**IPFS CORPORATION**  
**P.O. Box 730223**  
**Dallas, TX 75373-0223**

IF RECEIVED AFTER 01/06/22  
 A LATE FEE WILL APPLY \$89.49  
 PLEASE PAY THIS AMOUNT \$1,879.20

GAA08964741 00001879207



306 3805321 128198 4529 1/1

# **Fifth Order of Business**



**5Ai.**

# BLUE WATER AQUATICS

## SERVICE REPORT

DATE: 1-4-22

CUSTOMER: Astoria

AQUATECH: George D

ACCOUNT # \_\_\_\_\_ WORK ORDER # \_\_\_\_\_

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
3400B, 3510B	✓																LO Sunny
X 3500C, 3500D	↓																
3510C, 3490A	↓																
3500E, 3500B	↓																
3750A, 3740C	↓			↓			↓	↓					✓				
5, 3, 4, 1																	
1, 2																	

OBSERVATIONS/RECOMMENDATIONS

Treated Algae, Torpedo, Primrose, Penny Wort, Alligator Weed, Duckweed  
 Applied mosquito Dunks in Designated Areas

## BLUE WATER AQUATICS

*Aquatic & Environmental Services*

NEW PORT RICHEY, FL  
 (727) 842-2100

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER