

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

**February 22, 2022**

# Astoria

## Community Development District

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

February 15, 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, February 22, 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 January 25, 2022 Meeting
  - B. Approval of January 31, 2022 Financial Report
  - C. Consideration of the Operations and Maintenance Expenditures for January 2022
- 5. Staff Reports**
  - A. District Engineer
  - B. District Counsel
  - C. Field Inspection Report
    - i. Blue Water Aquatics Report: February 2022
    - ii. RedTree Landscape Report: February 2022
  - D. District Manager
    - i. Pool Repairs Proposals
    - ii. Discussion of New Pool Hours and Lighting of the Pool
  - E. Field Manager
- 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.**





40 **B. Approval of November 30, 2021 Financial Report**  
 41 **C. Consideration of the Operations and Maintenance Expenditures for December**  
 42 **2021**

43  
 44 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in  
 45 favor, the Consent Agenda consisting of the Minutes of the  
 46 December 28, 2021 Meeting, November 30, 2021 Financial Report,  
 47 and the Operations and Maintenance Expenditures for December  
 48 2021 was approved. 4-0

49  
 50 Mr. Nanni explained that the Coral Springs office was contacted regarding the Board’s  
 51 access to the AVID system. The Board will be contacted for training. The Board was  
 52 advised to email Mr. Nanni if there are any questions regarding any of the invoices.  
 53 The Board was advised to review the system often, or the invoices would go through  
 54 the process and be in the next month’s report.

55  
 56 Mr. Tietz expressed his concern over the cost of the water bill.

57  
 58 **FIFTH ORDER OF BUSINESS** **Staff Report**

59 **C. District Engineer**

60 Mr. Osipov introduced himself to the Board. He explained that he reviewed the site  
 61 along with Mr. Nanni. The next steps will be: Get all information, access and determine  
 62 the distress areas, and identify a remedy. Mr. Osipov questioned the age of the roads.  
 63 The Board replied late 2014 – 2016 for Phase One. Mr. Tietz questioned Mr. Osipov  
 64 on ways to obtain the as-build documents. Mr. Gardner offered to contact the FDC  
 65 (Florida Design Company) and Rizzetta to attempt to obtain the as-builds before Mr.  
 66 Osipov is involved. If needed the Board is in consensus with Mr. Nanni writing a letter  
 67 asking Rizzetta and prior engineer for documents. Mr. Jonson to be copied on that  
 68 letter. Executed copies of the final agreed-upon contract for engineering services to be  
 69 countersigned by Mr. Tietz, will to be sent to Mr. Osipov.

70  
 71 **D. District Counsel**

72 Mr. Johnson reviewed the FDC termination letter dated September 30, 2021. The  
 73 requested documents were to be sent to Rizzetta.

74  
 75 **A. Field Inspection Report**

76 **i. Blue Water Aquatics Report: January 2022**

77 This item was reviewed but not discussed.

78 **B. Landscape Report**

79 None.

80  
81 **E. District Manager**

82 **i. Fence Repairs**

83 Mr. Nanni reported it will take three to four sections for repair of the fence to be  
84 completed. He is waiting for the proposal from the repair company, once received  
85 it will be presented to the Board.

86 **ii. Pool Repairs**

87 Mr. Nanni reported that another on-site review was done by GPS who is preparing  
88 a proposal for repair of the pool. Mr. Nanni requested a proposal for repairs and a  
89 separate proposal for resurfacing of the pool. Mr. Gardner questioned if the original  
90 pool contractor was contacted regarding repairs needed for the leak. Mr. Tietz  
91 replied that he was informed that the company was out of business and was outside  
92 the timeframe for warranty. Mr. Gardner to check on the subcontractor who did the  
93 installation to see if anything can be done.

94 Mr. Nanni reported there were some plumbing problems in the fitness center. Three  
95 out of four water closets in the men’s room and one out of four water closets in the  
96 women’s room are not working. Mr. Nanni explained some of the options available  
97 to the Board.

98  
99 

Mr. Tietz MOVED to approve the proposal from Continental 100 Plumbing for repairs to the fitness center restrooms in the amount of 101 \$2132 which will include the replacement of four water closets and 102 two urinals, and Mr. Darius second the motion.
--

103  
104 

On VOICE vote with Mr. Tietz, Mr. Darius, Mr. Jensen voting aye 105 and Mr. Gardner voting nay the prior motion was approved. 3-1
--

106  
107 Mr. Nanni presented Mr. Chambers to the Board. Mr. Chambers to start working  
108 20 hours per week at the clubhouse performing minor tasks. The Board discussed  
109 the option of having Mr. Chambers complete the restrooms’ repairs if he is  
110 comfortable. The batteries in auto flush should be checked first.

111

112 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in  
 113 favor, Mr. Chambers shall perform plumbing repairs, if he is  
 114 comfortable. If not, the Chairman is authorized a not to exceed  
 115 amount of \$2,132 for plumbing repairs. 4-0

116  
117 **iii. Discussion of New Pool Hours and Lighting of the Pool**

118 Tabled to the February meeting.  
119

120 **SIXTH ORDER OF BUSINESS**

**Supervisor Request**

121 Mr. Darius requested that the FDC as-builds' issues be updated for next month's meeting.  
122

123 Mr. Gardner requested ICI to receive instruction for obtaining keys.  
124

125 **SEVENTH ORDER OF BUSINESS**

**Audience Comments**

- 126 • Resident requested that minutes of the meeting are made more accessible. He was  
 127 informed that the minutes are posted on the website for easy resident access. He also  
 128 reported there are some dead lawn areas. He mentioned seeing trash throughout the  
 129 community. Mr. Tietz expressed that he is hoping the trash situation declines when  
 130 construction is completed in the community. Landscaping is done once per week in the  
 131 summer and every two weeks in the winter.
- 132 • A resident commented on the success of the Asturia barbecue.
- 133 • Resident questioned what happened to the chair mesh that was ordered. Mr. Nanni to  
 134 contact Rizzetta in an attempt to track the delivery. The resident discussed the damaged  
 135 areas from contractors, irrigation and electrical.
- 136 • Resident requested that the paper advertisement sign in front of Asturia be removed.
- 137 • Mr. Tietz verified with Mr. Nanni the term of the contract with Inframark regarding a  
 138 Field Manager. Mr. Nanni to speak to Red Tree regarding submission of the landscaping  
 139 report.

140  
141 **EIGHTH ORDER OF BUSINESS**

**Adjournment**

143 On MOTION by Mr. Darius, seconded by Mr. Jensen, with all in  
 144 favor, the meeting was adjourned at 8:00 p.m. 3-0

145  
146  
147  
148 \_\_\_\_\_  
 149 Jon Tietz  
 Chairman

**4B.**

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

*Financial Report*

*January 31, 2022*

Prepared By



**ASTURIA**

Community Development District

---

**Table of Contents**

<b><u>FINANCIAL STATEMENTS</u></b>	<b>Page #</b>
Balance Sheet - All Funds .....	1
Statement of Revenues, Expenditures and Changes in Fund Balance	
General Fund .....	2 - 4
Reserve Fund .....	5
Debt Service Funds .....	6 - 8
Capital Project Fund(s) .....	9 - 10
<b><u>SUPPORTING SCHEDULES</u></b>	
Non-Ad Valorem Assessments Collection - Schedule .....	11
Cash and Investment Report .....	12
Bank Reconciliation .....	13
Check Register .....	14 - 15

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

**Financial Statements**

**(Unaudited)**

**January 31, 2022**



**Balance Sheet**  
January 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	DEBT SERVICE FUND - SERIES 2014	DEBT SERVICE FUND - SERIES 2016	DEBT SERVICE FUND - SERIES 2018	CAPITAL PROJECTS FUND - SERIES 2016	CAPITAL PROJECTS FUND - SERIES 2018	TOTAL
<b>ASSETS</b>								
Cash - Checking Account	\$ 1,373,065	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,373,065
Due From Other Funds	-	27,078	507,591	116,026	-	-	180	650,875
Investments:								
Construction Fund (A-1)	-	-	-	-	-	425	-	425
Construction Fund (A-2)	-	-	-	-	-	-	104,965	104,965
Prepayment Fund (A-1)	-	-	7,233	19,813	-	-	-	27,046
Principal Fund (A-2)	-	-	-	-	1	-	-	1
Reserve Fund (A-1)	-	-	287,949	72,986	-	-	-	360,935
Revenue Fund (A-1)	-	-	103,465	24,399	-	-	-	127,864
Revenue Fund (A-2)	-	-	-	-	129,094	-	-	129,094
Prepaid Items	84	-	-	-	-	-	-	84
Deposits	17,318	-	-	-	-	-	-	17,318
<b>TOTAL ASSETS</b>	<b>\$ 1,390,467</b>	<b>\$ 27,078</b>	<b>\$ 906,238</b>	<b>\$ 233,224</b>	<b>\$ 129,095</b>	<b>\$ 425</b>	<b>\$ 105,145</b>	<b>\$ 2,791,672</b>
<b>LIABILITIES</b>								
Accounts Payable	\$ 50,804	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,804
Accrued Taxes Payable	122	-	-	-	-	-	-	122
Deposits - Rentals	1,000	-	-	-	-	-	-	1,000
Due To Other Funds	650,875	-	-	-	-	-	-	650,875
<b>TOTAL LIABILITIES</b>	<b>702,801</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>702,801</b>
<b>FUND BALANCES</b>								
<b>Nonspendable</b>								
Prepaid Items	84	-	-	-	-	-	-	84
Deposits	17,318	-	-	-	-	-	-	17,318
<b>Restricted for</b>								
Debt Service	-	-	906,238	233,224	129,095	-	-	1,268,557
Capital Projects	-	-	-	-	-	425	105,145	105,570
<b>Unassigned</b>	<b>670,264</b>	<b>27,078</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>697,342</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 687,666</b>	<b>\$ 27,078</b>	<b>\$ 906,238</b>	<b>\$ 233,224</b>	<b>\$ 129,095</b>	<b>\$ 425</b>	<b>\$ 105,145</b>	<b>\$ 2,088,871</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 1,390,467</b>	<b>\$ 27,078</b>	<b>\$ 906,238</b>	<b>\$ 233,224</b>	<b>\$ 129,095</b>	<b>\$ 425</b>	<b>\$ 105,145</b>	<b>\$ 2,791,672</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 34	\$ 34
Room Rentals	-	-	500	500
Interest - Tax Collector	-	-	1	1
Special Assmnts- Tax Collector	846,661	846,661	877,814	31,153
Special Assmnts- CDD Collected	-	-	21,267	21,267
Special Assmnts- Discounts	-	-	(35,038)	(35,038)
Developer Contribution	-	-	37,926	37,926
Other Miscellaneous Revenues	15,000	5,000	-	(5,000)
Event Fees	-	-	374	374
<b>TOTAL REVENUES</b>	<b>861,661</b>	<b>851,661</b>	<b>902,878</b>	<b>51,217</b>

**EXPENDITURES**

**Administration**

P/R-Board of Supervisors	7,600	2,533	1,400	1,133
FICA Taxes	-	-	61	(61)
ProfServ-Administrative	5,130	1,710	855	855
ProfServ-Arbitrage Rebate	1,000	1,000	500	500
ProfServ-Engineering	5,000	1,667	-	1,667
ProfServ-Legal Services	27,000	9,000	2,400	6,600
ProfServ-Mgmt Consulting	18,918	6,306	12,812	(6,506)
ProfServ-Trustee Fees	8,500	4,458	4,458	-
Assessment Roll	4,750	4,750	4,750	-
Disclosure Report	5,000	5,000	-	5,000
Accounting Services	17,100	5,700	2,850	2,850
Auditing Services	3,575	-	-	-
Website Hosting/Email services	5,500	1,833	1,918	(85)
Mailed Notices - Postage	600	-	37	(37)
Public Officials Insurance	3,256	3,256	3,870	(614)
Legal Advertising	1,500	500	389	111
Misc-Assessment Collection Cost	-	-	14,394	(14,394)
Tax Collector/Property Appraiser Fees	150	-	-	-
Financial & Revenue Collections	3,420	1,140	570	570
Dues, Licenses, Subscriptions	500	500	175	325
<b>Total Administration</b>	<b>118,499</b>	<b>49,353</b>	<b>51,439</b>	<b>(2,086)</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

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	62,349	46,730	15,619
Utility - Irrigation	1,800	600	924	(324)
Utility Services	1,200	400	93	307
Utility - Recreation Facilities	21,000	7,000	5,178	1,822
<b>Total Electric Utility Services</b>	<b>211,047</b>	<b>70,349</b>	<b>52,925</b>	<b>17,424</b>
<b><u>Garbage/Solid Waste Services</u></b>				
Garbage - Recreation Facility	425	142	174	(32)
Solid Waste Assessment	625	625	663	(38)
<b>Total Garbage/Solid Waste Services</b>	<b>1,050</b>	<b>767</b>	<b>837</b>	<b>(70)</b>
<b><u>Water-Sewer Comb Services</u></b>				
Utility - Reclaimed Water	55,000	18,333	12,549	5,784
<b>Total Water-Sewer Comb Services</b>	<b>55,000</b>	<b>18,333</b>	<b>12,549</b>	<b>5,784</b>
<b><u>Stormwater Control</u></b>				
Stormwater Assessment	900	900	611	289
Aquatic Maintenance	7,760	2,587	2,520	67
<b>Total Stormwater Control</b>	<b>8,660</b>	<b>3,487</b>	<b>3,131</b>	<b>356</b>
<b><u>Other Physical Environment</u></b>				
Field Operations	7,200	2,400	1,200	1,200
Insurance - Property	14,881	14,881	7,248	7,633
Insurance - General Liability	3,552	3,552	-	3,552
R&M-Irrigation	1,000	333	331	2
Landscape Maintenance	202,036	67,345	55,834	11,511
Landscape Replacement	2,000	667	-	667
Holiday Lighting & Decorations	2,000	2,000	1,965	35
<b>Total Other Physical Environment</b>	<b>232,669</b>	<b>91,178</b>	<b>66,578</b>	<b>24,600</b>
<b><u>Contingency</u></b>				
Misc-Contingency	91,367	30,456	-	30,456
<b>Total Contingency</b>	<b>91,367</b>	<b>30,456</b>	<b>-</b>	<b>30,456</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Road and Street Facilities</u></b>				
R&M-Sidewalks	2,000	667	-	667
Roadway Repair & Maintenance	5,000	1,667	-	1,667
R&M-Pressure Washing	5,000	1,667	-	1,667
<b>Total Road and Street Facilities</b>	<b>12,000</b>	<b>4,001</b>	<b>-</b>	<b>4,001</b>
<b><u>Parks and Recreation - General</u></b>				
Payroll-Salaries	77,553	25,851	8,329	17,522
ProfServ-Pool Maintenance	10,440	3,480	3,480	-
ProfServ-Wildlife Management Service	2,400	800	-	800
Contracts-Mgmt Services	7,800	2,600	2,450	150
Contracts-Pest Control	660	220	165	55
Telephone/Fax/Internet Services	3,200	1,067	1,234	(167)
R&M-Fitness Equipment	2,500	833	-	833
Amenity Maintenance & Repairs	2,500	833	1,952	(1,119)
Facility A/C & Heating Maintenance & Repair	1,500	500	-	500
Boardwalk and Bridge Maintenance	1,000	333	-	333
Pool Furniture repair & replacement	3,500	1,167	1,644	(477)
Security System Monitoring & Maint.	3,800	1,267	120	1,147
Miscellaneous Expenses	2,000	667	393	274
Clubhouse - Facility Janitorial Supplies	1,600	533	448	85
Pool Permits	300	-	-	-
<b>Total Parks and Recreation - General</b>	<b>120,753</b>	<b>40,151</b>	<b>20,215</b>	<b>19,936</b>
<b><u>Park Garbage &amp; Dog Waste Station Service</u></b>				
Dog Park Maintenance	250	83	-	83
Office Supplies	150	50	-	50
Park Garbage & Dog Waste Station Supplies	8,216	2,739	2,739	-
<b>Total Park Garbage &amp; Dog Waste Station Service</b>	<b>8,616</b>	<b>2,872</b>	<b>2,739</b>	<b>133</b>
<b><u>Special Events</u></b>				
Special Events	2,000	667	-	667
<b>Total Special Events</b>	<b>2,000</b>	<b>667</b>	<b>-</b>	<b>667</b>
<b>TOTAL EXPENDITURES</b>	<b>861,661</b>	<b>311,614</b>	<b>210,413</b>	<b>101,201</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	540,047	692,465	152,418
Net change in fund balance	\$ -	\$ 540,047	\$ 692,465	\$ 152,418
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>(4,799)</b>	<b>(4,799)</b>	<b>(4,799)</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ (4,799)</b>	<b>\$ 535,248</b>	<b>\$ 687,666</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	17,800	17,800	18,111	311
Special Assmnts- Discounts	-	-	(723)	(723)
<b>TOTAL REVENUES</b>	<b>17,800</b>	<b>17,800</b>	<b>17,388</b>	<b>(412)</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Misc-Assessment Collection Cost	-	-	348	(348)
<b>Total Administration</b>	<b>-</b>	<b>-</b>	<b>348</b>	<b>(348)</b>
<b><u>Contingency</u></b>				
Capital Reserve	17,800	17,800	-	17,800
<b>Total Contingency</b>	<b>17,800</b>	<b>17,800</b>	<b>-</b>	<b>17,800</b>
<b>TOTAL EXPENDITURES</b>	<b>17,800</b>	<b>17,800</b>	<b>348</b>	<b>17,452</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	17,040	17,040
Net change in fund balance	\$ -	\$ -	\$ 17,040	\$ 17,040
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>10,038</b>	<b>10,037</b>	<b>10,038</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 10,038</b>	<b>\$ 10,037</b>	<b>\$ 27,078</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 33	\$ 33
Special Assmnts- Tax Collector	562,222	562,222	586,443	24,221
Special Assmnts- Discounts	-	-	(23,408)	(23,408)
<b>TOTAL REVENUES</b>	<b>562,222</b>	<b>562,222</b>	<b>563,068</b>	<b>846</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Misc-Assessment Collection Cost	-	-	9,648	(9,648)
<b>Total Administration</b>	<b>-</b>	<b>-</b>	<b>9,648</b>	<b>(9,648)</b>
<b>Debt Service</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>220,333</b>	<b>(9,222)</b>
Excess (deficiency) of revenues Over (under) expenditures	-	351,111	342,735	(8,376)
Net change in fund balance	\$ -	\$ 351,111	\$ 342,735	\$ (8,376)
<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>\$ 906,238</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 7	\$ 7
Special Assmnts- Tax Collector	141,614	141,614	134,050	(7,564)
Special Assmnts- CDD Collected	-	-	13,101	13,101
Special Assmnts- Discounts	-	-	(5,351)	(5,351)
<b>TOTAL REVENUES</b>	<b>141,614</b>	<b>141,614</b>	<b>141,807</b>	<b>193</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Misc-Assessment Collection Cost	-	-	2,205	(2,205)
<b>Total Administration</b>	<b>-</b>	<b>-</b>	<b>2,205</b>	<b>(2,205)</b>
<b>Debt Service</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>53,059</b>	<b>(2,252)</b>
Excess (deficiency) of revenues Over (under) expenditures	-	90,807	88,748	(2,059)
Net change in fund balance	\$ -	\$ 90,807	\$ 88,748	\$ (2,059)
<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>\$ 233,224</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 8	\$ 8
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>8</b>	<b>8</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	-	-	(3,442)	(3,442)
Net change in fund balance	\$ -	\$ -	\$ (3,442)	\$ (3,442)
<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>\$ 129,095</b>	



**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending January 31, 2022

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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	-
Net change in fund balance	\$ -	\$ -	\$ -	\$ -
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>-</b>	<b>-</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 January 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 7	\$ 7
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>7</b>
<b>EXPENDITURES</b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	7	7
Net change in fund balance	\$ -	\$ -	\$ 7	\$ 7
<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>\$ 105,145</b>	

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

**Supporting Schedules**

**January 31, 2022**

**Non-Ad Valorem Special Assessments - Pasco County Tax Collector**  
**(Monthly Collection Distributions)**  
**For the Fiscal Year Ending September 30, 2022**

Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND			
					General Fund	Reserve Fund	Debt Service 2014A-1 Fund	Debt Service 2016A-1 Fund
Assessments Levied FY22				\$ 1,647,170	\$ 894,513.81	\$ 18,456	\$ 597,600	\$ 136,600
Allocation %				99%	54%	1%	36%	8%
11/04/21	\$ 1,245	\$ 70	\$ 25	\$ 1,340	\$ 728	\$ 15	\$ 486	\$ 111
11/12/21	\$ 37,055	\$ 1,575	\$ 756	\$ 39,386	\$ 21,389	\$ 441	\$ 14,290	\$ 3,266
11/19/21	\$ 83,428	\$ 3,547	\$ 1,703	\$ 88,678	\$ 48,157	\$ 994	\$ 32,173	\$ 7,354
12/03/21	\$ 1,218,187	\$ 51,793	\$ 24,861	\$ 1,294,841	\$ 703,178	\$ 14,508	\$ 469,774	\$ 107,381
12/17/21	\$ 92,875	\$ 3,871	\$ 1,895	\$ 98,642	\$ 53,568	\$ 1,105	\$ 35,788	\$ 8,180
12/21/21	\$ 80,455	\$ 3,421	\$ 1,642	\$ 85,518	\$ 46,441	\$ 958	\$ 31,026	\$ 7,092
01/07/22	\$ 7,618	\$ 240	\$ 155	\$ 8,013	\$ 4,352	\$ 90	\$ 2,907	\$ 665
<b>TOTAL</b>	<b>\$ 1,520,861</b>	<b>\$ 64,519</b>	<b>\$ 31,038</b>	<b>\$ 1,616,418</b>	<b>\$ 877,814</b>	<b>\$ 18,111</b>	<b>\$ 586,443</b>	<b>\$ 134,050</b>
% COLLECTED				98%	98%	98%	98%	98%
TOTAL OUTSTANDING				\$ 30,753	\$ 16,701	\$ 345	\$ 11,158	\$ 2,551

**ASTURIA**

Community Development District

**All Funds**

**Cash and Investment  
January 31, 2022**

<b>GENERAL FUND</b>					
<b>Account Name</b>	<b>Bank Name</b>	<b>Investment Type</b>	<b>Maturity</b>	<b>Yield</b>	<b>Balance</b>
Checking Account - Operating	Suntrust (Truist)	Checking account	n/a	0.00%	\$ 1,373,065
				Subtotal	<b><u>\$ 1,373,065</u></b>
<b>DEBT SERVICE AND CONSTRUCTION FUNDS</b>					
Series 2014 Redemption Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 7,233
Series 2014 Reserves Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 287,949
Series 2014 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 103,465
Series 2016 Construction Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 425
Series 2016 Redemption Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 19,813
Series 2016 Reserve Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 72,986
Series 2016 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 24,399
Series 2018 Construction Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 104,965
Series 2018 Principal Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 1
Series 2018 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00% (1)	\$ 129,094
				Subtotal	<b><u>\$ 295,181</u></b>
				<b>Total</b>	<b><u>\$ 1,668,246</u></b>

Note (1) Trust amounts are till the end of December. Statements for January could not be retrieved from the bank.

**Asturia CDD**

Bank Reconciliation

Bank Account No. 1400 SunTrust (TRUIST) GF  
 Statement No. 1/22A  
 Statement Date 1/31/2022

<b>G/L Balance (LCY)</b>	1,373,064.88	<b>Statement Balance</b>	1,373,803.68
<b>G/L Balance</b>	1,373,064.88	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
	<hr/>	<b>Subtotal</b>	1,373,803.68
<b>Subtotal</b>	1,373,064.88	<b>Outstanding Checks</b>	738.80
<b>Negative Adjustments</b>	0.00	<b>Differences</b>	0.00
	<hr/>		
<b>Ending G/L Balance</b>	1,373,064.88	<b>Ending Balance</b>	1,373,064.88
<b>Difference</b>	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Outstanding Checks</b>						
1/28/2022	Payment	1023	JEAN-JACQUES DARIUS	369.40	0.00	369.40
1/28/2022	Payment	1024	JONATHAN R. TIETZ	369.40	0.00	369.40
<b>Total Outstanding Checks.....</b>				<b>738.80</b>		<b>738.80</b>

# ASTURIA COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Bank Account

For the Period from 1/1/22 to 1/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
------	------------	-------	-------------	---------------------	--------------------------	---------------	-------------

**SUNTRUST (TRUIST) GF - (ACCT#XXXXX1400)**

**CHECK # 1017**

01/10/22	Vendor	BEST TERMITE & PEST CONTROL, INC	1115993	Pest Control Services 11/18/21	Contracts-Pest Control	001-534125-53908	\$55.00
							<b>Check Total</b>
							\$55.00

**CHECK # 1018**

01/10/22	Vendor	COUNTY SANITATION	21116931	REFUSE REMOVAL	Garbage - Recreation Facility	001-531133-53401	\$37.95
01/10/22	Vendor	COUNTY SANITATION	1C100066	REFUSE REMOVAL	Garbage - Recreation Facility	001-531133-53401	\$34.00
							<b>Check Total</b>
							\$71.95

**CHECK # 1019**

01/10/22	Vendor	IPFS CORPORATION	112221-GAAB96474 ACH	INSURANCE	2nd Payment	001-545008-51301	\$1,789.71
							<b>Check Total</b>
							\$1,789.71

**CHECK # 1020**

01/10/22	Vendor	REDTREE LANDSCAPE SYSTEMS LLC	9283	JAN 2022 LANDSCAPE MAINT	Landscape Maintenance	001-546300-53908	\$12,975.00
01/10/22	Vendor	REDTREE LANDSCAPE SYSTEMS LLC	9432	Playground- Mulch	Landscape Maintenance	001-546300-53908	\$2,550.00
							<b>Check Total</b>
							\$15,525.00

**CHECK # 1021**

01/10/22	Vendor	SUNCOAST POOL SERVICE	7787	DEC POOL MAINT	ProfServ-Pool Maintenance	001-531034-57201	\$870.00
01/10/22	Vendor	SUNCOAST POOL SERVICE	7884	JAN 2022 POOL MAINT	January Svc	001-531034-57201	\$870.00
							<b>Check Total</b>
							\$1,740.00

**CHECK # 1022**

01/24/22	Vendor	PASCO COUNTY UTILITIES	010522 CHECK	***Voided Voided****			\$0.00
							<b>Check Total</b>
							\$0.00

**CHECK # 1023**

01/28/22	Employee	JEAN-JACQUES DARIUS	PAYROLL	January 28, 2022 Payroll Posting			\$369.40
							<b>Check Total</b>
							\$369.40

**CHECK # 1024**

01/28/22	Employee	JONATHAN R. TIETZ	PAYROLL	January 28, 2022 Payroll Posting			\$369.40
							<b>Check Total</b>
							\$369.40

## ASTURIA COMMUNITY DEVELOPMENT DISTRICT

### Payment Register by Bank Account

For the Period from 1/1/22 to 1/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>ACH #DD101</b>							
01/06/22	Vendor	DUKE ENERGY	121521 ACH	BILL PRD 10/4-12/1/21	Service Date Oct 4 - Dec 1	001-543013-53100	\$396.40
							<b>ACH Total</b>
							<u>\$396.40</u>
<b>ACH #DD103</b>							
01/05/22	Vendor	BRIGHTHOUSE NETWORKS	065826701122221 ACH	BILL PRD 12/21-1/20/22	Telephone/Fax/Internet Services	001-541009-57201	\$249.14
							<b>ACH Total</b>
							<u>\$249.14</u>
<b>ACH #DD104</b>							
01/25/22	Vendor	PASCO COUNTY UTILITIES	010522 CHECK	BILL PRD 11/19-12/20/21	Utility - Reclaimed Water	001-543028-53601	\$3,354.88
							<b>ACH Total</b>
							<u>\$3,354.88</u>
<b>ACH #DD105</b>							
01/25/22	Vendor	PASCO COUNTY UTILITIES	010522	SERVICE FEE FOR PAYING UTILITY BILLS ON LINE	Utility - Reclaimed Water	001-543028-53601	\$32.50
							<b>ACH Total</b>
							<u>\$32.50</u>
							<b>Account Total</b>
							<u><u>\$23,953.38</u></u>



**4C.**

**ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

Payment Register by Fund  
For the Period from 01/01/22 to 01/31/22  
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>GENERAL FUND - 001</b>								
<b>CHECK # 1017</b>								
001	01/10/22	BEST TERMITE & PEST CONTROL, INC	1115993	Pest Control Services 11/18/21	Contracts-Pest Control	534125-53908	\$55.00	
							<b>Check Total</b>	<u>\$55.00</u>
<b>CHECK # 1018</b>								
001	01/10/22	COUNTY SANITATION	21116931	REFUSE REMOVAL	Garbage - Recreation Facility	531133-53401	\$37.95	
001	01/10/22	COUNTY SANITATION	1C100066	REFUSE REMOVAL	Garbage - Recreation Facility	531133-53401	\$34.00	
							<b>Check Total</b>	<u>\$71.95</u>
<b>CHECK # 1019</b>								
001	01/10/22	IPFS CORPORATION	112221-GAAB96474 ACH	INSURANCE	2nd Payment	545008-51301	\$1,789.71	
							<b>Check Total</b>	<u>\$1,789.71</u>
<b>CHECK # 1020</b>								
001	01/10/22	REDTREE LANDSCAPE SYSTEMS LLC	9283	JAN 2022 LANDSCAPE MAINT	Landscape Maintenance	546300-53908	\$12,975.00	
001	01/10/22	REDTREE LANDSCAPE SYSTEMS LLC	9432	Playground- Mulch	Landscape Maintenance	546300-53908	\$2,550.00	
							<b>Check Total</b>	<u>\$15,525.00</u>
<b>CHECK # 1021</b>								
001	01/10/22	SUNCOAST POOL SERVICE	7787	DEC POOL MAINT	ProfServ-Pool Maintenance	531034-57201	\$870.00	
001	01/10/22	SUNCOAST POOL SERVICE	7884	JAN 2022 POOL MAINT	January Svc	531034-57201	\$870.00	
							<b>Check Total</b>	<u>\$1,740.00</u>
<b>CHECK # DD101</b>								
001	01/06/22	DUKE ENERGY	121521 ACH	BILL PRD 10/4-12/1/21	Service Date Oct 4 - Dec 1	543013-53100	\$396.40	
							<b>Check Total</b>	<u>\$396.40</u>
<b>CHECK # DD103</b>								
001	01/05/22	BRIGHTHOUSE NETWORKS	065826701122221 ACH	BILL PRD 12/21-1/20/22	Telephone/Fax/Internet Services	541009-57201	\$249.14	
							<b>Check Total</b>	<u>\$249.14</u>
<b>CHECK # DD104</b>								
001	01/25/22	PASCO COUNTY UTILITIES	010522 CHECK	BILL PRD 11/19-12/20/21	Utility - Reclaimed Water	543028-53601	\$3,354.88	
							<b>Check Total</b>	<u>\$3,354.88</u>
<b>CHECK # DD105</b>								
001	01/25/22	PASCO COUNTY UTILITIES	010522	SERVICE FEE FOR PAYING UTILITY BILLS ON LINE	Utility - Reclaimed Water	543028-53601	\$32.50	
							<b>Check Total</b>	<u>\$32.50</u>
<b>CHECK # 1023</b>								
#####	01/28/22	JEAN-JACQUES DARIUS	PAYROLL	January 28, 2022 Payroll Posting			\$369.40	
							<b>Check Total</b>	<u>\$369.40</u>
<b>CHECK # 1024</b>								
#####	01/28/22	JONATHAN R. TIETZ	PAYROLL	January 28, 2022 Payroll Posting			\$369.40	
							<b>Check Total</b>	<u>\$369.40</u>
							<b>Fund Total</b>	<u>\$23,953.38</u>
							<b>Total Checks Paid</b>	<u>\$23,953.38</u>

# INVOICE

**Billing Account Information**  
 ACCOUNT #: 60154  
 REGISTRATION #: F840EF92  
 ASTURIA CDD c/o INFRAMARK  
 210 N University Dr  
 Coral Springs, FL 33071

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

Description:

<b>Invoice Details</b>						
<i>ASTURIA CDD c/o INFRAMARK, For service at 14575 State Road 54 Odessa, FL 33556</i>						
<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT GRAND TOTAL</u>
11/18/2021		1115993	\$55.00	\$0.00	\$0.00	\$0.00 \$55.00
<u>DESCRIPTION</u>			<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	
Commercial Pest Control Monthly			\$55.00	\$0.00	\$0.00	
<b>PLEASE REMIT: \$55.00</b>						

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

**County Sanitation Service**  
**5601 Haines Road North**  
**St. Petersburg, FL 33714**

Phone (727)522-5794  
 Website www.countysanitationservice.com

INVOICE# 1C100066  
 INV DATE 12/01/21  
 ACCOUNT# 455165  
 DUE DATE 12/15/21

ASTURIA PROPERTY CDD



AMOUNT YOU ARE PAYING \_\_\_\_\_

AMOUNT 68.00

SERVICE ADDRESS: 14835 CARAVAN AVE (ODESSA, FL)

DATE	DESCRIPTION				AMOUNT
	<b>LOCATION: 14835 CARAVAN AVE</b>			<b>PRIOR BALANCE</b>	<b>102.00</b>
11/12/21	19100073	PAYMENT RECEIVED (Thank you)		3011	<34.00>
11/19/21	1A100064	PAYMENT RECEIVED (Thank you)		3032	<34.00>
12/01/21	1C100066	1	2Y BIN 1XW TRASH REMOVAL	12/01/21-12/31/21	34.00
PLEASE SEND PAST DUE AMOUNT IMMEDIATELY!					
INV# 1C100066	CURRENT	30 DAY	60 DAY	90 DAY	DATE 12/01/21
ACCT# 455165	34.00	34.00			PAGE 1 OF 1

\$25.00 per month late charge assessed on past due amounts

PLEASE PAY THIS AMOUNT

**68.00**

County Sanitation Service  
 5601 Haines Road North  
 St. Petersburg, FL 33714

Phone (727)522-5794  
 Website www.countysanitationservice.com

**INVOICE#** 21116931  
**INV DATE** 01/01/22  
**ACCOUNT#** 455165  
**DUE DATE** 01/20/22

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

**AMOUNT YOU ARE PAYING** \_\_\_\_\_

**AMOUNT** 71.95

**SERVICE ADDRESS:** 14835 CARAVAN AVE (ODESSA, FL)

DATE	DESCRIPTION					AMOUNT
	<b>LOCATION: 14835 CARAVAN AVE</b>				<b>PRIOR BALANCE</b>	<b>68.00</b>
12/29/21	1B100065	PAYMENT RECEIVED (Thank you)		1004		<34.00>
01/01/22	21116931	1	2Y BIN 1XW	TRASH REMOVAL	01/01/22-01/31/22	<b>34.00</b>
01/01/22	21116931	1	ADMIN FEE	ADMIN FEE	01/01/22	<b>3.95</b>
<p>You can now sign up for Paperless Billing. Contact the office to register your email or if you sign up for automatic payments you will automatically be switched to paperless billing.</p> <p><b>PLEASE SEND PAST DUE AMOUNT IMMEDIATELY!</b></p>						
<b>INV#</b> 21116931	<b>CURRENT</b>	<b>30 DAY</b>	<b>60 DAY</b>	<b>90 DAY</b>	<b>DATE</b> 01/01/22	
<b>ACCT#</b> 455165	37.95	34.00			<b>PAGE</b> 1 OF 1	

\$25.00 per month late charge assessed on past due amounts

**PLEASE PAY THIS AMOUNT**

**71.95**



**RedTree Landscape Systems**

**Invoice 9283**

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> 01/01/2022	<b>PLEASE PAY</b> <b>\$12,975.00</b>	<b>DUE DATE</b> 01/01/2022
---------------------------	---	-------------------------------

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 9432**

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com



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

<b>DATE</b> 12/31/2021	<b>PLEASE PAY</b> \$2,550.00	<b>DUE DATE</b> 12/31/2021
---------------------------	---------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape Construction</b> Installation of (30) cubic yards of ADA-Certified Playground Mulch in playground areas	30	85.00	2,550.00

<b>TOTAL DUE</b>	<b>\$2,550.00</b>
------------------	-------------------

THANK YOU.




# Invoice

Suncoast Pool Service

P.O. Box 224  
 Elfers, FL 34680

Date	Invoice #
12/6/2021	7787

<b>Bill To</b>
Asturia CDD 

P.O. No.	Terms	Project
December 2021	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	870.00	870.00

<b>Phone #</b>
(727) 271-1395


<b>Total</b>	\$870.00
--------------	----------

# Invoice

Suncoast Pool Service

P.O. Box 224  
 Elfers, FL 34680

Date	Invoice #
1/3/2022	7884

<b>Bill To</b>
Asturia CDD 

P.O. No.	Terms	Project
Jan 2022	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	870.00	870.00

Thank you for your business.	<b>Total</b>	\$870.00
------------------------------	--------------	----------

<b>Phone #</b>
(727) 271-1395

<b>ASTURIA CDD</b>		
<b>DUKE ENERGY: V00119</b>		
<b>INVOICE DATE: 12/15/21</b>		
<b>INVOICE # 121521 CHECK</b>		
		<b>CHECK: 01/05/21</b>
<b>ACCOUNT NUMBER</b>	<b>SERVICE ADDRESS</b>	<b>10/04/21-12/01/21</b>
910088416465	0000 PROMENADE PKY LITE	\$ 595.67
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>543013.001.53100.5000</b>	<b>TOTAL:</b>	<b>\$ 595.67</b>



### Your usage snapshot - Continued

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

<b>Outdoor Lighting</b>		
<b>Billing period Oct 04 - Nov 01</b>		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
<b>Total</b>	<b>9</b>	<b>153 kWh</b>

### Billing details - Lighting

<b>Billing Period - Nov 02 to Dec 01</b>	
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	
Monticello Black TIII 3000K	181.44
Maintenance Charge	
Monticello Black TIII 3000K	12.51
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
9 Pole(s) @ \$21.770	195.93
<b>Total Current Charges</b>	<b>\$401.42</b>

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

### Billing details - Lighting

<b>Billing Period - Oct 04 to Nov 01</b>	
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	
Monticello Black TIII 3000K	181.44
Maintenance Charge	
Monticello Black TIII 3000K	12.51

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



December 26, 2021

6 00001419



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

**Account No.:** 005-065826701  
**Security Code:** 2686  
**Total Amount Due:** 494.60  
**Past Due Amount:** 245.46  
**Payment Due Date:** Due Upon Receipt

**Past Due Notice**

Dear Spectrum Customer,

Your Spectrum Business account is currently past due and subject to service interruption. Prompt payment of the total amount will return your account to current status. To continue your uninterrupted service, please make your payment today.

**Convenient Ways To Pay:**

<b>Online / In Person</b>	Visit <a href="http://www.spectrumbusiness.net">www.spectrumbusiness.net</a> to make a one time payment or to enroll in recurring payments. You can also find your closest Spectrum store location to make payments in person.
<b>Phone</b>	Call 855-559-0588 to make payments 24 hours a day using a credit card, debit card, or checking account.
<b>Mail</b>	Send in your check using the enclosed reply envelope and the detachable payment stub below.

We thank you in advance for your attention to this matter. If payment has already been made, please disregard this notice and thank you for making Spectrum Business your provider of choice.

**Enjoy The Ease of Automatic Bill Pay:**

Make future payments on time by authorizing us to charge your monthly service to your credit card or checking account. You can set up your automatic bill pay online or over the phone.

We value you as a customer. Should you have any questions or concerns regarding your bill, please call us at 855-559-0588.

Sincerely,  
Spectrum Business

LETR1 BHS.wld 193118 00001419 20211226 1 of 2

Please Detach And Return in The Enclosed Envelope With Your Payment

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

**Account No.:** 005-065826701  
**Security Code:** 2686  
**Total Amount Due:** 494.60  
**Past Due Amount:** 245.46  
**Payment Due Date:** Due Upon Receipt

**Enclosed Amount**

December 26, 2021



BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195

Pay to

0001100100506582670189049460

December 22, 2021  
 Invoice Number: 065826701122221  
 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 12/21/21 through 01/20/22  
 details on following pages*

Previous Balance	245.46
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$245.46</b>
Spectrum Business™ TV	108.85
Spectrum Business™ Internet	69.99
Spectrum Business™ Voice	46.00
Other Charges	16.80
One-Time Charges	3.68
Taxes, Fees and Charges	3.82
Current Charges Due by 01/07/22	\$249.14
<b>Total Due</b>	<b>\$494.60</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. The new name is included on this month's billing 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.** You can download an updated W9 at [www.SpectrumBusiness.net/W9](http://www.SpectrumBusiness.net/W9).



**IMPORTANT PROGRAMMING CHANGE:** On January 1, 2022, NBC Sports Network will cease providing programming on your Spectrum channel lineup. To view additional sports programming, check your Spectrum TV Guide for channel location and programming details. For a complete channel lineup, visit [Spectrum.com/Channels](http://Spectrum.com/Channels).

**You are pre-approved to get Spectrum Mobile for only \$29.99/line** with 2 or more lines! Call **1-844-856-6095** to get the best mobile deal for your business and save up to 60%!

**ACTION REQUIRED: ACCOUNT STATUS DELINQUENT**  
 Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
 7635 1610 NO RP 22 12222021 NNNNNY 01 001604 0005

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



December 22, 2021  
**ASTURIA COMMUNITY DEVELOPMENT**

Invoice Number: 065826701122221  
 Account Number: 0050658267-01  
 Service At: 14575 PROMENADE PKWY  
 ODESSA, FL 33556-2707

<b>Total Due</b>	<b>\$494.60</b>
Amount you are enclosing	\$

**Please Remit Payment To:**  
 CHARTER COMMUNICATIONS  
 PO BOX 7195  
 PASADENA, CA 91109-7195





Invoice Number: 065826701122221  
 Account Number: 0050658267-01  
 Security Code: 2666

ASTURIA COMMUNITY DEVELOPMENT

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

7835 1610 NO RP 22 12222021 NNNNNY 01 001604 0005

**Charge Details**

Previous Balance	245.46
<b>Past Due Balance - Due Now</b>	<b>\$245.46</b>

Payments received after 12/22/21 will appear on your next bill.

Services from 12/21/21 through 01/20/22

**Spectrum Business™ TV**

Digital Adapter, Spectrum Business TV Basic, Spectrum Business TV Standard	108.85
	<b>\$108.85</b>

Spectrum Business™ TV Total \$108.85

**Spectrum Business™ Internet**

50Mbps X 5Mbps	69.99
	<b>\$69.99</b>

Spectrum Business™ Internet Total \$69.99

**Spectrum Business™ Voice**

<b>Phone Number 813-510-3601</b>	
Spectrum Business Voice	42.00
Modem	4.00
	<b>\$46.00</b>

For additional call details, please visit [SpectrumBusiness.net](http://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total \$46.00

**Other Charges**

Regional Sports Network Fee	0.35
Broadcast TV Fee	16.45
<b>Other Charges Total</b>	<b>\$16.80</b>

**One-Time Charges**

Late Payment Charge	12/21	3.68
<b>One-Time Charges Total</b>		<b>\$3.68</b>

**Taxes, Fees and Charges**

Regulatory Cost Recovery Fee	0.83
Federal Universal Service Fund	2.99
<b>Taxes, Fees and Charges Total</b>	<b>\$3.82</b>

**Current Charges Due by 01/07/22** **\$249.14**  
**Total Due** **\$494.60**

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

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

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

**Sign up for Paperless Billing.**  
 It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.  
**It's easy** – enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).  
**It's convenient** – you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).  
**It's secure** – we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](http://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





Invoice Number: 065826701122221  
Account Number: 0050658267-01  
Security Code: 2686

ASTURIA COMMUNITY DEVELOPMENT

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1610 NO RP 22 12222021 NNNNNY 01 001604 0005

**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](https://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**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.

**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



Invoice Number:  
Account Number:  
Security Code:

ASTURIA COMMUNITY DEVELOPMENT  
065826701122221  
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 12222021 NNNNNY 01 001604 0005



# Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G<sup>+</sup> included.<sup>o</sup>



**SAVE UP TO 60%<sup>^^</sup>**  
**ON YOUR WIRELESS BILL**

Only **\$29.99** /mo per line on 2+ lines

Reduced speeds after 20GB of usage per line.  
Spectrum Internet\* required.

**EASY TO SWITCH • NO CONTRACTS • NO HIDDEN FEES**  
**Ask about our extra \$100 trade-in offer bonus.<sup>++</sup>**

See how much your business can save.  
**Call: 1-855-251-3927**  
Or visit: [Business.Spectrum.com/mobile](https://Business.Spectrum.com/mobile)

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the billing cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>^^</sup>Savings based on 2-line comparison of unlimited plans among major nat'l carriers as of 09/2021; prepaid excl. data usage limits vary by carrier. <sup>++</sup>Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit [spectrummobile.com/tradein](https://spectrummobile.com/tradein) for details. Restrictions apply. Subject to change. = To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

<b>ASTURIA CDD</b>			
<b>PASCO UTILITIES: V00030</b>			
INVOICE DATE: 1/5/22			
INVOICE #: 010522 CHECK			ACH 1/25/22
			11//19-12/20/21
<u>ACCOUNT NUMBER</u>	<u>METER NUMBER</u>	<u>SERVICE ADDRESS</u>	
966695	15057039	0 PROMENADE PARKWAY	\$ 266.40
953310	13548633	14450 PROMENADE PARKWAY	\$ 316.80
956655	13595259	14502 PROMENADE PARKWAY	\$ 65.51
956650	13595266	14575 PROMENADE PARKWAY	\$ 2,058.67
956645	15057044	14577 PROMENADE PARKWAY	\$ 67.60
953300	15450198	14915 AVILES PARKWAY	\$ 227.20
989025	17705149	15121 AVILES PARKWAY	\$ 25.60
989020	17705151	15301 AVILES PARKWAY	\$ -
989015	17705152	15381 AVILES PARKWAY	\$ 34.00
1031105	190101977	15233 RENAISSANCE AVE	\$ 7.40
953305	15450201	14859 CARAVAN AVENUE	\$ -
1031120	190101972	15050 CARAVAN AVENUE	\$ 92.10
1031115	190101974	15246 CARAVAN AVENUE	\$ 93.50
953325	15084620	2830 LONG BOW WAY	\$ 127.80
953340	15450207	2995 LONG BOW WAY	\$ 4.80
953330	15450200	14400 TRAILS EDGE BOULEVARD	\$ -
953320	12216402	14700 TRAILS EDGE BOULEVARD	\$ -
<b>543028.001.53601.5000</b>		<b>TOTAL:</b>	<b>\$ 3,387.38</b>



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS , FL 33071  
 anna.golovan@inframark.com

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:17:42 AM  
 PAYMENT PROCESSED 754834

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0966695-01341603	15981345	\$263.90
		<b>SUBTOTAL</b>	<b>\$263.90</b>
		SERVICE FEE	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$266.40</b>



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: 0 PROMENADE PARKWAY

Bill Number: 15981345  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	17940	12/20/2021	18317	31	377

Usage History

Month	Usage
December 2021	377
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

Transactions

Previous Bill	269.50
Payment 12/30/2021	-269.50 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	377 Thousand Gals X \$0.70 263.90
<b>Total Current Transactions</b>	<b>263.90</b>
<b>TOTAL BALANCE DUE</b>	<b>\$263.90</b>

*[Handwritten signatures and notes in purple ink]*

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 263.90

<b>Total Balance Due</b>	<b>\$263.90</b>
<b>Due Date</b>	<b>1/24/2022</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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038096669531598134540000263900



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 Coral Springs, FL 33071

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:20:46 AM  
 PAYMENT PROCESSED 656481

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0953310-01341603	15981340	\$314.30
		<b>SUBTOTAL</b>	<b>\$314.30</b>
		SERVICE FEE	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$316.80</b>





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: **14450 PROMENADE PARKWAY**

Bill Number: 15981340  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	32950	12/20/2021	33399	31	449

Usage History

Month	Usage
December 2021	449
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

Transactions

Previous Bill	289.80
Payment 12/30/2021	-289.80 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Reclaimed	
Reclaimed	449 Thousand Gals X \$0.70 314.30
<b>Total Current Transactions</b>	<b>314.30</b>
<b>TOTAL BALANCE DUE</b>	<b>\$314.30</b>

*3/6.80*



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 314.30

**Total Balance Due \$314.30**  
**Due Date 1/24/2022**

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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038095331071598134090000314303

**Golovan, Anna**

**From:** no-reply=invoicecloud.net@mg.invoicecloud.com on behalf of Pasco County BOCC  
 <no-reply@invoicecloud.net>  
**Sent:** Tuesday, January 25, 2022 9:28 AM  
**To:** Golovan, Anna  
**Subject:** Pasco County BOCC Invoice# 15981508 Payment Confirmation



**Dear ASTURIA COMMUNITY DEVELOPMENT**

Thank you for your payment to Pasco County Utilities.

Your payment has been successfully processed and your account has been updated.

If you have any questions regarding your account, please email us at UtilCustServ@mypasco.net. Be sure to include your first name, last name, and account number or you may contact our Customer Service Department at (727) 847-8131.

Thank you for being a valued Pasco County Utilities customer.

*Please Note: To ensure delivery of account related email notifications, please add no-reply@invoicecloud.net to your safe senders list.*

**Payment Confirmation**

**Account Number:**

0956655-01353074

**Invoice Number:**

15981508

**Payment Amount:**

\$65.51

**Message:**

PAYMENT PROCESSED  
354472



Please consider the environment before printing this email

Certain email accounts block messages that you intend to receive. To make sure that you continue to receive updates from Invoice Cloud add no-reply @ invoicecloud.net to your address book. © 2010-2020, Invoice Cloud. All rights reserved.

**WARNING:** This email originated outside of Inframark. Take caution when clicking on links and opening attachments.





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 COMMUNITY DEVELOPMENT  
 Service Address: 14502 PROMENADE PARKWAY

Bill Number: 15981508  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	154	12/20/2021	156	31	2

Usage History

Month	Usage
December 2021	2
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

Transactions

Previous Bill	77.08
Payment 12/30/2021	-77.08 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	58.99
Water Tier 1	2.0 Thousand Gals X \$2.01 = 4.02
<b>Total Current Transactions</b>	63.01
<b>TOTAL BALANCE DUE</b>	<b>\$63.01</b>

65.51

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 63.01

**Total Balance Due \$63.01**  
**Due Date 1/24/2022**

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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013530749095665581598150810000063012



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:24:53 AM  
 PAYMENT PROCESSED 746435

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0956650-01353074	15981507	\$2,056.17
		<b>SUBTOTAL</b>	<b>\$2,056.17</b>
		SERVICE FEE	\$2.50
		<b>GRAND TOTAL</b>	<b>\$2,058.67</b>



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 COMMUNITY DEVELOPMENT  
 Service Address: 14575 PROMENADE PARKWAY

Bill Number: 15981507  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	21671	12/20/2021	21834	31	163

Usage History

Month	Usage
December 2021	163
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

Transactions

Previous Bill	3,932.31
Payment 12/30/2021	-3,932.31 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	43.0 Thousand Gals X \$8.63 371.09
Sewer	
Sewer Base Charge	142.11
Sewer Charges	163.0 Thousand Gals X \$6.26 1,020.38
<b>Total Current Transactions</b>	2,056.17
<b>TOTAL BALANCE DUE</b>	<b>\$2,056.17</b>

*2058.67*

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	2,056.17

<b>Total Balance Due</b>	<b>\$2,056.17</b>
<b>Due Date</b>	<b>1/24/2022</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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013530749095665031598150740002056179

**Golovan, Anna**

---

**From:** no-reply=invoicecloud.net@mg.invoicecloud.com on behalf of Pasco County BOCC <no-reply@invoicecloud.net>  
**Sent:** Tuesday, January 25, 2022 9:38 AM  
**To:** Golovan, Anna  
**Subject:** Pasco County BOCC Invoice# 15981506 Payment Confirmation



**Dear ASTURIA COMMUNITY DEVELOPMENT**

---

Thank you for your payment to Pasco County Utilities.

Your payment has been successfully processed and your account has been updated.

If you have any questions regarding your account, please email us at UtilCustServ@mypasco.net. Be sure to include your first name, last name, and account number or you may contact our Customer Service Department at (727) 847-8131.

Thank you for being a valued Pasco County Utilities customer.

*Please Note: To ensure delivery of account related email notifications, please add no-reply@invoicecloud.net to your safe senders list.*

**Payment Confirmation**

**Account Number:**  
0956645-01353074

**Invoice Number:**  
15981506

**Payment Amount:**  
\$67.60

**Message:**  
PAYMENT PROCESSED  
846865



Please consider the environment before printing this email

Certain email accounts block messages that you intend to receive. To make sure that you continue to receive updates from Invoice Cloud add no-reply @ invoicecloud.net to your address book. © 2010-2020, Invoice Cloud. All rights reserved.

**WARNING:** This email originated outside of Inframark. Take caution when clicking on links and opening attachments.



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  
 Pay By Phone: 1-855-786-5344



ASTURIA COMMUNITY DEVELOPMENT  
 Service Address: 14577 PROMENADE PARKWAY

Bill Number: 15981506  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	4484	12/20/2021	4577	31	93

Usage History  
 Water

December 2021	93
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

Transactions

Previous Bill	64.40
Payment 12/30/2021	-64.40 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	93 Thousand Gals X \$0.70 65.10
<b>Total Current Transactions</b>	65.10
<b>TOTAL BALANCE DUE</b>	<b>\$65.10</b>

*67.60*



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 # 0956645  
 Customer # 01353074  
 Balance Forward 0.00  
 Current Transactions 65.10

**Total Balance Due \$65.10**  
**Due Date 1/24/2022**

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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013530749095664591598150670000065106



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:28:15 AM  
 PAYMENT PROCESSED 763853

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0953300-01341603	15981338	\$224.70
		<b>SUBTOTAL</b>	<b>\$224.70</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$227.20</b>





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: **14915 AVILES PARKWAY**

Bill Number: 15981338  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	16266	12/20/2021	16587	31	321

Usage History

Water

December 2021	321
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

Transactions

Previous Bill	230.30
Payment 12/30/2021	-230.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	321 Thousand Gals X \$0.70 224.70
<b>Total Current Transactions</b>	224.70
<b>TOTAL BALANCE DUE</b>	<b>\$224.70</b>

*277.20*

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 # 0953300  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 224.70

**Total Balance Due \$224.70**  
**Due Date 1/24/2022**

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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038095330081598133820000224703



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:29:43 AM  
 PAYMENT PROCESSED 526164

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0989025-01353074	15981511	\$23.10
		<b>SUBTOTAL</b>	<b>\$23.10</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$25.60</b>





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 COMMUNITY DEVELOPMENT  
 Service Address: 15121 AVILES PARKWAY  
 Bill Number: 15981511  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

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	11/19/2021	698	12/20/2021	731	31	33

Usage History  
 Water

December 2021	33
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

Transactions

Previous Bill	13.48
Payment 12/30/2021	-13.48 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.70 23.10
<b>Total Current Transactions</b>	23.10
<b>TOTAL BALANCE DUE</b>	<b>\$23.10</b>

*Handwritten in purple: 25.00*



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 #	0989025
Customer #	01353074
Balance Forward	0.00
Current Transactions	23.10

<b>Total Balance Due</b>	<b>\$23.10</b>
<b>Due Date</b>	<b>1/24/2022</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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013530749098902551598151150000023104



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 COMMUNITY DEVELOPMENT  
 Service Address: **15301 AVILES PARKWAY**  
 Bill Number: 15981510  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

Account #	Customer #
0989020	01353074
Please use the 15-digit number below when making a payment through your bank	
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.**

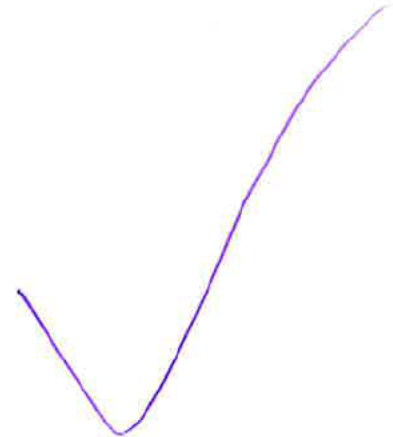
Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17705151	11/19/2021	505	12/20/2021	505	31	0

Usage History  
 Water

December 2021	0
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

Transactions

Previous Bill	-66.34 CR
Balance Forward	-66.34 CR
<b>TOTAL BALANCE DUE</b>	<b>-\$66.34CR</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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013530749098902001598151080000000000





Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXX1400  
 1/25/2022 9:35:05 AM  
 PAYMENT PROCESSED 325612

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0989015-01353074	15981509	\$31.50
		<b>SUBTOTAL</b>	<b>\$31.50</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$34.00</b>



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 COMMUNITY DEVELOPMENT  
 Service Address: 15381 AVILES PARKWAY

Bill Number: 15981509  
 Billing Date: 1/5/2022  
 Billing Period: 11/19/2021 to 12/20/2021

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	11/19/2021	1033	12/20/2021	1078	31	45

Usage History  
 Water

December 2021	45
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

Transactions

Previous Bill	18.20
Payment 12/30/2021	-18.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	45 Thousand Gals X \$0.70 31.50
<b>Total Current Transactions</b>	31.50
<b>TOTAL BALANCE DUE</b>	<b>\$31.50</b>

*Handwritten signature*

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 # 0989015  
 Customer # 01353074  
 Balance Forward 0.00  
 Current Transactions 31.50

**Total Balance Due \$31.50**  
**Due Date 1/24/2022**

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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013530749098901561598150980000031505



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:37:00 AM  
 PAYMENT PROCESSED 125288

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	1031105-01341603	15981346	\$4.90
		<b>SUBTOTAL</b>	<b>\$4.90</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$7.40</b>



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: **15233 RENAISSANCE AVENUE**

Bill Number: 15981346

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	669	12/20/2021	676	31	7

Usage History

Water

December 2021	7
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

Transactions

Current Transactions

Reclaimed			
Reclaimed	7 Thousand Gals X \$0.70		4.90
<b>Total Current Transactions</b>			<b>4.90</b>
<b>TOTAL BALANCE DUE</b>			<b>\$4.90</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 # 1031105  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 4.90

**Total Balance Due \$4.90**  
**Due Date 1/24/2022**

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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038103110551598134610000004905





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: **14859 CARAVAN AVENUE**

Bill Number: 15981339

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	10021	12/20/2021	10075	31	54

Usage History  
 Water

December 2021	54
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

Transactions

Previous Bill	-72.98 CR
<b>Balance Forward</b>	-72.98 CR
Current Transactions	
Reclaimed	
Reclaimed	54 Thousand Gals X \$0.70 37.80
<b>Total Current Transactions</b>	37.80
<b>TOTAL BALANCE DUE</b>	<b>-\$35.18 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 #	0953305
Customer #	01341603
Balance Forward	-72.98 CR
Current Transactions	37.80
<b>Total Balance Due</b>	<b>-\$35.18 CR</b>

**CREDIT - DO NOT PAY**

ASTURIA CDD  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038095330531598133990000000000



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:39:21 AM  
 PAYMENT PROCESSED 214488

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	1031120-01341603	15981348	\$89.60
		<b>SUBTOTAL</b>	<b>\$89.60</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$92.10</b>





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: **15050 CARAVAN AVENUE**

Bill Number: 15981348

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**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
Please use the 15-digit number below when making a payment through your bank	
103112001341603	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	11/19/2021	3332	12/20/2021	3460	31	128

Usage History  
 Water

December 2021	128
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

Transactions

Previous Bill	114.10
Payment 12/30/2021	-114.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	128 Thousand Gals X \$0.70 89.60
<b>Total Current Transactions</b>	89.60
<b>TOTAL BALANCE DUE</b>	<b>\$89.60</b>

*Handwritten signature*



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.

ASTURIA CDD  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

Account #	1031120
Customer #	01341603
Balance Forward	0.00
Current Transactions	89.60
<b>Total Balance Due</b>	<b>\$89.60</b>
<b>Due Date</b>	<b>1/24/2022</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.

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

013416038103112081598134850000089601



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:41:47 AM  
 PAYMENT PROCESSED 268242

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	1031115-01341603	15981347	\$91.00
		<b>SUBTOTAL</b>	<b>\$91.00</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$93.50</b>



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: **15246 CARAVAN AVENUE**

Bill Number: 15981347

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	2150	12/20/2021	2280	31	130

Usage History

Water

December 2021	130
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

Transactions

Previous Bill	86.80
Payment 12/30/2021	-86.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	130 Thousand Gals X \$0.70 91.00
<b>Total Current Transactions</b>	91.00
<b>TOTAL BALANCE DUE</b>	<b>\$91.00</b>

*Handwritten signature and number 50*

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.



ASTURIA CDD  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

Account # 1031115  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 91.00

<b>Total Balance Due</b>	<b>\$91.00</b>
<b>Due Date</b>	<b>1/24/2022</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.

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

013416038103111541598134780000091004



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:43:27 AM  
 PAYMENT PROCESSED 632728

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0953325-01341603	15981342	\$125.30
		<b>SUBTOTAL</b>	<b>\$125.30</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$127.80</b>



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



71 1 1  
 42-52579

ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 15981342

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcirates](http://bit.ly/pcirates) 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	11/19/2021	6632	12/20/2021	6811	31	179

Usage History

Water

December 2021	179
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

Transactions

Previous Bill	107.10
Payment 12/30/2021	-107.10 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	179 Thousand Gals X \$0.70 125.30
<b>Total Current Transactions</b>	125.30
<b>TOTAL BALANCE DUE</b>	<b>\$125.30</b>

*127.80*

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.



ASTURIA CDD  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

Account # 0953325  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 125.30

**Total Balance Due \$125.30**  
**Due Date 1/24/2022**

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.

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

013416038095332511598134230000125301



Phone: (727) 847-8131  
 Email: UtilCustServ@mypasco.net

**Billing Information**

ASTURIA CDD  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071  
 ANNA.GOLOVAN@INFRAMARK.COM

**Transaction Detail**

EFT (Check) XXXXXXXXXXX1400  
 1/25/2022 9:45:02 AM  
 PAYMENT PROCESSED 158373

**Invoices**

Type	Account Number-Customer Number	Invoice/Bill #	Amount
Pasco County Utilities	0953340-01341603	15981344	\$2.30
		<b>SUBTOTAL</b>	<b>\$2.30</b>
		<b>SERVICE FEE</b>	<b>\$2.50</b>
		<b>GRAND TOTAL</b>	<b>\$4.80</b>





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: 15981344

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcirates](http://bit.ly/pcirates) 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	11/19/2021	2989	12/20/2021	3039	31	50

Usage History  
Water

December 2021	50
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

Transactions

Previous Bill	-32.70 CR
<b>Balance Forward</b>	<b>-32.70 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.70 35.00
<b>Total Current Transactions</b>	<b>35.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$2.30</b>

*Handwritten signature: C. 80*



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 -32.70 CR  
 Current Transactions 35.00

<b>Total Balance Due</b>	<b>\$2.30</b>
<b>Due Date</b>	<b>1/24/2022</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  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038095334041598134470000002307



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: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 15981343

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.  
 Please visit [bit.ly/pcirates](http://bit.ly/pcirates) 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	11/19/2021	2576	12/20/2021	2620	31	44

Usage History

Water

December 2021	44
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

Transactions

Previous Bill	-65.54 CR
<b>Balance Forward</b>	<b>-65.54 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.70 30.80
<b>Total Current Transactions</b>	<b>30.80</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$34.74 CR</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 #	0953330
Customer #	01341603
Balance Forward	-65.54 CR
Current Transactions	30.80
<b>Total Balance Due</b>	<b>-\$34.74 CR</b>

**CREDIT - DO NOT PAY**

ASTURIA CDD  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

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

013416038095333051598134300000000000





UTILITIES SERVICES BRANCH  
 CUSTOMER INFORMATION &  
 SERVICE DEPT.  
 P.O. BOX 2139  
 NEW PORT RICHEY, FL 34666-2139

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: 15981341

Billing Date: 1/5/2022

Billing Period: 11/19/2021 to 12/20/2021

**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	11/19/2021	3080	12/20/2021	3117	31	37

Usage History  
 Water

December 2021	37
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

Transactions

Previous Bill	-74.70 CR
<b>Balance Forward</b>	<b>-74.70 CR</b>
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$0.70 25.90
<b>Total Current Transactions</b>	<b>25.90</b>
<b>TOTAL BALANCE DUE</b>	<b>-\$48.80 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	-74.70 CR
Current Transactions	25.90
<b>Total Balance Due</b>	<b>-\$48.80 CR</b>

**CREDIT - DO NOT PAY**

ASTURIA CDD  
 210 N UNIVERSITY DR STE702  
 CORAL SPRINGS FL 33071

PASCO COUNTY  
 UTILITIES SERVICES BRANCH  
 CUSTOMER INFORMATION & SERVICE DEPT.  
 P.O. BOX 2139  
 NEW PORT RICHEY, FL 34666-2139

013416038095332061598134160000000000