

ASTURIA
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
AGENDA PACKAGE

March 22, 2022

Asturia Community Development District

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

March 15, 2022

Board of Supervisors
Asturia Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday, March 22, 2022 at 6:00 p.m.** at the **Asturia 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. Discussion of Seat #2 Appointment**
 - A. Appointment of Supervisor to Fill the Unexpired Term of Office (11/2024)
 - B. Oath of Office of Newly Appointed Supervisor
 - C. Acceptance of Resignation of Mr. Jensen
 - D. Resolution 2022-06, Election of Officers
- 5. Acceptance of Portico Extension Asset**
- 6. Consent Agenda**
 - A. Approval of the Minutes of the February 22, 2022 Meeting
 - B. Approval of February 28, 2022 Financial Report
 - C. Consideration of the Operations and Maintenance Expenditures for February 2022
- 7. Staff Reports**
 - A. District Engineer
 - B. District Counsel
 - i. Consideration of Resolution 2022-05, Registered Agent
 - C. Field Inspection Report
 - i. Blue Water Aquatics
 - a. Aquatics Report for March 2022
 - b. Hog Management Services Agreement
 - ii. RedTree Landscape Report: March 2022
 - D. District Manager
 - i. Consideration of Electro Sanitation Services Janitor Agreement
 - ii. Pool Repairs Proposals
 - E. Field Manager
- 8. Supervisors' Requests**
- 9. Audience Comments**
- 10. 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

4C.

**DOCUMENT TO BE DISTRIBUTED
AT THE MEETING**

4D.

RESOLUTION 2022-06

A RESOLUTION DESIGNATING OFFICERS OF THE SOUTH FORK COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of Asturia Community Development District at a regular business meeting held on March 22, 2022 desires to appoint the below recited persons to the offices specified.

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

1. The following persons were appointed to the offices shown, to wit:

| | |
|-------------------------|---------------------|
| <u>Jonathan Tietz</u> | Chairman |
| <u>Lane Gardner</u> | Vice Chairman |
| <u>Bob Nanni</u> | Secretary |
| <u>Stephen Bloom</u> | Treasurer |
| <u>Jacques Darius</u> | Assistant Secretary |
| <u>Walter R. O’Shea</u> | Assistant Secretary |
| _____ | Assistant Secretary |

PASSED AND ADOPTED THIS, 22nd DAY OF MARCH 2022.

Chairman

Secretary

Sixth Order of Business

6A.

77 **FIFTH ORDER OF BUSINESS** **Staff Report (continued)**

78 Mr. Nanni reported that the gym and clubhouse were serviced by Best Pest Control. Mr.
79 Nanni informed the Board that Electro Sanitation Services completed a one-time deep
80 cleaning to start the service. They will be cleaning work areas to include the gym on
81 Tuesdays and Fridays. The Board will review the contract and vote on it at next month's
82 meeting.

83

84 On MOTION by Mr. Gardner, seconded by Mr. Darius, with all in
85 favor, the janitor agreement with Electro Sanitation Services was
86 approved for 30 days until Board reviews the contract. 4-0

87

88 **D. District Manager**

89 **i. Pool Repairs Proposals**

90 Mr. Nanni reported on the GPS proposal. A discussion ensued regarding the pool
91 proposal. The Board was in consensus that they will seek additional proposals and
92 clarification from GPS on their proposal.

93 **ii. Discussion of New Pool Hours and Lighting of the Pool**

94 This item was not discussed.

95 **SIXTH ORDER OF BUSINESS** **Supervisor Request**

- 96 • Mr. Darius questioned the location of the chair mesh. A resident commented that delivery
97 would be made by the end of the week. She also suggested that not enough chair mesh was
98 ordered.
- 99 • Mr. Gardner commented the phone number on the website needs to be verified.
- 100 • Mr. Tietz discussed Duke Energy repair work. He also reported that he has not heard from
101 the Land Tower monument sign company.

102

103 **SEVENTH ORDER OF BUSINESS** **Audience Comments**

- 104 • Resident reported on the satisfaction of the social event that was held at the CDD.
- 105 • Resident offered to share cleaning supplier information.
- 106 • Resident suggested negotiation of cleaning contract. She also suggested updating the patio
107 furniture. She requested an environmental study be done for the coming gas station.
- 108 • Resident questioned if the apartments being built will be luxury apartments.
- 109 • Discussion ensued regarding the condition of the roads.

- 110 • Resident reported on the condition of the gym equipment. He also stated that unsupervised
- 111 minors have been using the equipment.
- 112 • Resident stated his concern that work is being done without contracts.
- 113 • Resident questioned the power washing of the sidewalks.
- 114 • Discussion ensued between residents and Mr. Gardner regarding the new apartments.
- 115 • Discussion ensued regarding CDD sidewalks.

116 **EIGHTH ORDER OF BUSINESS**

117 **Adjournment**

118
119

| |
|---|
| On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in |
| favor, the meeting was adjourned at 8:50 p.m. 4-0 |

120
121
122
123
124
125

Chairman

6B.

ASTURIA
Community Development District

Financial Report

February 28, 2022

Prepared By



ASTURIA

Community Development District

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ASTURIA
Community Development District

Financial Statements

(Unaudited)

February 28, 2022

Balance Sheet
February 28, 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 |
|--|-------------------|------------------|---------------------------------|---------------------------------|---------------------------------|-------------------------------------|-------------------------------------|---------------------|
| ASSETS | | | | | | | | |
| Cash - Checking Account | \$ 684,915 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 684,915 |
| Due From Other Funds | - | 27,113 | 2,734 | 418 | - | - | - | 30,265 |
| Investments: | | | | | | | | |
| Construction Fund (A-1) | - | - | - | - | - | 425 | - | 425 |
| Construction Fund (A-2) | - | - | - | - | - | - | 104,970 | 104,970 |
| Interest Fund (A-1) | - | - | 74 | 200 | - | - | - | 274 |
| Interest Fund (A-2) | - | - | - | - | 1,725 | - | - | 1,725 |
| Prepayment Fund (A-1) | - | - | 2,233 | 4,814 | - | - | - | 7,047 |
| Reserve Fund (A-1) | - | - | 287,962 | 72,989 | - | - | - | 360,951 |
| Revenue Fund (A-1) | - | - | 609,374 | 140,064 | - | - | - | 749,438 |
| Revenue Fund (A-2) | - | - | - | - | 7,376 | - | - | 7,376 |
| Prepaid Items | 66 | - | - | - | - | - | - | 66 |
| Deposits | 17,318 | - | - | - | - | - | - | 17,318 |
| TOTAL ASSETS | \$ 702,299 | \$ 27,113 | \$ 902,377 | \$ 218,485 | \$ 9,101 | \$ 425 | \$ 104,970 | \$ 1,964,770 |
| LIABILITIES | | | | | | | | |
| Accounts Payable | \$ 20,128 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 20,128 |
| Deposits - Rentals | 1,000 | - | - | - | - | - | - | 1,000 |
| Due To Other Funds | 30,265 | - | - | - | - | - | - | 30,265 |
| TOTAL LIABILITIES | 51,393 | - | - | - | - | - | - | 51,393 |
| FUND BALANCES | | | | | | | | |
| Nonspendable | | | | | | | | |
| Prepaid Items | 66 | - | - | - | - | - | - | 66 |
| Deposits | 17,318 | - | - | - | - | - | - | 17,318 |
| Restricted for | | | | | | | | |
| Debt Service | - | - | 902,377 | 218,485 | 9,101 | - | - | 1,129,963 |
| Capital Projects | - | - | - | - | - | 425 | 104,970 | 105,395 |
| Unassigned | 633,522 | 27,113 | - | - | - | - | - | 660,635 |
| TOTAL FUND BALANCES | \$ 650,906 | \$ 27,113 | \$ 902,377 | \$ 218,485 | \$ 9,101 | \$ 425 | \$ 104,970 | \$ 1,913,377 |
| TOTAL LIABILITIES & FUND BALANCES | \$ 702,299 | \$ 27,113 | \$ 902,377 | \$ 218,485 | \$ 9,101 | \$ 425 | \$ 104,970 | \$ 1,964,770 |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--------------------------------|-----------------------------|------------------------|------------------------|-----------------------------|
| REVENUES | | | | |
| Interest - Investments | \$ - | \$ - | \$ 34 | \$ 34 |
| Room Rentals | - | - | 1,250 | 1,250 |
| Interest - Tax Collector | - | - | 1 | 1 |
| Special Assmnts- Tax Collector | 846,661 | 846,661 | 879,565 | 32,904 |
| Special Assmnts- CDD Collected | - | - | 21,267 | 21,267 |
| Special Assmnts- Discounts | - | - | (35,077) | (35,077) |
| Developer Contribution | - | - | 37,926 | 37,926 |
| Other Miscellaneous Revenues | 15,000 | 6,250 | - | (6,250) |
| Event Fees | - | - | 374 | 374 |
| TOTAL REVENUES | 861,661 | 852,911 | 905,340 | 52,429 |

EXPENDITURES

Administration

| | | | | |
|---------------------------------------|----------------|---------------|---------------|--------------|
| P/R-Board of Supervisors | 7,600 | 3,167 | 2,400 | 767 |
| FICA Taxes | - | - | 138 | (138) |
| ProfServ-Administrative | 5,130 | 2,138 | 855 | 1,283 |
| ProfServ-Arbitrage Rebate | 1,000 | 1,000 | 1,000 | - |
| ProfServ-Engineering | 5,000 | 2,083 | - | 2,083 |
| ProfServ-Legal Services | 27,000 | 11,250 | 4,093 | 7,157 |
| ProfServ-Mgmt Consulting | 18,918 | 7,883 | 17,642 | (9,759) |
| 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 | 7,125 | 2,850 | 4,275 |
| Auditing Services | 3,575 | 3,575 | - | 3,575 |
| Website Hosting/Email services | 5,500 | 2,292 | 1,918 | 374 |
| Mailed Notices - Postage | 600 | - | 37 | (37) |
| Public Officials Insurance | 3,256 | 3,256 | 3,781 | (525) |
| Legal Advertising | 1,500 | 625 | 389 | 236 |
| Misc-Assessment Collection Cost | - | - | 14,428 | (14,428) |
| Tax Collector/Property Appraiser Fees | 150 | - | - | - |
| Financial & Revenue Collections | 3,420 | 1,425 | 570 | 855 |
| Dues, Licenses, Subscriptions | 500 | 500 | 175 | 325 |
| Total Administration | 118,499 | 60,527 | 59,484 | 1,043 |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--|-----------------------------|------------------------|------------------------|-----------------------------|
| <u>Electric Utility Services</u> | | | | |
| Electricity - Streetlights | 187,047 | 77,936 | 46,730 | 31,206 |
| Utility - Irrigation | 1,800 | 750 | 924 | (174) |
| Utility Services | 1,200 | 500 | 93 | 407 |
| Utility - Recreation Facilities | 21,000 | 8,750 | 5,178 | 3,572 |
| Total Electric Utility Services | 211,047 | 87,936 | 52,925 | 35,011 |
| <u>Garbage/Solid Waste Services</u> | | | | |
| Garbage - Recreation Facility | 425 | 177 | 212 | (35) |
| Solid Waste Assessment | 625 | 625 | 663 | (38) |
| Total Garbage/Solid Waste Services | 1,050 | 802 | 875 | (73) |
| <u>Water-Sewer Comb Services</u> | | | | |
| Utility - Reclaimed Water | 55,000 | 22,917 | 15,878 | 7,039 |
| Total Water-Sewer Comb Services | 55,000 | 22,917 | 15,878 | 7,039 |
| <u>Stormwater Control</u> | | | | |
| Stormwater Assessment | 900 | 900 | 611 | 289 |
| Aquatic Maintenance | 7,760 | 3,233 | 3,160 | 73 |
| Total Stormwater Control | 8,660 | 4,133 | 3,771 | 362 |
| <u>Other Physical Environment</u> | | | | |
| Field Operations | 7,200 | 3,000 | 1,200 | 1,800 |
| Insurance - Property | 14,881 | 14,881 | 7,248 | 7,633 |
| Insurance - General Liability | 3,552 | 3,552 | - | 3,552 |
| R&M-Irrigation | 1,000 | 417 | 331 | 86 |
| Landscape Maintenance | 202,036 | 84,182 | 68,809 | 15,373 |
| Landscape Replacement | 2,000 | 833 | - | 833 |
| Holiday Lighting & Decorations | 2,000 | 2,000 | 1,965 | 35 |
| Total Other Physical Environment | 232,669 | 108,865 | 79,553 | 29,312 |
| <u>Contingency</u> | | | | |
| Misc-Contingency | 91,367 | 38,070 | 26 | 38,044 |
| Total Contingency | 91,367 | 38,070 | 26 | 38,044 |
| <u>Road and Street Facilities</u> | | | | |
| R&M-Sidewalks | 2,000 | 833 | - | 833 |
| Roadway Repair & Maintenance | 5,000 | 2,083 | - | 2,083 |
| R&M-Pressure Washing | 5,000 | 2,083 | - | 2,083 |
| Total Road and Street Facilities | 12,000 | 4,999 | - | 4,999 |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--|-----------------------------|------------------------|------------------------|-----------------------------|
| <u>Parks and Recreation - General</u> | | | | |
| Payroll-Salaries | 77,553 | 32,314 | 8,904 | 23,410 |
| ProfServ-Pool Maintenance | 10,440 | 4,350 | 4,350 | - |
| ProfServ-Wildlife Management Service | 2,400 | 1,000 | - | 1,000 |
| Contracts-Mgmt Services | 7,800 | 3,250 | 2,450 | 800 |
| Contracts-Pest Control | 660 | 275 | 220 | 55 |
| Telephone/Fax/Internet Services | 3,200 | 1,333 | 1,484 | (151) |
| R&M-Fitness Equipment | 2,500 | 1,042 | - | 1,042 |
| Amenity Maintenance & Repairs | 2,500 | 1,042 | 1,952 | (910) |
| Facility A/C & Heating Maintenance & Repair | 1,500 | 625 | - | 625 |
| Boardwalk and Bridge Maintenance | 1,000 | 417 | - | 417 |
| Pool Furniture repair & replacement | 3,500 | 1,458 | 1,644 | (186) |
| Security System Monitoring & Maint. | 3,800 | 1,583 | 180 | 1,403 |
| Miscellaneous Expenses | 2,000 | 833 | 393 | 440 |
| Clubhouse - Facility Janitorial Supplies | 1,600 | 667 | 2,303 | (1,636) |
| Pool Permits | 300 | - | - | - |
| Total Parks and Recreation - General | 120,753 | 50,189 | 23,880 | 26,309 |
| <u>Park Garbage & Dog Waste Station Service</u> | | | | |
| Dog Park Maintenance | 250 | 104 | - | 104 |
| Office Supplies | 150 | 63 | - | 63 |
| Park Garbage & Dog Waste Station Supplies | 8,216 | 3,423 | 3,423 | - |
| Total Park Garbage & Dog Waste Station Service | 8,616 | 3,590 | 3,423 | 167 |
| <u>Special Events</u> | | | | |
| Special Events | 2,000 | 833 | - | 833 |
| Total Special Events | 2,000 | 833 | - | 833 |
| TOTAL EXPENDITURES | 861,661 | 382,861 | 239,815 | 143,046 |
| Excess (deficiency) of revenues | | | | |
| Over (under) expenditures | - | 470,050 | 665,525 | 195,475 |
| <u>OTHER FINANCING SOURCES (USES)</u> | | | | |
| Interfund Transfer - In | - | - | 180 | 180 |
| TOTAL FINANCING SOURCES (USES) | - | - | 180 | 180 |
| Net change in fund balance | \$ - | \$ 470,050 | \$ 665,705 | \$ 195,655 |
| FUND BALANCE, BEGINNING (OCT 1, 2021) | (4,799) | (4,799) | (4,799) | |
| FUND BALANCE, ENDING | \$ (4,799) | \$ 465,251 | \$ 660,906 | |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--|-----------------------------|------------------------|------------------------|-----------------------------|
| <u>REVENUES</u> | | | | |
| Interest - Investments | \$ - | \$ - | \$ 51 | \$ 51 |
| Special Assmnts- Tax Collector | 562,222 | 562,222 | 587,613 | 25,391 |
| Special Assmnts- Discounts | - | - | (23,434) | (23,434) |
| TOTAL REVENUES | 562,222 | 562,222 | 564,230 | 2,008 |
| <u>EXPENDITURES</u> | | | | |
| <u>Administration</u> | | | | |
| Misc-Assessment Collection Cost | - | - | 9,671 | (9,671) |
| Total Administration | - | - | 9,671 | (9,671) |
| <u>Debt Service</u> | | | | |
| Principal Debt Retirement | 140,000 | - | - | - |
| Principal Prepayments | - | - | 5,000 | (5,000) |
| Interest Expense | 422,222 | 211,111 | 210,685 | 426 |
| Total Debt Service | 562,222 | 211,111 | 215,685 | (4,574) |
| TOTAL EXPENDITURES | 562,222 | 211,111 | 225,356 | (14,245) |
| Excess (deficiency) of revenues Over (under) expenditures | - | 351,111 | 338,874 | (12,237) |
| Net change in fund balance | \$ - | \$ 351,111 | \$ 338,874 | \$ (12,237) |
| FUND BALANCE, BEGINNING (OCT 1, 2021) | 563,503 | 563,503 | 563,503 | |
| FUND BALANCE, ENDING | \$ 563,503 | \$ 914,614 | \$ 902,377 | |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--|-----------------------------|------------------------|------------------------|-----------------------------|
| <u>REVENUES</u> | | | | |
| Interest - Investments | \$ - | \$ - | \$ 13 | \$ 13 |
| Special Assmnts- Tax Collector | 141,614 | 141,614 | 134,317 | (7,297) |
| Special Assmnts- CDD Collected | - | - | 13,101 | 13,101 |
| Special Assmnts- Discounts | - | - | (5,357) | (5,357) |
| TOTAL REVENUES | 141,614 | 141,614 | 142,074 | 460 |
| <u>EXPENDITURES</u> | | | | |
| <u>Administration</u> | | | | |
| Misc-Assessment Collection Cost | - | - | 2,211 | (2,211) |
| Total Administration | - | - | 2,211 | (2,211) |
| <u>Debt Service</u> | | | | |
| Principal Debt Retirement | 40,000 | - | - | - |
| Principal Prepayments | - | - | 15,000 | (15,000) |
| Interest Expense | 101,614 | 50,807 | 50,854 | (47) |
| Total Debt Service | 141,614 | 50,807 | 65,854 | (15,047) |
| TOTAL EXPENDITURES | 141,614 | 50,807 | 68,065 | (17,258) |
| Excess (deficiency) of revenues Over (under) expenditures | - | 90,807 | 74,009 | (16,798) |
| Net change in fund balance | \$ - | \$ 90,807 | \$ 74,009 | \$ (16,798) |
| FUND BALANCE, BEGINNING (OCT 1, 2021) | 144,476 | 144,476 | 144,476 | |
| FUND BALANCE, ENDING | \$ 144,476 | \$ 235,283 | \$ 218,485 | |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--|-----------------------------|------------------------|------------------------|-----------------------------|
| REVENUES | | | | |
| Interest - Investments | \$ - | \$ - | \$ 14 | \$ 14 |
| TOTAL REVENUES | - | - | 14 | 14 |
| EXPENDITURES | | | | |
| Principal Prepayments | - | - | 120,000 | (120,000) |
| Interest Expense | - | - | 3,450 | (3,450) |
| Total Debt Service | - | - | 123,450 | (123,450) |
| TOTAL EXPENDITURES | - | - | 123,450 | (123,450) |
| Excess (deficiency) of revenues Over (under) expenditures | - | - | (123,436) | (123,436) |
| Net change in fund balance | \$ - | \$ - | \$ (123,436) | \$ (123,436) |
| FUND BALANCE, BEGINNING (OCT 1, 2021) | - | - | 132,537 | |
| FUND BALANCE, ENDING | \$ - | \$ - | \$ 9,101 | |

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

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

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2022

| ACCOUNT DESCRIPTION | ANNUAL ADOPTED BUDGET | YEAR TO DATE BUDGET | YEAR TO DATE ACTUAL | VARIANCE (\$) FAV(UNFAV) |
|--|-----------------------------|------------------------|------------------------|-----------------------------|
| <u>REVENUES</u> | | | | |
| Interest - Investments | \$ - | \$ - | \$ 12 | \$ 12 |
| TOTAL REVENUES | - | - | 12 | 12 |
| <u>EXPENDITURES</u> | | | | |
| TOTAL EXPENDITURES | - | - | - | - |
| Excess (deficiency) of revenues Over (under) expenditures | - | - | 12 | 12 |
| <u>OTHER FINANCING SOURCES (USES)</u> | | | | |
| Operating Transfers-Out | - | - | (180) | (180) |
| TOTAL FINANCING SOURCES (USES) | - | - | (180) | (180) |
| Net change in fund balance | \$ - | \$ - | \$ (168) | \$ (168) |
| FUND BALANCE, BEGINNING (OCT 1, 2021) | - | - | 105,138 | |
| FUND BALANCE, ENDING | \$ - | \$ - | \$ 104,970 | |

ASTURIA
Community Development District

Supporting Schedules

February 28, 2022

Community Development District

**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 % | | | | 100% | 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 |
| 02/04/22 | \$ 3,090 | \$ 72 | \$ 63 | \$ 3,225 | \$ 1,751 | \$ 36 | \$ 1,170 | \$ 267 |
| TOTAL | \$ 1,523,951 | \$ 64,591 | \$ 31,101 | \$ 1,619,643 | \$ 879,565 | \$ 18,147 | \$ 587,613 | \$ 134,317 |
| % COLLECTED | | | | 98% | 98% | 98% | 98% | 98% |
| TOTAL OUTSTANDING | | | | \$ 27,528 | \$ 14,950 | \$ 309 | \$ 9,988 | \$ 2,284 |

ASTURIA

Community Development District

All Funds

**Cash and Investment
February 28, 2022**

GENERAL FUND

| <u>Account Name</u> | <u>Bank Name</u> | <u>Investment Type</u> | <u>Maturity</u> | <u>Yield</u> | <u>Balance</u> |
|------------------------------|-------------------|------------------------|-----------------|--------------|--------------------------|
| Checking Account - Operating | Suntrust (Truist) | Checking account | n/a | 0.00% | \$ 684,915 |
| Subtotal | | | | | <u>\$ 684,915</u> |

DEBT SERVICE AND CONSTRUCTION FUNDS

| | | | | | |
|-------------------------------|--------------|--------------------------|-----|-------|----------------------------|
| Series 2014 Interest Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 74 |
| Series 2014 Prepayment Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 2,233 |
| Series 2014 Reserves Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 287,962 |
| Series 2014 Revenue Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 609,374 |
| Series 2016 Interest Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 200 |
| Series 2016 Construction Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 425 |
| Series 2016 Prepayment Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 4,814 |
| Series 2016 Reserve Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 72,989 |
| Series 2016 Revenue Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 140,064 |
| Series 2018 Interest Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 1,725 |
| Series 2018 Construction Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 104,970 |
| Series 2018 Revenue Fund | Hancock Bank | Goldman Sachs Gov't Fund | n/a | 0.00% | \$ 7,376 |
| Subtotal | | | | | <u>\$ 1,232,206</u> |
| Total | | | | | <u>\$ 1,917,121</u> |

Asturia CDD

Bank Reconciliation

Bank Account No. 1400 SunTrust (TRUIST) GF
 Statement No. 2/22TRUIST
 Statement Date 2/28/2022

| | | | |
|-----------------------------|------------|-----------------------------|--------------|
| G/L Balance (LCY) | 684,914.79 | Statement Balance | 1,318,568.77 |
| G/L Balance | 684,914.79 | Outstanding Deposits | 0.00 |
| Positive Adjustments | 0.00 | | |
| | <hr/> | | |
| Subtotal | 684,914.79 | Subtotal | 1,318,568.77 |
| Negative Adjustments | 0.00 | Outstanding Checks | 633,653.98 |
| | <hr/> | Differences | 0.00 |
| Ending G/L Balance | 684,914.79 | Ending Balance | 684,914.79 |
| Difference | 0.00 | | |

| Posting Date | Document Type | Document No. | Description | Amount | Cleared Amount | Difference |
|--------------------------------------|---------------|--------------|----------------------------------|-------------------|----------------|-------------------|
| Outstanding Checks | | | | | | |
| 2/15/2022 | Payment | 1027 | VOID | 0.01 | 0.00 | 0.01 |
| 2/23/2022 | Payment | 1028 | BEST TERMITE & PEST CONTROL, INC | 55.00 | 0.00 | 55.00 |
| 2/23/2022 | Payment | 1029 | BLUE WATER AQUATICS, INC | 620.00 | 0.00 | 620.00 |
| 2/23/2022 | Payment | 1030 | FEDEX | 36.78 | 0.00 | 36.78 |
| 2/23/2022 | Payment | 1032 | HANCOCK WHITNEY BANK | 115,863.53 | 0.00 | 115,863.53 |
| 2/23/2022 | Payment | 1033 | INFRAMARK | 4,829.58 | 0.00 | 4,829.58 |
| 2/23/2022 | Payment | 1035 | KUTAK ROCK LLP | 2,399.50 | 0.00 | 2,399.50 |
| 2/23/2022 | Payment | 1037 | SUNCOAST POOL SERVICE | 870.00 | 0.00 | 870.00 |
| 2/23/2022 | Payment | 1038 | TAMPA POOP 911 LLC | 1,369.32 | 0.00 | 1,369.32 |
| 2/23/2022 | Payment | 1040 | HANCOCK WHITNEY BANK | 505,978.16 | 0.00 | 505,978.16 |
| 2/24/2022 | Payment | 1042 | JEAN-JACQUES DARIUS | 184.70 | 0.00 | 184.70 |
| 2/24/2022 | Payment | 1043 | JONATHAN R. TIETZ | 184.70 | 0.00 | 184.70 |
| 2/24/2022 | Payment | 1044 | RICHARD D. JENSEN | 184.70 | 0.00 | 184.70 |
| 2/28/2022 | Payment | 1045 | LUCELIN MAIDS CLEANING SVC LLC | 1,078.00 | 0.00 | 1,078.00 |
| Total Outstanding Checks..... | | | | 633,653.98 | | 633,653.98 |

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 2/1/22 to 2/28/22

(Sorted by Check / ACH No.)

| Pymt Type | 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 | 1025 | 02/01/22 | Employee | RICHARD D. JENSEN | PAYROLL | February 01, 2022 Payroll Posting | | | \$369.40 |
| Check | 1026 | 02/04/22 | Vendor | MARIA ANTONIA RODRIGUEZ | 186 | REFUND FOR CLUBHOUSE RENTAL | REFUND CLUBHOUSE RENTAL FEE - Rodriguez | 001-549999-57201 | \$250.00 |
| Check | 1027 | 02/15/22 | Vendor | VOID | 120921 | Invoice 000004 | Prepaid Items | 155000 | \$0.01 |
| Check | 1028 | 02/23/22 | Vendor | BEST TERMITE & PEST CONTROL, NC | 1128351 | JAN 2022 PEST CONTROL | Contracts-Pest Control | 001-534125-57201 | \$55.00 |
| Check | 1029 | 02/23/22 | Vendor | BLUE WATER AQUATICS, NC | 28299 | JAN 2022 AQUATIC SVCS 54 | Aquatic Maintenance | 001-546995-53805 | \$620.00 |
| Check | 1030 | 02/23/22 | Vendor | FEDEX | 7-613-09807 | DEC POSTAGE | Mailed Notices - Postage | 001-541014-51301 | \$36.78 |
| Check | 1032 | 02/23/22 | Vendor | HANCOCK WHITNEY BANK | 021422-4735 | TRFR 2016 DS ASSESSMENTS | Due From Other Funds | 131000 | \$115,863.53 |
| Check | 1033 | 02/23/22 | Vendor | INFRAMARK | 72129 | JAN 2022 MGMT FEES | ProfServ-Mgmt Consulting | 001-531027-51201 | \$4,829.58 |
| Check | 1035 | 02/23/22 | Vendor | KUTAK ROCK LLP | 2979391 | GEN COUSEL THRU NOV 2021 | ProfServ-Legal Services | 001-531023-51401 | \$2,399.50 |
| Check | 1036 | 02/23/22 | Vendor | REDTREE LANDSCAPE SYSTEMS LLC | 9492 | IRR REPA RS 1/4/22 | R&M-Irrigation | 001-546041-53908 | \$80.00 |
| Check | 1036 | 02/23/22 | Vendor | REDTREE LANDSCAPE SYSTEMS LLC | 9591 | JAN 2022 GRNDS MAINT | Landscape Maintenance | 001-546300-53908 | \$12,975.00 |
| Check | 1037 | 02/23/22 | Vendor | SUNCOAST POOL SERVICE | 7968 | FEB 2022 POOL SVCS | ProfServ-Pool Maintenance | 001-531034-57201 | \$870.00 |
| Check | 1038 | 02/23/22 | Vendor | TAMPA POOP 911 LLC | A122021 | CLEAN NG PET WASTE STATIONS | Park Garbage & Dog Waste Station Supplies | 001-552163-57226 | \$684.66 |
| Check | 1038 | 02/23/22 | Vendor | TAMPA POOP 911 LLC | A012022 | CLEAN NG OF PET WASTE STATIONS | Park Garbage & Dog Waste Station Supplies | 001-552163-57226 | \$684.66 |
| Check | 1040 | 02/23/22 | Vendor | HANCOCK WHITNEY BANK | 021422-3914 | TRFR 2014 DS ASSESSMENTS | Due From Other Funds | 131000 | \$507,590.88 |
| Check | 1040 | 02/23/22 | Vendor | HANCOCK WHITNEY BANK | 021422-3914 | CORRECT ASSESSMENT AMOUNT TRFR | Due From Other Funds | 131000 | (\$1,612.72) |
| Check | 1042 | 02/24/22 | Employee | JEAN-JACQUES DARIUS | PAYROLL | February 24, 2022 Payroll Posting | | | \$184.70 |
| Check | 1043 | 02/24/22 | Employee | JONATHAN R. TIETZ | PAYROLL | February 24, 2022 Payroll Posting | | | \$184.70 |
| Check | 1044 | 02/24/22 | Employee | RICHARD D. JENSEN | PAYROLL | February 24, 2022 Payroll Posting | | | \$184.70 |
| Check | 1045 | 02/28/22 | Vendor | LUCELIN MA DS CLEANING SVC LLC | 192022 | JAN 2022 CLEANING SVCS | Clubhouse - Facility Janitorial Supplies | 001-552149-57201 | \$575.00 |
| Check | 1045 | 02/28/22 | Vendor | LUCELIN MA DS CLEANING SVC LLC | 12921 | DEC 2021 CLEANING SERVICES | Clubhouse - Facility Janitorial Supplies | 001-552149-57201 | \$503.00 |
| ACH | DD106 | 02/07/22 | Vendor | BRIGHTHOUSE NETWORKS | 065826701012222 ACH | B LL PRD 1/21-2/20/22 | Telephone/Fax/Internet Services | 001-541009-57201 | \$244.95 |
| ACH | DD107 | 02/09/22 | Vendor | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Utility - Irrigation | 001-543014-53100 | \$730.11 |
| ACH | DD107 | 02/09/22 | Vendor | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Electricity - Streetlights | 001-543013-53100 | \$35,244.22 |
| ACH | DD107 | 02/09/22 | Vendor | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Utility - Recreation Facilities | 001-543079-53100 | \$3,088.62 |
| ACH | DD107 | 02/09/22 | Vendor | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Utility Services | 001-543063-53100 | \$66.63 |
| ACH | DD108 | 02/23/22 | Vendor | PASCO COUNTY UTILIT ES | 020222 CHECK | B LL PRD 12/20-1/19/22 | Utility - Reclaimed Water | 001-543028-53601 | \$3,308.88 |
| ACH | DD109 | 02/24/22 | Vendor | IPFS CORPORATION | 011222-GAA-B96474 | | PAYMENT #4 | 001-545008-51301 | \$1,789.71 |
| ACH | DD109 | 02/24/22 | Vendor | IPFS CORPORATION | 011222-GAA-B96474 | TO CORRECT ACH TAKEN WAIVED LATE FEE | Public Officials Insurance | 001-545008-51301 | (\$89.49) |
| ACH | DD111 | 02/24/22 | Vendor | PASCO COUNTY UTILIT ES | 010522 - SF | Service Fee - Online Payments | Utility - Reclaimed Water | 001-543028-53601 | \$2.50 |
| Account Total | | | | | | | | | <u>\$691,714.51</u> |

6C.

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

ASTURIA

Community Development District

**Payment Register by Fund
For the Period from 02/01/22 to 02/28/22
(Sorted by Check / ACH No.)**

| Fund No. | Date | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|--------------------|----------|----------------------------------|-------------|-----------------------------|---|---------------|-------------|
| GENERAL FUND - 001 | | | | | | | |
| CHECK # 1026 | | | | | | | |
| 001 | 02/04/22 | MARIA ANTONIA RODRIGUEZ | 186 | REFUND FOR CLUBHOUSE RENTAL | REFUND CLUBHOUSE RENTAL FEE - Rodriguez | 549999-57201 | \$250.00 |
| 001 | 02/04/22 | MARIA ANTONIA RODRIGUEZ | 186 | Payment of Invoice 000087 | | | \$0.00 |
| | | | | | | Check Total | 250 |
| CHECK # 1027 | | | | | | | |
| 001 | 02/15/22 | VOID | 120921 | Invoice 000004 | Prepaid tems | 155000 | \$0.01 |
| 001 | 02/15/22 | VOID | 120921 | Payment of Invoice 000004 | | | \$0.00 |
| | | | | | | Check Total | 0.01 |
| CHECK # 1028 | | | | | | | |
| 001 | 02/23/22 | BEST TERMITE & PEST CONTROL, INC | 1128351 | JAN 2022 PEST CONTROL | Contracts-Pest Control | 534125-57201 | \$55.00 |
| 001 | 02/23/22 | BEST TERMITE & PEST CONTROL, INC | 1128351 | Payment of Invoice 000081 | | | \$0.00 |
| | | | | | | Check Total | 55 |
| CHECK # 1029 | | | | | | | |
| 001 | 02/23/22 | BLUE WATER AQUATICS, INC | 28299 | JAN 2022 AQUATIC SVCS 54 | Aquatic Maintenance | 546995-53805 | \$620.00 |
| 001 | 02/23/22 | BLUE WATER AQUATICS, INC | 28299 | Payment of Invoice 000063 | | | \$0.00 |
| | | | | | | Check Total | 620 |
| CHECK # 1030 | | | | | | | |
| 001 | 02/23/22 | FEDEX | 7-613-09807 | DEC POSTAGE | Mailed Notices - Postage | 541014-51301 | \$36.78 |
| 001 | 02/23/22 | FEDEX | 7-613-09807 | Payment of Invoice 000075 | | | \$0.00 |

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

ASTURIA

Community Development District

**Payment Register by Fund
For the Period from 02/01/22 to 02/28/22
(Sorted by Check / ACH No.)**

| Fund No. | Date | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|--------------|----------|-------------------------------|-------------|-----------------------------|---|---------------|--------------------|
| | | | | | | Check Total | 36.78 |
| CHECK # 1033 | | | | | | | |
| 001 | 02/23/22 | INFRAMARK | 72129 | JAN 2022 MGMT FEES | ProfServ-Mgmt Consulting | 531027-51201 | <u>\$4,829.58</u> |
| 001 | 02/23/22 | INFRAMARK | 72129 | Payment of Invoice 000069 | | | <u>\$0.00</u> |
| | | | | | | Check Total | 4829.58 |
| CHECK # 1035 | | | | | | | |
| 001 | 02/23/22 | KUTAK ROCK LLP | 2979391 | GEN COUSEL THRU NOV 2021 | ProfServ-Legal Services | 531023-51401 | <u>\$2,399.50</u> |
| 001 | 02/23/22 | KUTAK ROCK LLP | 2979391 | Payment of Invoice 000089 | | | <u>\$0.00</u> |
| | | | | | | Check Total | 2399.5 |
| CHECK # 1036 | | | | | | | |
| 001 | 02/23/22 | REDTREE LANDSCAPE SYSTEMS LLC | 9492 | RR REPA RS 1/4/22 | R&M-Irrigation | 546041-53908 | <u>\$80.00</u> |
| 001 | 02/23/22 | REDTREE LANDSCAPE SYSTEMS LLC | 9492 | Payment of Invoice 000082 | | | <u>\$0.00</u> |
| 001 | 02/23/22 | REDTREE LANDSCAPE SYSTEMS LLC | 9591 | JAN 2022 GRNDS MAINT | Landscape Maintenance | 546300-53908 | <u>\$12,975.00</u> |
| 001 | 02/23/22 | REDTREE LANDSCAPE SYSTEMS LLC | 9591 | Payment of Invoice 000085 | | | <u>\$0.00</u> |
| | | | | | | Check Total | 13055 |
| CHECK # 1037 | | | | | | | |
| 001 | 02/23/22 | SUNCOAST POOL SERVICE | 7968 | FEB 2022 POOL SVCS | ProfServ-Pool Maintenance | 531034-57201 | <u>\$870.00</u> |
| 001 | 02/23/22 | SUNCOAST POOL SERVICE | 7968 | Payment of Invoice 000092 | | | <u>\$0.00</u> |
| | | | | | | Check Total | 870 |
| CHECK # 1038 | | | | | | | |
| 001 | 02/23/22 | TAMPA POOP 911 LLC | A122021 | CLEANING PET WASTE STATIONS | Park Garbage & Dog Waste Station Supplies | 552163-57226 | \$684.66 |

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

ASTURIA

Community Development District

**Payment Register by Fund
For the Period from 02/01/22 to 02/28/22
(Sorted by Check / ACH No.)**

| Fund No. | Date | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---------------|----------|--------------------------------|---------------------|--------------------------------|---|---------------|-----------------|
| 001 | 02/23/22 | TAMPA POOP 911 LLC | A122021 | Payment of Invoice 000083 | | | <u>\$0.00</u> |
| 001 | 02/23/22 | TAMPA POOP 911 LLC | A012022 | CLEANING OF PET WASTE STATIONS | Park Garbage & Dog Waste Station Supplies | 552163-57226 | <u>\$684.66</u> |
| 001 | 02/23/22 | TAMPA POOP 911 LLC | A012022 | Payment of Invoice 000084 | | | <u>\$0.00</u> |
| | | | | | Check Total | | 1369.32 |
| CHECK # 1045 | | | | | | | |
| 001 | 02/28/22 | LUCEL N MA DS CLEAN NG SVC LLC | 192022 | JAN 2022 CLEAN NG SVCS | Clubhouse - Facility Janitorial Supplies | 552149-57201 | <u>\$575.00</u> |
| 001 | 02/28/22 | LUCEL N MA DS CLEAN NG SVC LLC | 192022 | Payment of Invoice 000114 | | | <u>\$0.00</u> |
| 001 | 02/28/22 | LUCEL N MA DS CLEAN NG SVC LLC | 12921 | DEC 2021 CLEANING SERVICES | Clubhouse - Facility Janitorial Supplies | 552149-57201 | <u>\$503.00</u> |
| 001 | 02/28/22 | LUCEL N MA DS CLEAN NG SVC LLC | 12921 | Payment of Invoice 000115 | | | <u>\$0.00</u> |
| | | | | | Check Total | | 1078 |
| CHECK # DD106 | | | | | | | |
| 001 | 02/07/22 | BRIGHTHOUSE NETWORKS | 065826701012222 ACH | B LL PRD 1/21-2/20/22 | Telephone/Fax/Internet Services | 541009-57201 | <u>\$244.95</u> |
| 001 | 02/07/22 | BRIGHTHOUSE NETWORKS | 065826701012222 ACH | Payment of Invoice 000073 | | | <u>\$0.00</u> |
| | | | | | Check Total | | 244.95 |
| CHECK # DD107 | | | | | | | |
| 001 | 02/09/22 | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Utility - Irrigation | 543014-53100 | \$730.11 |
| 001 | 02/09/22 | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Electricity - Streetlights | 543013-53100 | \$35,244.22 |
| 001 | 02/09/22 | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Utility - Recreation Facilities | 543079-53100 | \$3,088.62 |
| 001 | 02/09/22 | DUKE ENERGY | 020922 ACH | B LL PRD 1/5-2/7/21 | Utility Services | 543063-53100 | <u>\$66.63</u> |
| 001 | 02/09/22 | DUKE ENERGY | 020922 ACH | Payment of Invoice 000095 | | | <u>\$0.00</u> |
| | | | | | Check Total | | 39129.58 |
| CHECK # DD108 | | | | | | | |
| 001 | 02/23/22 | PASCO COUNTY UTILITIES | 020222 CHECK | B LL PRD 12/20-1/19/22 | Utility - Reclaimed Water | 543028-53601 | \$3,308.88 |

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

ASTURIA

Community Development District

**Payment Register by Fund
For the Period from 02/01/22 to 02/28/22
(Sorted by Check / ACH No.)**

| Fund No. | Date | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid |
|---------------------|----------|------------------------|--------------|-----------------------------------|--------------------------|--------------------|--------------------|
| 001 | 02/23/22 | PASCO COUNTY UTILITIES | 020222 CHECK | Payment of Invoice 000103 | | | \$0.00 |
| | | | | | | Check Total | 3308.88 |
| CHECK # 1025 | | | | | | | |
| 001 | 02/01/22 | RICHARD D. JENSEN | PAYROLL | February 01, 2022 Payroll Posting | | | \$369.40 |
| | | | | | | Check Total | \$369.40 |
| CHECK # 1042 | | | | | | | |
| 001 | 02/24/22 | JEAN-JACQUES DARIUS | PAYROLL | February 24, 2022 Payroll Posting | | | \$184.70 |
| | | | | | | Check Total | \$184.70 |
| CHECK # 1043 | | | | | | | |
| 001 | 02/24/22 | JONATHAN R. TIETZ | PAYROLL | February 24, 2022 Payroll Posting | | | \$184.70 |
| | | | | | | Check Total | \$184.70 |
| CHECK # 1044 | | | | | | | |
| 001 | 02/24/22 | RICHARD D. JENSEN | PAYROLL | February 24, 2022 Payroll Posting | | | \$184.70 |
| | | | | | | Check Total | \$184.70 |
| | | | | | | Fund Total | \$68,170.10 |

DEBT SERVICE FUND - SERIES 2014 - 201

CHECK # 1040

| | | | | | | | |
|----------------|----------|----------------------|-------------|--------------------------------|----------------------|---------------|---------------------|
| 201 | 02/23/22 | HANCOCK WHITNEY BANK | 021422-3914 | TRFR 2014 DS ASSESSMENTS | Due From Other Funds | 131000 | \$507,590.88 |
| 201 | 02/23/22 | HANCOCK WHITNEY BANK | 021422-3914 | CORRECT ASSESSMENT AMOUNT TRFR | Due From Other Funds | 131000 | (\$1,612.72) |
| 201 | 02/23/22 | HANCOCK WHITNEY BANK | 021422-3914 | Payment of Invoice 000108 | | | \$0.00 |
| | | | | | | Check Total | 505978.16 |
| CHECK # | | | | | | | |
| 201 | | | PAYROLL | Payroll Posting | | | \$0.00 |

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

ASTURIA

Community Development District

**Payment Register by Fund
For the Period from 02/01/22 to 02/28/22
(Sorted by Check / ACH No.)**

| Fund No. | Date | Payee | Invoice No. | Payment Description | Invoice / GL Description | G/L Account # | Amount Paid | |
|---------------------------------------|----------|----------------------|----------------|---------------------------|--------------------------|---------------|---------------------|----------------------------|
| | | | | | | | Check Total | <u>\$0.00</u> |
| | | | | | | | Fund Total | <u>\$505,978.16</u> |
| <hr/> | | | | | | | | |
| DEBT SERVICE FUND - SERIES 2016 - 202 | | | | | | | | |
| CHECK # 1032 | | | | | | | | |
| 202 | 02/23/22 | HANCOCK WHITNEY BANK | 021422-4735 | TRFR 2016 DS ASSESSMENTS | Due From Other Funds | 131000 | <u>\$115,863.53</u> | |
| 202 | 02/23/22 | HANCOCK WHITNEY BANK | 021422-4735 | Payment of Invoice 000109 | | | <u>\$0.00</u> | |
| | | | | | | | Check Total | 115863.53 |
| | | | | | | | | |
| CHECK # | | | PAYROLL | Payroll Posting | | | \$0.00 | |
| 202 | | | | | | | <u>\$0.00</u> | |
| | | | | | | | Check Total | <u>\$0.00</u> |
| | | | | | | | Fund Total | <u>\$115,863.53</u> |
| <hr/> | | | | | | | | |
| | | | | | | | Total Checks Paid | \$690,011.79 |

CHECK REQUEST FORM

| | |
|---------------------------------------|---|
| Date: | 1/14/2022 |
| From: | Leila Long |
| District Name: | Asturia |
| Please cut check from Acct. #: | |
| Invoice #: | 186 |
| Please issue a check to: | Maria Antonia Rodriguez XXXXXXXXXX |
| Vendor Name: | Homeowner |
| Vendor No.: | N/A |
| Check amount: | \$250.00 |
| Please code to: | |
| Check Description/Reason: | Refund Clubhouse Rental Fee |
| Mailing instructions: | None |
| Manager's Approval: | Bob Nanni |
| Date: | 1/14/2022 |

MARIA ANTONIA RODRIGUEZ
JOSE LUIS RODRIGUEZ

186
63-8291/2631-28

Date 10/8/2021 CHECK 48968

Pay to the Order of Astucia CDD \$ 250.00

Two hundred & fifty dollars & ⁰⁰/₁₀₀ Dollars

grow financial VALUED MEMBER
 federal credit union
 TAMPA, FLORIDA

For Sexual Clubhouse Maria A. Rodriguez

263182911 00186

0001522650113
 MARIA ANTONIA RODRIGUEZ

Security Features meet industry standards and include:

- Inlay Microprint™ showing amount and check number on back (Patent No. 9,340,988)
- Meridian™ Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security Weaver™ pattern on back designed to deter fraud
- Microprint™ lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back looks like it has been smeared
- Brown stains or colored spots appear on both front and back

CHECK BOX FOR MOBILE/REMOTE DEPOSIT
 WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

FRONT DEPOSIT ONLY
Astucia Community Development Di

Long, Leila

From: Maria Rodriguez <cunchitta13@yahoo.com>
Sent: Wednesday, December 29, 2021 11:41 AM
To: Long, Leila
Subject: Re: Clubhouse contract
Attachments: Safari.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Leila,

Per our phone conversation please cancel my event for January 8th at the Asturia clubhouse. As I related to you my husband suffered a stroke and as you can understand he is really not up to a surprise birthday party. Here is a copy of the cancelled check from my bank. Please let me know if there's anything else you need from me so I can get my money reimbursed.

Thanks

Maria Rodriguez
 (813) 842-8867
 Sent from my iPad

On Dec 22, 2021, at 9:46 AM, Long, Leila <Leila.Long@inframark.com> wrote:

Hello Maria – Thank you for the form. The deposit comes to this office. We do have a drop box at the right to the front door. Our location is in my signature block. I will send you request to the Chair of the CDD.

Thank you ,

Leila Long, LCAM
 Administrative Assistant III



2654 Cypress Ridge Blvd. 101
 Wesley Chapel, FL 33544
 813.991.1116 ext. 1006

INVOICE 1128351 Dated 1/27/2022

Best Termite and Pest Control Inc.
 8120 N Armenia Ave
 Tampa, FL 33604
 813-935-0998

ASTURIA CDD c/o INFRAMARK
 210 N University Dr
 SUITE 702
 Coral Springs, FL 33071

Acct # 60154
 Lic#: JB297
 Purchase order

| DESCRIPTION | INVOICE | DISCOUNT | TAX | QUANTITY | AMOUNT DUE |
|-------------|---------|----------|-----|----------|------------|
|-------------|---------|----------|-----|----------|------------|

For service at: ASTURIA CDD c/o INFRAMARK 14575 State Road 54 SUITE 702 Odessa, FL

| | | | | | |
|-------------------------|---------|--------|--------|--|---------|
| Commercial Pest Control | \$55.00 | \$0.00 | \$0.00 | | \$55.00 |
| Monthly | | | | | |

Total Payment Amount: \$0.00

| | |
|---------------------|----------------|
| PLEASE REMIT | \$55.00 |
|---------------------|----------------|

ants wasp nest over eves

Customer Signature 

Best Termite and Pest Control Inc.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

8120 N Armenia Ave
 Tampa, FL 33604

Acct # 60154
 ASTURIA CDD c/o INFRAMARK

INVOICE 1128351 Dated 1/27/2022
PLEASE REMIT \$55.00



Blue Water Aquatics, Inc.

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



INVOICE

BILL TO
Asturia CDD
c/o Inframark
210 N University Drive. Suite 702
Coral Springs, FL 33071

INVOICE 28299
DATE 01/11/2022
TERMS Net 30
DUE DATE 02/10/2022

| DATE | | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------------|---|-----|--------|--------|
| 01/04/2022 | Pond Treatment | Aquatic Services - Treatment Report Attached | 1 | 620.00 | 620.00 |

BALANCE DUE **\$620.00**



| Invoice Number | Invoice Date | Account Number |
|----------------|--------------|----------------|
| 7-613-09807 | Dec 28, 2021 | [REDACTED] |

Billing Address:

ASTURIA CDD
AP DEPT
210 N UNIVERSITY DR STE 702
STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

| | | |
|---------------------------|------------|----------------|
| Total Charges | USD | \$36.78 |
| TOTAL THIS INVOICE | USD | \$36.78 |

Account Summary as of Dec 28, 2021

| | |
|------------------|-------|
| Previous Balance | 0.00 |
| Payments | 0.00 |
| Adjustments | 0.00 |
| New Charges | 36.78 |

New Account Balance

\$36.78

Payments not received by Jan 12, 2022 are subject to a late fee.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

| Invoice Number | Invoice Amount | Account Number | Account Balance |
|----------------|----------------|----------------|-----------------|
| 7-613-09807 | USD \$36.78 | [REDACTED] | USD \$36.78 |

Remittance Advice

Your payment is due by Jan 12, 2022

Payments not received by this date are subject to a late fee.

761309807300000 [REDACTED] 000003678000000367800

0027634 01 AB 0.458 **AUTO T5 0 1363 33071-732077 -C01-P27661-11

ASTURIA CDD
AP DEPT
210 N UNIVERSITY DR STE 702
STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



63300610004289

| | | | |
|--------------------------------------|-------------------------------------|-------------------------------------|----------------|
| Invoice Number 7-613-09807 | Invoice Date Dec 28, 2021 | Account Number [REDACTED] | Page 2 of 2 |
|--------------------------------------|-------------------------------------|-------------------------------------|----------------|

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 21, 2021 **Cust. Ref.:** ASTURIA Agenda Package **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- Minimum Billable Weight was applied.

| | | | | |
|-----------------------------|--------------------|--------------------------------|--------------------------|----------------|
| Automation | INET | Sender | Recipient | |
| Tracking ID | 775569842881 | Camille Berloune | Bob Nanni | |
| Service Type | FedEx 2Day | Inframark, LLC. | 29405 Cochiti Lake Drive | |
| Package Type | FedEx Box | 210 N University DR, Suite 702 | SAN ANTONIO FL 33576 US | |
| Zone | 03 | CORAL SPRINGS FL 33071 US | | |
| Packages | 1 | | | |
| Actual Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 21.92 |
| Rated Weight | 2.0 lbs, 0.9 kgs | Fuel Surcharge | | 3.63 |
| Delivered | Dec 22, 2021 17:00 | Residential Delivery | | 4.95 |
| Svc Area | A6 | DAS Resi | | 4.70 |
| Signed by | see above | Third Party Billing | | 1.58 |
| FedEx Use | 000000000/6002/02 | Total Charge | USD | \$36.78 |
| Third Party Subtotal | | | USD | \$36.78 |
| Total FedEx Express | | | USD | \$36.78 |



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Invoice: 72129
 Invoice Date: 1/19/2022
 Due Date: 2/18/2022
 Terms: Net 30
 Project ID: ASTCDD
 PO #:



Inframark LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

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

| SALES DESCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
|---|----------|-------|------------------|-------------------|
| Management Services for the Month of: January 2022 | | | | |
| Administrative Services | 1 | Ea | \$4,829.58 | \$4,829.58 |
| | | | Subtotal | \$4,829.58 |
| | | | Tax (0%) | \$0.00 |
| | | | Total Due | \$4,829.58 |

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the Invoice number on the check stub of your payment.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 28, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 2979391

Client Matter No. 1423-1

Mr. Bob Nanni
 Asturia CDD
 Suite 702
 210N. University Drive
 Coral Springs, FL 33071

Invoice No. 2979391
 1423-1

Re: General Counsel

For Professional Legal Services Rendered

| | | | | |
|----------|--------------|------|----------|--|
| 11/15/21 | J. Johnson | 0.20 | 61.00 | Forward budget resolution to district management firm |
| 11/17/21 | J. Johnson | 0.30 | 91.50 | Confer with Ms. Jayna Cooper regarding final agenda. Confer with Mr. Matthew A. regarding documents for the agenda |
| 11/19/21 | J. Johnson | 0.30 | 91.50 | Follow up with InfraMark regarding management agreement |
| 11/23/21 | J. Johnson | 2.40 | 732.00 | Review agenda package and prepare for board meeting; attend Client Board meeting |
| 12/01/21 | J. Johnson | 0.30 | 91.50 | Confer with district manager regarding cost share agreements |
| 12/03/21 | J. Johnson | 0.30 | 91.50 | Review form of engineering agreement and transmit to district manager |
| 12/03/21 | K. Jusevitch | 0.80 | 112.00 | Prepare district engineering agreement; confer with Johnson |
| 12/07/21 | J. Johnson | 0.20 | 61.00 | Draft letter to Nanni regarding engineering agreement |
| 12/28/21 | J. Johnson | 3.30 | 1,006.50 | Call with supervisor Gardner regarding agenda for meeting; confer with Nanni regarding engineering |

KUTAK ROCK LLP

Astoria CDD
 January 28, 2022
 Client Matter No. 1423-1
 Invoice No. 2979391
 Page 2

| | | | | |
|-----------------------------|------------|------|-------|--|
| 12/29/21 | J. Johnson | 0.20 | 61.00 | agreement; review agenda package; attend board meeting via telephone Review meeting notes from district manager |
| TOTAL HOURS | | 8.30 | | |
| TOTAL FOR SERVICES RENDERED | | | | \$2,399.50 |
| TOTAL CURRENT AMOUNT DUE | | | | <u>\$2,399.50</u> |

RedTree Landscape Systems

Invoice 9492

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

| | | |
|---------------------------|-------------------------------------|-------------------------------|
| DATE 01/28/2022 | PLEASE PAY \$80.00 | DUE DATE 01/28/2022 |
|---------------------------|-------------------------------------|-------------------------------|

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-------|--------|
| Irrigation repairs performed 01/4/22: | | | |
| Long Bow & Trails Edge: replaced rotor that had a bad seal causing the shaft of the head to stay stuck open. | | | |
| Sales 4" rotor | 1 | 25.00 | 25.00 |
| Sales 2 technicians x .50hrs | 1 | 55.00 | 55.00 |

| | |
|------------------|----------------|
| TOTAL DUE | \$80.00 |
|------------------|----------------|

THANK YOU.

RedTree Landscape Systems

Invoice 9591

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com



BILL TO
 Asturia CDD
 c/o: Rizzetta & Company
 3434 Colwell Avenue
 Tampa, FL 33614

| | | |
|--------------------|---|------------------------|
| DATE 02/01/2022 | PLEASE PAY \$12,975.00 | DUE DATE 02/01/2022 |
|--------------------|---|------------------------|

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

TOTAL DUE **\$12,975.00**

THANK YOU.

Invoice

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

| | |
|----------|-----------|
| Date | Invoice # |
| 2/4/2022 | 7968 |

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

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

| |
|----------------|
| Phone # |
| (727) 271-1395 |

Total \$870.00



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

Asturia CDD

Invoice A012022

January 2022

Description of services and area to be cleaned:

| <i>Description</i> | <i>Price</i> |
|---|--|
| Weekly cleaning for 12 pet waste stations: remove pet waste, fill pick up bags, replace can liner | \$85.50 weekly \$370.5 monthly |
| Alternate “poop scooping” in select areas as need and directed by onsite property management. | \$15.16 monthly |
| Trash can service: empty 23 trash cans weekly | 23 cans @ \$3 each \$69 weekly \$299 monthly |
| | Total Due \$684.66 |



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

| | | |
|---|-----------|--|
| Asturia CDD | | Invoice A122021 |
| December 2021 | | |
| Description of services and area to be cleaned: | | |
| <i>Description</i> | | <i>Price</i> |
| Weekly cleaning for 12 pet waste stations: remove pet waste, fill pick up bags, replace can liner | | \$85.50 weekly \$370.5 monthly |
| Alternate "poop scooping" in select areas as need and directed by onsite property management. | | \$15.16 monthly |
| Trash can service: empty 23 trash cans weekly | | 23 cans @ \$3 each \$69 weekly \$299 monthly |
| | Total Due | \$684.66 |

INVOICE



DATE: December 9, 2021
INVOICE # 12921
Due Date 12/9/2021

BILL TO:
 ASTURIA CCD
 14575 PROMENADE PKWY
 ODESSA FL 33556

| DESCRIPTION | AMOUNT |
|---|--------------------|
| BILLING CLEANING SERVICES | \$503.00 |
| TWO (2) X FOR WEEK START 12/09/2021 TO 12/31/2021 BY VISITS CLANING \$71.87 | Sub Total \$503.00 |
| Balance Due | \$503.00 |

Make all checks payable to LUCELIN MAIDS CLEANING SERVICE, LLC
 If you have any questions concerning this invoice, contact Phone Number (813) 863-4610. E- mail lucelincleaning@gmail.com
 ALL INVOICE ARE DUE UPON DELIVERY

THANK YOU FOR YOUR BUSINESS!

INVOICE



DATE: January 1, 2022
INVOICE # 192022
Due Date 1/9/2021

BILL TO:
 ASTURIA CCD
 14575 PROMENADE PKWY
 ODESSA FL 33556

| DESCRIPTION | AMOUNT |
|-------------------------------------|-----------------|
| 1- MONTHY BILLING CLEANING SERVICES | \$575.00 |
| | |
| Balance Due | \$575.00 |

Make all checks payable to LUCELIN MAIDS CLEANING SERVICE, LLC
 If you have any questions concerning this invoice, contact Phone Number (813) 863-4610. E- mail lucelincleaning@gmail.com
 ALL INVOICES ARE UPON DELIVERY.

THANK YOU FOR YOUR BUSINESS!

January 22, 2022
 Invoice Number: 065826701012222
 Account Number: 0050658267-01
 Security Code: 2686
 Service At: 14575 PROMENADE PKWY
 ODESSA, FL 33556-2707

Auto Pay Notice

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

Summary *Services from 01/21/22 through 02/20/22
 details on following pages*

| | |
|-----------------------------------|-----------------|
| Previous Balance | 494.60 |
| Payments Received - Thank You | -490.92 |
| Past Due Balance - Due Now | \$3.68 |
| Spectrum Business™ TV | 108.85 |
| Spectrum Business™ Internet | 69.99 |
| Spectrum Business™ Voice | 46.00 |
| Other Charges | 16.80 |
| Taxes, Fees and Charges | 3.31 |
| Current Charges Due by 02/07/22 | \$244.95 |
| Total Due | \$248.63 |

NEWS AND INFORMATION

IMPORTANT BILLING UPDATE

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Due to the rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase by \$4.55/mo.

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%!

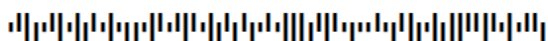


Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 22 01222022 NNNNNN 01 001607 0005

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



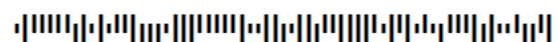
January 22, 2022

ASTURIA COMMUNITY DEVELOPMENT

Invoice Number: 065826701012222
 Account Number: 0050658267-01
 Service At: 14575 PROMENADE PKWY
 ODESSA, FL 33556-2707

Total Due \$248.63

CHARTER COMMUNICATIONS
 PO BOX 7195
 PASADENA, CA 91109-7195



Invoice Number: 065826701012222
 Account Number: 0050658267-01
 Security Code: 2686

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249
 7635 1610 NO RP 22 01222022 NNNNNN 01 001607 0005

Charge Details

| | | |
|-----------------------------------|-------|---------------|
| Previous Balance | | 494.60 |
| Payments Received - Thank You | 01/06 | -245.46 |
| Payments Received - Thank You | 01/06 | -245.46 |
| Past Due Balance - Due Now | | \$3.68 |

Payments received after 01/22/22 will appear on your next bill.

Services from 01/21/22 through 02/20/22

Spectrum Business™ TV

| | |
|--|-----------------|
| Digital Adapter, Spectrum Business TV Basic, | 108.85 |
| Spectrum Business TV Standard | |
| | \$108.85 |

Spectrum Business™ TV Total **\$108.85**

Spectrum Business™ Internet

| | |
|----------------|----------------|
| 50Mbps X 5Mbps | 69.99 |
| | \$69.99 |

Spectrum Business™ Internet Total **\$69.99**

Spectrum Business™ Voice

| | |
|---------------------------|----------------|
| Phone Number 813-510-3601 | |
| Spectrum Business Voice | 42.00 |
| Modem | 4.00 |
| | \$46.00 |

For additional call details, please visit 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 |
| Other Charges Total | \$16.80 |

Taxes, Fees and Charges

| | |
|--------------------------------------|---------------|
| Regulatory Cost Recovery Fee | 0.80 |
| Federal Universal Service Fund | 2.51 |
| Taxes, Fees and Charges Total | \$3.31 |

Current Charges Due by 02/07/22 **\$244.95**
Total Due **\$248.63**

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 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.

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

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.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit 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.
It's convenient – you can access your statement through SpectrumBusiness.net.
It's secure – we deliver securely to your 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.

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



ASTURIA COMMUNITY DEVELOPMENT
 Invoice Number: 065826701012222
 Account Number: 0050658267-01
 Security Code: **2686**

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 22 01222022 NNNNNN 01 001607 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.

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

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

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

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

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

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.

Spectrum Voice Provider - Spectrum Advanced Services, LLC



Invoice Number:
Account Number:
Security Code:

ASTURIA COMMUNITY DEVELOPMENT
065826701012222
0050658267-01
2686

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1610 NO RP 22 01222022 NNNNNN 01 001607 0005



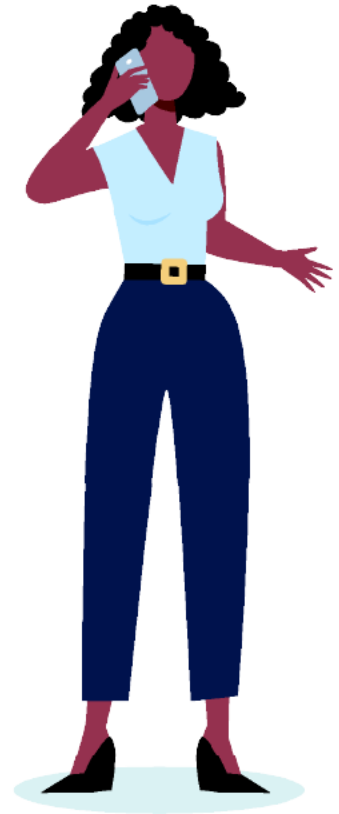
Get the best Mobile solutions for your business.

Unlimited talk, text and data with nationwide 5G⁺ included.^o

SAVE UP TO 60%^{^^}
ON YOUR WIRELESS BILL

Only **\$29⁹⁹** /mo per line on 2+ lines

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See how much your business can save.

Call: 1-855-251-3927

Or visit: 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. ^oUnlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill 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 for details. ^{^^}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. ⁺⁺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 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 for details. Spectrum Internet required. © 2021 Charter Communications. All rights reserved.

| | | | |
|------------------------------|-------------------------------------|-----------------------|------------------------|
| ASTURIA CDD | | | |
| DUKE ENERGY: V00119 | | | |
| DATE | 2/9/2022 | | |
| INVOICE | 020922 ACH | | |
| | | | ACH 2/9 |
| <u>ACCOUNT NUMBER</u> | <u>SERVICE ADDRESS</u> | <u>Coding</u> | <u>12/2-2/7</u> |
| 910088416077 | 14826 RENAISSANCE AVE | 543014-001-53100-5000 | \$ 60.86 |
| 910088394721 | 2995 LONG BOW WAY | 543014-001-53100-5000 | \$ 60.85 |
| 910088416283 | 2781 LONG BOW WAY | 543014-001-53100-5000 | \$ 60.85 |
| 910088392935 | 14575 PROMENADE PKWY IRR | 543014-001-53100-5000 | \$ 60.82 |
| 910088415084 | 14807 RENAISSANCE AVE | 543014-001-53100-5000 | \$ 60.85 |
| 910088394086 | 15301 AVILES PKY PUMP | 543014-001-53100-5000 | \$ 60.83 |
| 910088393704 | 15381 AVILES PKWY | 543014-001-53100-5000 | \$ 60.84 |
| 910088393316 | 15138 CARAVAN AVE | 543014-001-53100-5000 | \$ 60.85 |
| 910088392745 | 15121 AVILES PKWY | 543014-001-53100-5000 | \$ 60.83 |
| 910088392365 | 15233 RENAISSANCE AVE | 543014-001-53100-5000 | \$ 60.84 |
| 910088415480 | 15246 CARAVAN AVE | 543014-001-53100-5000 | \$ 60.85 |
| 910088394292 | 14700 TRAILS EDGE BLVD | 543014-001-53100-5000 | \$ 60.84 |
| | | Total | \$ 730.11 |
| 910088392555 | 14721 STATE ROAD 54 | 543013-001-53100-5000 | \$ 24,491.96 |
| 910088416465 | 0000 PROMENADE PKY LITE | 543013-001-53100-5000 | \$ 584.46 |
| 910088415753 | 0000 AVILES PKY LITE | 543013-001-53100-5000 | \$ 4,427.25 |
| 910088393514 | 000 AVILES PKY LITE PH2 A&B SL | 543013-001-53100-5000 | \$ 5,671.51 |
| 910093555410 | 000 PROMENADE PY LITE | 543013-001-53100-5000 | \$ 69.04 |
| 910088415282 | 15165 STATE ROAD 54 | 543013-001-53100-5000 | \$ - |
| | | Total | \$ 35,244.22 |
| 910088394937 | 14575 PROMENADE PKWY AMENITY CENTER | 543079-001-53100-5000 | \$ 1,506.87 |
| 910088394523 | 14575 PROMENADE PKY POOL | 543079-001-53100-5000 | \$ 1,581.75 |
| | | Total | \$ 3,088.62 |
| 910088392175 | 14731 STATE ROAD 54 | 543063-001-53100-5000 | \$ 66.63 |
| | | Total | \$ 66.63 |
| | | | |
| | | 543014-001-53100-5000 | \$ 730.11 |
| | | 543013-001-53100-5000 | \$ 35,244.22 |
| | | 543079-001-53100-5000 | \$ 3,088.62 |
| | | 543063-001-53100-5000 | \$ 66.63 |
| | | Total | \$ 39,129.58 |



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Your Energy Bill

Agenda Page 60 Page 1 of 3

Service address
ASTURIA COMM DEV DISTRICT
14826 RENAISSANCE AVE
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number 9100 8841 6077

Billing summary

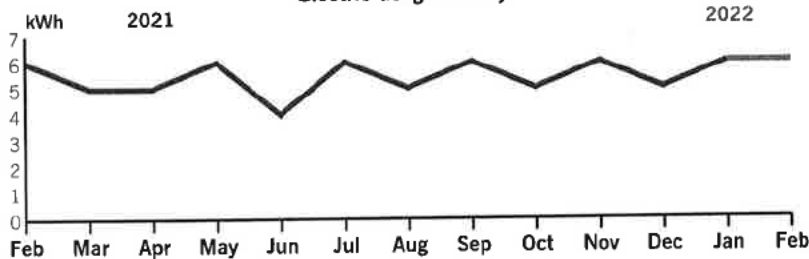
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.43 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.43 |
| Total Amount Due Feb 24 | \$60.86 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 6 | 6 | 65 | 5 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8841 6077

Amount due

\$60.86
by Feb 24

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

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

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

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

8891008841607700066000003043000000304300000060861

Your usage snapshot - Continued

| Current electric usage for meter number 4458998 | |
|---|-----------|
| Actual reading on Feb 1 | 84 |
| Previous reading on Jan 5 | - 78 |
| <hr/> | |
| Energy Used | 6 kWh |
| Billed kWh | 6.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4458998 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 6.000 kWh @ 8.547c | 0.52 |
| Fuel Charge | |
| 6.000 kWh @ 3.992c | 0.24 |
| Asset Securitization Charge | |
| 6.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 13.76 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.42 |
| <hr/> | |
| Total Taxes | \$0.43 |



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Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
2995 LONG BOW WAY
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 4721**

Billing summary

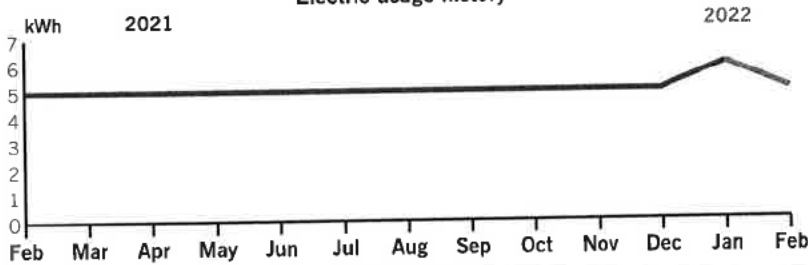
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.43 |
| <i>Payment Received</i> | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.85 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 5 | 5 | 61 | 5 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4721

Amount due

\$60.85
by Feb 24

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

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

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

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

8891008839472100066000003043000000304200000060852

Your usage snapshot - Continued

| Current electric usage for meter number 4459024 | |
|---|-----------|
| Actual reading on Feb 1 | 79 |
| Previous reading on Jan 5 | - 74 |
| <hr/> | |
| Energy Used | 5 kWh |
| Billed kWh | 5.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4459024 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 5.000 kWh @ 8.547c | 0.42 |
| Fuel Charge | |
| 5.000 kWh @ 3.992c | 0.20 |
| Asset Securitization Charge | |
| 5.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 13.90 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



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Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
2781 LONG BOW WAY
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number 9100 8841 6283

Billing summary

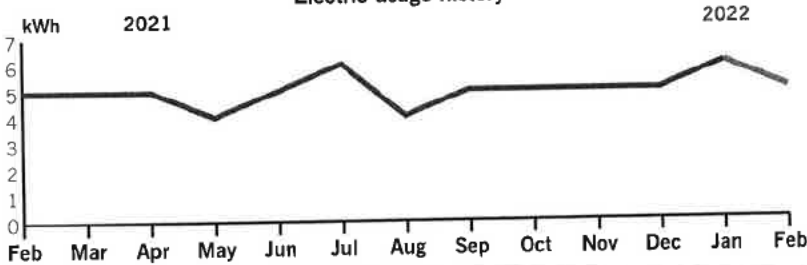
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.43 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.85 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 5 | 5 | 60 | 5 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8841 6283

Amount due

\$60.85
by Feb 24

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

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

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

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

8891008841628300066000003043000000304200000060858

Your usage snapshot - Continued

| Current electric usage for meter number 4459002 | |
|---|-----------|
| Actual reading on Feb 1 | 77 |
| Previous reading on Jan 5 | - 72 |
| <hr/> | |
| Energy Used | 5 kWh |
| Billed kWh | 5.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4459002 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 5.000 kWh @ 8.547c | 0.42 |
| Fuel Charge | |
| 5.000 kWh @ 3.992c | 0.20 |
| Asset Securitization Charge | |
| 5.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 13.90 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



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Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 2935**

Billing summary

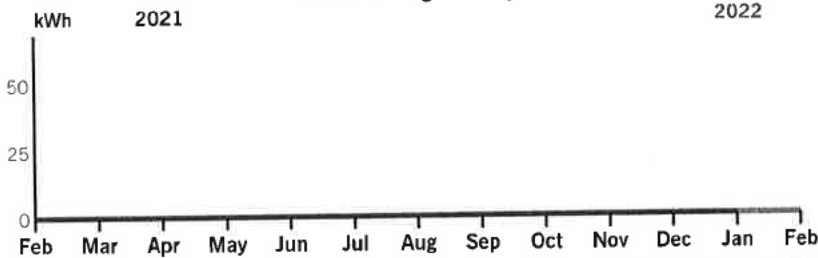
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.41 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.41 |
| Total Amount Due Feb 24 | \$60.82 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 0 | 0 | N/A | 0 |
| Avg. Daily (kWh) | 0 | 0 | N/A | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2935

Amount due

\$60.82
by Feb 24

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

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

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

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

8891008839293500066000003041000000304100000060825

Your usage snapshot - Continued

| Current electric usage for meter number 4459942 | |
|---|-----------|
| Actual reading on Feb 1 | 0 |
| Previous reading on Jan 5 | - 0 |
| <hr/> | |
| Energy Used | 0 kWh |
| Billed kWh | 0.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4459942 | |
| Customer Charge | \$15.47 |
| Minimum Bill Adjustment | 14.53 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.40 |
| <hr/> | |
| Total Taxes | \$0.41 |



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Your Energy Bill

Agenda Page 68 Page 1 of 3

Service address
ASTURIA COMM DEV DISTRICT
14807 RENAISSANCE AVE
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8841 5084**

Billing summary

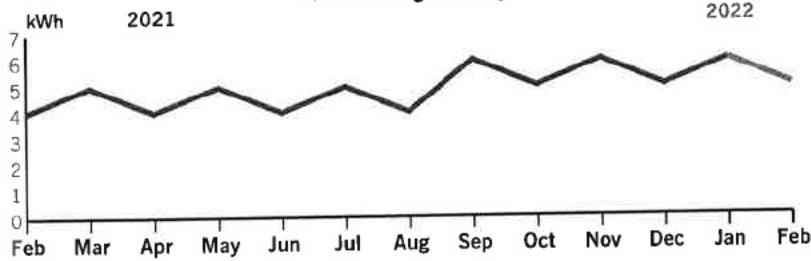
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.43 |
| <i>Payment Received</i> | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.85 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 5 | 4 | 60 | 5 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5084

Amount due

\$60.85
by Feb 24

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

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

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

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

88910088415084000660000030430000030420000060851

Your usage snapshot - Continued

| Current electric usage for meter number 3593867 | |
|---|-----------|
| Actual reading on Feb 1 | 127 |
| Previous reading on Jan 5 | - 122 |
| <hr/> | |
| Energy Used | 5 kWh |
| Billed kWh | 5.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 3593867 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 5.000 kWh @ 8.547c | 0.42 |
| Fuel Charge | |
| 5.000 kWh @ 3.992c | 0.20 |
| Asset Securitization Charge | |
| 5.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 13.90 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



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Your Energy Bill

Agenda Page 70 Page 1 of 3

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

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number 9100 8839 4086

Billing summary

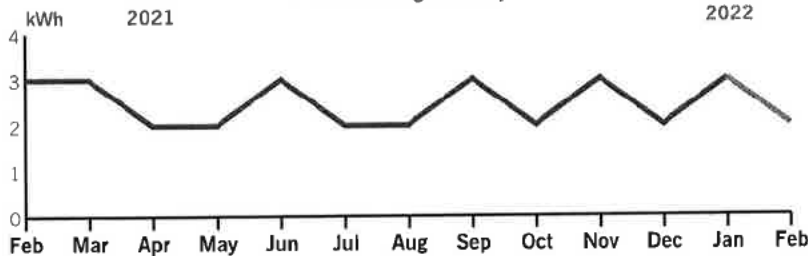
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.42 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.41 |
| Total Amount Due Feb 24 | \$60.83 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 2 | 3 | 29 | 2 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4086

Amount due

\$60.83
by Feb 24

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

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

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

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

889100883940860006600000304200000304100000060837

Your usage snapshot - Continued

| | |
|--|-----------|
| Current electric usage for meter number 3439985 | |
| Actual reading on Feb 1 | 119 |
| Previous reading on Jan 5 | - 117 |
| <hr/> | |
| Energy Used | 2 kWh |
| Billed kWh | 2.000 kWh |



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

Billing details - Electric

| | |
|--|----------------|
| Billing Period - Jan 05 to Feb 01 | |
| Meter - 3439985 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 2.000 kWh @ 8.547c | 0.18 |
| Fuel Charge | |
| 2.000 kWh @ 3.992c | 0.08 |
| Minimum Bill Adjustment | 14.27 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.40 |
| <hr/> | |
| Total Taxes | \$0.41 |



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Your Energy Bill

Agenda Page 72 Page 1 of 3

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

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number 9100 8839 2175

Billing summary

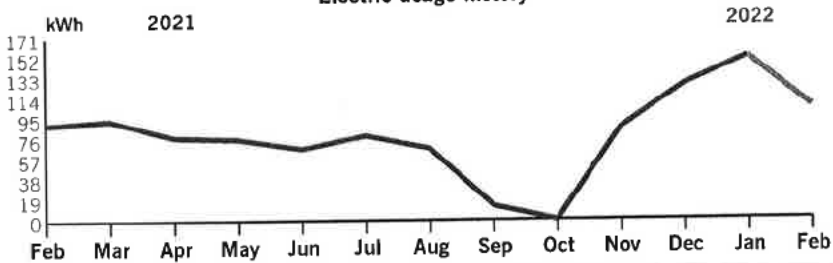
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$35.87 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.76 |
| Total Amount Due Feb 24 | \$66.63 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 105 | 90 | 943 | 79 |
| Avg. Daily (kWh) | 4 | 3 | 3 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2175

Amount due

\$66.63
by Feb 24

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

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

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

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

8891008839217500066000003587000000307600000066631



duke-energy.com
877.372.8477

Your usage snapshot - Continued

| | |
|--|-------------|
| Current electric usage for meter number 7885302 | |
| Actual reading on Feb 1 | 1248 |
| Previous reading on Jan 5 | - 1143 |
| <hr/> | |
| Energy Used | 105 kWh |
| Billed kWh | 105.000 kWh |



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

Billing details - Electric

| | |
|--|----------------|
| Billing Period - Jan 05 to Feb 01 | |
| Meter - 7885302 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 105.000 kWh @ 8.574c | 9.01 |
| Fuel Charge | |
| 105.000 kWh @ 3.992c | 4.19 |
| Asset Securitization Charge | |
| 105.000 kWh @ 0.244c | 0.26 |
| Minimum Bill Adjustment | 1.07 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.02 |
| Gross Receipts Tax | 0.74 |
| <hr/> | |
| Total Taxes | \$0.76 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15381 AVILES PKWY
PUMP IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 3704**

Billing summary

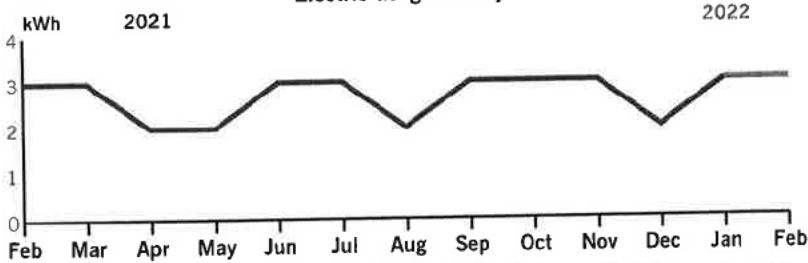
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.42 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.84 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 3 | 3 | 32 | 3 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 3704

Amount due

\$60.84
by Feb 24

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

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

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

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

8891008839370400066000003042000000304200000060843



duke-energy.com
877.372.8477

Your usage snapshot - Continued

| Current electric usage for meter number 905106 | |
|--|-----------|
| Actual reading on Feb 1 | 114 |
| Previous reading on Jan 5 | - 111 |
| <hr/> | |
| Energy Used | 3 kWh |
| Billed kWh | 3.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 905106 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 3.000 kWh @ 8.547c | 0.26 |
| Fuel Charge | |
| 3.000 kWh @ 3.992c | 0.12 |
| Asset Securitization Charge | |
| 3.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 14.14 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15138 CARAVAN AVE
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 3316**

Billing summary

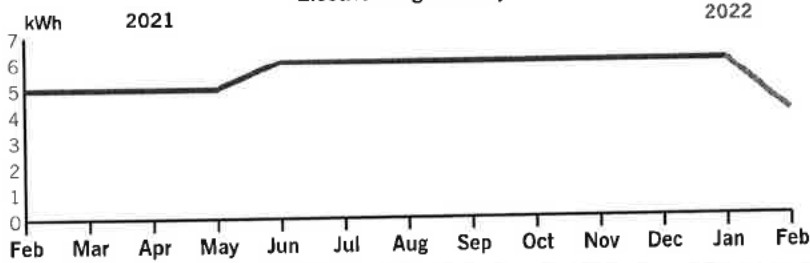
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.43 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.85 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 4 | 5 | 67 | 6 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 3316

Amount due

\$60.85
by Feb 24

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

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

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

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

889100883933160006600000304300000304200000060855



duke-energy.com
877.372.8477

Your usage snapshot - Continued

| Current electric usage for meter number 3347708 | |
|---|-----------|
| Actual reading on Feb 1 | 136 |
| Previous reading on Jan 5 | - 132 |
| <hr/> | |
| Energy Used | 4 kWh |
| Billed kWh | 4,000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 3347708 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 4,000 kWh @ 8.547c | 0.34 |
| Fuel Charge | |
| 4,000 kWh @ 3.992c | 0.16 |
| Asset Securitization Charge | |
| 4,000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 14.02 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15121 AVILES PKWY
PUMP IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 2745**

Billing summary

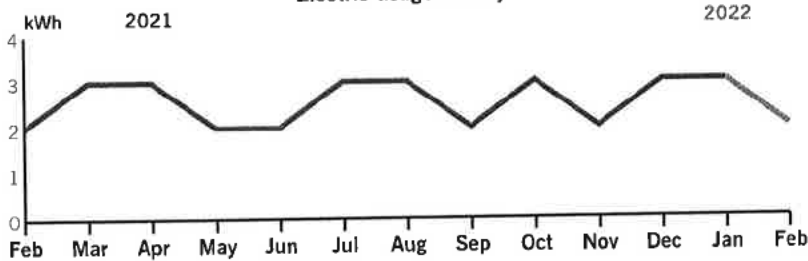
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.42 |
| <i>Payment Received</i> | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.41 |
| Total Amount Due Feb 24 | \$60.83 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 2 | 2 | 31 | 3 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2745

Amount due

\$60.83
by Feb 24

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

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

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

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

889100883927450006600000304200000304100000060831

Your usage snapshot - Continued

| Current electric usage for meter number 4456967 | |
|---|-----------|
| Actual reading on Feb 1 | 39 |
| Previous reading on Jan 5 | - 37 |
| <hr/> | |
| Energy Used | 2 kWh |
| Billed kWh | 2.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4456967 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 2.000 kWh @ 8.547c | 0.18 |
| Fuel Charge | |
| 2.000 kWh @ 3.992c | 0.08 |
| Minimum Bill Adjustment | 14.27 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.40 |
| <hr/> | |
| Total Taxes | \$0.41 |



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877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15233 RENAISSANCE AVE
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number 9100 8839 2365

Billing summary

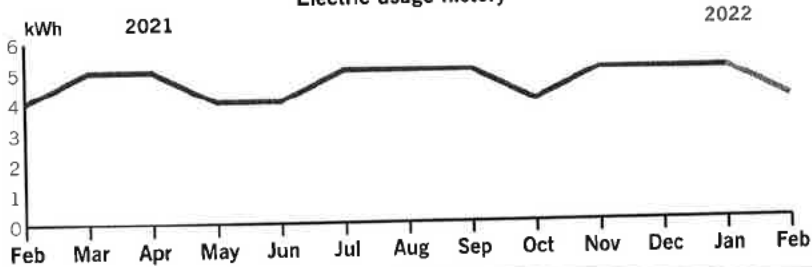
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.42 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.84 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 4 | 4 | 56 | 5 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2365

Amount due

\$60.84
by Feb 24

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

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

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

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

8891008839236500066000003042000000304200000060848

Your usage snapshot - Continued

| Current electric usage for meter number 3514363 | |
|---|-----------|
| Actual reading on Feb 1 | 145 |
| Previous reading on Jan 5 | - 141 |
| <hr/> | |
| Energy Used | 4 kWh |
| Billed kWh | 4,000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 3514363 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 4,000 kWh @ 8.547c | 0.34 |
| Fuel Charge | |
| 4,000 kWh @ 3.992c | 0.16 |
| Asset Securitization Charge | |
| 4,000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 14.02 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



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877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15246 CARAVAN AVE
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8841 5480**

Billing summary

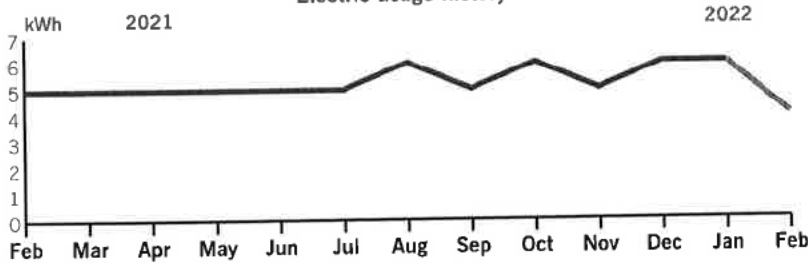
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.43 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.85 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

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Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 4 | 5 | 63 | 5 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5480

Amount due

\$60.85
by Feb 24

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

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

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

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

88910088415480000660000003043000000304200000060859



duke-energy.com
877.372.8477

Your usage snapshot - Continued

| Current electric usage for meter number 4320628 | |
|---|-----------|
| Actual reading on Feb 1 | 130 |
| Previous reading on Jan 5 | - 126 |
| <hr/> | |
| Energy Used | 4 kWh |
| Billed kWh | 4.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4320628 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 4.000 kWh @ 8.547c | 0.34 |
| Fuel Charge | |
| 4.000 kWh @ 3.992c | 0.16 |
| Asset Securitization Charge | |
| 4.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 14.02 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
14700 TRAILS EDGE BLVD
IRRIGATION

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 4292**

Billing summary

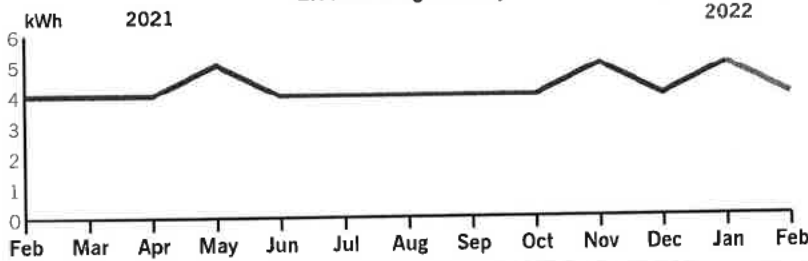
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$30.42 |
| Payment Received | 0.00 |
| Current Electric Charges | 30.00 |
| Taxes | 0.42 |
| Total Amount Due Feb 24 | \$60.84 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 4 | 4 | 51 | 4 |
| Avg. Daily (kWh) | 0 | 0 | 0 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4292

Amount due

\$60.84
by Feb 24

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

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

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

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

88910088394292000660000030420000030420000060840



Your usage snapshot - Continued

| Current electric usage for meter number 4456132 | |
|---|-----------|
| Actual reading on Feb 1 | 66 |
| Previous reading on Jan 5 | - 62 |
| <hr/> | |
| Energy Used | 4 kWh |
| Billed kWh | 4.000 kWh |



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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|----------------|
| Meter - 4456132 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 4.000 kWh @ 8.547c | 0.34 |
| Fuel Charge | |
| 4.000 kWh @ 3.992c | 0.16 |
| Asset Securitization Charge | |
| 4.000 kWh @ 0.244c | 0.01 |
| Minimum Bill Adjustment | 14.02 |
| <hr/> | |
| Total Current Charges | \$30.00 |

The minimum bill charge covers the expenses necessary to maintain infrastructure and provide reliable, safe and cleaner energy to customers. When the combined monthly customer, energy, fuel and other charges fall below \$30, the difference is noted as a Minimum Bill Adjustment within the Billing Details.

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.01 |
| Gross Receipts Tax | 0.41 |
| <hr/> | |
| Total Taxes | \$0.42 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
0000 AVILES PKY LITE
LITE

Bill date Feb 8, 2022

For service Dec 14 - Jan 14
32 days

Account number **9100 8841 5753**

Billing summary

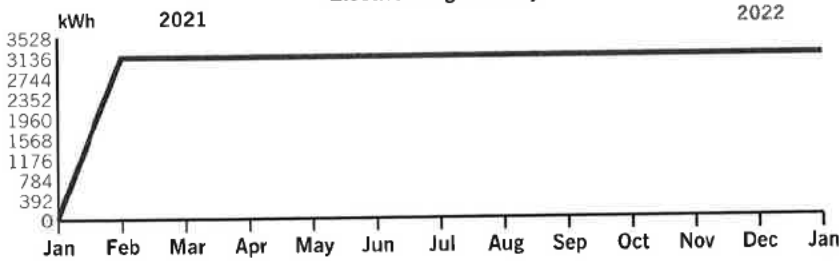
| | |
|--------------------------------|-------------------|
| Previous Amount Due | \$2,493.72 |
| Payment Received | 0.00 |
| Current Lighting Charges | 1,926.33 |
| Taxes | 7.20 |
| Total Amount Due Mar 01 | \$4,427.25 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

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Your usage snapshot

Electric usage history



Average temperature in degrees

61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 68°

| | Current Month | Jan 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 3,136 | 0 | 37,632 | 3,136 |
| Avg. Daily (kWh) | 98 | 0 | 102 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5753

Amount due

\$4,427.25
by Mar 1

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

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

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

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

Your usage snapshot - Continued

| Outdoor Lighting | | |
|--------------------------------|-----------|------------------|
| Billing period Dec 14 - Jan 14 | | |
| Description | Quantity | Usage |
| SV MONTICELLO 9500L | 64 | 3,136 kWh |
| Total | 64 | 3,136 kWh |

Billing details - Lighting

| Billing Period - Dec 14 to Jan 14 | |
|-----------------------------------|-------------------|
| Customer Charge | \$1.63 |
| Energy Charge | |
| 3,136.000 kWh @ 3.440c | 107.89 |
| Fuel Charge | |
| 3,136.000 kWh @ 3.700c | 116.03 |
| Asset Securitization Charge | |
| 3,136.000 kWh @ 0.030c | 0.94 |
| Fixture Charge | |
| SV MONTICELLO 9500L | 805.76 |
| Maintenance Charge | |
| SV MONTICELLO 9500L | 117.76 |
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 64 Pole(s) @ \$12.130 | 776.32 |
| Total Current Charges | \$1,926.33 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$1.39 |
| Gross Receipts Tax | 5.81 |
| Total Taxes | \$7.20 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address

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

Bill date Jan 28, 2022

For service Nov 24 - Jan 26
64 days

Account number **9100 8839 3514**

Billing summary

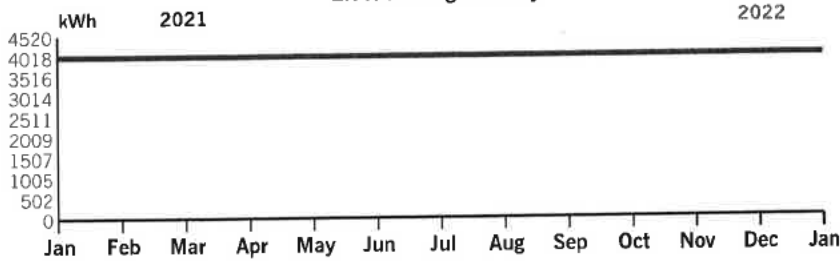
| | |
|--------------------------------|-------------------|
| Previous Amount Due | \$3,194.66 |
| Payment Received Jan 04 | -3,194.66 |
| Current Lighting Charges | 5,655.54 |
| Taxes | 15.97 |
| Total Amount Due Feb 18 | \$5,671.51 |



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 66°

| | Current Month | Jan 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 4,018 | 4,018 | 48,216 | 4,018 |
| Avg. Daily (kWh) | 134 | 118 | 131 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 3514

Amount due

\$5,671.51
by Feb 18

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

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

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

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

88910088393514000660000000000000056715100005671512



Your usage snapshot - Continued

| Outdoor Lighting | | |
|--------------------------------|-----------|------------------|
| Billing period Dec 28 - Jan 26 | | |
| Description | Quantity | Usage |
| SV MONTICELLO 9500L | 82 | 4,018 kWh |
| Total | 82 | 4,018 kWh |

| Outdoor Lighting | | |
|--------------------------------|-----------|------------------|
| Billing period Nov 24 - Dec 27 | | |
| Description | Quantity | Usage |
| SV MONTICELLO 9500L | 82 | 4,018 kWh |
| Total | 82 | 4,018 kWh |

Billing details - Lighting

| Billing Period - Dec 28 to Jan 26 | |
|-----------------------------------|-------------------|
| Customer Charge | \$1.63 |
| Energy Charge | |
| 4,018.000 kWh @ 3.440c | 138.21 |
| Fuel Charge | |
| 4,018.000 kWh @ 3.700c | 148.67 |
| Asset Securitization Charge | |
| 4,018.000 kWh @ 0.030c | 1.21 |
| Fixture Charge | |
| SV MONTICELLO 9500L | 1,032.38 |
| Maintenance Charge | |
| SV MONTICELLO 9500L | 150.88 |
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 82 Pole(s) @ \$12.130 | 994.66 |
| Total Current Charges | \$2,467.64 |

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

Billing details - Lighting

| Billing Period - Nov 24 to Dec 27 | |
|-----------------------------------|--------|
| Customer Charge | \$1.56 |
| Energy Charge | |
| 4,018.000 kWh @ 3.140c | 126.17 |
| Fuel Charge | |
| 4,018.000 kWh @ 3.356c | 134.84 |
| Asset Securitization Charge | |
| 4,018.000 kWh @ 0.030c | 1.21 |
| Fixture Charge | |
| SV MONTICELLO 9500L | 997.94 |
| Maintenance Charge | |
| SV MONTICELLO 9500L | 141.04 |

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



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Billing details - Lighting continued

| | |
|-------------------------------|-------------------|
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 82 Pole(s) @ \$21.770 | \$1,785.14 |
| Total Current Charges | \$3,187.90 |

Billing details - Taxes

| | |
|---------------------------|----------------|
| Regulatory Assessment Fee | \$1.78 |
| Gross Receipts Tax | 14.19 |
| Total Taxes | \$15.97 |



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877.372.8477

Your Energy Bill

Agenda Page 91Page 1 of 3

Service address
ASTURIA COMM DEV DISTRICT
000 PROMENADE PKY LITE
LITE

Bill date Feb 8, 2022
For service Jan 6 - Jan 26
21 days

Account number **9100 9355 5410**

Billing summary

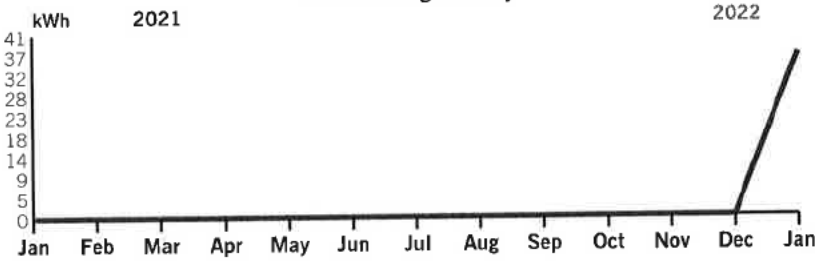
| | |
|--------------------------------|----------------|
| Previous Amount Due | \$0.00 |
| Payment Received | 0.00 |
| Current Lighting Charges | 68.89 |
| Taxes | 0.15 |
| Total Amount Due Mar 01 | \$69.04 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

61° 67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 66°

| | Current Month | Jan 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 37 | 0 | N/A | 37 |
| Avg. Daily (kWh) | 2 | 0 | N/A | |

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

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



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

Account number
9100 9355 5410

Amount due

\$69.04
by Mar 1

After Mar 1, the amount due will increase to \$74.04.

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

ASTURIA COMM DEV DISTRICT
000 PROMENADE PKY LITE
ODESSA FL 33556

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

889100935554100006600000000000000000690400000069047

Your usage snapshot - Continued

| Outdoor Lighting | | |
|--------------------------------|----------|---------------|
| Billing period Jan 06 - Jan 26 | | |
| Description | Quantity | Usage |
| Monticello Black TIII 3000K | 3 | 37 kWh |
| Total | 3 | 37 kWh |

Billing details - Lighting

| Billing Period - Jan 06 to Jan 26 | |
|-----------------------------------|----------------|
| Customer Charge | \$1.14 |
| Energy Charge | |
| 36.750 kWh @ 3.440c | 1.26 |
| Fuel Charge | |
| 36.750 kWh @ 3.700c | 1.36 |
| Asset Securitization Charge | |
| 36.750 kWh @ 0.030c | 0.01 |
| Fixture Charge | |
| Monticello Black TIII 3000K | 36.73 |
| Maintenance Charge | |
| Monticello Black TIII 3000K | 2.92 |
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 3 Pole(s) @ \$12.130 | 25.47 |
| Total Current Charges | \$68.89 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.05 |
| Gross Receipts Tax | 0.10 |
| Total Taxes | \$0.15 |



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKY POOL
POOL

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 4523**

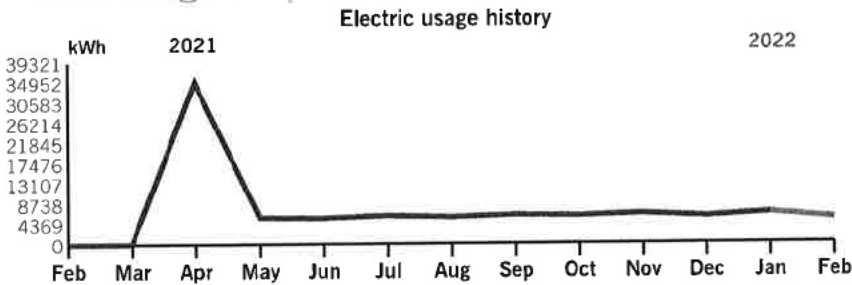
Billing summary

| | |
|--------------------------------|-------------------|
| Previous Amount Due | \$866.15 |
| <i>Payment Received</i> | 0.00 |
| Current Electric Charges | 697.22 |
| Taxes | 18.38 |
| Total Amount Due Feb 24 | \$1,581.75 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 5,322 | 0 | 93,805 | 7,817 |
| Avg. Daily (kWh) | 190 | 0 | N/A | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4523

AMOUNT DUE

\$1,581.75
by Feb 24

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

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

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

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

88910088394523000660000086615000007156000001581758



Your usage snapshot - Continued

| | |
|--|---------------|
| Current electric usage for meter number 1016855 | |
| Actual reading on Feb 1 | 304628 |
| Previous reading on Jan 5 | - 299306 |
| <hr/> | |
| Energy Used | 5,322 kWh |
| Billed kWh | 5,322.000 kWh |



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

Billing details - Electric

| | |
|--|-----------------|
| Billing Period - Jan 05 to Feb 01 | |
| Meter - 1016855 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 5,322.000 kWh @ 8.574c | 456.31 |
| Fuel Charge | |
| 5,322.000 kWh @ 3.992c | 212.45 |
| Asset Securitization Charge | |
| 5,322.000 kWh @ 0.244c | 12.99 |
| <hr/> | |
| Total Current Charges | \$697.22 |

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

Billing details - Taxes

| | |
|---------------------------|----------------|
| Regulatory Assessment Fee | \$0.50 |
| Gross Receipts Tax | 17.88 |
| <hr/> | |
| Total Taxes | \$18.38 |



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877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14721 STATE ROAD 54 LITE
LITE ASTURA PH1A SL

Bill date Feb 9, 2022

For service Jan 11 - Feb 7
28 days

Account number **9100 8839 2555**

Billing summary

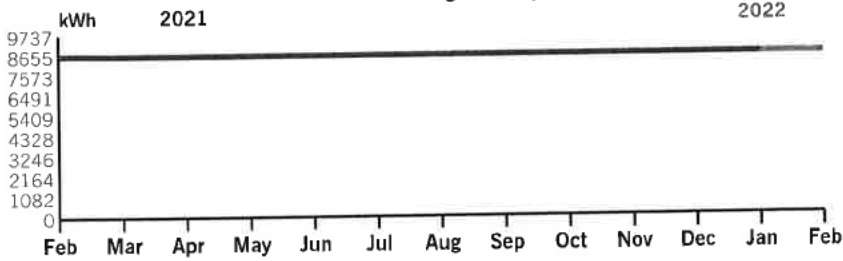
| | |
|--------------------------------|--------------------|
| Previous Amount Due | \$19,145.42 |
| Payment Received | 0.00 |
| Current Lighting Charges | 5,326.77 |
| Taxes | 19.77 |
| Total Amount Due Mar 02 | \$24,491.96 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 66°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 8,641 | 8,655 | 103,692 | 8,641 |
| Avg. Daily (kWh) | 309 | 289 | 282 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2555

Amount due

\$24,491.96
by Mar 2

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

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

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

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

88910088392555000660001914542000053465400024491967

Your usage snapshot - Continued

| Outdoor Lighting | | |
|--------------------------------|------------|------------------|
| Billing period Jan 11 - Feb 07 | | |
| Description | Quantity | Usage |
| Monticello Black TIII 3000K | 1 | 17 kWh |
| SV MONTICELLO 9500L | 176 | 8,624 kWh |
| Total | 177 | 8,641 kWh |

Billing details - Lighting

| Billing Period - Jan 11 to Feb 07 | |
|-----------------------------------|-------------------|
| Customer Charge | \$1.63 |
| Energy Charge | |
| 8,641.000 kWh @ 3.440c | 297.26 |
| Fuel Charge | |
| 8,641.000 kWh @ 3.700c | 319.72 |
| Asset Securitization Charge | |
| 8,641.000 kWh @ 0.030c | 2.59 |
| Fixture Charge | |
| Monticello Black TIII 3000K | 17.49 |
| SV MONTICELLO 9500L | 2,215.84 |
| Maintenance Charge | |
| Monticello Black TIII 3000K | 1.39 |
| SV MONTICELLO 9500L | 323.84 |
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 177 Pole(s) @ \$12.130 | 2,147.01 |
| Total Current Charges | \$5,326.77 |

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

Billing details - Taxes

| | |
|---------------------------|----------------|
| Regulatory Assessment Fee | \$3.84 |
| Gross Receipts Tax | 15.93 |
| Total Taxes | \$19.77 |



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877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
AMENITY CENTER

Bill date Feb 3, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8839 4937**

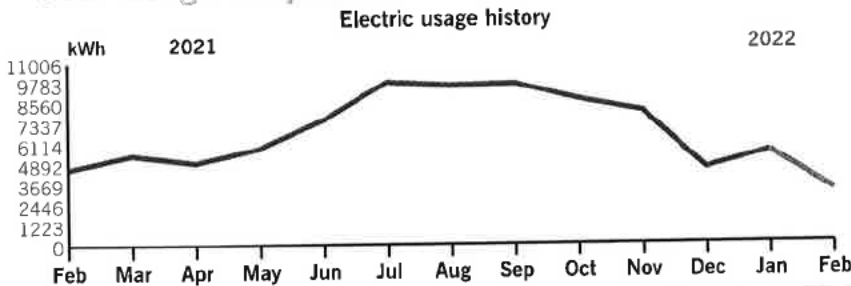
Billing summary

| | |
|--------------------------------|-------------------|
| Previous Amount Due | \$909.90 |
| Payment Received | 0.00 |
| Current Lighting Charges | 212.14 |
| Current Electric Charges | 374.15 |
| Taxes | 10.68 |
| Total Amount Due Feb 24 | \$1,506.87 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 3,143 | 4,603 | 82,616 | 6,885 |
| Avg. Daily (kWh) | 112 | 148 | 223 | |

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4937

Amount due

\$1,506.87
by Feb 24

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

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

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

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

88910088394937000660000090990000005969700001506871

Your usage snapshot - Continued

| Current electric usage for meter number 9504488 | |
|--|-----------------|
| Actual reading on Feb 1 | 4368 |
| Previous reading on Jan 5 | - 4228 |
| <hr/> | |
| Energy Used | 140 kWh |
| | Multiplier x 20 |
| Energy used | 2,800.00 kWh |
| Billed kWh | 2,800.000 kWh |



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

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

| Outdoor Lighting | | |
|---------------------------------------|----------|----------------|
| Billing period Jan 05 - Feb 01 | | |
| Description | Quantity | Usage |
| SV MONTICELLO 9500L | 7 | 343 kWh |
| Total | 7 | 343 kWh |

Billing details - Lighting

| Billing Period - Jan 05 to Feb 01 | |
|--|-----------------|
| Customer Charge | \$1.63 |
| Energy Charge | |
| 343.000 kWh @ 3.440c | 11.80 |
| Fuel Charge | |
| 343.000 kWh @ 3.700c | 12.69 |
| Asset Securitization Charge | |
| 343.000 kWh @ 0.030c | 0.10 |
| Fixture Charge | |
| SV MONTICELLO 9500L | 88.13 |
| Maintenance Charge | |
| SV MONTICELLO 9500L | 12.88 |
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 7 Pole(s) @ \$12.130 | 84.91 |
| Total Current Charges | \$212.14 |

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

Billing details - Electric

| Billing Period - Jan 05 to Feb 01 | |
|--|---------|
| Meter - 9504488 | |
| Customer Charge | \$15.47 |
| Energy Charge | |
| 2,800.000 kWh @ 8.574c | 240.07 |
| Fuel Charge | |
| 2,800.000 kWh @ 3.992c | 111.78 |
| Asset Securitization Charge | |
| 2,800.000 kWh @ 0.244c | 6.83 |

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



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877.372.8477

Billing details - Electric continued

| | |
|------------------------------|-----------------|
| Total Current Charges | \$374.15 |
|------------------------------|-----------------|

Billing details - Taxes

| | |
|---------------------------|----------------|
| Regulatory Assessment Fee | \$0.42 |
| Gross Receipts Tax | 10.26 |
| Total Taxes | \$10.68 |



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877.372.8477

Your Energy Bill

Agenda Page 100 Page 1 of 3

Service address
ASTURIA COMM DEV DISTRICT
0000 PROMENADE PKY LITE
LITE

Bill date Feb 2, 2022
For service Jan 5 - Feb 1
28 days

Account number **9100 8841 6465**

Billing summary

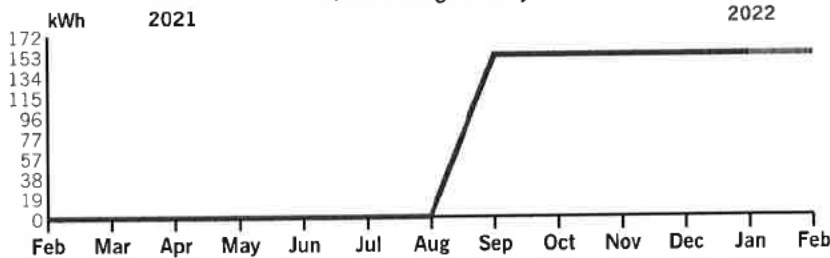
| | |
|--------------------------------|-----------------|
| Previous Amount Due | \$292.23 |
| Payment Received | 0.00 |
| Current Lighting Charges | 291.70 |
| Taxes | 0.53 |
| Total Amount Due Feb 23 | \$584.46 |

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 10%, Gas 77%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending December 31, 2021).

Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 70° 73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 60°

| | Current Month | Feb 2021 | 12-Month Usage | Avg Monthly Usage |
|------------------|---------------|----------|----------------|-------------------|
| Electric (kWh) | 153 | 0 | N/A | 153 |
| Avg. Daily (kWh) | 5 | 0 | N/A | |

12-month usage based on most recent history

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

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



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

Account number
9100 8841 6465

Amount due

\$584.46
by Feb 23

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

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

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

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

8891008841646500066000029223000002922300000584464

Your usage snapshot - Continued

| Outdoor Lighting | | |
|--------------------------------|----------|----------------|
| Billing period Jan 05 - Feb 01 | | |
| Description | Quantity | Usage |
| Monticello Black TIII 3000K | 9 | 153 kWh |
| Total | 9 | 153 kWh |

Billing details - Lighting

| Billing Period - Jan 05 to Feb 01 | |
|-----------------------------------|-----------------|
| Customer Charge | \$1.63 |
| Energy Charge | |
| 153.000 kWh @ 3.440c | 5.27 |
| Fuel Charge | |
| 153.000 kWh @ 3.700c | 5.66 |
| Asset Securitization Charge | |
| 153.000 kWh @ 0.030c | 0.05 |
| Fixture Charge | |
| Monticello Black TIII 3000K | 157.41 |
| Maintenance Charge | |
| Monticello Black TIII 3000K | 12.51 |
| Pole Charge | |
| 16 DEC CNCRT W/DEC BS/WSHNGTN | |
| 9 Pole(s) @ \$12.130 | 109.17 |
| Total Current Charges | \$291.70 |

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

Billing details - Taxes

| | |
|---------------------------|---------------|
| Regulatory Assessment Fee | \$0.21 |
| Gross Receipts Tax | 0.32 |
| Total Taxes | \$0.53 |

| | | | | |
|--------------------------------|------------------------------|----------------|-----------------------------|--------------------|
| ASTURIA CDD | | | | |
| PASCO UTILITIES: V00030 | | | | |
| INVOICE DATE: | 1/5/2022 | | | |
| INVOICE: | 010522 CHCK | | | CHK 2/22 |
| | | | | 12/20-1/19 |
| ACCOUNT NUMBER | CUSTOMER # | METER # | SERVICE ADDRESS | |
| 966695 | 1341603 | 15057039 | 0 PROMENADE PARKWAY | \$ 243.60 |
| 953310 | 1341603 | 13548633 | 14450 PROMENADE PARKWAY | \$ 315.70 |
| 956655 | 1353074 | 13595259 | 14502 PROMENADE PARKWAY | \$ 67.03 |
| 956650 | 1353074 | 13595266 | 14575 PROMENADE PARKWAY | \$ 2,115.73 |
| 956645 | 1353074 | 15057044 | 14577 PROMENADE PARKWAY | \$ 64.40 |
| 953300 | 1341603 | 15450198 | 14915 AVILES PARKWAY | \$ 212.10 |
| 989025 | 1353074 | 17705149 | 15121 AVILES PARKWAY | \$ 7.70 |
| 989020 | 1353074 | 17705151 | 15301 AVILES PARKWAY | \$ - |
| 989015 | 1353074 | 17705152 | 15381 AVILES PARKWAY | \$ 9.10 |
| 1031105 | 1341603 | 190101977 | 15233 RENAISSANCE AVE | \$ 20.30 |
| 953305 | 1341603 | 15450201 | 14859 CARAVAN AVENUE | \$ 2.62 |
| 1031120 | 1341603 | 190101972 | 15050 CARAVAN AVENUE | \$ - |
| 1031115 | 1341603 | 190101974 | 15246 CARAVAN AVENUE | \$ 91.70 |
| 953325 | 1341603 | 15084620 | 2830 LONG BOW WAY | \$ 123.20 |
| 953340 | 1341603 | 15450207 | 2995 LONG BOW WAY | \$ 35.70 |
| 953330 | 1341603 | 15450200 | 14400 TRAILS EDGE BOULEVARD | \$ - |
| 953320 | 1341603 | 12216402 | 14700 TRAILS EDGE BOULEVARD | \$ - |
| | 543028.001.53601.5000 | | TOTAL: | \$ 3,308.88 |



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ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 16122140
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|-----------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15057039 | 12/20/2021 | 18317 | 1/19/2022 | 18665 | 30 | 348 |

Usage History

| Month | Usage |
|----------------|-------|
| January 2022 | 348 |
| 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 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 263.90 |
| Payment | -263.90 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 348 Thousand Gals X \$0.70 243.60 |
| Total Current Transactions | 243.60 |
| TOTAL BALANCE DUE | \$243.60 |



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Account # 0966695
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 243.60

| | |
|--------------------------|------------------|
| Total Balance Due | \$243.60 |
| Due Date | 2/22/2022 |

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

| | |
|------------------------------|---|
| Round Up Donation to Charity | . |
| Amount Enclosed | . |

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ASTURIA CDD
 210 N UNIVERSITY DR STE702
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013416038096669531612214050000243601



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ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 16122135

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.**

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|-----------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 13548633 | 12/20/2021 | 33399 | 1/19/2022 | 33850 | 30 | 451 |

Usage History

| Water | | |
|----------------|-----|--|
| January 2022 | 451 | |
| 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 | |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 314.30 |
| Payment | -314.30 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 451 Thousand Gals X \$0.70 315.70 |
| Total Current Transactions | 315.70 |
| TOTAL BALANCE DUE | \$315.70 |



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Account # 0953310
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 315.70

| | |
|--------------------------|------------------|
| Total Balance Due | \$315.70 |
| Due Date | 2/22/2022 |

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

| | |
|------------------------------|---|
| Round Up Donation to Charity | . |
| Amount Enclosed | . |

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ASTURIA CDD
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013416038095331071612213570000315704



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

Bill Number: 16122302
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

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

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 13595259 | 12/20/2021 | 156 | 1/19/2022 | 160 | 30 | 4 |

Usage History

| Month | Usage |
|----------------|-------|
| January 2022 | 4 |
| 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 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 63.01 |
| Payment | -63.01 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Water | |
| Water Base Charge | 58.99 |
| Water Tier 1 | 4.0 Thousand Gals X \$2.01 = 8.04 |
| Total Current Transactions | 67.03 |
| TOTAL BALANCE DUE | \$67.03 |

Please return this portion with payment



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ASTURIA COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE702
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Account # 0956655
 Customer # 01353074

Balance Forward 0.00
 Current Transactions 67.03

Total Balance Due \$67.03
Due Date 2/22/2022

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

Round Up Donation to Charity
 Amount Enclosed

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013530749095665581612230250000067032



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 42-52579

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

Bill Number: 16122301
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|-----------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Water | 13595266 | 12/20/2021 | 21834 | 1/19/2022 | 22001 | 30 | 167 |

Usage History

| Month | Usage |
|----------------|-------|
| January 2022 | 167 |
| 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 |

Transactions

| | |
|-----------------------------------|---------------------------------------|
| Previous Bill | 2,056.17 |
| Payment | -2,056.17 CR |
| Balance Forward | 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 | 47.0 Thousand Gals X \$8.63 405.61 |
| Sewer | |
| Sewer Base Charge | 142.11 |
| Sewer Charges | 167.0 Thousand Gals X \$6.26 1,045.42 |
| Total Current Transactions | 2,115.73 |
| TOTAL BALANCE DUE | \$2,115.73 |

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ASTURIA COMMUNITY DEVELOPMENT
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| | |
|----------------------|----------|
| Account # | 0956650 |
| Customer # | 01353074 |
| Balance Forward | 0.00 |
| Current Transactions | 2,115.73 |

| | |
|--------------------------|-------------------|
| Total Balance Due | \$2,115.73 |
| Due Date | 2/22/2022 |

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.

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013530749095665031612230180002115733



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

Bill Number: 16122300
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.**

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15057044 | 12/20/2021 | 4577 | 1/19/2022 | 4669 | 30 | 92 |

Usage History

| Month | Consumption |
|----------------|-------------|
| January 2022 | 92 |
| 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 |

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 65.10 |
| Payment | -65.10 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 92 Thousand Gals X \$0.70 |
| Total Current Transactions | 64.40 |
| TOTAL BALANCE DUE | \$64.40 |



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

Total Balance Due \$64.40
Due Date 2/22/2022

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

| | |
|------------------------------|---|
| Round Up Donation to Charity | . |
| Amount Enclosed | . |

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ASTURIA COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE702
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PASCO COUNTY
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013530749095664591612230010000064404



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ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 16122133

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.**

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|-----------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15450198 | 12/20/2021 | 16587 | 1/19/2022 | 16890 | 30 | 303 |

Usage History

| Month | Consumption |
|----------------|-------------|
| January 2022 | 303 |
| 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 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 224.70 |
| Payment | -224.70 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 303 Thousand Gals X \$0.70 212.10 |
| Total Current Transactions | 212.10 |
| TOTAL BALANCE DUE | \$212.10 |



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ASTURIA CDD
 210 N UNIVERSITY DR STE702
 CORAL SPRINGS FL 33071

Account # 0953300
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 212.10

Total Balance Due \$212.10
Due Date 2/22/2022

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

| | |
|------------------------------|---|
| Round Up Donation to Charity | . |
| Amount Enclosed | . |

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15121 AVILES PARKWAY**
 Bill Number: 16122305
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17705149 | 12/20/2021 | 731 | 1/19/2022 | 742 | 30 | 11 |

Usage History

| Month | Usage |
|----------------|-------|
| January 2022 | 11 |
| 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 |

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 23.10 |
| Payment | -23.10 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 11 Thousand Gals X \$0.70 |
| Total Current Transactions | 7.70 |
| TOTAL BALANCE DUE | \$7.70 |



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Account # 0989025
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 7.70

| | |
|--------------------------|------------------|
| Total Balance Due | \$7.70 |
| Due Date | 2/22/2022 |

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.

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15301 AVILES PARKWAY**
 Bill Number: 16122304
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

| 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/pcrates for additional details.

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17705151 | 12/20/2021 | 505 | 1/19/2022 | 505 | 30 | 0 |

Usage History

| Water | |
|----------------|----|
| January 2022 | 0 |
| 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 |

Transactions

| | |
|--------------------------|--------------------|
| Previous Bill | -66.34 CR |
| Balance Forward | -66.34 CR |
| TOTAL BALANCE DUE | -\$66.34 CR |



Please return this portion with payment

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| | |
|--------------------------|--------------------|
| Account # | 0989020 |
| Customer # | 01353074 |
| Balance Forward | -66.34 CR |
| Current Transactions | -66.34 CR |
| Total Balance Due | -\$66.34 CR |

CREDIT - DO NOT PAY

ASTURIA COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE702
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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15381 AVILES PARKWAY**
 Bill Number: 16122303
 Billing Date: 2/2/2022
 Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 17705152 | 12/20/2021 | 1078 | 1/19/2022 | 1091 | 30 | 13 |

Usage History

| Month | Consumption |
|----------------|-------------|
| January 2022 | 13 |
| 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 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 31.50 |
| Payment | -31.50 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 13 Thousand Gals X \$0.70 9.10 |
| Total Current Transactions | 9.10 |
| TOTAL BALANCE DUE | \$9.10 |



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| | |
|----------------------|----------|
| Account # | 0989015 |
| Customer # | 01353074 |
| Balance Forward | 0.00 |
| Current Transactions | 9.10 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$9.10 |
| Due Date | 2/22/2022 |

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

| | |
|------------------------------|---|
| Round Up Donation to Charity | . |
| Amount Enclosed | . |

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

013530749098901561612230320000009104



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 CDD

Service Address: **15233 RENAISSANCE AVENUE**

Bill Number: 16122141

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101977 | 12/20/2021 | 676 | 1/19/2022 | 705 | 30 | 29 |

Usage History
 Water

| | |
|----------------|----|
| January 2022 | 29 |
| 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 |

Transactions

| | |
|-----------------------------------|---------------------------|
| Previous Bill | 4.90 |
| Payment | -4.90 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 29 Thousand Gals X \$0.70 |
| Total Current Transactions | 20.30 |
| TOTAL BALANCE DUE | \$20.30 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1031105
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 20.30

| | |
|--------------------------|------------------|
| Total Balance Due | \$20.30 |
| Due Date | 2/22/2022 |

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

013416038103110551612214120000020309



UTILITIES SERVICES BRANCH
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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 16122134

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|-------|-----------|-------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15450201 | 12/20/2021 | 10075 | 1/19/2022 | 10129 | 30 | 54 |

Usage History
 Water

| | |
|----------------|----|
| January 2022 | 54 |
| 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 |

Transactions

| | |
|-----------------------------------|---------------------------------|
| Previous Bill | -35.18 CR |
| Balance Forward | -35.18 CR |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 54 Thousand Gals X \$0.70 37.80 |
| Total Current Transactions | 37.80 |
| TOTAL BALANCE DUE | \$2.62 |

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0953305
 Customer # 01341603

Balance Forward -35.18 CR
 Current Transactions 37.80

Total Balance Due \$2.62
Due Date 2/22/2022

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.
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UTILITIES SERVICES BRANCH
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 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
 Pay By Phone: 1-855-786-5344



72 1 1
 42-52579

ASTURIA CDD

Service Address: **15050 CARAVAN AVENUE**

Bill Number: 16122143

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit 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 | 12/20/2021 | 3460 | 1/19/2022 | 3460 | 30 | 0 |

Usage History

Water

| | |
|----------------|-----|
| January 2022 | 0 |
| 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 |

Transactions

| | |
|--------------------------|---------------|
| Previous Bill | 89.60 |
| Payment | -89.60 CR |
| Balance Forward | 0.00 |
| TOTAL BALANCE DUE | \$0.00 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

| | |
|----------------------|----------|
| Account # | 1031120 |
| Customer # | 01341603 |
| Balance Forward | 0.00 |
| Current Transactions | 0.00 |

| | |
|--------------------------|------------------|
| Total Balance Due | \$0.00 |
| Due Date | 2/22/2022 |

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

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UTILITIES SERVICES BRANCH
 CUSTOMER INFORMATION &
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 NEW PORT RICHEY, FL 34656-2139

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utilcustserv@pascocountyfl.net
 Pay By Phone: 1-855-786-5344



ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 16122142

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|-----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 190101974 | 12/20/2021 | 2280 | 1/19/2022 | 2411 | 30 | 131 |

Usage History

Water

| | |
|----------------|-----|
| January 2022 | 131 |
| 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 |

Transactions

| | |
|-----------------------------------|----------------------------------|
| Previous Bill | 91.00 |
| Payment | -91.00 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 131 Thousand Gals X \$0.70 91.70 |
| Total Current Transactions | 91.70 |
| TOTAL BALANCE DUE | \$91.70 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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ASTURIA CDD
 210 N UNIVERSITY DR STE702
 CORAL SPRINGS FL 33071

Account # 1031115
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 91.70

| | |
|--------------------------|------------------|
| Total Balance Due | \$91.70 |
| Due Date | 2/22/2022 |

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



ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 16122137

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
Please visit bit.ly/pcurates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15084620 | 12/20/2021 | 6811 | 1/19/2022 | 6987 | 30 | 176 |

Usage History

| Month | Usage |
|----------------|-------|
| January 2022 | 176 |
| 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 |

Transactions

| | |
|-----------------------------------|-----------------------------------|
| Previous Bill | 125.30 |
| Payment | -125.30 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 176 Thousand Gals X \$0.70 123.20 |
| Total Current Transactions | 123.20 |
| TOTAL BALANCE DUE | \$123.20 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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ASTURIA CDD
 210 N UNIVERSITY DR STE702
 CORAL SPRINGS FL 33071

| | |
|--------------------------|------------------|
| Account # | 0953325 |
| Customer # | 01341603 |
| Balance Forward | 0.00 |
| Current Transactions | 123.20 |
| Total Balance Due | \$123.20 |
| Due Date | 2/22/2022 |

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

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 NEW PORT RICHEY, FL 34656-2139

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



ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 16122139

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.**

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15450207 | 12/20/2021 | 3039 | 1/19/2022 | 3090 | 30 | 51 |

Usage History

Water

| | |
|----------------|----|
| January 2022 | 51 |
| 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 |

Transactions

| | |
|-----------------------------------|---------------------------------|
| Previous Bill | 2.30 |
| Payment | -2.30 CR |
| Balance Forward | 0.00 |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 51 Thousand Gals X \$0.70 35.70 |
| Total Current Transactions | 35.70 |
| TOTAL BALANCE DUE | \$35.70 |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

| | |
|--------------------------|------------------|
| Account # | 0953340 |
| Customer # | 01341603 |
| Balance Forward | 0.00 |
| Current Transactions | 35.70 |
| Total Balance Due | \$35.70 |
| Due Date | 2/22/2022 |

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
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013416038095334041612213950000035701



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



ASTURIA CDD

Service Address: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 16122138

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 15450200 | 12/20/2021 | 2620 | 1/19/2022 | 2665 | 30 | 45 |

Usage History

| Month | Usage |
|----------------|-------|
| January 2022 | 45 |
| 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 |

Transactions

| | |
|-----------------------------------|------------------------------------|
| Previous Bill | -34.74 CR |
| Balance Forward | -34.74 CR |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 45 Thousand Gals X \$0.70 31.50 |
| Total Current Transactions | 31.50 |
| TOTAL BALANCE DUE | -\$3.24 CR |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

| | |
|--------------------------|-------------------|
| Account # | 0953330 |
| Customer # | 01341603 |
| Balance Forward | -34.74 CR |
| Current Transactions | 31.50 |
| Total Balance Due | -\$3.24 CR |

CREDIT - DO NOT PAY

ASTURIA CDD
 210 N UNIVERSITY DR STE702
 CORAL SPRINGS FL 33071

PASCO COUNTY
 UTILITIES SERVICES BRANCH
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 P.O. BOX 2139
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UTILITIES SERVICES BRANCH
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utilcustserv@pascocountyfl.net
 Pay By Phone: 1-855-786-5344



ASTURIA CDD

Service Address: **14700 TRAILS EDGE BOULEVARD**

Bill Number: 16122136

Billing Date: 2/2/2022

Billing Period: 12/20/2021 to 1/19/2022

**New Water, Sewer, Reclaimed rates, fees, and charges take effect Oct. 1, 2021.
 Please visit bit.ly/pcrates for additional details.**

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

| Service | Meter # | Previous | | Current | | # of Days | Consumption in thousands |
|---------|----------|------------|------|-----------|------|-----------|-----------------------------|
| | | Date | Read | Date | Read | | |
| Reclaim | 12216402 | 12/20/2021 | 3117 | 1/19/2022 | 3159 | 30 | 42 |

Usage History

| Month | Consumption |
|----------------|-------------|
| January 2022 | 42 |
| 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 |

Transactions

| | |
|-----------------------------------|------------------------------------|
| Previous Bill | -48.80 CR |
| Balance Forward | -48.80 CR |
| Current Transactions | |
| Reclaimed | |
| Reclaimed | 42 Thousand Gals X \$0.70 29.40 |
| Total Current Transactions | 29.40 |
| TOTAL BALANCE DUE | -\$19.40 CR |



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

| | |
|--------------------------|--------------------|
| Account # | 0953320 |
| Customer # | 01341603 |
| Balance Forward | -48.80 CR |
| Current Transactions | 29.40 |
| Total Balance Due | -\$19.40 CR |

CREDIT - DO NOT PAY

ASTURIA CDD
 210 N UNIVERSITY DR STE702
 CORAL SPRINGS FL 33071

PASCO COUNTY
 UTILITIES SERVICES BRANCH
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013416038095332061612213640000000000

Asturia

Community Development District

CHECK REQUEST

Date: 02/14/22

Vendor #: V00022

Vendor Name: Asturia CDD

Invoice #: 021422-4735

Amount: **\$115,863.53**

GL Code: **202**.131000.1000

Description: Trsf 2016 DS Assessments

Pay from Bank Acct: 1400-Suntrust

Managers Approval



Asturia
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 282-0065/ fax (954) 345-1292

February 14, 2022

Hancock Whitney Bank
Att: John Shiroda
2510 14th Street, Ste 220
Gulfport, MS 39501

Re: Tax Collections

To Whom It May Concern:

Enclosed please find check in the amount of **\$ 115,863.53** representing tax receipts collected for Asturia Community Development District.

Please deposit these funds into the Series 2016 Revenue Account # [REDACTED]

Should you have any questions, please do not hesitate to contact me directly at (954) 282-0065.

Sincerely,

Asturia Community Development District

Diana Cortes

Diana Cortes
District Accountant II

Asturia

Community Development District

CHECK REQUEST

Date: 02/14/22

Vendor #: V00022

Vendor Name: Asturia CDD

Invoice #: 021422-3914

Amount: **\$507,590.88**

GL Code: **201**.131000.1000

Description: Trsf 2014 DS Assessments

Pay from Bank Acct: 1400-Suntrust

Managers Approval



Asturia
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 282-0065/ fax (954) 345-1292

February 14, 2022

Hancock Whitney Bank
Att: John Shiroda
2510 14th Street, Ste 220
Gulfport, MS 39501

Re: Tax Collections

To Whom It May Concern:

Enclosed please find check in the amount of **\$ 505,978.16** representing tax receipts collected for Asturia Community Development District.

Please deposit these funds into the Series 2014 Revenue Account # [REDACTED]

Should you have any questions, please do not hesitate to contact me directly at (954) 282-0065.

Sincerely,

Asturia Community Development District

Diana Cortes

Diana Cortes
District Accountant II

Seventh Order of Business

7Bi.

RESOLUTION 2022-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT DESIGNATING JONATHAN JOHNSON AS THE DISTRICT'S REGISTERED AGENT AND FURTHER DESIGNATING THE DISTRICT'S REGISTERED OFFICE FOR SERVICE OF PROCESS AS: KUTAK ROCK

WHEREAS, Section 189.014 of the Florida Statutes requires each District to designate a Registered Office and a Registered Agent upon whom may be served any process, notice, or demand required or permitted by law to be served upon the District; and

WHEREAS, the Board desires to designate Jonathan Johnson as its Registered Agent and designate his business address of, _____, Tallahassee, Florida, 32302 as its Registered Office;

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

1. Jonathan Johnson whose business address is _____, Tallahassee, Florida, 32302 and whose telephone number is 850-264-6882 is hereby designated as the Registered Agent of the District for the purpose of Section 189.014 Florida Statutes, and his office as the Registered Office of the District.
2. This Resolution shall take effect immediately.
3. The District Manager shall transmit certified copies of this Resolution to the Clerk of the Pasco County Board of County Commissioners, and to the State of Florida Department of Community Affairs.

Adopted this _____ day of _____, 2022

ATTEST:

Asturia Community Development District

Secretary/Assistant Secretary

Chairman

7Cia.

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 3-1-22

CUSTOMER: Astoria

AQUATECH: George D

ACCOUNT # _____ WORK ORDER # _____

| SITE | INSPECTION | TREATMENT | AIRBOAT | JONBOAT | AQUA-MULE | ATV | BACKPACK | ALGAE | GRASSES | CATTAILS | SUBMERSED | FLOATING | BRUSH | D/OXYGEN | WATER LEVEL | RESTRICTION # DAYS | WEATHER CONDITIONS |
|---------------|------------|-----------|---------|---------|-----------|-----|----------|-------|---------|----------|-----------|----------|-------|----------|-------------|--------------------|--------------------|
| 3400B, 3510B | ↓ | | | ↓ | | | ↓ | ↓ | | | | | | ↓ | ↓ | | Sunny |
| 3500C, 3800D | | | | | | | | | | | | | | | | | |
| 3510C, 3490A | | | | | | | | | | | | | | | | | |
| 3500E, 3500B | | | | | | | | | | | | | | | | | |
| 3750A, 3740C | | | | | | | | | | | | | | | | | |
| 5, 4, 3, 2, 1 | ↓ | | | ↓ | | | ↓ | ↓ | | | ↓ | | | ↓ | ↓ | | |
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OBSERVATIONS / RECOMMENDATIONS

Treated Algae and Grasses Today in all Ponds. Applied Mosquito Dunks in Designated Areas.

BLUE WATER AQUATICS

Aquatic & Environmental Services

5119 STATE ROAD 54
 NEW PORT RICHEY, FL 34652
 (727) 842-2100

WWW.BLUEWATERAQUATICSINC.COM

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

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

7Cib.



Hog Management Services Agreement

This agreement, dated February 1, 2022, is made between **Florida Boar Busters, Inc. (FBB)** and the Customer:

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

General Conditions: Both Customer and Florida Boar Busters, Inc. agree to the following terms and conditions:

- *FBB shall have access to the common areas of the Community 24/7 for the sole purpose of hog trapping, tracking or removal.*
- *FBB will set a Pig Brig live net trap. FBB will try to set the trap out of the sight of homes, but trap will be set at the best site for success of catching the hogs. The trap and area will be baited for a week prior to setting the trap door for the hogs to get used to feeding within the trap.*
- *Hogs will be euthanized on site according to state law. A PCP air gun will be used for this purpose.*
- *FBB employee(s) shall check the trap(s) daily at any given time during the day or night.*
- *“No trespassing signs” will be placed near all traps and each trap will have a game camera near it.*
- *The Community Development District shall let residents know that there is hog trapping going on and warn the residents to stay a minimum of 200 feet away from set trap(s).*
- *FBB will take pictures of all hogs captured and removed from the Community to show dated proof of catch.*
- *FBB will be the only company working within the Community with respect to the work described in this agreement.*

Contract Services: Florida Boar Busters, Inc. agrees to provide these specific hog management services:

- ⇒ *Bait the area for the hogs*
- ⇒ *Set a camera to film the area*
- ⇒ *Review the camera footage to determine the location of hogs for cage construction*
- ⇒ *Construct an open a cage (like a corral) and continue to film and bait*
- ⇒ *Review the camera footage to determine whether hogs are going into the cage*
- ⇒ *Set the trap door to the cage*
- ⇒ *Check the **set** trap daily and euthanize hogs as required by Florida law (a PCP air gun will be used)*
- ⇒ *Remove euthanized hogs (covered by tarp)*
- ⇒ *Refresh bait in desired area for the hogs*
- ⇒ *Tamp down and/or drag areas damaged by hogs*
- ⇒ *Repeat the above-mentioned items as necessary during the Contract Term*



Contract Terms: This agreement shall automatically renew for a term equal to its original term unless written notice of termination has been received. It is to be reviewed annually and may be adjusted as agreed by both parties.

Payment of Services: Customer agrees to pay Florida Boar Busters, Inc. the following amount for these specific hog management services and length of services.

The Customer shall pay **\$125 per hog** (*photo documentation with Date/Time stamp*) with a maximum of \$1,000 per month (8 hogs per month).

Customer agrees to pay Florida Boar Busters, Inc. within thirty (30) days of invoice at Florida Boar Busters' office in New Port Richey, Florida.

Virgil Stoltz
Florida Boar Busters, Inc.

Asturia CDD

02/15/2022
Date

Date

7Cii.



The New Standard in Landscape Maintenance

1.888.RED.TREE

MARCH 2022: MONTHLY LANDSCAPE MAINTENANCE REPORT

FOR

ASTURIA CDD

Attention: Mr. Bob Nanni – District Manager

General Overview

March's landscape maintenance operations for Asturia CDD by RedTree Landscape Systems have continued to bring a successful improvement to the grounds of Asturia CDD. All scheduled operations are "on track," and all work orders that have been sent by Mr. Nanni's office have been successfully completed.

Mowing

Mowing continues to be performed as needed. Edging of turfgrass areas bordering planter beds and hard surfaces was completed. Frost damage has precluded some mowing until fresh turf growth is restored.

Broadleaf Weed Control

Previous broadleaf weed control on the turf areas was done in February with a follow-up treatment that was performed at the end of February

Shrub Pruning & Planter Bed Weeding

Restorative shrub pruning has been successfully performed throughout the property.

Landscape Upgrades

Based upon what turf areas successfully rebound from the frost, some turf replacement on zoysia and floritam turf areas should be considered in the spring.

Seasonal Color

After the petunias were removed the spring annuals have been installed and are adding good color to the community.

Irrigation

All irrigation inspections and repairs have been performed to date. The newly installed annuals have been checked to be certain they are getting coverage. The District Chairman has requested advance suggestions on modernization / water management for the system. It is requested that a site meeting be set with the Chairman, RedTree's Irrigation Manager (John Moylan) and an irrigation engineer who may be able to help devise and design such a program.

7Di.



Janitorial Service Proposal

Astoria Community Development District

Astoria Community Development District
14575 Promenade Pkwy
Odessa, FL 33556



Company Project History

The following is a description of our past and present projects. Commercial Projects including daily janitorial services and/or disinfection services:

| Size | Company Name | Location |
|----------------|------------------------------------|----------------------|
| 10,000 sq. ft. | The Altman Companies | Tampa, Florida |
| 8,000 sq. ft. | Physicians Health Center | Tampa, Florida |
| 3,500 sq. ft. | Ranch House Restaurant | Tampa, Florida |
| 6,000 sq. ft. | Pinecrest Daycare Center | Tampa, Florida |
| 5,000 sq. ft. | Wheel Tec Tampa | Tampa, Florida |
| 3,000 sq. ft. | Xochitl Cocina Mexicana | Tampa, Florida |
| 5,000 sq. ft. | Together Time | Tampa, Florida |
| 3,000 sq. ft. | Acosta Cosmetic & Family Dentistry | Winter Park, Florida |
| 5,000 sq. ft. | Iglesia de Dios Church | Orlando, Florida |
| 4,000 sq. ft. | Pinocchio's Learning Center | Tampa, Florida |
| 2,000 sq. ft. | Evolve House Nutrition | Odessa, Florida |
| 3,000 sq. ft. | Law Firm of Jose Gonzalez | Tampa, Florida |



JANITORIAL SCOPE OF SERVICES

A. SCOPE OF SERVICE

The service provider shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform the cleaning and/or disinfection services as described in the specifications detailed herein. The required result is to maintain the facility(s) in such a manner as to provide a clean, sanitized, healthy and safe environment for all occupants.

All supplies to refill dispensers in the facility are to be provided by Asturia Community Development District.

The specifications have been developed to establish the minimum level of janitorial and/or disinfection services required by Asturia Community Development District.

JANITORIAL SPECIFICATIONS

Services to be performed two (2) days a week unless otherwise approved by office manager/supervisor.

I. SERVICES PROVIDED TWICE PER WEEK:

A. CLUBHOUSE AND AMENITIES

1. Empty waste bins and remove waste to designated area.
2. Wash or damp wipe, inside and outside, all waste receptacles presenting a soiled or odorous condition.
3. Dust and damp mop all flooring areas.
4. Thoroughly vacuum all carpeted floors, including corners, and underneath partitions.
5. Clean all areas with mats and runners.
6. Clean, polish and disinfect drinking fountains.
7. Polish all stainless steel surfaces.



8. Dust and clean window ledges and window sills.
9. Wipe down all desks, tables and chairs.
10. Wipe down and clean all doors and handles to remove smudges and fingerprints.
11. Wipe clean **kitchen** area including drawers, cabinets and counter tops, microwave and refrigerator with commercial grade cleaners to protect all surfaces.

B. RESTROOMS

1. Clean and sanitize all sinks, toilets and urinals.
2. Clean mirrors.
3. Refill all dispensers. All supplies necessary to fill dispensers are to be provided by Asturia.
4. Wipe down, clean and disinfect countertops.
5. Polish all chrome surfaces.
6. Empty and disinfect all sanitary napkin receptacles and waste bins.
7. Wipe down light switch and kick plates.
8. Wipe down bathroom stalls.
9. Sweep all floors. Vacuum and remove bathroom mat to clean underneath.
10. Damp mop floors with a germicidal solution paying special attention around toilets and urinals.

C. FITNESS CENTER

1. Wipe down and disinfect all gym equipment.
2. Clean mirrors.



3. Clean gym restroom (see "B" for detail regarding restroom duties).
4. Dust and clean window ledges and window sills.
5. Clean and disinfect drinking fountains.
6. Wipe down and clean all doors and handles to remove smudges and fingerprints.
7. Refill dispensers and sanitation supplies.
8. Vacuum and damp mop floors with a germicidal solution

II. SERVICES PROVIDED ONCE PER MONTH

A. CLUBHOUSE AND AMENITIES

1. Dust and wipe down all A/C vents
2. Dust and wipe down ceiling fans.
3. Dust and wipe down light fixtures.
4. Dust and vacuum furniture: upholstered chairs and fabric partitions.
5. Dust and clean baseboards and crown molding.

B. RESTROOMS

1. Dust and wipe down all A/C vents.
2. Wash with germicidal solution entrance doorways, ledges, etc.

C. FITNESS CENTER

1. Dust and wipe down all A/C vents
2. Dust and wipe down ceiling fans.



III. SUPPLEMENTAL INFORMATION:

Electro Sanitation Services will inspect all work being done and notify Astoria Community Development District of any areas of trouble. An area will be designated for a cleaning checklist and satisfaction survey; the forms will be available for comments regarding the satisfaction of services provided. Electro Sanitation Services will ensure that if there is a comment on the cleaning checklist and satisfaction survey regarding the services provided it will be addressed at the next scheduled visit. If after any scheduled visit there is a deficiency that must be rectified by Electro Sanitation Services and that deficiency is addressed by way of a phone call, Electro Sanitation Services will return within forty eight (48) hours.

Notice: Electro Sanitation Services and its Owners, partners as well as its employees/subs will not be held accountable, negligent or liable for the following:

1. Any stains that was created by another party other than ourselves prior to the commencement of our service; stains that do not come out or worsen as a result of attempting to remove spots/stains, stains that have occurred on carpeted, vct, wood or any other flooring.
2. Debris, cement, mud, glue or any other foreign object that caused damage to items or objects prior to start of cleaning.
3. Damage to or scratches on furniture, fitness center equipment, windows and window frames that are present prior to start of cleaning.
4. Any plumbing, electrical, HVAC, structural, or physical damage that was present and may worsen and become visible as a result of any cleaning.



VI. HOURS OF WORK

- A. Work hours of janitorial/ disinfection services provided must as agreed upon.
- B. Services will be rendered to the facility two (2) time(s) per week.
- C. Disruptive activities such as high dusting shall be done as scheduled in agreement with the office manager/supervisor.

V. CONFIDENTIALITY

The janitorial service provider shall be bound to confidentiality of any information its employees may become aware of during the course of performance of janitorial task.

Deep Cleaning:

An initial one-time deep cleaning is required. Cost for said deep cleaning is ~~\$700.00~~, plus Florida sales tax of ~~7.5%~~ *TAX EXEMPT.*

This rate includes all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform the cleaning and/or disinfection services.

Ongoing Janitorial Services (two times per week):

Thereafter, the rate for cleaning the facility twice per week is ~~\$600.00~~ per week, plus Florida sales tax of ~~7.5%~~ *TAX EXEMPT.*

This rate includes all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform the cleaning and/or disinfection services.



**Signature is required for acceptance of cleaning service proposal.
Once**

Client: Asturia Community Development District

Signature of Authorized Agent: Robert Nanni

Print Name: Robert Nanni, District Manager

Date: ~~2-22-2022~~ 2-22-2022

Contractor: _____

Signature: _____

Print Name: _____

Title and Date: _____