

ASTURIA
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
AGENDA PACKAGE

June 28, 2022

Astoria

Community Development District

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

June 21, 2022

Board of Supervisors
Astoria Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the Astoria Community Development District is scheduled for **Tuesday, June 28, 2022 at 6:00 p.m.** at the **Astoria Clubhouse, 14575 Promenade Parkway, Odessa, Florida**. Following is the meeting agenda:

- 1. Call to Order**
- 2. Additions and/or Deletions to the Agenda**
- 3. Audience Comments on Agenda Items**
- 4. Consent Agenda**
 - A. Approval of the Minutes of the May 24, 2022 Meeting
 - B. Approval of May 31, 2022 Financial Report
 - C. Consideration of the Operations and Maintenance Expenditures for May 2022
- 5. Staff Reports**
 - A. District Engineer
 - B. District Counsel
 - i. Ratification of Stearns Weaver Miller Weissler Alhadeff & Sitterson Engagement Agreement for Land Use Counsel
 - ii. Update Regarding Land Use Counsel
 - C. Field Inspection Reports
 - i. Blue Water Aquatic Report: June 2022
 - ii. RedTree Landscape Report: June 2022
 - D. District Manager
 - i. Consideration of Resolution 2022-11, Adopting a Records Retention Policy
 - ii. Presentation of Approved Modified Budget for Fiscal Year 2023
 - iii. Discussion of Window Cleaning Proposal
 - a. Fit Rev
 - b. Electro Sanitation Services
 - iv. Discussion of Workshop schedule
 - v. Presentation of Workload Report as of June 2022
- 6. Supervisors' Requests**
- 7. Audience Comments**
- 8. Adjournment**

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

Sincerely,

Bob Nanni
Bob Nanni
(District Manager)

Fourth Order of Business

4A.

**MINUTES OF MEETING
ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

1 The regular meeting of the Board of Supervisors of the Asturia Community Development
2 District was held on Tuesday, May 24, 2022 at 6:00 p.m. in the Gathering Room, Asturia
3 Clubhouse, 14575 Promenade Parkway, Odessa, FL 33556.

4
5 Present and constituting a quorum were:

6	
7 Jon Tietz	Chairman
8 Jacques Darius	Assistant Secretary
9 Glen Penning	Assistant Secretary
10 Susan Coppa	Assistant Secretary
11 Marie Pearson	Assistant Secretary
12	

13 Also present were:

14	
15 Bob Nanni	District Manager
16 Lauren Gentry	District Counsel
17 Michael Osipov	District Engineer
18 Audience	
19	

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

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FIRST ORDER OF BUSINESS	Call to Order
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22 Mr. Nanni called the meeting to order and a quorum was established.

23

SECOND ORDER OF BUSINESS	Addition and Deletion
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24 Mr. Tietz requested RedTree discussion be added to the agenda. Mr. Lucadano was present,
25 so this discussion was moved up on the agenda. Discussion ensued regarding RedTree’s
26 performance. The discussion became intense, and the RedTree representative left the
27 meeting.
28

29 Mr. Penning asked to have a discussion regarding the Inframark District Manager added to
30 the agenda for a later time in the meeting.
31

32 The agenda sheet for Asturia is to be revised to read Glen Penning as a Supervisor.
33

34 The Board moved vote on Board Officers up to the beginning of the agenda.
35

36 On MOTION by Mr. Darius, seconded by Mr. Penning, with all in
37 favor, selection of Mr. Tietz as Chairman was approved with Mr.
38 Tietz abstaining from voting. 4-0
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42 On MOTION by Mr. Darius, seconded by Ms. Pearson, with all in
43 favor, selection of Mr. Penning as Vice Chairman was approved
44 with Mr. Penning abstaining from voting. 4-0

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47 **THIRD ORDER OF BUSINESS** **Audience Comments on Agenda Items**

48 Audience Comments were received regarding landscaping, irrigation, and landscape
49 projects.

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51 **FOURTH ORDER OF BUSINESS** **Consent Agenda**

- 52 **A. Approval of the Minutes of the May 4, 2022 Meeting**
- 53 **B. Approval of April 30, 2022 Financial Report**
- 54 **C. Consideration of the Operations and Maintenance Expenditures for April 2022**

55
56 On MOTION by Mr. Tietz, seconded by Ms. Pearson, with all in
57 favor, the Consent Agenda consisting of the Minutes of the May 4,
58 2022 Meeting, April 30, 2022 Financial Report, and the Operations
59 and Maintenance Expenditures for April 2022 was approved. 5-0

60
61 Mr. Penning commented that he believes the swearing in should have the Seats
62 reversed with Ms. Pearson and Ms. Coppa. Mr. Nanni will check on this matter.

63
64 On MOTION by Mr. Penning, seconded by Mr. Darius, with all in
65 favor, stopping payment to RedTree for the May invoice was
66 approved. 5-0

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68 **FIFTH ORDER OF BUSINESS** **Staff Report**

69 **A. District Engineer**

70 Mr. Osipov updated the Board on the status of tasks. He noted the new stormwater
71 legislation report is in process. Mr. Osipov stated that the stormwater legislation report
72 should be sent to Inframark by May 21, 2022, the Road Project Review is 30-60 days
73 out, and an unofficial review of Universal Report was conducted.

74
75 **B. District Counsel**

76 No report.

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78 **C. Field Inspection Reports**

79 **i. Blue Water Aquatic Report: May 2022**

80 The Aquatic Report was presented. A resident questioned trash being found in the
81 water.

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ii. RedTree Landscape Report: May 2022

This item was discussed previously in the meeting.

D. District Manager

i. Consideration of Resolution 2022-09, Election of Officers

On MOTION by Mr. Darius, seconded by Mr. Tietz, with all in favor, Resolution 2022-09, Election of Officers was adopted. 5-0

ii. Presentation of Proposed Budget for Fiscal Year 2023

Discussion ensued regarding the high water mark process for the 2023 budget.

Mr. Penning and others discussed needs in the community, so they decided to set the high water mark for 15%.

On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in favor, the high water mark for 2023 Fiscal Year Budget was set at 15%. 5-0

iii. Consideration of Resolution 2022-10, Approving Proposed Budget and Setting the Public Hearing

On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor, Resolution 2022-10, Approving Proposed Budget and Setting the Public Hearing for Tuesday, August 23, 2022 at 6:00 p.m. at the Asturia Clubhouse located at 14575 Promenade Parkway Odessa, Florida 33556 was adopted. 5-0

Board requested that additions of known costs in the next 2023 budget draft be shown.

iv. Discussion of Pool Repair Proposals

Discussion regarding American Leak Detection indicated pool loss is minimal, and believed to be due to evaporation at this point. Any agenda item for pool repairs shall be tabled until they are brought up again.

v. Discussion of Fence Repair Proposals

On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor, the A/C work in an amount not to exceed \$3,700 was approved. 5-0

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SIXTH ORDER OF BUSINESS

Supervisor Request

Supervisor requests were received.

SEVENTH ORDER OF BUSINESS

Audience Comments

Audience Comments were received.

EIGHTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in favor, the meeting was adjourned. 5-0

Chairman

4B.

ASTURIA
Community Development District

Financial Report

May 31, 2022

Prepared By



ASTURIA

Community Development District

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ASTURIA
Community Development District

Financial Statements

(Unaudited)

May 31, 2022

Balance Sheet
May 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	DEBT SERVICE FUND - SERIES 2014	DEBT SERVICE FUND - SERIES 2016	CAPITAL PROJECTS FUND - SERIES 2016	TOTAL
ASSETS						
Cash - Checking Account	\$ 96,016	\$ -	\$ -	\$ -	\$ -	\$ 96,016
Due From Other Funds	-	27,353	3,225	162	-	30,740
Investments:						
Money Market Account	600,075	-	-	-	-	600,075
Construction Fund (A-1)	-	-	-	-	435	435
Interest Fund (A-1)	-	-	4	1	-	5
Prepayment Fund (A-1)	-	-	1	1	-	2
Reserve Fund (A-1)	-	-	288,031	73,007	-	361,038
Revenue Fund (A-1)	-	-	263,620	51,511	-	315,131
Sinking Fund (A-1)	-	-	2	1	-	3
Prepaid Items	66	-	-	-	-	66
Deposits	17,318	-	-	-	-	17,318
TOTAL ASSETS	\$ 713,475	\$ 27,353	\$ 554,883	\$ 124,683	\$ 435	\$ 1,420,829
LIABILITIES						
Accounts Payable	\$ 32,862	\$ -	\$ -	\$ -	\$ -	\$ 32,862
Accrued Taxes Payable	184	-	-	-	-	184
Deposits - Rentals	1,000	-	-	-	-	1,000
Due To Other Funds	30,740	-	-	-	-	30,740
TOTAL LIABILITIES	64,786	-	-	-	-	64,786
FUND BALANCES						
Nonspendable:						
Prepaid Items	66	-	-	-	-	66
Deposits	17,318	-	-	-	-	17,318
Restricted for:						
Debt Service	-	-	554,883	124,683	-	679,566
Capital Projects	-	-	-	-	435	435
Unassigned:	631,305	27,353	-	-	-	658,658
TOTAL FUND BALANCES	\$ 648,689	\$ 27,353	\$ 554,883	\$ 124,683	\$ 435	\$ 1,356,043
TOTAL LIABILITIES & FUND BALANCES	\$ 713,475	\$ 27,353	\$ 554,883	\$ 124,683	\$ 435	\$ 1,420,829

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-22 ACTUAL
REVENUES				
Interest - Investments	\$ -	\$ 111	0.00%	\$ 70
Room Rentals	-	4,109	0.00%	(210)
Interest - Tax Collector	-	1	0.00%	-
Special Assmnts- Tax Collector	846,661	891,498	105.30%	-
Special Assmnts- CDD Collected	-	21,267	0.00%	-
Special Assmnts- Discounts	-	(35,105)	0.00%	-
Developer Contribution	-	37,926	0.00%	-
Other Miscellaneous Revenues	15,000	15,385	102.57%	135
Access Cards	-	56	0.00%	(4)
Event Fees	-	374	0.00%	-
TOTAL REVENUES	861,661	935,622	108.58%	(9)

EXPENDITURES

Administration

P/R-Board of Supervisors	7,600	5,000	65.79%	2,000
FICA Taxes	-	337	0.00%	153
ProfServ-Administrative	5,130	855	16.67%	-
ProfServ-Arbitrage Rebate	1,000	1,000	100.00%	-
ProfServ-Engineering	5,000	1,956	39.12%	1,956
ProfServ-Legal Services	27,000	13,372	49.53%	1,922
ProfServ-Mgmt Consulting	18,918	32,130	169.84%	4,830
ProfServ-Trustee Fees	8,500	7,458	87.74%	-
Assessment Roll	4,750	4,750	100.00%	-
Disclosure Report	5,000	-	0.00%	-
Accounting Services	17,100	2,850	16.67%	-
Auditing Services	3,575	-	0.00%	-
Website Hosting/Email services	5,500	2,556	46.47%	-
Mailed Notices - Postage	600	83	13.83%	127
Public Officials Insurance	3,256	3,871	118.89%	-
Legal Advertising	1,500	716	47.73%	253
Misc-Assessment Collection Cost	-	14,666	0.00%	-
Tax Collector/Property Appraiser Fees	150	150	100.00%	150
Financial & Revenue Collections	3,420	570	16.67%	-
Dues, Licenses, Subscriptions	500	175	35.00%	-
Total Administration	118,499	92,495	78.06%	11,391

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

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>MAY-22 ACTUAL</u>
<u>Electric Utility Services</u>				
Electricity - Streetlights	187,047	80,950	43.28%	10,427
Utility - Irrigation	1,800	2,118	117.67%	365
Utility Services	1,200	186	15.50%	31
Utility - Recreation Facilities	21,000	10,368	49.37%	1,914
Total Electric Utility Services	211,047	93,622	44.36%	12,737
<u>Garbage/Solid Waste Services</u>				
Garbage - Recreation Facility	425	331	77.88%	43
Solid Waste Assessment	625	663	106.08%	-
Total Garbage/Solid Waste Services	1,050	994	94.67%	43
<u>Water-Sewer Comb Services</u>				
Utility - Reclaimed Water	55,000	23,900	43.45%	2,201
Total Water-Sewer Comb Services	55,000	23,900	43.45%	2,201
<u>Stormwater Control</u>				
Stormwater Assessment	900	611	67.89%	-
Aquatic Maintenance	7,760	5,080	65.46%	640
Total Stormwater Control	8,660	5,691	65.72%	640
<u>Other Physical Environment</u>				
Field Operations	7,200	1,200	16.67%	-
Insurance - Property	14,881	8,949	60.14%	-
Insurance - General Liability	3,552	3,579	100.76%	3,579
R&M-Irrigation	1,000	455	45.50%	-
Landscape Maintenance	202,036	107,734	53.32%	12,975
Landscape Replacement	2,000	-	0.00%	-
Holiday Lighting & Decorations	2,000	1,965	98.25%	-
Total Other Physical Environment	232,669	123,882	53.24%	16,554
<u>Contingency</u>				
Misc-Contingency	91,367	120	0.13%	12
Total Contingency	91,367	120	0.13%	12
<u>Road and Street Facilities</u>				
R&M-Sidewalks	2,000	-	0.00%	-
Roadway Repair & Maintenance	5,000	-	0.00%	-
R&M-Pressure Washing	5,000	-	0.00%	-
Total Road and Street Facilities	12,000	-	0.00%	-

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-22 ACTUAL
<u>Parks and Recreation - General</u>				
Payroll-Salaries	77,553	8,329	10.74%	-
ProfServ-Field Management	-	11,196	0.00%	3,407
ProfServ-Pool Maintenance	10,440	6,960	66.67%	870
ProfServ-Wildlife Management Service	2,400	-	0.00%	-
Contracts-Mgmt Services	7,800	2,450	31.41%	-
Contracts-Cleaning Services	-	6,548	0.00%	-
Contracts-Pest Control	660	385	58.33%	110
Telephone/Fax/Internet Services	3,200	1,983	61.97%	249
R&M-Fitness Equipment	2,500	330	13.20%	-
Amenity Maintenance & Repairs	2,500	2,631	105.24%	-
Facility A/C & Heating Maintenance & Repair	1,500	1,200	80.00%	-
Boardwalk and Bridge Maintenance	1,000	-	0.00%	-
Pool Furniture repair & replacement	3,500	1,644	46.97%	-
Security System Monitoring & Maint.	3,800	1,214	31.95%	60
Dog Park Maintenance	250	-	0.00%	-
Miscellaneous Expenses	2,000	882	44.10%	-
Office Supplies	150	139	92.67%	-
Clubhouse - Facility Janitorial Supplies	1,600	312	19.50%	-
Park Garbage & Dog Waste Station Supplies	8,216	5,477	66.66%	685
Pool Permits	300	280	93.33%	280
Total Parks and Recreation - General	129,369	51,960	40.16%	5,661
<u>Special Events</u>				
Special Events	2,000	2,000	100.00%	2,000
Total Special Events	2,000	2,000	100.00%	2,000
TOTAL EXPENDITURES	861,661	394,664	45.80%	50,554
Excess (deficiency) of revenues				
Over (under) expenditures	-	540,958	0.00%	(50,563)
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	112,530	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	112,530	0.00%	-
Net change in fund balance	\$ -	\$ 653,488	0.00%	\$ (50,563)
FUND BALANCE, BEGINNING (OCT 1, 2021)	(4,799)	(4,799)		
FUND BALANCE, ENDING	\$ (4,799)	\$ 648,689		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-22 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	0.00%	\$ -
Special Assmnts- Tax Collector	17,800	18,394	103.34%	-
Special Assmnts- Discounts	-	(724)	0.00%	-
TOTAL REVENUES	17,800	17,670	99.27%	-
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	-	353	0.00%	-
Total Administration	-	353	0.00%	-
<u>Contingency</u>				
Capital Reserve	17,800	-	0.00%	-
Total Contingency	17,800	-	0.00%	-
TOTAL EXPENDITURES	17,800	353	1.98%	-
Excess (deficiency) of revenues				
Over (under) expenditures	-	17,317	0.00%	-
Net change in fund balance	\$ -	\$ 17,317	0.00%	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2021)	10,036	10,036		
FUND BALANCE, ENDING	\$ 10,036	\$ 27,353		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-22 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 372	0.00%	\$ 212
Special Assmnts- Tax Collector	562,222	595,586	105.93%	-
Special Assmnts- Discounts	-	(23,452)	0.00%	-
TOTAL REVENUES	562,222	572,506	101.83%	212
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	-	9,830	0.00%	-
Total Administration	-	9,830	0.00%	-
<u>Debt Service</u>				
Principal Debt Retirement	140,000	140,000	100.00%	140,000
Principal Prepayments	-	10,000	0.00%	5,000
Interest Expense	422,222	421,296	99.78%	210,538
Total Debt Service	562,222	571,296	101.61%	355,538
TOTAL EXPENDITURES	562,222	581,126	103.36%	355,538
Excess (deficiency) of revenues				
Over (under) expenditures	-	(8,620)	0.00%	(355,326)
Net change in fund balance	\$ -	\$ (8,620)	0.00%	\$ (355,326)
FUND BALANCE, BEGINNING (OCT 1, 2021)	563,503	563,503		
FUND BALANCE, ENDING	\$ 563,503	\$ 554,883		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-22 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 91	0.00%	\$ 51
Special Assmnts- Tax Collector	141,614	136,140	96.13%	-
Special Assmnts- CDD Collected	-	13,101	0.00%	-
Special Assmnts- Discounts	-	(5,361)	0.00%	-
TOTAL REVENUES	141,614	143,971	101.66%	51
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	-	2,247	0.00%	-
Total Administration	-	2,247	0.00%	-
<u>Debt Service</u>				
Principal Debt Retirement	40,000	40,000	100.00%	40,000
Principal Prepayments	-	20,000	0.00%	5,000
Interest Expense	101,614	101,508	99.90%	50,454
Total Debt Service	141,614	161,508	114.05%	95,454
TOTAL EXPENDITURES	141,614	163,755	115.63%	95,454
Excess (deficiency) of revenues Over (under) expenditures	-	(19,784)	0.00%	(95,403)
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(9)	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	(9)	0.00%	-
Net change in fund balance	\$ -	\$ (19,793)	0.00%	\$ (95,403)
FUND BALANCE, BEGINNING (OCT 1, 2021)	144,476	144,476		
FUND BALANCE, ENDING	\$ 144,476	\$ 124,683		

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAY-22 ACTUAL
REVENUES				
Interest - Investments	\$ -	\$ -	0.00%	\$ -
TOTAL REVENUES	-	-	0.00%	-
EXPENDITURES				
Excess (deficiency) of revenues Over (under) expenditures	-	-	0.00%	-
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	9	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	9	0.00%	-
Net change in fund balance	\$ -	\$ 9	0.00%	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2021)	-	426		
FUND BALANCE, ENDING	\$ -	\$ 435		

ASTURIA
Community Development District

Supporting Schedules

May 31, 2022

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

Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND			
					General Fund	Reserve Fund	Debt Service 2014A-1 Fund	Debt Service 2016A-1 Fund
Assessments Levied FY22				\$ 1,647,170	\$ 894,514	\$ 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
03/04/22	\$ 5,008	\$ 52	\$ 102	\$ 5,161	\$ 2,803	\$ 58	\$ 1,873	\$ 428
04/08/22	\$ 16,477	\$ -	\$ 336	\$ 16,813	\$ 9,130	\$ 188	\$ 6,100	\$ 1,394
TOTAL	\$ 1,545,435	\$ 64,642	\$ 27,097	\$ 1,641,617	\$ 891,498	\$ 18,394	\$ 595,586	\$ 136,140
% COLLECTED				100%	100%	100%	100%	100%
TOTAL OUTSTANDING				\$ 5,554	\$ 3,016	\$ 63	\$ 2,015	\$ 461

ASTURIA

Community Development District

All Funds

**Cash and Investment
May 31, 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%	\$ 96,016
MMA Account	Valley Bank	MMA	n/a		\$ 600,075
				Subtotal	\$ 696,091
DEBT SERVICE AND CONSTRUCTION FUNDS					
Series 2014 Interest Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 4
Series 2014 Prepayment Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2014 Reserves Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 288,031
Series 2014 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 263,620
Series 2014 Sinking Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 2
Series 2016 Interest Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2016 Prepayment Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2016 Reserve Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 73,007
Series 2016 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 51,511
Series 2016 Sinking Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2016 Construction Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 435
				Subtotal	\$ 676,613
				Total	\$ 1,372,705

Asturia CDD

Bank Reconciliation

Bank Account No. 1400 TRUIST (SunTrust) - GF
 Statement No. 05-22
 Statement Date 5/31/2022

G/L Balance (LCY)	96,016.36	Statement Balance	103,450.27
G/L Balance	96,016.36	Outstanding Deposits	0.00
Positive Adjustments	0.00		
	<hr/>	Subtotal	103,450.27
Subtotal	96,016.36	Outstanding Checks	7,433.91
Negative Adjustments	0.00	Differences	0.00
	<hr/>		
Ending G/L Balance	96,016.36	Ending Balance	96,016.36
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
4/19/2022	Payment	1074	DCSI, INC	1,112.96	0.00	1,112.96
5/9/2022	Payment	1083	DCSI, INC	349.96	0.00	349.96
5/25/2022	Payment	1101	JONATHAN R. TIETZ	184.70	0.00	184.70
5/26/2022	Payment	1104	MARIE A. PEARSON	369.40	0.00	369.40
5/31/2022	Payment	DD132	Payment of Invoice 000274	5,416.88	0.00	5,416.88
Total Outstanding Checks.....				7,433.91		7,433.90

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 5/1/22 to 5/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>TRUIST (SUNTRUST) - GF - (ACCT#XXXXX1400)</u>							
CHECK # 1082							
05/09/22	Vendor	COMPLETE IT SERVICE & SOLUTIONS	8199	CDD/HOA EMAL	Website Hosting/Email services	001-534369-51301	\$547.80
05/09/22	Vendor	COMPLETE IT SERVICE & SOLUTIONS	8370	CDD/HOA GOOGLE EMAIL	Website Hosting/Email services	001-534369-51301	\$91.05
Check Total							\$638.85
CHECK # 1083							
05/09/22	Vendor	DCSI, INC	29538	INSTALLED & WIRED 4 NEW BATTERIES	Security System Monitoring & Maint.	001-546479-57201	\$234.96
05/09/22	Vendor	DCSI, INC	29534	INSTALLED 6 SCREWS PER BRACKET, REWIRED MEN'S LOCK	Security System Monitoring & Maint.	001-546479-57201	\$115.00
Check Total							\$349.96
CHECK # 1084							
05/09/22	Vendor	ELECTRO SANITATION SERVICES	041522	3/15 - 4/15/22 JANITORIAL SVCS	Contracts-Cleaning Services	001-534082-57201	\$1,500.00
Check Total							\$1,500.00
CHECK # 1085							
05/09/22	Vendor	FITREV, INC	24236	QUARTERLY PREV MAINT	Quarterly Prev. Maint.	001-546115-57201	\$330.00
Check Total							\$330.00
CHECK # 1086							
05/09/22	Vendor	INFRAMARK	76452	4/2022 MGMT SVCS	ProfServ-Mgmt Consulting	001-531027-51201	\$4,829.58
05/09/22	Vendor	INFRAMARK	76452	4/2022 MGMT SVCS	Maintenance Person	001-531016-57201	\$3,407.42
Check Total							\$8,237.00
CHECK # 1087							
05/09/22	Vendor	KUTAK ROCK LLP	3026868	GEN COUNSEL THRU MAR 2022	ProfServ-Legal Services	001-531023-51401	\$5,659.50
Check Total							\$5,659.50
CHECK # 1088							
05/09/22	Vendor	TIMES PUBLISHING COMPANY	0000220953	NOTICE OF MEETING 4/13/22	Legal Advertising	001-548002-51301	\$74.00
Check Total							\$74.00
CHECK # 1089							
05/12/22	Employee	JEAN-JACQUES DARIUS	PAYROLL	May 12, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1090							
05/12/22	Employee	JONATHAN R. TIETZ	PAYROLL	May 12, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1091							
05/12/22	Employee	GLEN M. PENNING	PAYROLL	May 12, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1092							
05/13/22	Employee	SUSAN M. COPPA	PAYROLL	May 13, 2022 Payroll Posting			\$184.70
Check Total							\$184.70

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 5/1/22 to 5/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1093							
05/19/22	Vendor	ASTURIA CDD	05132022	TRANSFERRING EXCESS FUNDS TO MMA	Cash with Fiscal Agent	103000	\$590,000.00
							Check Total
							<u>\$590,000.00</u>
CHECK # 1094							
05/20/22	Vendor	HANCOCK WHITNEY BANK	38816	SEMI ANNUAL ADMIN FEE 11/2/21-5/01/22	Series 2016	001-531045-51301	\$1,000.00
							Check Total
							<u>\$1,000.00</u>
CHECK # 1095							
05/20/22	Vendor	HANCOCK WHITNEY BANK	38912	TRUSTEE FEES 11/2/21-5/1/22	Series 2014	001-531045-51301	\$2,000.00
							Check Total
							<u>\$2,000.00</u>
CHECK # 1096							
05/20/22	Vendor	HANCOCK WHITNEY BANK	051222-4735	TRANSFER 2016 DS ASSESSMENTS	Due From Other Funds	131000	\$2,037.93
							Check Total
							<u>\$2,037.93</u>
CHECK # 1097							
05/20/22	Vendor	HANCOCK WHITNEY BANK	051222-3914	TRANSFER 2014 DS ASSESSMENTS	Due From Other Funds	131000	\$7,302.84
							Check Total
							<u>\$7,302.84</u>
CHECK # 1098							
05/24/22	Vendor	TRINITY AIR QUALITY	1329	CLEAN AC UNIT	Facility A/C & Heating Maintenance & Repair	001-546177-57201	\$1,200.00
							Check Total
							<u>\$1,200.00</u>
CHECK # 1099							
05/25/22	Vendor	ASTURIA SOCIAL & EVENTS COMMITTEE INC	052022	FOR SOCIAL EVENT	Misc-Special Events	001-549052-57401	\$2,000.00
							Check Total
							<u>\$2,000.00</u>
CHECK # 1100							
05/25/22	Employee	JEAN-JACQUES DARIUS	PAYROLL	May 25, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1101							
05/25/22	Employee	JONATHAN R. TIETZ	PAYROLL	May 25, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1102							
05/25/22	Employee	GLEN M. PENNING	PAYROLL	May 25, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1103							
05/25/22	Employee	SUSAN M. COPPA	PAYROLL	May 25, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1104							
05/26/22	Employee	MARIE A. PEARSON	PAYROLL	May 26, 2022 Payroll Posting			\$369.40
							Check Total
							<u>\$369.40</u>
ACH #DD124							
05/05/22	Vendor	DUKE ENERGY	041422 ACH	BILL PRD 3/3-4/13/22	Electricity - Streetlights	001-543013-53100	\$7,613.82
							ACH Total
							<u>\$7,613.82</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 5/1/22 to 5/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #DD125							
05/05/22	Vendor	DUKE ENERGY	041422-ACH	***Voided Voided****			\$0.00
ACH Total							\$0.00
ACH #DD126							
05/05/22	Vendor	DUKE ENERGY	041522 ACH	***Voided Voided****			\$0.00
ACH Total							\$0.00
ACH #DD128							
05/08/22	Vendor	BRIGHTHOUSE NETWORKS - ACH	065826701042222 ACH	SERVICE 4/21 - 5/20/22	Telephone/Fax/Internet Services	001-541009-57201	\$249.25
ACH Total							\$249.25
ACH #DD129							
05/18/22	Vendor	DUKE ENERGY	042722 ACH	SERVICE 3/26 - 4/26/22	Utility - Irrigation	001-543014-53100	\$99.05
ACH Total							\$99.05
ACH #DD130							
05/25/22	Vendor	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Utility - Irrigation	001-543014-53100	\$365.05
05/25/22	Vendor	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Electricity - Streetlights	001-543013-53100	\$7,787.66
05/25/22	Vendor	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Utility - Recreation Facilities	001-543079-53100	\$1,914.24
05/25/22	Vendor	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Utility Services	001-543063-53100	\$30.75
ACH Total							\$10,097.70
ACH #DD131							
05/20/22	Vendor	PASCO COUNTY UTILITIES	050322 ACH	BILL PRD 3/18-4/19/22	Utility - Reclaimed Water	001-543028-53601	\$2,201.22
ACH Total							\$2,201.22
ACH #DD132							
05/31/22	Vendor	DUKE ENERGY	051022 ACH	SERVICE 4/8 - 5/6/22	Electricity - Streetlights	001-543013-53100	\$5,416.88
ACH Total							\$5,416.88
ACH #DD134							
05/03/22	Vendor	IPFS CORPORATION	042722-GAA-B96474	INSURANCE MAY 2022	INSTALLMENT PAYMENT 7	001-545008-51301	\$1,789.71
ACH Total							\$1,789.71
Account Total							\$651,644.71

4C.

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 05/01/22 to 05/31/22
(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 # 1082							
001	05/09/22	COMPLETE IT SERVICE & SOLUTIONS	8199	CDD/HOA EMAL	Website Hosting/Email services	534369-51301	\$547.80
001	05/09/22	COMPLETE IT SERVICE & SOLUTIONS	8370	CDD/HOA GOOGLE EMAIL	Website Hosting/Email services	534369-51301	\$91.05
Check Total							\$638.85
CHECK # 1083							
001	05/09/22	DCSI, INC	29538	INSTALLED & WIRED 4 NEW BATTERIES	Security System Monitoring & Maint.	546479-57201	\$234.96
001	05/09/22	DCSI, INC	29534	INSTALLED 6 SCREWS PER BRACKET, REWIRED MEN'S LOCK	Security System Monitoring & Maint.	546479-57201	\$115.00
Check Total							\$349.96
CHECK # 1084							
001	05/09/22	ELECTRO SANITATION SERVICES	041522	3/15 - 4/15/22 JANITORIAL SVCS	Contracts-Cleaning Services	534082-57201	\$1,500.00
Check Total							\$1,500.00
CHECK # 1085							
001	05/09/22	FITREV, INC	24236	QUARTERLY PREV MAINT	Quarterly Prev. Maint.	546115-57201	\$330.00
Check Total							\$330.00
CHECK # 1086							
001	05/09/22	INFRAMARK	76452	4/2022 MGMT SVCS	ProfServ-Mgmt Consulting	531027-51201	\$4,829.58
001	05/09/22	INFRAMARK	76452	4/2022 MGMT SVCS	Maintenance Person	531016-57201	\$3,407.42
Check Total							\$8,237.00
CHECK # 1087							
001	05/09/22	KUTAK ROCK LLP	3026868	GEN COUNSEL THRU MAR 2022	ProfServ-Legal Services	531023-51401	\$5,659.50
Check Total							\$5,659.50
CHECK # 1088							
001	05/09/22	TIMES PUBLISHING COMPANY	0000220953	NOTICE OF MEETING 4/13/22	Legal Advertising	548002-51301	\$74.00
Check Total							\$74.00
CHECK # 1093							
001	05/19/22	ASTURIA CDD	05132022	TRANSFERRING EXCESS FUNDS TO MMA	Cash with Fiscal Agent	103000	\$590,000.00
Check Total							\$590,000.00
CHECK # 1094							
001	05/20/22	HANCOCK WHITNEY BANK	38816	SEMI ANNUAL ADMIN FEE 11/2/21-5/01/22	Series 2016	531045-51301	\$1,000.00
Check Total							\$1,000.00
CHECK # 1095							
001	05/20/22	HANCOCK WHITNEY BANK	38912	TRUSTEE FEES 11/2/21-5/1/22	Series 2014	531045-51301	\$2,000.00
Check Total							\$2,000.00
CHECK # 1098							
001	05/24/22	TRINITY AIR QUALITY	1329	CLEAN AC UNIT	Facility A/C & Heating Maintenance & Repair	546177-57201	\$1,200.00
Check Total							\$1,200.00
CHECK # 1099							
001	05/25/22	ASTURIA SOCIAL & EVENTS COMMITTEE INC	052022	FOR SOCIAL EVENT	Misc-Special Events	549052-57401	\$2,000.00
Check Total							\$2,000.00

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 05/01/22 to 05/31/22
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # DD124								
001	05/05/22	DUKE ENERGY	041422 ACH	BILL PRD 3/3-4/13/22	Electricity - Streetlights	543013-53100	\$7,613.82	
							Check Total	<u>\$7,613.82</u>
CHECK # DD128								
001	05/08/22	BRIGHTHOUSE NETWORKS - ACH	065826701042222 ACH	SERVICE 4/21 - 5/20/22	Telephone/Fax/Internet Services	541009-57201	\$249.25	
							Check Total	<u>\$249.25</u>
CHECK # DD129								
001	05/18/22	DUKE ENERGY	042722 ACH	SERVICE 3/26 - 4/26/22	Utility - Irrigation	543014-53100	\$99.05	
							Check Total	<u>\$99.05</u>
CHECK # DD130								
001	05/25/22	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Utility - Irrigation	543014-53100	\$365.05	
001	05/25/22	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Electricity - Streetlights	543013-53100	\$7,787.66	
001	05/25/22	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Utility - Recreation Facilities	543079-53100	\$1,914.24	
001	05/25/22	DUKE ENERGY	050422 ACH	SERVICE 4/2 - 5/2/22	Utility Services	543063-53100	\$30.75	
							Check Total	<u>\$10,097.70</u>
CHECK # DD131								
001	05/20/22	PASCO COUNTY UTILITIES	050322 ACH	BILL PRD 3/18-4/19/22	Utility - Reclaimed Water	543028-53601	\$2,201.22	
							Check Total	<u>\$2,201.22</u>
CHECK # DD132								
001	05/31/22	DUKE ENERGY	051022 ACH	SERVICE 4/8 - 5/6/22	Electricity - Streetlights	543013-53100	\$5,416.88	
							Check Total	<u>\$5,416.88</u>
CHECK # DD134								
001	05/03/22	IPFS CORPORATION	042722-GAA-B96474	INSURANCE MAY 2022	INSTALLMENT PAYMENT 7	545008-51301	\$1,789.71	
							Check Total	<u>\$1,789.71</u>
CHECK # 1089								
001	05/12/22	JEAN-JACQUES DARIUS	PAYROLL	May 12, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1090								
001	05/12/22	JONATHAN R. TIETZ	PAYROLL	May 12, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1091								
001	05/12/22	GLEN M. PENNING	PAYROLL	May 12, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1092								
001	05/13/22	SUSAN M. COPPA	PAYROLL	May 13, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1100								
001	05/25/22	JEAN-JACQUES DARIUS	PAYROLL	May 25, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 05/01/22 to 05/31/22
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 1101								
001	05/25/22	JONATHAN R. TIETZ	PAYROLL	May 25, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1102								
001	05/25/22	GLEN M. PENNING	PAYROLL	May 25, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1103								
001	05/25/22	SUSAN M. COPPA	PAYROLL	May 25, 2022 Payroll Posting			\$184.70	
							Check Total	<u>\$184.70</u>
CHECK # 1104								
001	05/26/22	MARIE A. PEARSON	PAYROLL	May 26, 2022 Payroll Posting			\$369.40	
							Check Total	<u>\$369.40</u>
							Fund Total	<u><u>\$642,303.94</u></u>

DEBT SERVICE FUND - SERIES 2014 - 201

CHECK # 1097								
201	05/20/22	HANCOCK WHITNEY BANK	051222-3914	TRANSFER 2014 DS ASSESSMENTS	Due From Other Funds	131000	\$7,302.84	
							Check Total	<u>\$7,302.84</u>
							Fund Total	<u><u>\$7,302.84</u></u>

DEBT SERVICE FUND - SERIES 2016 - 202

CHECK # 1096								
202	05/20/22	HANCOCK WHITNEY BANK	051222-4735	TRANSFER 2016 DS ASSESSMENTS	Due From Other Funds	131000	\$2,037.93	
							Check Total	<u>\$2,037.93</u>
							Fund Total	<u><u>\$2,037.93</u></u>

Total Checks Paid	\$651,644.71
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2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
<https://completeit.io>
(813) 444-4355



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice # 8199
Invoice Date 02-22-22
Balance Due \$547.80

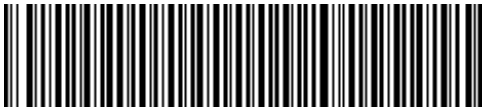
Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Email Setup	Includes IMAP migration of emails from previous email server to new email server. Includes tutorials on how to access email account from Windows computer, Android/Apple tablet and smartphone.	\$450.00	1.0	\$450.00
CDD/HOA Google Email w/ Vault	Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. - Seat 1 - Seat 2 - Seat 3 - Seat 4 - Seat 5 - Inframark Admin for eDiscovery (audit)	\$14.95	6.0	\$89.70
Late Fee	Late Fee	\$8.10	1.0	\$8.10

Disclaimer

Subtotal	\$547.80
Tax	\$0.00
Invoice Total	\$547.80
Payments	\$0.00
Credits	\$0.00
Balance Due	\$547.80

Signed: _____

Date: _____



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



Asturia CDD

Invoice # 8370
Invoice Date 03-22-22
Balance Due \$91.05

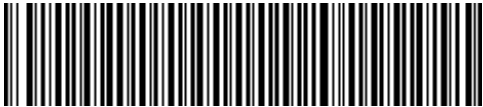
Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Google Email w/ Vault	Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. - Seat 1 - Seat 2 - Seat 3 - Seat 4 - Seat 5 - Inframark Admin for eDiscovery (audit)	\$14.95	6.0	\$89.70
Late Fee	Late Fee	\$1.35	1.0	\$1.35

Subtotal	\$91.05
Tax	\$0.00
Invoice Total	\$91.05
Payments	\$0.00
Credits	\$0.00
Balance Due	\$91.05

Disclaimer

Signed: _____

Date: _____



Invoice



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

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

SHIP TO
Asturia CDD 14575 Promenade Parkway Odessa, FL 33556

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
29538	04/20/2022	\$234.96	05/05/2022	Net 15	

P.O. NUMBER
10222

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/11/2022	Service:Reg. Reason for call: Replace power/surge protector batteries. Tech notes: 1. Pulled battery tray from UPS - removed all four batteries and installed and wired four new batteries. Reinstalled tray & tested - OK.	1	115.00	115.00
04/11/2022	Service:Parts IM-1272F1 12V 7AH SLA Battery	4	29.99	119.96

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$234.96

Invoice



DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

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

SHIP TO
Asturia CDD 14575 Promenade Parkway Odessa, FL 33556

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
29534	04/20/2022	\$115.00	05/05/2022	Net 15	

P.O. NUMBER
10221

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/08/2022	<p>Service:Reg. Reason for call: 1. Men's & women's restroom maglocks are loose on door frame and the men's is hanging by wire. 2. Check NVR recordings/playback.</p> <p>Tech notes: 1. Pulled mounting brackets and only two screws installed into wood frames. Installed six screws per bracket, rewired men's lock and reinstalled. Tested locks - OK. 2. Reviewed playback from computer with Glen & Jim - OK.</p>	1	115.00	115.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$115.00



E-mail: Electrosanitationservices@gmail.com
Phone: (813) 598-1431

Invoice Submitted to:

Asturia Community Development District
 c/o Bob Nanni
 2654 Cypress Ridge Blvd., Suite 101
 Wesley Chapel, Florida 33544

Invoice date: 04/15/2022
Terms: COD
Services through: 04/15/2022

Via Email:

Bob.nanni@inframark.com

<u>Date</u>	<u>Type</u>	<u>Service Summary</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
04/15/22	Janitorial	Monthly cleaning 03/15/22- 04/15/22	Per Contract \$300/ week @ 5 weeks	1.00	\$1,500.00

Total Expenses:	\$ 1,500.00
Total Tax:	\$ EXEMPT
Total Invoice Amount:	\$ 1,500.00
Total Amount Due:	\$ 1,500.00



4424 N. Lois Avenue
 Tampa, FL 33614
 Ofc: 813-870-2966
 813-870-2896

Invoice

Date	Invoice #
10/21/2021	24236

PAST DUE

Bill To
Asturia CDD 3434 Colwell Ave STE 200 Tampa, Fl 33614 813-514-0400

Ship To
Asturia CDD 5844 Old Pasco Rd. Suite 100 Wesley Chapel, Fl 33544 813-994-1001

P.O. No.	Terms	Rep
SO 22103	Net 30	NS

Item	Description	Qty	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - cleaned - Tested -Tightened & Lubricated Fitness Equipment		330.00	330.00

Subtotal		\$330.00
Sales Tax (0.0%)		\$0.00
Total		\$330.00
Payments/Credits		\$0.00
Balance Due		\$330.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



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

Invoice: 76452
 Invoice Date: 4/21/2022
 Due Date: 5/21/2022
 Terms: Net 30
 Project ID: ASTCDD
 PO #:

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

Services provided for the Month of: April 2022

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: April 2022				
Administrative Services	1	Ea	\$8,237.00	\$8,237.00

Subtotal	\$8,237.00
Tax (0%)	\$0.00
Total Due	\$8,237.00

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

*Account Name: INFRAMARK, LLC
 ACH - Bank Routing Number: 111000614 / Account Number: 912593196
 Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

Please include the Customer ID and the Invoice Number on your form of payment.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

April 18, 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. 3026868

Client Matter No. 1423-1

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

Invoice No. 3026868
 1423-1

Re: General Counsel

For Professional Legal Services Rendered

03/04/22	J. Gillis	0.10	N/C	Prepare and distribute Capitol Conversations for week of March 4
03/09/22	J. Johnson	0.40	122.00	Telephone conference with chairman of the board regarding pending CDD issues
03/09/22	C. Stuart	1.00	420.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
03/11/22	J. Johnson	0.40	122.00	Telephone conference with Mr. John Tietz regarding CDD board and pending issues
03/12/22	J. Johnson	0.20	61.00	Review proposed work authorization for Mr. Osipov
03/12/22	J. Johnson	0.30	91.50	Review correspondence from Mr. Osipov regarding Stormwater study and reply
03/16/22	J. Johnson	0.40	122.00	Review agenda package
03/17/22	J. Gillis	0.10	N/C	Prepare and distribute Capitol Conversations End of 2022

KUTAK ROCK LLP

Astoria CDD
 April 18, 2022
 Client Matter No. 1423-1
 Invoice No. 3026868
 Page 2

03/17/22	J. Johnson	0.20	61.00	Legislative Session Report Research status of stormwater report required by amended statutes
03/17/22	K. Jusevitch	0.20	28.00	Research regarding bond issuances and engineering reports relating to road issue
03/18/22	J. Johnson	2.20	671.00	Research status of site plan related to property brought within the boundary of the district; confer with district Chairman regarding same; review correspondence regarding updated site plan information and follow up on the same; review additional documents received from board chairman
03/18/22	K. Jusevitch	2.10	294.00	Research roadway extension project; confer with Mr. Johnson
03/21/22	J. Johnson	0.80	244.00	Attend conference call with board chairman regarding pending district issues and treatment of roadway segment in Lands Added to District; review development agreement received from Chairman
03/21/22	K. Jusevitch	2.10	294.00	Research roadway extension and boundary amendment; correspond with district manager and confer with Mr. Johnson
03/22/22	J. Johnson	4.10	1,250.50	Draft correspondence to District Chairman regarding research on obligations relating to roadway; prepare for meeting; attend board meeting by phone; post meeting wrap-up
03/23/22	K. Jusevitch	0.20	28.00	Correspond with district manager regarding legislative amendment guide
03/24/22	J. Johnson	0.20	61.00	Review correspondence from Mr. Osipov regarding construction testing reports
03/25/22	J. Johnson	0.30	91.50	Review district manager meeting notes

KUTAK ROCK LLP

Astoria CDD
 April 18, 2022
 Client Matter No. 1423-1
 Invoice No. 3026868
 Page 3

TOTAL HOURS	15.30	
TOTAL FOR SERVICES RENDERED		\$3,961.50
TOTAL CURRENT AMOUNT DUE		\$3,961.50
UNPAID INVOICES:		
March 25, 2022	Invoice No. 3024551	1,698.00
TOTAL DUE		<u>\$5,659.50</u>



tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE Agenda Page 42

Advertising Run Dates		Advertiser Name	
04/13/22		ASTURIA CDD	
Billing Date	Sales Rep	Customer Account	
04/13/2022	Deirdre Bonett	323151	
Total Amount Due		Ad Number	
\$74.00		0000220953	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
04/13/22	04/13/22	0000220953	Times	Legals CLS	Emergency Meeting	1	2x31 L	\$72.00
04/13/22	04/13/22	0000220953	Tampabay.com	Legals CLS	Emergency Meeting AffidavitMaterial	1	2x31 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
04/13/22		ASTURIA CDD	
Billing Date	Sales Rep	Customer Account	
04/13/2022	Deirdre Bonett	323151	
Total Amount Due		Ad Number	
\$74.00		0000220953	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

ASTURIA CDD
C/O INFRAMARK
210 N. UNIVERSITY DRIVE SUITE 702
POMPANO BEACH, FL 33071

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

BANK TRANSFER FORM

Date: 5/13/2022

District Name: Asturia CDD

Please transfer funds from Acct. #: Truist # 1400

Please xfer funds to: Valley Bank # 8262

Check amount: \$590,000.00

Please code to: 103000-001

Check Description/Reason: Transferring Excess Funds to MMA

Manager's Approval: _____

Date: 5/13/2022



HANCOCK
WHITNEY

ASTURIA CDD
C/O INFRAMARK
210 N. UNIVERSITY DR, SUITE 702
CORAL SPRINGS FL 33071

Invoice: 38816
04/20/2022

Fee Invoice

Issuer: ASTURIA CDD 16A-1

Ref: ASTURIA16A

Billing Period: 11/02/2021 - 05/01/2022

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

TOTAL DUE	\$1,000.00
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Please remit payment to:
Hancock Whitney Bank
Corporate Trust Division
2510 14th Street, Suite #220
Gulfport, MS 39501



**HANCOCK
WHITNEY**

ASTURIA CDD
C/O INFRAMARK
210 N. UNIVERSITY DR, SUITE 702
CORAL SPRINGS FL 33071

Invoice: 38816
04/20/2022

Fee Invoice

Issuer: ASTURIA CDD 16A-1

Ref: ASTURIA16A

Billing Period: 11/02/2021 - 05/01/2022

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

=====

TOTAL DUE	\$1,000.00
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PLEASE RETURN INVOICE COPY WITH PAYMENT

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



HANCOCK
WHITNEY

ASTURIA CDD
C/O INFRAMARK
210 N. UNIVERSITY DR, SUITE 702
CORAL SPRINGS FL 33071

Invoice: 38912
04/22/2022

Fee Invoice

Issuer: ASTURIA CDD 14A

Ref: ASTURIA14A

Billing Period: 11/02/2021 - 05/01/2022

FLAT FEE CHARGES	
S/A TRUSTEE FEE	\$2,000.00

TOTAL DUE	\$2,000.00
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Please remit payment to:
Hancock Whitney Bank
Corporate Trust Division
2510 14th Street, Suite #220
Gulfport, MS 39501



**HANCOCK
WHITNEY**

ASTURIA CDD
C/O INFRAMARK
210 N. UNIVERSITY DR, SUITE 702
CORAL SPRINGS FL 33071

Invoice: 38912
04/22/2022

Fee Invoice

Issuer: ASTURIA CDD 14A

Ref: ASTURIA14A

Billing Period: 11/02/2021 - 05/01/2022

FLAT FEE CHARGES	
S/A TRUSTEE FEE	\$2,000.00

=====

TOTAL DUE	\$2,000.00
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PLEASE RETURN INVOICE COPY WITH PAYMENT

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

CHECK REQUEST FORM

Date: 5/25/2022

From: BOB NANNI

District Name: ASTURIA CDD

Please cut check from Acct. #: 1400

Invoice #: 052022

Please issue a check to:

Vendor Name: ASTURIA SOCIAL& EVENTS COMMITTEE INC

Vendor No.: _____

Check amount: \$2,000.00

Please code to: _____

Check Description/Reason: FOR SOCIAL EVENT

Mailing instructions:

14822 TRAILS EDGE BLVD
ODESSA, FL 33556

Manager's Approval: BOB NANNI

Date: 5/25/2022

ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	4/14/2022		
INVOICE	041422 ACH		
			ACH 5/5
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	3/3-4/13
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	
910088392935	14575 PROMENADE PKWY IRR	543014-001-53100-5000	
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	
910088393704	15381 AVILES PKWY	543014-001-53100-5000	
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	
910088392745	15121 AVILES PKWY	543014-001-53100-5000	
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	
	543014-001-53100-5000	Total	
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	\$ 5,415.00
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	\$ 1,958.37
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	\$ 240.45
	543013-001-53100-5000	Total	\$ 7,613.82
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	
	543079-001-53100-5000	Total	\$ -
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	
	543063-001-53100-5000	Total	\$ -
		543014-001-53100-5000	\$ -
		543013-001-53100-5000	\$ 7,613.82
		543079-001-53100-5000	\$ -
		543063-001-53100-5000	\$ -
		Total	\$ 7,613.82



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15165 STATE ROAD 54
MONUMENT

Bill date Apr 11, 2022
For service Mar 3 - Apr 1
30 days

Account number **9100 8841 5282**

Billing summary

Previous Amount Due	\$1,101.64
Payment Received Apr 06	-1,101.64
Current Electric Charges	234.27
Taxes	6.18
Total Amount Due May 02	\$240.45



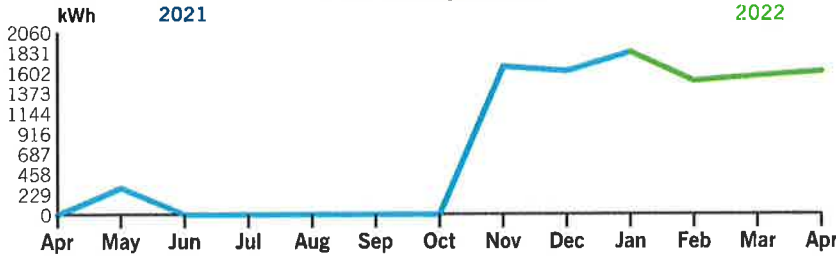
Thank you for your payment.

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.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,613	0	10,099	842
Avg. Daily (kWh)	54	0	18	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5282

Amount of automatic draft

\$240.45
by May 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**



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

001919 000018012



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

889100884152820006600000000000002404500000240451



Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Apr 1	25497
Estimated previous reading on Mar 3	- 23884
<hr/>	
Energy Used	1,613 kWh
Billed kWh	1,613.000 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.

Your bill this month includes estimated usage and may be adjusted once the actual usage is obtained from the meter.

Billing details - Electric

Billing Period - Mar 03 to Apr 01	
Meter - 2778179	
Customer Charge	\$15.47
Energy Charge	
1,613.000 kWh @ 8.574c	138.30
Fuel Charge	
1,613.000 kWh @ 4.787c	77.21
Asset Securitization Charge	
1,613.000 kWh @ 0.204c	3.29
<hr/>	
Total Current Charges	\$234.27

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	6.01
<hr/>	
Total Taxes	\$6.18





duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Apr 14, 2022
For service Mar 9 - Apr 7
30 days

Account number **9100 8839 2555**

Billing summary

Previous Amount Due	\$5,415.00
Payment Received	0.00
Current Lighting Charges	5,393.48
Taxes	21.52
Total Amount Due May 05	\$10,830.00

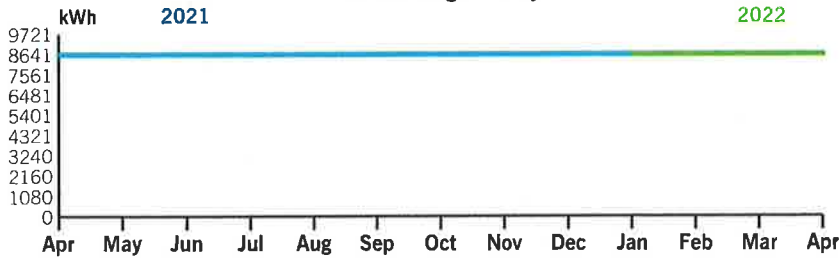
Go solar with no rooftop panels to install or long-term contracts, and save over time. Whether you rent or own your home, support clean energy by enrolling at duke-energy.com/CECSolar.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least Two full Business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.

5415.00

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,641	8,641	103,692	8,641
Avg. Daily (kWh)	288	288	284	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2555

Amount of automatic draft

\$10,830.00
by May 5

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

\$ _____ \$ *5415.00*
Add here, to help others with a contribution to Share the Light **Amount enclosed**

002938 000019054
|||

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

88910088392555000660000541500000054150000010830001

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 09 - Apr 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 - Mar 09 to Apr 07	
Customer Charge	\$1.63
Energy Charge	
8,641.000 kWh @ 3.440c	297.26
Fuel Charge	
8,641.000 kWh @ 4.437c	383.40
Asset Securitization Charge	
8,641.000 kWh @ 0.065c	5.62
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	\$5,393.48

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

Billing details - Taxes

Regulatory Assessment Fee	\$3.88
Gross Receipts Tax	17.64
Total Taxes	\$21.52





Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 15 - Apr 13		
Description	Quantity	Usage
SV MONTICELLO 9500L	64	3,136 kWh
Total	64	3,136 kWh

Billing details - Lighting

Billing Period - Mar 15 to Apr 13	
Customer Charge	\$1.63
Energy Charge	
3,136.000 kWh @ 3.440c	107.89
Fuel Charge	
3,136.000 kWh @ 4.437c	139.14
Asset Securitization Charge	
3,136.000 kWh @ 0.065c	2.04
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	\$1,950.54

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.40
Gross Receipts Tax	6.43
Total Taxes	\$7.83



April 22, 2022
 Invoice Number: 065826701042222
 Account Number: **0050658267-01**
 Security Code: **2686**
 Service At: 14575 PROMENADE PKWY
 ODESSA, FL 33556-2707

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary *Services from 04/21/22 through 05/20/22
 details on following pages*

Previous Balance	249.50
Payments Received - Thank You	-249.50
Remaining Balance	\$0.00
Spectrum Business™ TV	108.85
Spectrum Business™ Internet	69.99
Spectrum Business™ Voice	46.00
Other Charges	21.35
Taxes, Fees and Charges	3.06
Current Charges	\$249.25
<i>YOUR AUTO PAY WILL BE PROCESSED 05/08/22</i>	
Total Due by Auto Pay	\$249.25



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 04222022 NNNNNN 01 001755 0005

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

April 22, 2022

ASTURIA COMMUNITY DEVELOPMENT

Invoice Number: 065826701042222
 Account Number: 0050658267-01
 Service At: 14575 PROMENADE PKWY
 ODESSA, FL 33556-2707

Total Due by Auto Pay \$249.25



CHARTER COMMUNICATIONS
 PO BOX 7195
 PASADENA, CA 91109-7195



0001100100506582670180024925

Invoice Number: 065826701042222
 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 04222022 NNNNNN 01 001755 0005

Charge Details		
Previous Balance		249.50
Payments Received - Thank You	04/08	-249.50
Remaining Balance		\$0.00

Other Charges	
Regional Sports Network Fee	0.35
Broadcast TV Fee	21.00
Other Charges Total	\$21.35

Payments received after 04/22/22 will appear on your next bill.

Services from 04/21/22 through 05/20/22

Spectrum Business™ TV	
Digital Adapter, Spectrum Business TV Basic,	108.85
Spectrum Business TV Standard	
	\$108.85
Spectrum Business™ TV Total	\$108.85

Taxes, Fees and Charges	
Regulatory Cost Recovery Fee	0.70
Federal Universal Service Fund	2.36
Taxes, Fees and Charges Total	\$3.06

Current Charges	\$249.25
Total Due by Auto Pay	\$249.25

Spectrum Business™ Internet	
50Mbps X 5Mbps	69.99
	\$69.99
Spectrum Business™ Internet Total	\$69.99

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

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.

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
---------------------------------------	----------------

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.

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

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.



Invoice Number: ASTURIA COMMUNITY DEVELOPMENT
065826701042222
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 04222022 NNNNNN 01 001755 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 - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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



April 22, 2022

Invoice Number:
Account Number:
Security Code:

ASTURIA COMMUNITY DEVELOPMENT
065826701042222
0050658267-01
2686



Contact Us

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

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

7635 1610 NO RP 22 04222022 NNNNNN 01 001755 0005



ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	4/27/2022		
INVOICE	042722 ACH		
			Ach 5/18
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	3/26-4/26
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	
910088392935	14575 PROMENADE PKWY IRR	543014-001-53100-5000	
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	
910088393704	15381 AVILES PKWY	543014-001-53100-5000	
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	
910088392745	15121 AVILES PKWY	543014-001-53100-5000	
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	
	543014-001-53100-500	Total	
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	99.05
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	
	543013-001-53100-5000	Total	\$ 99.05
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	
	543079-001-53100-5000	Total	\$ -
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	
	543063-001-53100-5000	Total	\$ -
		543014-001-53100-5000	\$ -
		543013-001-53100-5000	\$ 99.05
		543079-001-53100-5000	\$ -
		543063-001-53100-5000	\$ -
		Total	\$ 99.05

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 26 - Apr 26		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
Total	3	53 kWh

Billing details - Lighting

Billing Period - Mar 26 to Apr 26	
Customer Charge	\$1.63
Energy Charge	
52.500 kWh @ 3.440c	1.81
Fuel Charge	
52.500 kWh @ 4.437c	2.33
Asset Securitization Charge	
52.500 kWh @ 0.065c	0.03
Fixture Charge	
Monticello Black TIII 3000K	52.47
Maintenance Charge	
Monticello Black TIII 3000K	4.17
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
3 Pole(s) @ \$12.130	36.39
Total Current Charges	\$98.83

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	0.15
Total Taxes	\$0.22

ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	5/4/2022		
INVOICE	050422 ACH		
			ACH 5/25
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	4/2-5/2
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	\$ 30.43
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	\$ 30.42
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	\$ 30.42
910088392935	14575 PROMENADE PKWY IRR	543014-001-53100-5000	\$ 30.41
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	\$ 30.42
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	\$ 30.41
910088393704	15381 AVILES PKWY	543014-001-53100-5000	\$ 30.42
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	\$ 30.43
910088392745	15121 AVILES PKWY	543014-001-53100-5000	\$ 30.42
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	\$ 30.42
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	\$ 30.43
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	\$ 30.42
	543014-001-53100-5000	Total	\$ 365.05
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	\$ -
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	\$ 293.47
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	\$ -
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	\$ 7,494.19
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	\$ -
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	\$ -
	543013-001-53100-5000	Total	\$ 7,787.66
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	\$ 1,080.18
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	\$ 834.06
	543079-001-53100-5000	Total	\$ 1,914.24
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	\$ 30.75
	543063-001-53100-5000	Total	\$ 30.75
		543014-001-53100-5000	\$ 365.05
		543013-001-53100-5000	\$ 7,787.66
		543079-001-53100-5000	\$ 1,914.24
		543063-001-53100-5000	\$ 30.75
		Total	\$ 10,097.70



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
AMENITY CENTER

Bill date May 4, 2022
For service Apr 2 - May 2
31 days

Account number **9100 8839 4937**

Billing summary

Previous Amount Due	\$941.62
Payment Received Apr 28	-941.62
Current Electric Charges	842.23
Current Lighting Charges	214.85
Taxes	23.10
Total Amount Due May 25	\$1,080.18

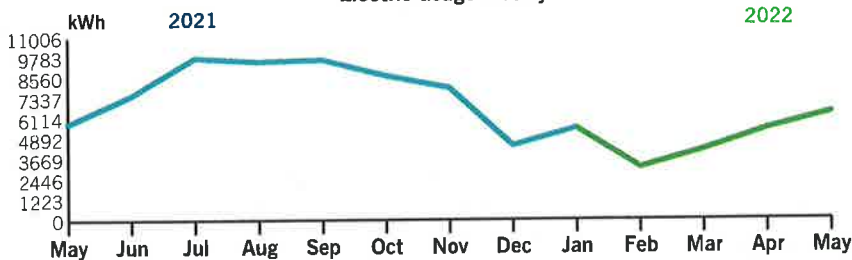


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,403	5,823	82,416	6,868
Avg. Daily (kWh)	207	194	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 0.0% late payment charge.

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



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

Account number
9100 8839 4937

Amount of automatic draft

\$1,080.18
by May 25

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

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

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|||

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



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

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Your usage snapshot - Continued

Current electric usage for meter number 9504488	
Actual reading on May 2	5118
Previous reading on Apr 2	- 4815
<hr/>	
Energy Used	303 kWh
	Multiplier x 20
	<hr/>
Energy used	6,060.00 kWh
Billed kWh	6,060.000 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 Apr 02 - May 02		
Description	Quantity	Usage
SV MONTICELLO 9500L	7	343 kWh
Total	7	343 kWh

Billing details - Lighting

Billing Period - Apr 02 to May 02	
Customer Charge	\$1.63
Energy Charge	
343.000 kWh @ 3.459c	11.86
Fuel Charge	
343.000 kWh @ 4.437c	15.22
Asset Securitization Charge	
343.000 kWh @ 0.065c	0.22
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	\$214.85

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

Billing details - Electric

Billing Period - Apr 02 to May 02	
Meter - 9504488	
Customer Charge	\$15.47
Energy Charge	
6,060.000 kWh @ 8.652c	524.31
Fuel Charge	
6,060.000 kWh @ 4.787c	290.09
Asset Securitization Charge	
6,060.000 kWh @ 0.204c	12.36

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





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877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15246 CARAVAN AVE
IRRIGATION

Bill date May 4, 2022
For service Apr 2 - May 2
31 days

Account number 9100 8841 5480

Billing summary

Previous Amount Due	\$30.42
<i>Payment Received Apr 28</i>	-30.42
Current Electric Charges	30.00
Taxes	0.43
Total Amount Due May 25	\$30.43

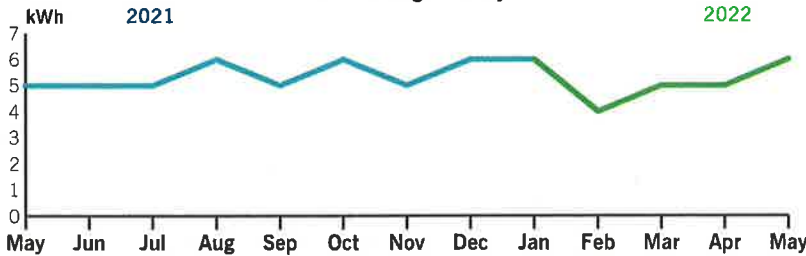


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	5	64	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5480

Amount of automatic draft

\$30.43 by May 25	<i>After 90 days from bill date, a late charge will apply.</i>
-----------------------------	--

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



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

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

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Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on May 2	146
Previous reading on Apr 2	- 140
<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 - Apr 02 to May 02	
Meter - 4320628	
Customer Charge	\$15.47
Energy Charge	
6.000 kWh @ 8.652c	0.52
Fuel Charge	
6.000 kWh @ 4.787c	0.29
Asset Securitization Charge	
6.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.71
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current electric usage for meter number 3439985	
Actual reading on May 2	126
Previous reading on Apr 2	- 124
<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 - Apr 02 to May 02	
Meter - 3439985	
Customer Charge	\$15.47
Energy Charge	
2.000 kWh @ 8.652c	0.18
Fuel Charge	
2.000 kWh @ 4.787c	0.10
Minimum Bill Adjustment	14.25
<hr/>	
Total Current Charges	\$30.00

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

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

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
2781 LONG BOW WAY
IRRIGATION

Bill date May 4, 2022
For service Apr 2 - May 2
31 days

Account number 9100 8841 6283

Billing summary

Previous Amount Due	\$30.42
Payment Received Apr 28	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due May 25	\$30.42

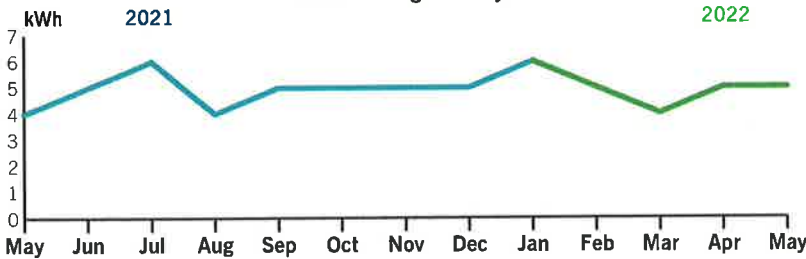


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 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 0.0% late payment charge.

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

Amount of automatic draft

Account number
9100 8841 6283

\$30.42
by May 25

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

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



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



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

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

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Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on May 2	91
Previous reading on Apr 2	- 86
<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 - Apr 02 to May 02	
Meter - 4459002	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.86
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.01
Gross Receipts Tax	0.41
Total Taxes	\$0.42



Your usage snapshot - Continued

Current electric usage for meter number 4459942	
Actual reading on May 2	0
Previous reading on Apr 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 - Apr 05 to May 02	
Meter - 4459942	
Customer Charge	\$15.47
Minimum Bill Adjustment	14.53
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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





duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14731 STATE ROAD 54
ODESSA FL 33556

Bill date May 4, 2022
For service Apr 2 - May 2
31 days

Account number **9100 8839 2175**

Billing summary

Previous Amount Due	\$30.76
Payment Received Apr 28	-30.76
Current Electric Charges	30.00
Taxes	0.75
Total Amount Due May 25	\$30.75

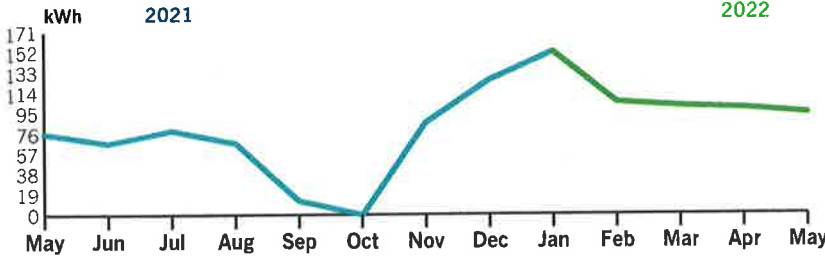


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	94	76	989	82
Avg. Daily (kWh)	3	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 0.0% late payment charge.

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

Amount of automatic draft

Account number
9100 8839 2175

\$30.75
by May 25

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

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



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



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

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

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Your usage snapshot - Continued

Current electric usage for meter number 7885302	
Actual reading on May 2	1542
Previous reading on Apr 2	- 1448
<hr/>	
Energy Used	94 kWh
Billed kWh	94.000 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 - Apr 02 to May 02	
Meter - 7885302	
Customer Charge	\$15.47
Energy Charge	
94.000 kWh @ 8.652c	8.14
Fuel Charge	
94.000 kWh @ 4.787c	4.50
Asset Securitization Charge	
94.000 kWh @ 0.204c	0.19
Minimum Bill Adjustment	1.70
Total Current Charges	\$30.00

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

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.73
Total Taxes	\$0.75





Your usage snapshot - Continued

Current electric usage for meter number 4459024	
Actual reading on May 2	94
Previous reading on Apr 2	- 89
<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 - Apr 02 to May 02	
Meter - 4459024	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.86
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current electric usage for meter number 3593867	
Actual reading on May 2	142
Previous reading on Apr 2	- 137
<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 - Apr 02 to May 02	
Meter - 3593867	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.86
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on May 2	321506
Previous reading on Apr 2	- 315663
<hr/>	
Energy Used	5,843 kWh
Billed kWh	5,843.000 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 - Apr 02 to May 02	
Meter - 1016855	
Customer Charge	\$15.47
Energy Charge	
5,843.000 kWh @ 8.652c	505.54
Fuel Charge	
5,843.000 kWh @ 4.787c	279.70
Asset Securitization Charge	
5,843.000 kWh @ 0.204c	11.92
<hr/>	
Total Current Charges	\$812.63

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	20.84
<hr/>	
Total Taxes	\$21.43



Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on May 2	121
Previous reading on Apr 2	- 118
<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 - Apr 02 to May 02	
Meter - 905106	
Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.652c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	14.12
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Service address
ASTURIA COMM DEV DISTRICT
15121 AVILES PKWY
PUMP IRRIGATION

Bill date May 4, 2022
For service Apr 2 - May 2
31 days

Account number 9100 8839 2745

Billing summary

Previous Amount Due	\$30.41
<i>Payment Received Apr 28</i>	-30.41
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due May 25	\$30.42

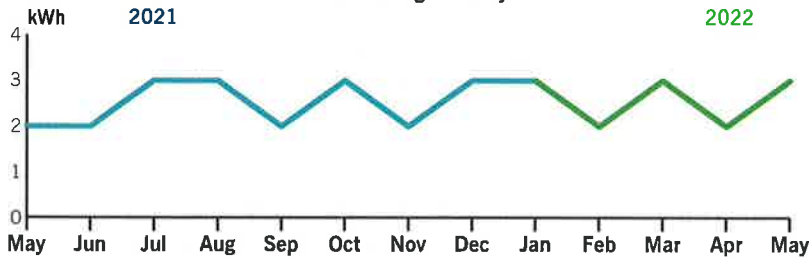


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	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 0.0% late payment charge.

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



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

Account number
9100 8839 2745

Amount of automatic draft

\$30.42
by May 25

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

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



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

000263 000000007

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

8891008839274500066000000000000000000000304200000030429

Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on May 2	47
Previous reading on Apr 2	- 44
<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 - Apr 02 to May 02	
Meter - 4456967	
Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.652c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	14.12
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on May 2	153
Previous reading on Apr 2	- 147
<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 - Apr 02 to May 02	
Meter - 3347708	
Customer Charge	\$15.47
Energy Charge	
6.000 kWh @ 8.652c	0.52
Fuel Charge	
6.000 kWh @ 4.787c	0.29
Asset Securitization Charge	
6.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.71
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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





duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
14700 TRAILS EDGE BLVD
IRRIGATION

Bill date May 4, 2022
For service Apr 2 - May 2
31 days

Account number 9100 8839 4292

Billing summary

Previous Amount Due	\$30.42
Payment Received Apr 28	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due May 25	\$30.42

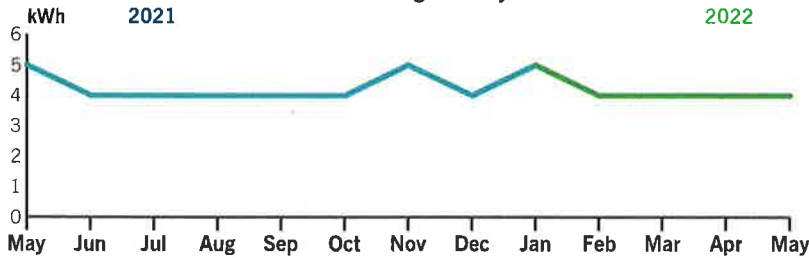


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	5	50	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 0.0% late payment charge.

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



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

Account number
9100 8839 4292

Amount of automatic draft

\$30.42 by May 25	After 90 days from bill date, a late charge will apply.
-----------------------------	---

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



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

000267 000000007

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

889100883942920006600000000000000000304200000030425

Your usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on May 2	78
Previous reading on Apr 2	- 74
<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 - Apr 02 to May 02	
Meter - 4456132	
Customer Charge	\$15.47
Energy Charge	
4.000 kWh @ 8.652c	0.34
Fuel Charge	
4.000 kWh @ 4.787c	0.19
Asset Securitization Charge	
4.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.99
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on May 2	100
Previous reading on Apr 2	- 94
<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 - Apr 02 to May 02	
Meter - 4458998	
Customer Charge	\$15.47
Energy Charge	
6.000 kWh @ 8.652c	0.52
Fuel Charge	
6.000 kWh @ 4.787c	0.29
Asset Securitization Charge	
6.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.71
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on May 2	159
Previous reading on Apr 2	- 154
<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 - Apr 02 to May 02	
Meter - 3514363	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.204c	0.01
Minimum Bill Adjustment	13.86
<hr/>	
Total Current Charges	\$30.00

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

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

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
000 AVILES PKY LITE
LITE ASTURIA PH2 A&B SL

Bill date May 3, 2022

For service Mar 26 - Apr 26
32 days

Account number **9100 8839 3514**

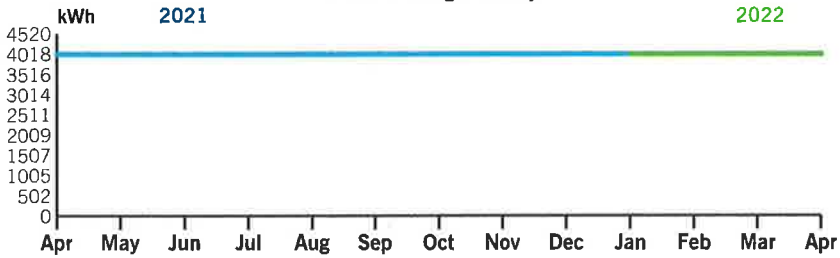
Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Billing summary

Previous Amount Due	\$4,985.52
Payment Received	0.00
Current Lighting Charges	2,498.65
Taxes	10.02
Total Amount Due May 24	\$7,494.19

Your usage snapshot

Electric usage history



Average temperature in degrees

73° 80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 74°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,018	4,018	48,216	4,018
Avg. Daily (kWh)	126	126	132	

12-month usage based on most recent history

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

Amount of automatic draft

\$7,494.19
by May 24

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

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

\$ _____ \$ _____

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

Amount enclosed

001240 000019249



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

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Mar 26 - Apr 26		
Description	Quantity	Usage
SV MONTICELLO 9500L	82	4,018 kWh
Total	82	4,018 kWh

Billing details - Lighting

Billing Period - Mar 26 to Apr 26	
Customer Charge	\$1.63
Energy Charge	
4,018.000 kWh @ 3.440c	138.21
Fuel Charge	
4,018.000 kWh @ 4.437c	178.28
Asset Securitization Charge	
4,018.000 kWh @ 0.065c	2.61
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	\$2,498.65

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.80
Gross Receipts Tax	8.22
Total Taxes	\$10.02

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duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
0000 PROMENADE PKY LITE
LITE

Bill date May 3, 2022
For service Apr 2 - May 2
31 days

Account number 9100 8841 6465

Billing summary

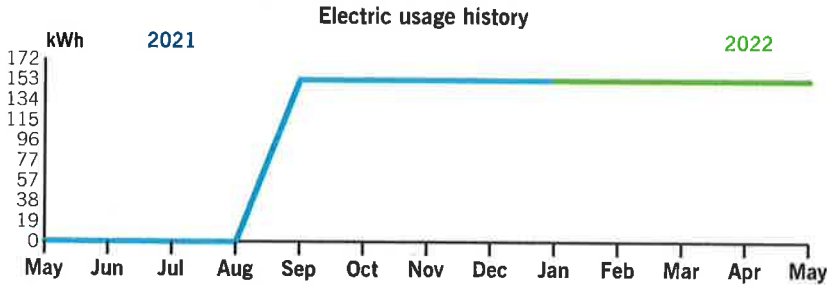
Previous Amount Due	\$293.44
Payment Received Apr 28	-293.44
Current Lighting Charges	292.91
Taxes	0.56
Total Amount Due May 24	\$293.47



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 75°

	Current Month	May 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 0.0% late payment charge.

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

Amount of automatic draft

\$293.47 by May 24	<i>After 90 days from bill date, a late charge will apply.</i>
------------------------------	--

Account number
9100 8841 6465



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

\$ _____ \$ _____

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

Amount enclosed

001242 000019249



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

8891008841646500066000000000000000002934700000293473



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 02 - May 02		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Apr 02 to May 02	
Customer Charge	\$1.63
Energy Charge	
153.000 kWh @ 3.459c	5.30
Fuel Charge	
153.000 kWh @ 4.437c	6.79
Asset Securitization Charge	
153.000 kWh @ 0.065c	0.10
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	\$292.91

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.21
Gross Receipts Tax	0.35
Total Taxes	\$0.56



ASTURIA CDD				
PASCO UTILITIES: V00030				
INVOICE DATE:	5/3/2022			
INVOICE:	050322 ACH			ACH 5/20
				3/18-4/19
<u>ACCOUNT NUMBER</u>	<u>CUSTOMER #</u>	<u>METER #</u>	<u>SERVICE ADDRESS</u>	
966695	1341603	15057039	0 PROMENADE PARKWAY	\$ 189.00
953310	1341603	13548633	14450 PROMENADE PARKWAY	\$ 179.20
956655	1353074	13595259	14502 PROMENADE PARKWAY	\$ 65.02
956650	1353074	13595266	14575 PROMENADE PARKWAY	\$ 1,061.70
956645	1353074	15057044	14577 PROMENADE PARKWAY	\$ 32.90
953300	1341603	15450198	14915 AVILES PARKWAY	\$ 212.80
989025	1353074	17705149	15121 AVILES PARKWAY	\$ 3.50
989020	1353074	17705151	15301 AVILES PARKWAY	\$ -
989015	1353074	17705152	15381 AVILES PARKWAY	\$ 12.60
1031105	1341603	190101977	15233 RENAISSANCE AVE	\$ 23.80
953305	1341603	15450201	14859 CARAVAN AVENUE	\$ 16.80
1031120	1341603	190101972	15050 CARAVAN AVENUE	\$ 101.50
1031115	1341603	190101974	15246 CARAVAN AVENUE	\$ 63.70
953325	1341603	15084620	2830 LONG BOW WAY	\$ 136.50
953340	1341603	15450207	2995 LONG BOW WAY	\$ 37.10
953330	1341603	15450200	14400 TRAILS EDGE BOULEVARD	\$ 34.30
953320	1341603	12216402	14700 TRAILS EDGE BOULEVARD	\$ 30.80
			543028.001.53601.5000	\$ 2,201.22



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: **0 PROMENADE PARKWAY**
 Bill Number: 16539689
 Billing Date: 5/3/2022
 Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	3/18/2022	19427	4/19/2022	19697	32	270

Usage History

Water	
April 2022	270
March 2022	360
February 2022	402
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

Transactions

Previous Bill	252.00
Payment 04/21/22	-252.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	270 Thousand Gals X \$0.70 189.00
Total Current Transactions	189.00
TOTAL BALANCE DUE	\$189.00



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 # 0966695
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 189.00

Total Balance Due	\$189.00
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 16539432

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	3/18/2022	34750	4/19/2022	35006	32	256

Usage History

Water

April 2022	256
March 2022	498
February 2022	402
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

Transactions

Previous Bill	630.00
Payment 04/21/22	-630.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	256 Thousand Gals X \$0.70 179.20
Total Current Transactions	179.20
TOTAL BALANCE DUE	\$179.20



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Account #	0953310
Customer #	01341603
Balance Forward	0.00
Current Transactions	179.20

Total Balance Due	\$179.20
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 16539513
 Billing Date: 5/3/2022
 Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	3/18/2022	163	4/19/2022	166	32	3

Usage History

Water

April 2022	3
March 2022	2
February 2022	1
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

Transactions

Previous Bill	63.01
Payment 04/21/22	-63.01 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	58.99
Water Tier 1	3.0 Thousand Gals X \$2.01 6.03
Total Current Transactions	65.02
TOTAL BALANCE DUE	\$65.02

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Account #	0956655
Customer #	01353074
Balance Forward	0.00
Current Transactions	65.02

Total Balance Due	\$65.02
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14575 PROMENADE PARKWAY**

Bill Number: 16539511

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	3/18/2022	22269	4/19/2022	22361	32	92

Usage History

Water	
April 2022	92
March 2022	137
February 2022	131
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

Transactions

Previous Bill	1,669.03
Payment 04/21/22	-1,669.03 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	12.0 Thousand Gals X \$6.39 76.68
Sewer	
Sewer Base Charge	142.11
Sewer Charges	92.0 Thousand Gals X \$6.26 575.92
Total Current Transactions	1,061.70
TOTAL BALANCE DUE	\$1,061.70



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Account #	0956650
Customer #	01353074
Balance Forward	0.00
Current Transactions	1,061.70

Total Balance Due	\$1,061.70
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 16539512

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	3/18/2022	4828	4/19/2022	4875	32	47

Usage History

Water	
April 2022	47
March 2022	76
February 2022	83
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

Transactions

Previous Bill	53.20
Payment 04/21/22	-53.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	47 Thousand Gals X \$0.70 32.90
Total Current Transactions	32.90
TOTAL BALANCE DUE	\$32.90



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Account # 0956645
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 32.90

Total Balance Due	\$32.90
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 16539428

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	3/18/2022	17475	4/19/2022	17779	32	304

Usage History

Water

April 2022	304
March 2022	301
February 2022	284
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

Transactions

Previous Bill	210.70
Payment 04/21/22	-210.70 GR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	304 Thousand Gals X \$0.70 212.80
Total Current Transactions	212.80
TOTAL BALANCE DUE	\$212.80



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Account #	0953300
Customer #	01341603
Balance Forward	0.00
Current Transactions	212.80

Total Balance Due	\$212.80
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15121 AVILES PARKWAY**
 Bill Number: 16540007
 Billing Date: 5/3/2022
 Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705149	3/18/2022	769	4/19/2022	774	32	5

Usage History

Water	
April 2022	5
March 2022	15
February 2022	12
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

Transactions

Previous Bill	10.50
Payment 04/21/22	-10.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.70
Total Current Transactions	3.50
TOTAL BALANCE DUE	\$3.50



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Account #	0989025
Customer #	01353074
Balance Forward	0.00
Current Transactions	3.50

Total Balance Due	\$3.50
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **15301 AVILES PARKWAY**
 Bill Number: 16540005
 Billing Date: 5/3/2022
 Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705151	3/18/2022	505	4/19/2022	505	32	0

Usage History

Water

April 2022	0
March 2022	0
February 2022	0
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

Transactions

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



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Account #	0989020
Customer #	01353074
Balance Forward	-66.34 CR
Current Transactions	-66.34 CR

Total Balance Due	-\$66.34 CR
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CREDIT - DO NOT PAY

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **15381 AVILES PARKWAY**
 Bill Number: 16540006
 Billing Date: 5/3/2022
 Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	3/18/2022	1119	4/19/2022	1137	32	18

Usage History
 Water

April 2022	18
March 2022	14
February 2022	14
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

Transactions

Previous Bill	9.80
Payment 04/21/22	-9.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$0.70 12.60
Total Current Transactions	12.60
TOTAL BALANCE DUE	\$12.60



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Account # 0989015
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 12.60

Total Balance Due	\$12.60
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA CDD

Service Address: **15233 RENAISSANCE AVENUE**

Bill Number: 16540893

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101977	3/18/2022	772	4/19/2022	806	32	34

Usage History

Water

April 2022	34
March 2022	31
February 2022	36
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

Transactions

Previous Bill	21.70
Payment 04/21/22	-21.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.70 23.80
Total Current Transactions	23.80
TOTAL BALANCE DUE	\$23.80

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Account # 1031105
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 23.80

Total Balance Due	\$23.80
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 16539429

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	3/18/2022	10204	4/19/2022	10228	32	24

Usage History
 Water

April 2022	24
March 2022	38
February 2022	37
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

Transactions

Previous Bill	26.60
Payment 04/21/22	-26.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	24 Thousand Gals X \$0.70 16.80
Total Current Transactions	16.80
TOTAL BALANCE DUE	\$16.80



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Account #	0953305
Customer #	01341603
Balance Forward	0.00
Current Transactions	16.80

Total Balance Due	\$16.80
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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ASTURIA CDD

Service Address: **15050 CARAVAN AVENUE**

Bill Number: 16540895

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	3/18/2022	3548	4/19/2022	3693	32	145

Usage History

Water

April 2022	145
March 2022	88
February 2022	0
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

Transactions

Previous Bill	61.60
Payment 04/21/22	-61.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	145 Thousand Gals X \$0.70 101.50
Total Current Transactions	101.50
TOTAL BALANCE DUE	\$101.50

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Account #	1031120
Customer #	01341603
Balance Forward	0.00
Current Transactions	101.50

Total Balance Due	\$101.50
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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

013416038103112081654089560000101505



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



57 0 1
 42-52579

ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 16540894

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101974	3/18/2022	2637	4/19/2022	2728	32	91

Usage History
 Water

April 2022	91
March 2022	89
February 2022	137
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

Transactions

Previous Bill	62.30
Payment 04/21/22	-62.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	91 Thousand Gals X \$0.70 63.70
Total Current Transactions	63.70
TOTAL BALANCE DUE	\$63.70

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 #	1031115
Customer #	01341603
Balance Forward	0.00
Current Transactions	63.70

Total Balance Due	\$63.70
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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
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 NEW PORT RICHEY, FL 34656-2139

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 DADE CITY (352) 521-4285

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



50 0 1
 42-52579

ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 16539430

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	3/18/2022	7324	4/19/2022	7519	32	195

Usage History

Water

April 2022	195
March 2022	168
February 2022	169
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

Transactions

Previous Bill	117.60
Payment 04/21/22	-117.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	195 Thousand Gals X \$0.70 136.50
Total Current Transactions	136.50
TOTAL BALANCE DUE	\$136.50



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 # 0953325
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 136.50

Total Balance Due	\$136.50
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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

013416038095332511653943070000136507



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

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

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



ASTURIA CDD

Service Address: **2995 LONG BOW WAY**
 Bill Number: 16539434
 Billing Date: 5/3/2022
 Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15450207	3/18/2022	3190	4/19/2022	3243	32	53

Usage History

Water	
April 2022	53
March 2022	51
February 2022	49
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

Transactions

Previous Bill	35.70
Payment 04/21/22	-35.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	53 Thousand Gals X \$0.70
Total Current Transactions	37.10
TOTAL BALANCE DUE	\$37.10



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 37.10

Total Balance Due	\$37.10
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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
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 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: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 16539433

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	3/18/2022	2755	4/19/2022	2804	32	49

Usage History

Water

April 2022	49
March 2022	46
February 2022	44
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

Transactions

Previous Bill	32.20
Payment 04/21/22	-32.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$0.70 34.30
Total Current Transactions	34.30
TOTAL BALANCE DUE	\$34.30



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pasco countyfl.net

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

Account #	0953330
Customer #	01341603
Balance Forward	0.00
Current Transactions	34.30

Total Balance Due	\$34.30
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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 &
 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: **14700 TRAILS EDGE BOULEVARD**

Bill Number: 16539431

Billing Date: 5/3/2022

Billing Period: 3/18/2022 to 4/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12216402	3/18/2022	3241	4/19/2022	3285	32	44

Usage History

Water

April 2022	44
March 2022	43
February 2022	39
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

Transactions

Previous Bill	30.10
Payment 04/21/22	-30.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	44 Thousand Gals X \$0.70 30.80
Total Current Transactions	30.80
TOTAL BALANCE DUE	\$30.80



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 0.00
 Current Transactions 30.80

Total Balance Due	\$30.80
Due Date	5/20/2022

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

The Total Due will be electronically transferred on 05/20/2022.

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

013416038095332061653943140000030803

ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	5/10/2022		
INVOICE	051022 ACH		4/8-5/6
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	
910088392935	14575 PROMENADE PKWY IRR	543014-001-53100-5000	
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	
910088393704	15381 AVILES PKWY	543014-001-53100-5000	
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	
910088392745	15121 AVILES PKWY	543014-001-53100-5000	
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	
	543014-001-53100-5000	Total	
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	\$ 5,416.88
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	
	543013-001-53100-5000	Total	\$ 5,416.88
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	\$ -
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	\$ -
	543079-001-53100-5000	Total	\$ -
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	\$ -
	543063-001-53100-5000	Total	\$ -
		543014-001-53100-5000	\$ -
		543013-001-53100-5000	\$ 5,416.88
		543079-001-53100-5000	\$ -
		543063-001-53100-5000	\$ -
		Total	\$ 5,416.88



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date May 10, 2022
For service Apr 8 - May 6
29 days

Account number **9100 8839 2555**

Billing summary

Previous Amount Due	\$10,830.00
Payment Received May 05	-10,830.00
Current Lighting Charges	5,395.12
Taxes	21.56
Total Amount Due May 31	\$5,416.68

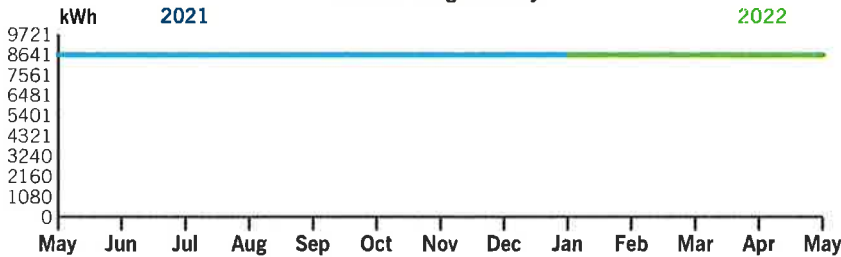


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 11%, Purchased Power 9%, Gas 78%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending March 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 82° 83° 83° 82° 79° 67° 69° 61° 66° 71° 75° 79°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,641	8,641	103,692	8,641
Avg. Daily (kWh)	298	298	284	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2555

Amount of automatic draft

\$5,416.68
by May 31

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

001949 000017955



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

889100883925500066000000000000054166800005416688

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Apr 08 - May 06		
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 - Apr 08 to May 06	
Customer Charge	\$1.63
Energy Charge	
8,641.000 kWh @ 3.459c	298.90
Fuel Charge	
8,641.000 kWh @ 4.437c	383.40
Asset Securitization Charge	
8,641.000 kWh @ 0.065c	5.62
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	\$5,395.12

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

Billing details - Taxes

Regulatory Assessment Fee	\$3.88
Gross Receipts Tax	17.68
Total Taxes	\$21.56



IPFS CORPORATION
(IPFS)
400 NORTHRIDGE ROAD
SUITE 450
ATLANTA, GA 30350
PHONE: (800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER	
Agenda Page 119	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	GAA-B96474

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

DATE MAILED: 05/02/22

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

INSURED

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

AGENT

EGIS INSURANCE & RISK ADVISORS
150 E PALMETTO PARK RD
SUITE 705
BOCA RATON, FL 33432-4827

Subject: Loan Number **GAA-B96474**

Dear ASTURIA COMMUNITY DEVELOPMENT DIST:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: \$1,789.71
Transaction Fee: \$0.00 (Included in Payment Amount Above)
Date: 05/03/22
ABA: *****2152
Bank Account Number: *****1400
Drawn On: TRUIST BANK

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969.

**Make online payments or view account information at www.ipfs.com.
Please use access code L99JNA2G to register (first time users).**

Asturia

Community Development District

CHECK REQUEST

Date: 05/12/22

Vendor #: V00022

Vendor Name: Asturia CDD

Invoice #: 051222-3914

Amount: **\$7,302.84**

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

May 12, 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 \$ **7,302.84** representing tax receipts collected for Asturia Community Development District.

Please deposit these funds into the Series 2014 Revenue Account

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: 05/12/22

Vendor #: V00022

Vendor Name: Asturia CDD

Invoice #: 051222-4735

Amount: **\$2,037.93**

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

May 12, 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 \$ **2,037.93** representing tax receipts collected for Asturia Community Development District.

Please deposit these funds into the Series 2016 Revenue Account

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

Fifth Order of Business

5Bi.

STEARNS WEAVER MILLER
WEISSLER ALHADEFF & SITTERSON, P.A.

Vinette D. Godelia
401 East Jackson Street, Suite 2100
Post Office Box 3299
Tampa, FL 33601
Direct: (813) 222-5070
Email: vgodelia@stearnsweaver.com

June 7, 2022

Via Electronic Transmission: seat1@asturiacdd.org
Asturia Community Development District
Attn: Jonathan Robert Tietz, Chairman
14575 Promenade Parkway
Odessa, FL 33556

Re: Engagement Agreement

Dear Chairman Tietz:

We thank you for selecting our Firm and appreciate the opportunity to represent Asturia Community Development District (the "District"). This letter sets forth the scope of our engagement and describes the terms on which our legal services will be provided.

You have engaged us to assist with compliance concerns with the Pasco County LDC and Development Code including assessing the compliance of pending site plan approvals. This engagement is not an undertaking to represent the District in any other matter. However, if the District hereafter asks us to represent it in another matter or other matters and we agree to do so, the terms of this engagement letter shall apply to any professional services we perform in such other matters.

It is important for our professional relationship to be collaborative. We will be available to the District to answer questions and provide reports on the status of the matter. Reciprocally, the District will be candid and provide us current, complete, accurate factual information, documents (including, without limitation, electronically stored information) and other information relevant to our representation.

We bill monthly for the services of our lawyers, paralegals, and other professionals or para-professionals at their hourly rates in effect at the time they perform the services, and for the costs we incur during the representation. Hourly rates are subject to change from time to time. I will have principal responsibility for the representation. Cynthia Spidell, the firm's Associate Director of Planning will assist and has an hourly rate of \$295. My hourly rate is currently \$475 per hour. I will use other lawyers and professionals as efficient; their rates range from \$250 - \$450 per hour. I anticipate that Cynthia and I will perform the majority of the work on this matter.

Astoria Community Development District
June 7, 2022
Page 2

Costs include filing fees, express delivery service charges, copying and scanning expenses including, without limitation, processing of electronically-stored information, multimedia expenses, telecommunications expenses, postage, travel (if necessary), computer-assisted research, deposition costs, process servers, court reporters, witness fees, and the like. The District authorizes us to retain experts, consultants, investigators and others necessary in our judgment to represent the District's interests effectively. Their fees and expenses will be billed directly to the District.

We typically send statements monthly for work performed and expenses incurred during the previous month. All invoices are due and payable upon receipt. Invoices will be emailed to your email address identified above and any other designated address. Interest will be charged on any amounts not paid within thirty (30) days at the rate of six percent (6%) per annum. The District's obligation to pay the Firm's fees and costs is in no way contingent on the outcome of the matter.

The fees and costs for this representation are not predictable and may be subject to factors beyond our control. However, fees are not to exceed \$5,000 without approval by the District.

The District may terminate our representation at any time. In the event of such termination, the District shall remain liable to pay for all time spent and costs incurred up to the termination and thereafter as necessary to close or transition the matter. Subject only to the Florida Rules of Professional Conduct and to court approval when required, we may withdraw from our representation at any time and for any reason.

In the event that either the Firm or the District terminates the engagement, we will take such steps as are reasonably practicable to protect the District's interests and the District will take such steps, including signing any documents necessary to our withdrawal from any proceeding that requires client consent, as are reasonably necessary to relieve us of any obligation to continue our representation.

Unless previously terminated, our representation will terminate upon the earlier of the date on which we send our final invoice or written notification that our representation has ended. Upon request and payment of all fees and costs, we will return any original documents or property the District provided to us during the representation and at its expense, provide the District copies of relevant portions of our files other than our internal work product. For various reasons, including, among others, the minimization of unnecessary storage expenses, and consistent with the Florida Rules of Professional Conduct, we will preserve our files in electronic format and then destroy or otherwise dispose of the physical files shortly after the termination of the engagement without further notice to the District.

The entire relationship between the District and the Firm, including, without limitation, the validity, construction, and enforceability of this engagement letter, shall be governed by the laws of the State of Florida without regard to conflicts of laws principles. We do not anticipate any dispute between us, but if there is a dispute and it results in litigation, the exclusive jurisdiction and venue shall be in Hillsborough County Florida, either in the Circuit Court for the

Astoria Community Development District
June 7, 2022
Page 3

Thirteenth Judicial Circuit or the United States District Court for the Middle District of Florida.

The District recognizes that our Firm represents many other clients. During or after our representation of the District, we may be asked to represent other clients in transactions (*i.e.*, non-litigation matters) adverse to the District or its affiliates that are substantially unrelated to this representation, for example, to represent the other client, adverse to the District or an affiliate, in an asset purchase transaction, or in a loan transaction. The District agrees that our representation of it in this matter will not disqualify our Firm from opposing it or its affiliates in such other transactional matters so long as they are not substantially related to the subject matter of this representation. In any such transaction, we will not, to the District's material disadvantage, use any proprietary or other confidential information of a nonpublic nature concerning the District that we acquired as a result of our representation of the District. If requested by the District, we will formally screen any lawyers and staff working on the adverse matter from the lawyers and staff working on this matter.

This letter constitutes the entire agreement between the District and the Firm regarding the District's engagement of the Firm in this matter and supersedes any prior understandings or agreements, written or oral. Any contrary provisions in subsequent billing requests, outside counsel guidelines, or the like will prevail over the provisions hereof only if we have been asked in writing and have agreed in writing to consent to such provision or provisions.

Please review this engagement letter carefully. If it is acceptable and accurately sets forth our agreement, please sign the counterpart original and return it to me by U.S. Mail delivery or by emailing a PDF version. Please call me if you have any questions.

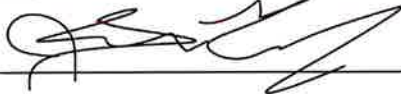
We look forward to working with you to achieve a successful outcome of this matter.

Best Regards,



Vinette D. Godelia

AGREED:

By: 

Title: Jonathan Tietz - Astoria CDD Chairman

Date: 6/8/2022

5Bii.



May 26, 2022

Neighborhood Notice

**Re: Asturia Ph 6 Multi-family
SITEPLN-2021-00225**

Dear Property Owner:

Notice is hereby given that Pasco County Government intends to issue a Development Permit to:

Project: Asturia Ph 6 Multi-family
SITEPLN-2021-00225
Owner: Asturia MF Owner, LLC
Applicants: Asturia MF Owner, LLC/SR 54 Land Associates, LLC

Description: The project includes the construction of a multifamily development consisting of 267 units, required parks, supporting utilities including potable water, reclaimed water, sanitary sewer and stormwater infrastructure.
Location: North side of SR 54 at the intersection of SR 54 and Asturian Parkway, approximately 1.8 miles west of the Suncoast Parkway.
Parcel No. 26-26-17-0000-00200-0090

On March 12, 2020, the Pasco County Board of County Commissioners declared a Local State of Emergency with regard to the COVID-19 virus. As part of the alternative service model for Continuation of Operations for this type of Local State of Emergency, Planning and Development Department staff are working remotely and are not available in the office. If you would like to review any material related to this project, please e-mail us at projectinquiry@pascocountyfl.net so we can make the appropriate arrangements.

You may provide any comments/concerns you may have directly to the Planning and Development Department within 15 days of receipt of this letter. All comments will be forwarded to the developer/engineer of record and will be taken into consideration during the review process.

Aggrieved persons whose interests are substantially affected by the permit issuance may appeal the permit in accordance with Section 407, Appeals, of the Pasco County Land Development Code.

If you are a person with a disability who needs any accommodations in order to participate in this proceeding, you are entitled, at no cost to you, to the provisions of certain assistance. Within two working days of your receipt of this notice, please contact the Customer Service, West Pasco Government Center, 8731 Citizens Drive, New Port Richey, FL 34654; (727) 847-2411 (v) in New Port Richey; (352) 521-4274 (v) Dade City; via (727) 847-8949 if you are hearing impaired.

5Ci.

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 6-1-22

CUSTOMER: Astoria

AQUATECH: George D

ACCOUNT # _____ WORK ORDER # _____

*Plus
SERV REQ
3400B*

SITE	INSPECTION	TREATMENT	AIRBOAT	JOHNSON	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1, 2, 3, 4	✓														LO		
5, 3740C	✓																Clay
3750A, 3500B	✓																Light rain
3500E, 3490A	✓																on and off
3510C, 3500D	✓																
3500C, X, 3510B	✓																
3400B	✓																86°

OBSERVATIONS / RECOMMENDATIONS

Treated Algae, Torpedo Grass, Pennywort, Potamogeton, Cattails, Spike rush, Alligator Weed, Dog Pennel and Sesuvium Today + Mosquito Blocks

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

5Cii.

**DOCUMENT TO BE DISTRIBUTED
AT THE MEETING**

5Di.

RESOLUTION 2022-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR THE APPOINTMENT OF A RECORDS MANAGEMENT LIAISON OFFICER; PROVIDING THE DUTIES OF THE RECORDS MANAGEMENT LIAISON OFFICER; ADOPTING A RECORDS RETENTION POLICY; AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, the Asturia Community Development District (the “District”) created and existing pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to adopt rules to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of district business; and

WHEREAS, Section 257.36(5), Florida Statutes, requires the District to establish and maintain an active and continuing program for the economical and efficient management of records and to provide for the appointment of a records management liaison officer (“Records Management Liaison Officer”); and

WHEREAS, the District desires for the Records Management Liaison Officer to be an employee of the District or an employee of the District Manager; and

WHEREAS, the District desires to authorize the District’s records custodian to appoint a Records Management Liaison Officer, which may or may not be the District’s records custodian; and

WHEREAS, the District desires to prescribe duties of the Records Management Liaison Officer and provide for the assignment of additional duties; and

WHEREAS, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution a Records Retention Policy (the “Policy”) for immediate use and application; and

WHEREAS, the District desires to provide for future amendment of the Records Retention Policy; and

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

Section 1. The District hereby authorizes the District’s records custodian to appoint a Records Management Liaison Officer and report such appointment to the appropriate State of Florida agencies. A Records Management Liaison Officer shall be an employee of the District or the District Manager. The Board, and the District’s records custodian, shall each have the individual power to remove the Records Management Liaison Officer at any time for any reason. Immediately following the removal or resignation of a Records Management Liaison Officer, the District’s records custodian shall appoint a replacement Records Management Liaison Officer.

Section 2. The duties of the Records Management Liaison Officer shall include the following:

- A. serve as the District’s contact with the Florida Department of State, State Library and Archives of Florida; and
- B. coordinate the District’s records inventory; and
- C. maintain records retention and disposition forms; and
- D. coordinate District records management training; and
- E. develop records management procedures consistent with the attached Records Retention Policy, as amended; and
- F. participate in the development of the District’s development of electronic record keeping systems; and
- G. submit annual compliance statements; and
- H. work with the Florida Department of State, State Library and Archives of Florida to establish individual retention schedules for the District, from time to time and as may be necessary; and
- I. such other duties as may be assigned by the Board or the District’s records custodian in the future.

Section 3. The District hereby adopts as its Records Retention Policy the applicable provisions of Section 257.36(5); however, the Board hereby extends the minimum retention guidelines contained in the State of Florida General Records Schedule GS1-SL, so as to retain all public records relating to District business until the Board amends the Records Retention Policy to address the disposition of the same.

Section 4. The District agrees to pay Inframark a monthly fee of \$15 per box for the storage of records for all boxes retained as part of the requirements for the Records Retention Act. If the Board desires to retain more records than required by the Records Retention Act the District will be charged \$15 per box per month for all records that are retained.

Section 5. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

Section 6. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed. Furthermore, upon its passage this resolution supersedes any Records Retention Policy previously adopted by the District.

PASSED AND ADOPTED THIS 28TH DAY OF JUNE 2022.

ATTEST:

**ASTURIA COMMUNITY DEVELOPMENT
DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair/ Vice Chair

5Dii.

ASTURIA
Community Development District

Annual Operating and Debt Service Budget
Fiscal Year 2023

Approved Budget
(Printed on 5/12/22 2:00pm)

Prepared by:



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Astoria
Community Development District

Operating Budget
Fiscal Year 2023

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Approved Budget

ACCOUNT DESCRIPTION	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2021	BUDGET	THRU	MAY -	PROJECTED	BUDGET
		FY 2022	APR - 2022	SEP - 2022	FY 2022	FY 2023
REVENUES						
Interest - Investments	\$ 25	-	\$ 39	\$ 55	\$ 94	\$ -
Room Rentals	-	-	4,283	5,554	9,837	5,000
Interest - Tax Collector	-	-	1	-	1	-
Special Assmnts- Tax Collector	671,236	846,661	891,498	3,016	894,514	1,054,160
Special Assmnts- CDD Collected	41,793	-	21,267	-	21,267	-
Special Assmnts- Discounts	-	-	(35,105)	-	(35,105)	(42,166)
Developer Contribution	36,165	-	37,926	-	37,926	-
Other Miscellaneous Revenues	-	15,000	15,250	500	15,750	15,000
Access Cards	-	-	30	-	30	-
Event Fees	3,562	-	374	524	898	-
TOTAL REVENUES	752,781	861,661	935,563	9,648	945,211	1,031,994
EXPENDITURES						
<i>Administrative</i>						
P/R-Board of Supervisors	7,800	7,600	3,000	4,600	7,600	12,000
FICA Taxes	-	-	184	352	536	918
ProfServ-Administrative	5,400	5,130	855	-	855	-
ProfServ-Arbitrage Rebate	500	1,000	1,000	-	1,000	1,000
ProfServ-Engineering	9,595	5,000	-	5,000	5,000	15,000
ProfServ-Legal Services	42,900	27,000	11,450	15,550	27,000	37,000
ProfServ-Mgmt Consulting	19,914	18,918	27,301	24,148	51,449	57,955
ProfServ-Trustee Fees	8,500	8,500	7,458	1,042	8,500	8,500
Assessment Roll	5,000	4,750	4,750	-	4,750	-
Disclosure Report	5,000	5,000	-	-	-	-
Accounting Services	18,000	17,100	2,850	-	2,850	-
Auditing Services	3,600	3,575	-	3,575	3,575	3,575
Website Hosting/Email services	3,818	5,500	2,556	2,944	5,500	5,500
Mailed Notices - Postage	923	600	83	517	600	600
Public Officials Insurance	2,960	3,256	3,870	-	3,870	3,730
Legal Advertising	3,861	1,500	463	1,037	1,500	1,500
Misc-Assessment Collection Cost	-	-	14,666	60	14,726	21,083
Tax Collector/Property Appraiser Fees	150	150	-	150	150	150
Financial & Revenue Collections	3,600	3,420	570	-	570	-
Dues, Licenses, Subscriptions	175	500	175	-	175	175
Total Administrative	141,696	118,499	81,231	58,975	140,206	168,686
<i>Law Enforcement</i>						
Off Duty Sheriff's Deputies	1,000	-	-	-	-	-
Total Law Enforcement	1,000	-	-	-	-	-

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Approved Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2021	ADOPTED BUDGET FY 2022	ACTUAL	PROJECTED	TOTAL	ANNUAL
			THRU APR - 2022	MAY - SEP - 2022	PROJECTED FY 2022	BUDGET FY 2023
Electric Utility Services						
Electricity - Streetlights	160,929	187,047	70,522	116,525	187,047	205,752
Utility - Irrigation	2,286	1,800	1,654	1,181	2,835	4,464
Utility Services	574	1,200	155	1,045	1,200	600
Utility - Recreation Facilities	22,332	21,000	8,454	12,546	21,000	21,000
Total Electric Utility Services	186,121	211,047	80,785	131,297	212,082	231,816
Garbage/Solid Waste Services						
Garbage - Recreation Facility	408	425	288	170	458	468
Solid Waste Assessment	609	625	663	-	663	670
Total Garbage/Solid Waste Services	1,017	1,050	951	170	1,121	1,137
Water-Sewer Comb Services						
Utility - Reclaimed Water	56,809	55,000	21,699	33,301	55,000	55,000
Total Water-Sewer Comb Services	56,809	55,000	21,699	33,301	55,000	55,000
Stormwater Control						
Stormwater Assessment	903	900	611	-	611	900
Aquatic Maintenance	7,620	7,760	4,440	3,320	7,760	7,760
Total Stormwater Control	8,523	8,660	5,051	3,320	8,371	8,660
Other Physical Environment						
Field Operations	7,200	7,200	1,200	-	1,200	-
Contracts-Landscape ROW	500	-	-	-	-	-
Insurance - Property	13,528	14,881	8,949	5,932	14,881	17,171
Insurance - General Liability	3,229	3,552	-	3,552	3,552	4,068
R&M-Irrigation	-	1,000	455	545	1,000	2,000
Landscape Maintenance	175,251	202,036	94,759	107,277	202,036	202,036
Landscape Replacement	8,577	2,000	-	2,000	2,000	2,000
Holiday Lighting & Decorations	3,995	2,000	1,965	-	1,965	2,000
Total Other Physical Environment	212,280	232,669	107,328	119,306	226,634	229,275
Contingency						
Misc-Contingency	-	91,367	108	26,259	26,367	230,754
Total Contingency	-	91,367	108	26,259	26,367	230,754
Road and Street Facilities						
R&M-Sidewalks	-	2,000	-	2,000	2,000	2,000
Roadway Repair & Maintenance	921	5,000	-	5,000	5,000	5,000
R&M-Pressure Washing	-	5,000	-	5,000	5,000	5,000
Total Road and Street Facilities	921	12,000	-	12,000	12,000	12,000
Parks and Recreation - General						
Payroll-Salaries	82,101	77,553	8,329	-	8,329	-
ProfServ-Field Mgmt	-	-	7,788	17,039	24,827	40,889
ProfServ-Pool Maintenance	10,440	10,440	6,090	4,350	10,440	12,000
ProfServ-Wildlife Management Service	6,375	2,400	-	2,400	2,400	2,400
Clubhouse - Facility Janitorial Service	1,035	-	-	-	-	-
Contracts-Cleaning Services	-	-	6,548	3,500	10,048	8,400
Contracts-Mgmt Services	11,023	7,800	2,450	-	2,450	-

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Approved Budget

ACCOUNT DESCRIPTION	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2021	BUDGET FY 2022	THRU APR - 2022	MAY - SEP - 2022	PROJECTED FY 2022	BUDGET FY 2023
Contracts-Pest Control	697	660	275	275	550	660
Telephone/Fax/Internet Services	2,827	3,200	1,733	1,248	2,981	2,981
R&M-Fitness Equipment	2,590	2,500	330	2,170	2,500	1,500
Amenity Maintenance & Repairs	7,502	2,500	2,631	-	2,631	-
Facility A/C & Heating Maintenance & Repair	930	1,500	-	1,500	1,500	1,500
Boardwalk and Bridge Maintenance	3,200	1,000	-	1,000	1,000	2,500
Pool Furniture repair & replacement	1,802	3,500	1,644	1,856	3,500	3,500
Security System Monitoring & Maint.	3,856	3,800	1,154	300	1,454	1,720
Dog Park Maintenance	168	-	-	-	-	250
Miscellaneous Expenses	-	2,000	882	1,118	2,000	2,000
Office Supplies	1,350	-	-	-	-	250
Clubhouse - Facility Janitorial Supplies	2,706	1,600	312	2,841	3,153	3,600
Park Garbage & Dog Waste Station Supplies	8,216	-	-	4,793	4,793	8,216
Pool Permits	280	300	-	300	300	300
Total Parks and Recreation - General	147,098	120,753	40,166	44,689	84,855	92,666
Park Garbage & Dog Waste Station Service						
Dog Park Maintenance	-	250	-	-	-	-
Office Supplies	-	150	139	-	139	-
Park Garbage & Dog Waste Station Supplies	-	8,216	4,793	-	4,793	-
Total Park Garbage & Dog Waste Station Service	-	8,616	4,932	-	4,932	-
Special Events						
Special Events	1,284	2,000	-	2,000	2,000	2,000
Total Special Events	1,284	2,000	-	2,000	2,000	2,000
TOTAL EXPENDITURES	756,749	861,661	342,251	431,318	773,569	1,031,994
Excess (deficiency) of revenues						
Over (under) expenditures	(3,968)	-	593,312	(421,669)	171,643	-
OTHER FINANCING SOURCES (USES)						
Interfund Transfer - In	112,360	-	112,530	-	112,530	-
Operating Transfers-Out	(113,194)	-	-	-	-	-
Contribution to (Use of) Fund Balance	-	-	-	-	-	-
TOTAL OTHER SOURCES (USES)	(834)	-	112,530	-	112,530	-
Net change in fund balance	(4,802)	-	705,842	(421,669)	284,173	-
FUND BALANCE, BEGINNING	69	(4,733)	(4,733)	-	(4,733)	279,440
FUND BALANCE, ENDING	\$ (4,733)	\$ (4,733)	\$ 701,109	\$ (421,669)	\$ 279,440	\$ 279,440

Exhibit "A"
Allocation of Fund Balances

AVAILABLE FUNDS

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2023	\$ 279,440
Net Change in Fund Balance - Fiscal Year 2023	-
Reserves - Fiscal Year Budget Fiscal Year 2023	-
Total Funds Available (Estimated) - 9/30/23	279,440

ALLOCATION OF AVAILABLE FUNDS

Nonspendable Fund Balance

Deposits		17,318
	Subtotal	17,318

Assigned Fund Balance

Operating Reserve - Operating Capital		257,998 ⁽¹⁾
---------------------------------------	--	------------------------

Total Allocation of Available Funds	275,316
--	----------------

Total Unassigned (undesignated) Cash	\$ 4,123
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Notes

(1) Represents approximately 3 months of operating expenditures

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Approved Budget

ACCOUNT DESCRIPTION	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2021	BUDGET	THRU	MAY -	PROJECTED	BUDGET
		FY 2022	APR - 2022	SEP - 2022	FY 2022	FY 2023
REVENUES						
Special Assmnts- Tax Collector	-	17,800	18,394	63	18,457	18,936
Special Assmnts- Discounts	-	-	(724)	-	(724)	(757)
TOTAL REVENUES	-	17,800	17,670	63	17,733	18,179
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	-	-	353	1	354	379
Total Administrative	-	-	353	1	354	379
<i>Contingency</i>						
Capital Reserve	-	17,800	-	-	-	17,800
Total Contingency	-	17,800	-	-	-	17,800
TOTAL EXPENDITURES	-	17,800	353	1	354	18,179
Excess (deficiency) of revenues						
Over (under) expenditures	-	-	17,317	62	17,379	-
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	-	-	-	-	-	-
TOTAL OTHER SOURCES (USES)	-	-	-	-	-	-
Net change in fund balance	-	-	17,317	62	17,379	-
FUND BALANCE, BEGINNING	(1)	10,036	10,036	-	10,036	27,415
FUND BALANCE, ENDING	\$ 10,036	\$ 10,036	\$ 27,353	\$ 62	\$ 27,415	\$ 27,415

ASTURIA

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**REVENUES****Room - Rental**

The District may receive monies for the event rentals such as weddings, birthday parties, etc.

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels (using the uniform method) within the District in order to pay for the operating expenditures during the Fiscal Year.

Special Assessments-Discounts

Per Section 197.162 and Section 197.3632 of the Florida Statutes, discounts are allowed for early payments of assessments collected by the Tax Collector and only when the Tax Collector is using the uniform methodology. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

Other Miscellaneous Revenue

The District receives revenue from two cost sharing agreements from SR54 for Drainage and from POA for maintenance of the property for \$7500 each per year.

EXPENDITURES**Administrative.****P/R-Board of Supervisors**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance.

Professional Services-Arbitrage Rebate

The District contracted with an independent professional firm to annually calculate the District's Arbitrage Rebate Liability on its bonds.

Professional Services-Engineering

The District's engineer provides general engineering services to the District, i.e. attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

Professional Services-Legal Services

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions and other research as directed or requested by the BOS District Manager.

Professional Services-Management Consulting Services

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services. Inframark manages all of the District's financial activities such as accounts payable, financial statements, auditing and budgeting in accordance with the management contract in effect.

Professional Services-Trustee Fees

The District pays Hancock Bank an annual fee for trustee services on the Series 2014 and 2016 Special Assessment Bond. The budgeted amount for the fiscal year is based on standard fees charged plus any out-of-pocket expenses.

ASTURIA

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**EXPENDITURES****Administrative (cont'd)****Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from an existing engagement letter.

Website Hosting/Email Services

Inframark Infrastructure Management Services oversees the District's email accounts and provides assistance to Campus Suite regarding the website as necessary.

Public Officials Insurance

The District's General Liability & Public Officials Liability Insurance policy is with Florida Insurance Alliance. They specialize in providing governmental insurance coverage. The budgeted amount may project a 10% increase in the premium.

Legal Advertising

The District is required to advertise various notices for Board meetings and other public hearings in a newspaper of general circulation. .

Miscellaneous-Assessment Collection Costs

The District reimburses the Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Tax Collector/Property Appraiser Fees

The District shall incur an invoice from Mike Wells Pasco County Prop. Appraiser for property appraiser fees.

Annual District Filing Fee

The District is required to pay an annual fee of \$175 to the Department of Economic Opportunity Division of Community Development

Field**Electric Utility Services****Electricity – Streetlights**

The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases, to all streetlights within the District's boundaries.

Utility- Irrigation

The District will incur electric utility expenditures for irrigation timers.

ASTURIA

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**EXPENDITURES****Field cont'd****Utility - Services**

The District will incur water/sewer utility expenditures related to District Operations.

Utility – Recreation Facilities

The District will incur electric utility expenditures for the lights associated for the recreation facility.

Garbage/Solid Waste Services**Garbage – Recreation Facility**

The District shall incur a monthly expense for the removal of garbage and solid waste.

Solid Waste Assessment

The District may have an assessment levied by another local government for solid waste.

Water-Sewer Comb Services**Utility – Reclaimed Water**

The District may incur expenses related to the use of reclaimed water for irrigation.

Stormwater Control**Stormwater Assessment**

The District may have an assessment levied by another local government for stormwater.

Aquatic Maintenance

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species

Other Physical Environment**Insurance Property**

The District will incur fees to insure items owned by the district for its property needs.

Insurance – General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Egis Insurance Agency, Inc. They specialize in providing governmental insurance coverage.

R&M- Irrigation

This is for any repair and maintenance expenses pertaining to the District's irrigation that are not covered in the contract.

Landscape Maintenance

The District will incur expenditures to maintain the rights-of-way, median strips, recreation facilities including pond banks, entryways, and similar planting areas within the District. These services include, but are not limited to, monthly landscape maintenance, fertilizer, pesticides, annuals, mulch and irrigation repairs.

ASTURIA

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**EXPENDITURES****Other Physical Environment cont'd****Landscape Replacement**

The District will incur expenses for the landscape replacement of annuals, perennials and shrubberies.

Holiday Lighting & Decorations

The District will incur expenses for holiday lighting and decoration.

Contingency**Misc- Contingency**

The District may incur additional expenses that were not budgeted in any expense line.

Road and Street Facilities**R&M - Sidewalks**

Expenses related to sidewalks located in the right of way of streets the District may own.

Roadway Repair & Maintenance

Expenses related to the repair and maintenance of roadways owned by the District.

R&M – Pressure Washing

Expenses related to pressure washing of the roads and streets throughout the District.

Parks and Recreation - General**ProfServ – Field Management**

Salary related to the maintenance person for the District.

ProfServ-Pool Maintenance

Expenses related to the maintenance of swimming pools and other water features.

ProfServ-Wildlife Management Service

Expenses related to the capture of Boars in the District.

Contracts – Cleaning Services

Expenses related to the cleaning of the facility.

Contract – Pest Control

Monthly service for the control of rodents and general pests.

Telephone/Fax/Internet Services

The District may incur telephone, fax and internet expenses related to the recreational facilities.

R&M Fitness Equipment

Expenses related to the repair and maintenance of the fitness equipment.

ASTURIA

Community Development District

General Fund

Budget Narrative
Fiscal Year 2023**Parks and Recreation – General (cont'd)****Facility A/C & Heating Maintenance & Repairs**

The District may incur expenses for the repair and maintenance of the air conditioning system.

Boardwalk and Bridge Maintenance

The District may incur expenses to maintain its boardwalk and bridges.

Pool Furniture Repair & Replacement

The District may incur expenses for the repair or replacement of the pool furniture in the recreation facilities.

Security System and Monitoring & Maint.

The District will incur monthly expenses for the monitoring of the security system including repairs.

Dog Park Maintenance

Expenses related to the maintenance of the dog park.

Miscellaneous Expenses

Expenses which may not fit into a defined category in parks and recreational section.

Office Supplies

The District will incur expenses for the office in its clubhouse facilities, which require various office related supplies

Clubhouse – Facility Janitorial Supplies

Expenses related for the janitorial supplies needed to keep the clubhouse clean. .

Park Garbage & Dog Waste Station Supplies

Expenses related to the supplies needed for the park receptacles and the dog waste station.

Pool Permits

Required annual licenses from the Florida Department of Health for the pool in the District.

Astoria
Community Development District

Debt Service Budgets
Fiscal Year 2023

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Approved Budget

ACCOUNT DESCRIPTION	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2021	BUDGET	THRU	MAY -	PROJECTED	BUDGET
		FY 2022	APR - 2022	SEP - 2022	FY 2022	FY 2023
REVENUES						
Interest - Investments	\$ 168	-	\$ 161	-	\$ 161	-
Special Assmnts- Tax Collector	565,613	562,222	595,586	2,015	597,601	597,600
Special Assmnts- CDD Collected	7,233	-	-	-	-	-
Special Assmnts- Discounts	-	-	(23,452)	-	(23,452)	(23,904)
TOTAL REVENUES	573,014	562,222	572,295	2,015	574,310	573,696
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	-	-	9,830	40	9,870	11,952
Total Administrative	-	-	9,830	40.30	9,870	11,952
<i>Debt Service</i>						
Principal Debt Retirement	135,000	140,000	-	145,000	145,000	150,000
Principal Prepayments	-	-	5,000	-	5,000	-
Interest Expense	429,133	422,222	210,759	210,532	421,291	412,730
Total Debt Service	564,133	562,222	215,759	355,532	571,291	562,730
TOTAL EXPENDITURES	564,133	562,222	225,589	355,572	581,161	574,682
Excess (deficiency) of revenues						
Over (under) expenditures	8,881	-	346,706	(353,557)	(6,851)	(986)
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	-	-	-	-	-	(986)
TOTAL OTHER SOURCES (USES)	-	-	-	-	-	(986)
Net change in fund balance	8,881	-	346,706	(353,557)	(6,851)	(986)
FUND BALANCE, BEGINNING	-	563,503	563,503	-	563,503	556,652
FUND BALANCE, ENDING	\$ 563,503	\$ 563,503	\$ 910,209	\$ (353,557)	\$ 556,652	\$ 555,666

DEBT SERVICE SCHEDULE

Series 2014A

Effective: 04/15/2022

Issuer:	ASTURIA				
Pay#	CL/U. 14A				
	Date	Interest	Principal	Total Payment	Balance
16	11/1/2022	206,365	0	206,365	7,060,000
17	5/1/2023	206,365	150000	356,365	6,910,000
18	11/1/2023	202,053	0	202,053	6,910,000
19	5/1/2024	202,053	160000	362,053	6,750,000
20	11/1/2024	197,453	0	197,453	6,750,000
21	5/1/2025	197,453	170000	367,453	6,580,000
22	11/1/2025	192,565	0	192,565	6,580,000
23	5/1/2026	192,565	180000	372,565	6,400,000
24	11/1/2026	187,390	0	187,390	6,400,000
25	5/1/2027	187,390	190000	377,390	6,210,000
26	11/1/2027	181,928	0	181,928	6,210,000
27	5/1/2028	181,928	200000	381,928	6,010,000
28	11/1/2028	176,178	0	176,178	6,010,000
29	5/1/2029	176,178	215000	391,178	5,795,000
30	11/1/2029	169,996	0	169,996	5,795,000
31	5/1/2030	169,996	225000	394,996	5,570,000
32	11/1/2030	163,528	0	163,528	5,570,000
33	5/1/2031	163,528	240000	403,528	5,330,000
34	11/1/2031	156,628	0	156,628	5,330,000
35	5/1/2032	156,628	255000	411,628	5,075,000
36	11/1/2032	149,296	0	149,296	5,075,000
37	5/1/2033	149,296	270000	419,296	4,805,000
38	11/1/2033	141,534	0	141,534	4,805,000
39	5/1/2034	141,534	285000	426,534	4,520,000
40	11/1/2034	133,340	0	133,340	4,520,000
41	5/1/2035	133,340	300000	433,340	4,220,000
42	11/1/2035	124,490	0	124,490	4,220,000
43	5/1/2036	124,490	320000	444,490	3,900,000
44	11/1/2036	115,050	0	115,050	3,900,000
45	5/1/2037	115,050	340000	455,050	3,560,000
46	11/1/2037	105,020	0	105,020	3,560,000
47	5/1/2038	105,020	360000	465,020	3,200,000
48	11/1/2038	94,400	0	94,400	3,200,000
49	5/1/2039	94,400	380000	474,400	2,820,000
50	11/1/2039	83,190	0	83,190	2,820,000
51	5/1/2040	83,190	405000	488,190	2,415,000
52	11/1/2040	71,243	0	71,243	2,415,000
53	5/1/2041	71,243	430000	501,243	1,985,000
54	11/1/2041	58,558	0	58,558	1,985,000
55	05/01/2042	58,558	455000	513,558	1,530,000
56	11/1/2042	45,135	0	45,135	1,530,000
57	5/1/2043	45,135	485000	530,135	1,045,000
58	11/1/2043	30,828	0	30,828	1,045,000
59	5/1/2044	30,828	510000	540,828	535,000
60	11/1/2044	15,783	0	15,783	535,000
61	5/1/2045	15,783	535000	550,783	0
Total		\$ 9,569,162	\$ 11,911,303	\$ 21,480,465	

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Approved Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2021	ADOPTED BUDGET FY 2022	ACTUAL THRU APR - 2022	PROJECTED MAY - SEP-2022	TOTAL PROJECTED FY 2022	ANNUAL BUDGET FY 2023
REVENUES						
Interest - Investments	\$ 35	-	\$ 40	\$ 56	\$ 96	\$ -
Special Assmnts- Tax Collector	101,178	141,614	136,140	461	136,601	150,525
Special Assmnts- CDD Collected	60,856	-	13,101	-	13,101	-
Special Assmnts- Discounts	-	-	(5,361)	-	(5,361)	(6,021)
TOTAL REVENUES	162,069	141,614	143,920	517	144,437	144,504
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	-	-	2,247	9	2,256	3,011
Total Administrative	-	-	2,247	9.22	2,256	3,011
<i>Debt Service</i>						
Principal Debt Retirement	40,000	40,000	-	45,030	45,030	40,000
Principal Prepayments	-	-	15,000	-	15,000	-
Interest Expense	103,258	101,614	51,054	50,454	101,508	98,819
Total Debt Service	143,258	141,614	66,054	95,484	161,538	138,819
TOTAL EXPENDITURES	143,258	141,614	68,301	95,493	163,794	141,829
Excess (deficiency) of revenues Over (under) expenditures	18,811	-	75,619	(94,976)	(19,357)	2,675
OTHER FINANCING SOURCES (USES)						
Operating Transfers-Out	(113,205)	-	(9)	-	(9)	-
Contribution to (Use of) Fund Balance	-	-	-	-	-	2,675
TOTAL OTHER SOURCES (USES)	(113,205)	-	(9)	-	(9)	2,675
Net change in fund balance	(94,394)	-	75,610	(94,976)	(19,366)	2,675
FUND BALANCE, BEGINNING	1	144,476	144,476	-	144,476	125,110
FUND BALANCE, ENDING	\$ 144,476	\$ 144,476	\$ 220,086	\$ (94,976)	\$ 125,110	\$ 127,785

DEBT SERVICE SCHEDULE
SERIES 2016A-1

Effective: 04/15/2022

Issuer: ASTUR1A CUD 16A-1

Total Payment

13	11/1/2022	49,409	0	49,409	1,880,000
14	5/1/2023	49,409	40,000	89,409	1,840,000
15	11/1/2023	48,499	0	48,499	1,840,000
16	5/1/2024	48,499	45,000,00	93,499	1,795,000
17	11/1/2024	47,476	0	47,476	1,795,000
18	5/1/2025	47,476	45,030	92,476	1,750,000
19	11/1/2025	46,452	0	46,452	1,750,000
20	5/1/2026	46,452	45,000	91,452	1,705,000
21	11/1/2026	45,428	0	45,428	1,705,000
22	5/1/2027	45,428	50,000	95,428	1,655,003
23	11/1/2027	44,116	0	44,116	1,655,000
24	5/1/2028	44,116	50,000	94,116	1,605,000
25	11/1/2028	42,803	0	42,803	1,605,000
26	5/1/2029	42,803	55,000	97,803	1,550,000
27	11/1/2029	41,359	0	41,359	1,550,000
28	5/1/2030	41,359	60,000	101,359	1,490,000
29	11/1/2030	39,784	0	39,784	1,490,000
30	5/1/2031	39,784	60,000	99,784	1,430,000
31	11/1/2031	38,209	0	38,209	1,430,000
32	5/1/2032	38,209	65,000	103,209	1,365,000
33	11/1/2032	36,503	0	36,503	1,365,000
34	5/1/2033	36,503	70,000	106,503	1,295,000
35	11/1/2033	34,666	0	34,666	1,295,000
36	5/1/2034	34,666	70,000	104,666	1,225,000
37	11/1/2034	32,828	0	32,828	1,225,000
38	5/1/2035	32,828	7,500,000	107,828	1,150,000
39	11/1/2035	30,859	0	30,859	1,150,000
40	5/1/2036	30,859	75,000	105,859	1,075,000
41	11/1/2036	28,891	0	28,891	1,075,000
42	5/1/2037	28,891	85,000	113,891	990,000
43	11/1/2037	26,606	0	26,606	990,000
44	5/1/2038	26,606	90,000	116,606	900,000
45	11/1/2038	24,188	0	24,188	900,000
46	5/1/2039	24,188	95,000	119,188	805,000
47	11/1/2039	21,634	0	21,634	805,000
48	5/1/2040	21,634	100,000	121,634	705,000
49	11/1/2040	18,947	0	18,947	705,000
50	5/1/2041	18,947	105,000	123,947	600,000
51	11/1/2041	16,125	0	16,125	600,000
52	5/1/2042	16,125	110,000	126,125	490,000
53	11/1/2042	13,169	0	13,169	490,000
54	5/1/2043	13,169	115,000	128,169	375,000
55	11/1/2043	10,078	0	10,078	375,000
56	5/1/2044	10,078	125,000	135,078	250,000
57	11/1/2044	6,719	0	6,719	250,000
58	5/1/2045	6,719	130,000	136,719	120,000
59	11/1/2045	3,225	0	3,225	120,000
60	5/1/2046	3,225	120,000	123,225	0
Total					
		\$ 1,495,948	\$ 9,260,030	\$ 3,375,948	

ASTURIA

Community Development District

Debt Service Fund

Budget Narrative
Fiscal Year 2023

REVENUES

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels (using the uniform method) within the District in order to pay for the operating expenditures during the Fiscal Year.

Special Assessments-Discounts

Per Section 197.162 and Section 197.3632 of the Florida Statutes, discounts are allowed for early payments of assessments collected by the Tax Collector and only when the Tax Collector is using the uniform methodology. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Administrative**Miscellaneous-Assessment Collection Costs**

The District reimburses the Pasco County Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Debt Service**Principal Debt Retirement**

The District pays regular principal payments annually in order to pay down/retire the debt.

Interest Expense

The District makes semi-annual interest payments on the outstanding debt.

Astoria
Community Development District

Supporting Budget Schedules
Fiscal Year 2023

ASTURIA
Community Development District

Astoria
Community Development District

Lot Size	O&M Phase	Allocation of Equalized Costs FY 2023			Allocation of Stratified Costs FY 2023					Allocation of Reserve Fund FY 2023					Total Assessment									
		2014A-1 Units	2016A-1 Units	EAU	Total Factor	Total EAU	%	Total Budget	Per Unit Assessment	Total Factor	Total EAU	%	Total Budget	Per Unit Assessment	2014A-1 DS	2016A-1 DS	FY 2023	FY 2022	% Change					
		Units	Units																					
Single Family 36' TND	1	32	32	0	1	32	4.79%	\$39,652.64	\$1,239.14	0.65	20.95	3.53%	\$7,990.18	\$249.69	1	32	4.79%	\$907.12	\$28.35	\$950.00	\$0.00	\$2,467.19	\$2,292.03	7.64%
Single Family 45' TND	1	41	41	0	1	41	6.14%	\$50,804.94	\$1,239.14	0.82	33.55	5.65%	\$12,796.77	\$312.12	1	41	6.14%	\$1,162.25	\$28.35	\$1,100.00	\$0.00	\$2,679.61	\$2,482.99	7.92%
Single Family 55' TND	1	57	57	0	1	57	8.53%	\$70,631.26	\$1,239.14	1.00	57.00	9.60%	\$21,744.11	\$381.48	1	57	8.53%	\$1,615.81	\$28.35	\$1,250.00	\$0.00	\$2,898.97	\$2,678.50	8.23%
Single Family 55'	1	69	69	0	1	69	10.33%	\$85,500.99	\$1,239.14	1.00	69.00	11.63%	\$26,321.82	\$381.48	1	69	10.33%	\$1,955.98	\$28.35	\$1,300.00	\$0.00	\$2,948.97	\$2,728.50	8.08%
Single Family 65'	1	49	49	0	1	49	7.34%	\$60,718.10	\$1,239.14	1.18	57.91	9.76%	\$22,090.91	\$450.83	1	49	7.34%	\$1,389.03	\$28.35	\$1,350.00	\$0.00	\$3,068.33	\$2,824.02	8.65%
Single Family 55'	2	126	126	0	1	126	18.86%	\$156,132.25	\$1,239.14	1.00	126.00	21.23%	\$48,065.93	\$381.48	1	126	18.86%	\$3,571.79	\$28.35	\$1,300.00	\$0.00	\$2,948.97	\$2,728.50	8.08%
Single Family 65'	2	31	31	0	1	31	4.64%	\$38,413.49	\$1,239.14	1.18	36.64	6.17%	\$13,975.88	\$450.83	1	31	4.64%	\$878.77	\$28.35	\$1,350.00	\$0.00	\$3,068.33	\$2,824.02	8.65%
Single Family 45' TND	3	43	43	0	1	43	6.44%	\$53,283.23	\$1,239.14	0.82	35.18	5.93%	\$13,421.01	\$312.12	1	43	6.44%	\$1,218.95	\$28.35	\$1,100.00	\$0.00	\$2,679.61	\$2,482.99	7.92%
Single Family 55' TND	3	25	25	0	1	25	3.74%	\$30,978.62	\$1,239.14	1.00	25.00	4.21%	\$9,536.89	\$381.48	1	25	3.74%	\$708.69	\$28.35	\$1,250.00	\$0.00	\$2,898.97	\$2,678.50	8.23%
Single Family 65'	3	8	8	0	1	8	1.20%	\$9,913.16	\$1,239.14	1.18	9.45	1.59%	\$3,606.68	\$450.83	1	8	1.20%	\$226.78	\$28.35	\$1,350.00	\$0.00	\$3,068.33	\$2,824.02	8.65%
Townhomes	3	108	0	108	1	108	16.17%	\$133,827.64	\$1,239.14	0.40	43.20	7.28%	\$16,479.75	\$152.59	1	108	16.17%	\$3,061.54	\$28.35	\$0.00	\$500.00	\$1,920.08	\$1,778.31	7.97%
Single Family 55'	3	22	0	22	1	22	3.29%	\$27,261.19	\$1,239.14	1.00	22.00	3.71%	\$8,392.46	\$381.48	1	22	3.29%	\$623.65	\$28.35	\$0.00	\$1,300.00	\$2,948.97	\$2,728.50	8.08%
Single Family 65'	3	18	0	18	1	18	2.69%	\$22,304.61	\$1,239.14	1.18	21.27	3.58%	\$8,115.03	\$450.83	1	18	2.69%	\$510.26	\$28.35	\$0.00	\$1,350.00	\$3,068.33	\$2,824.02	8.65%
Single Family 65'	4	22	0	22	1	22	3.29%	\$27,261.19	\$1,239.14	1.18	26.00	4.38%	\$9,918.37	\$450.83	1	22	3.29%	\$623.65	\$28.35	\$0.00	\$1,350.00	\$3,068.33	\$2,824.02	8.65%
Townhomes	5	10	0	10	1	10	1.50%	\$12,391.45	\$1,239.14	0.40	4.00	0.67%	\$1,525.90	\$152.59	1	10	1.50%	\$283.48	\$28.35	\$0.00	\$500.00	\$1,920.08	\$1,778.31	7.97%
Single Family 50'	5	7	0	7	1	7	1.05%	\$8,674.01	\$1,239.14	0.91	6.37	1.07%	\$2,430.00	\$347.14	1	7	1.05%	\$198.43	\$28.35	\$0.00	\$1,275.00	\$2,889.64	\$2,680.97	7.78%
Total		668	481	187		668	100%				593.52	100%				668	100%							

5Diii.a

From: [Jonathan Tietz](#)
To: [Chambers, James](#)
Cc: [Nanni, Bob](#); [Camille, Berloune](#)
Subject: Re: Fw: Asturia Contract
Date: Thursday, June 16, 2022 3:09:32 PM
Attachments: [image001.gif](#)
[image002.png](#)
[image003.png](#)
[image001.gif](#)

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

Please add this to the agenda.

On Thu, Jun 16, 2022, 2:56 PM Chambers, James <James.Chambers@inframark.com> wrote:

I recommend we enter the twice a year maintenance contract with Fit Rev. The cost is \$330 per visit. Our total would be \$660 for the year. Fit Rev has a history of the existing equipment. There were areas of deficiency reported under the previous management with no action taken. Please consider this at the June 28 CDD meeting.

Jim Chambers

From: Matt Kennedy <matt@fitrev.com>
Sent: Thursday, June 16, 2022 1:36 PM
To: Chambers, James <James.Chambers@inframark.com>
Subject: RE: Asturia Contract

Here you go.

Let me know if you have any questions.

Thank you

If you liked our service, please give us a [review](#).,if you didn't, please give me a call!



*Matthew Kennedy
Service Coordinator*

5Diii.b



Company Name: Asturia CDD
 Address: 14575 Promenade Pkwy
 Odessa, Fl 33556

WINDOW CLEANING ESTIMATE

Description	Quantity In/Out	Amount (\$)
CLUBHOUSE		
Small windows	18	\$54
Medium windows	44	\$220
Large Windows	24	\$144
FITNESS CENTER		
Small windows	18	\$54
Medium windows	58	\$290
Large windows	58	\$290
	Total	\$1,052.00

* All window cleaning services include complimentary cleaning of all glass doors on the premises of the specified areas.

I Window Cleaning

A. Window scrubbers, squeegees, and detailing cloths will be used to remove the topical dirt, debris and grime.

B. Through the use of varied specialty cleaner and techniques we will give 100% effort in removing the water spots and grime, but sometimes window frames, aluminum screens, and hard water create staining on the glass which requires other restoration chemicals to be removed. This estimate does not include restoration services.

C. All pricing above is for interior and exterior surface cleaning unless specified otherwise.

D. Pricing is based upon windows found on the perimeter. No interior partition glass, or skylights unless specified in the scope of work.

II Inclement weather policy

A. It is our policy to keep our regular daily schedule. In the event that it is raining on your scheduled day we will still arrive as planned to complete your job. The only time we will not show up is if there is severe weather which threatens safety and normal job conditions or very heavy rain or snow and wind is occurring. If for any reason we cannot clean on your scheduled date we will contact you to inform you of the changes. Please note that if you want to cancel your scheduled appointment due to inclement weather we require a 2 day (48) hour cancellation notices.

B. Any other cancellation under 48 hours (2 days) is subject to a charge of \$75.00

III Payment and Scheduling

A. Payment is due NET 30, unless other payment terms are outlined otherwise.

Signature

Signature

Print name

Print name

**Authorized Representative
for Asturia CDD**

**Authorized Representative
Electro Sanitation Services**

5Div.

Notice of Workshops
Asturia Community Development District

The Board of Supervisors of the Asturia Community Development District will hold workshops for Fiscal Year 2022 to discuss various District matters at the Asturia Clubhouse, 14575 Promenade Parkway, Odessa, Florida 33556 on the second Tuesday of each month at **6:00 p.m.** as indicated below:

Workshops - 6:00 p.m.

July 12, 2022

August 9, 2022

September 13, 2022

The workshops will be open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. Any workshop may be continued to a date, time, and place to be specified on the record at the workshop. Copies of the agendas for the workshops listed above may be obtained from Inframark, Infrastructure Management Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 or (954) 603-0033, one week prior to the workshop.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the workshop at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these workshops because of a disability or physical impairment should contact the District's management company office, Inframark, Infrastructure Management Services at (954) 603-0033 at least two (2) business days prior to the date of the workshops. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 800-955-8771 (TTY)/800-955-8770 (Voice), for aid in contacting the District Office at least two (2) days prior to the date of the workshops.

Robert Nanni

District Manager

5Dv.

ASTURIA CDD TASK LIST...June 28,2022

IN PROGRESS
COMPLETED

	TASK	START DATE	DESCRIPTION	STATUS
1	Start Workshop Meetings/schedule	Jun-22	Suggest the 2nd Tuesday of the month. Need board concurrence for advertising. DM will not be in attendance, but can be at a meeting rate. Suggest	In progress
2	Contacted RedTree & Discussed Performance in May 2022.	5/31/2022	Discussion held with G. Penning and District Counsel.	In progress.
3	Update 2023 Expenses DRAFT	6/20/2022	Various line items adjusted.	In progress
4	Clean Outside Windows Clubhouse & Fitness Ctr.	2023	Decision to do windows in 2022 or 2023 budget	In Progress
5	Concepts to deter non-residents at pool	6/21/2022	Higher fences, better camera system, no trespassing signs?	In progress
6	Policy changes for post event clean up.	6/21/2022	Some rentals are leaving a lot of debris and clean up needed after events.	In progress
7	Part-time Pool monitor?	6/21/2022	Suggested because of "fence jumpers" and cleanliness.	In rprogress
8	Consider Trinity A/C Preventive maintenance agreement. JC	6/21/2022	2x per year maintenace agreement for a/c. \$800 per year.	In progress
9	Consider FITREV for annual preventive maintenance agreement	6/21/2022	2x per year maintenace agreement for Fitness Ctr equipment.\$660 per year. Parts & supplies not covered.	In progress
10	Stormwater Legislative Report done, financial info sent to Halff Engineering	6/20/2022	Financial history and documents requested for the report have ben sent for submittal.	Completed
11	Resident reported broken treadmill, in vym, first row, facing right.	6/21/2022	need to inspect and repair if possible, or get an estimate.	In progress