



***ASTURIA
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Tuesday
January 24, 2023
6:00 p.m.***

***Location:
Asturia Clubhouse,
14575 Promenade Parkway
Odessa, FL 33556***

Note: The Advanced Meeting Package is a working document and thus all materials are considered DRAFTS prior to presentation and Board acceptance, approval or adoption.

Astoria

Community Development District

Development Planning and Financing Group

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

Board of Supervisors
Astoria Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Astoria Community Development District is scheduled for **Tuesday, January 24, 2023, at 6:00 p.m.** at the **Astoria Clubhouse, 14575 Promenade Parkway Odessa, FL 33556.**

The advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-285 or tdobson@dpfgmc.com. We look forward to seeing you at the meeting.

Sincerely,

Tish Dobson

Tish Dobson
District Manager

Cc: Attorney
Engineer
District Records

District: **ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Tuesday, January 24, 2023
Time: 6:00 PM
Location: Asturia Clubhouse, 14575
Promenade Parkway Odessa, FL
33556

Call-in Number: +1 (929) 205-6099

Meeting ID: 913 989 9080

Passcode: 842235

Zoom Link:

<https://vestapropertyservices.zoom.us/j/9139899080?pwd=aFdWVzFxb3Y0L2w4eG9VTnZRakl0UT09>

Revised Agenda

I. Call to Order

II. Audience Comments – (limited to 3 minutes per individual for agenda items)

III. Staff Reports

A. Landscape & Irrigation

1. Red Tree December 2022 – January 2023 Services Log

[Exhibit 1](#)

B. **Field Inspections Report & District Manager Report**

[Exhibit 2](#)

C. Aquatic Services Report

[Exhibit 3](#)

1. Consideration of Blue Water Aquatics EutroSORB Treatment Proposal

[Exhibit 4](#)

D. District Engineer

E. District Counsel

1. Discussion Regarding Inframark Disputes – Update from Supervisor Penning

F. Land Use Counsel

IV. Consent Agenda

- A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held December 19, 2022

[Exhibit 5](#)

- B. **Consideration for Acceptance – The December 2022 Unaudited Financial Statements**

[Exhibit 6](#)

- C. Consideration of Operation and Maintenance Expenditures for December 2022

[Exhibit 7](#)

- D. Ratification of Jimerson Birr Representation Agreement

[Exhibit 8](#)

V. Business Items

- A. Consideration of Responses to RFQ for District Engineering Services [Exhibit 9](#)
 - 1. Lighthouse Engineering District Engineer Services Proposal
- B. Consideration of LLS Tax Solutions Arbitrage Services Engagement Letters
 - 1. 2014A-1, A-2 [Exhibit 10](#)
 - 2. 2016A-1, A-2 [Exhibit 11](#)
- C. Discussion of Terms of Maintenance Personnel Employment
 - 1. Scope of Maintenance Position [Exhibit 12](#)
 - 2. Consideration of Maintenance Position Employment Compensation & Benefits [Exhibit 13](#)
- D. Consideration of Advertisement for Additional Part-Time Maintenance Staff
- E. Discussion of Jimerson Birr Construction Defect Invoices [Exhibit 14](#)
- F. Discussion of Halff Associates, Inc. Outstanding Invoices [Exhibit 15](#)
- G. Consideration of Site Masters Fenland/Alimara Pond Erosion Repair Proposal [Exhibit 16](#)
- H. Consideration of Complete IT Access Control Upgrade Proposal [Exhibit 17](#)
- I. Consideration of Electro Sanitation Service Clubhouse & Fitness Center Deep Cleaning Floors Proposal [Exhibit 18](#)
- J. Consideration of FitRev Fitness Center Flooring Installation Proposal [Exhibit 19](#)
- K. Consideration of Volunteer Insurance Coverage Proposal [Exhibit 20](#)

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

VII. Supervisors' Requests

VIII. Action Items Summary

IX. Next Month's Agenda Items

X. Next Meeting Quorum Check: February 28th, 6:00 PM

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

XI. Adjournment

EXHIBIT 1



DECEMBER 2022 / JANUARY 2023 WORK LOG FOR **ASTURIA CDD**

Attention: Ms. Tish Dobson – District Manager

DECEMBER 2022

- DECEMBER 2 – Grounds maintenance visit consisting of mowing, trimming, edging, herbicide application, tree elevation and reduction pruning of ornamental grasses.
- DECEMBER 2 – Touch up of donated, free installation of ADA park mulch.
- DECEMBER 5 – Irrigation inspection and repairs.
- DECEMBER 7 – Donated and installed free installation of Holiday seasonal color in all annual beds.
- DECEMBER 7 – Integrated Pest Management (IPM) treatment of emerged broadleaf weeds in turfgrass.
- DECEMBER 16 - Grounds maintenance visit consisting of mowing, trimming, edging, herbicide application, tree elevation and reduction pruning of ornamental grasses.
- DECEMBER 17 – Irrigation inspection and repairs.
- DECEMBER 19 – Irrigation inspection and repairs.

JANUARY 2023

- JANUARY 4 – Irrigation inspection and repairs.
- JANUARY 5 – Removal of damaged / destroyed annuals from frost. Detailing operations on property to include weeding, herbicide application, moss removal from lower tree canopies and reduction pruning of ornamental grasses. No mowing due to turf damage from frost.
- JANUARY 6 – Emergency vehicle accident response including damaged tree removal, debris pick up and application of kitty litter to all areas where vehicle fluid leaked onto streets.
- JANUARY 6 – Emergency irrigation response to vehicle accident breaks of irrigation system.
- JANUARY 4 – Irrigation inspection and repairs.
- JANUARY 9 – Irrigation inspection and repairs.
- JANUARY 10 – Irrigation inspection and repairs.
- JANUARY 10 – Meeting onsite with Tish Dobson, John Moylan (Irrigation Manager), Kevin Smith (Landscape Designer) and Robert Johnson (Account Manager) to discuss and prioritize capital improvements necessary for improvement of landscape throughout the property.
- JANUARY 11 – Pruning of all palm trees, donated / free structural crown thinning, crown cleaning and elevation of targeted (3) oak trees as an illustration to the Board of much-needed capital improvement project for tree pruning.
- JANUARY 11 - Integrated Pest Management (IPM) treatment of emerged broadleaf weeds in turfgrass.
- JANUARY 12 – Grounds maintenance visit consisting of mowing, trimming, edging, herbicide application, tree elevation, moss removal of lower tree canopies and reduction pruning of ornamental grasses.

JANUARY MAINTENANCE ONGOING...



15301 Aviles

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	12-17-22							TECHNICIAN(S):	Shawn										
TIMER TYPE	R.B esp me								WATER SOURCE							Rec			RAIN SWITCH TYPE				<input checked="" type="checkbox"/>				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 3							MON	TUE	WED	THU	FRI	SAT	SUN					
START:	9:00 pm								START:														STOP:				
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 4							MON	TUE	WED	THU	FRI	SAT	SUN					
START:									START:														STOP:				
ZONE NUMBER	1	2	3	4	5																						
ZONE # PROG A / BATTERY 1	30	30	30	30	30																						
ZONE # PROG B / BATTERY 2																											
ZONE # PROG C / BATTERY 3																											
ZONE # PROG D / BATTERY 4																											
SPRAY / ROTOR/ DRIP / MIX	Tree	S	S	S	S																						
CLEANED CLOGGED NOZZLE																											
CHANGED INCORRECT NOZZLE																											
REPLACED NOZZLE																											
ADJUST ARC / RADIUS																											
STRAIGHTEN HEADS																											
HEAD MISSING / BROKE																											
CHANGE 4" TO 6"																											
CHANGE 4" TO 12"																											
CHANGE 6" TO 12"																											
SHRUBS: RAISED HEADS																											
TURF: RAISED HEADS																											
RELOCATE HEADS																											
LEAK IN HEADS																											
LEAK IN PIPE																											
ROTORS NOT ROTATING																											
VALVE INOPERABLE																											
REPAIR DRIP LINE																											
NOTES:																											



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

15121 Posada

PROPERTY	Astoria							DATE:	12-17-22		TECHNICIAN(S):	Shawn						
TIMER TYPE	R.B. csp me								WATER SOURCE			Rec		RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN		
START:	10:45			STOP:					START:			STOP:						
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN		
START:				STOP:					START:			STOP:						
ZONE NUMBER	1	2	3	4	5	6												
ZONE # PROG A / BATTERY 1	30	30	30	30	30	30												
ZONE # PROG B / BATTERY 2																		
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR / DRIP / MIX	Tree	2)	S		S	S												
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS																		
STRAIGHTEN HEADS																		
HEAD MISSING / BROKE																		
CHANGE 4" TO 6"																		
CHANGE 4" TO 12"																		
CHANGE 6" TO 12"																		
SHRUBS: RAISED HEADS																		
TURF: RAISED HEADS																		
RELOCATE HEADS																		
LEAK IN HEADS																		
LEAK IN PIPE																		
ROTORS NOT ROTATING																		
VALVE INOPERABLE				!														
REPAIR DRIP LINE				.														
NOTES:																		



15381 Avics

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	12-17-22		TECHNICIAN(S):	Shaw						
TIMER TYPE	R.B. esp										WATER SOURCE	Rec			RAIN SWITCH TYPE			
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	
START:	10:00 Pm			STOP:						START:				STOP:				
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:						START:				STOP:				
ZONE NUMBER	1	2	3	4	5	6	7	8										
ZONE # PROG A / BATTERY 1	30	30	30	30	30	30	30	30										
ZONE # PROG B / BATTERY 2	1																	
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR/ DRIP / MIX	Twe		S	S	S	S	S	S										
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS																		
STRAIGHTEN HEADS																		
HEAD MISSING / BROKE																		
CHANGE 4" TO 6"																		
CHANGE 4" TO 12"																		
CHANGE 6" TO 12"																		
SHRUBS: RAISED HEADS																		
TURF: RAISED HEADS																		
RELOCATE HEADS																		
LEAK IN HEADS																		
LEAK IN PIPE																		
ROTORS NOT ROTATING																		
VALVE INOPERABLE																		
REPAIR DRIP LINE																		
NOTES:																		



15233 Renaissance

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE: 12-17-22		TECHNICIAN(S): Shawn									
TIMER TYPE	ESP LX Basic									WATER SOURCE			RAIN SWITCH TYPE						
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 3			MON	TUE	WED	THU	FRI	SAT	SUN
START:	10:00 PM			STOP:						START:			STOP:						
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 4			MON	TUE	WED	THU	FRI	SAT	SUN
START:				STOP:				START:			STOP:								
ZONE NUMBER	1	2	3	4	5	6	7	8	9										
ZONE # PROG A / BATTERY 1	30	30	30	30	30	60	60	25	30										
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX	S	S		S	R	S	R	S	Tree										
CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE																			
ADJUST ARC / RADIUS																			
STRAIGHTEN HEADS																			
HEAD MISSING / BROKE																			
CHANGE 4" TO 6"																			
CHANGE 4" TO 12"																			
CHANGE 6" TO 12"																			
SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
RELOCATE HEADS																			
LEAK IN HEADS																			
LEAK IN PIPE																			
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:																			



REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST

14307 Renaissance

PROPERTY	Astoria							DATE:	12-17-22							TECHNICIAN(S):	Shawn						
TIMER TYPE	esp LX basic														WATER SOURCE	Recreation			RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN								PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	
START:	12:00 am														START:								
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN								PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN	
START:															START:								
ZONE NUMBER	1	2	3	4	5	6	7																
ZONE # PROG A / BATTERY 1	30	30	25	45	45	30	30																
ZONE # PROG B / BATTERY 2																							
ZONE # PROG C / BATTERY 3																							
ZONE # PROG D / BATTERY 4																							
SPRAY / ROTOR/ DRIP / MIX	S	S	TB	R	R	S	S																
CLEANED CLOGGED NOZZLE																							
CHANGED INCORRECT NOZZLE																							
REPLACED NOZZLE																							
ADJUST ARC / RADIUS																							
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CHANGE 6" TO 12"																							
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LEAK IN HEADS																							
LEAK IN PIPE																							
ROTORS NOT ROTATING																							
VALVE INOPERABLE																							
REPAIR DRIP LINE																							
NOTES:																							



15138 caravan

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	<i>Astoria</i>							DATE:	<i>12-17-22</i>		TECHNICIAN(S):	<i>Shawn</i>						
TIMER TYPE										WATER SOURCE	<i>RCL</i>			RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:						START:				STOP:				
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:						START:				STOP:				
ZONE NUMBER																		
ZONE # PROG A / BATTERY 1																		
ZONE # PROG B / BATTERY 2																		
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR/ DRIP / MIX																		
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
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CHANGE 4" TO 12"																		
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TURF: RAISED HEADS																		
RELOCATE HEADS																		
LEAK IN HEADS																		
LEAK IN PIPE																		
ROTORS NOT ROTATING																		
VALVE INOPERABLE																		
REPAIR DRIP LINE																		
NOTES:	<i>Timer needs changed It's dead</i>																	

Asturia Irrigation Notes:

Week of 1/9/2023: Technician cleared the faults on the rain bird two wire path.

1/11/23: Two technicians performed the irrigation inspection at several locations throughout the property.

2995 Long Bow Way

15233 Renaissance

1421 Pasada

15301 Aviles

1538 Aviles

14826 Renaissance

2070 Renaissance

14700 Trails Edge

Clubhouse Controller: Half has been completed.

Next site visit: Tuesday, January 24th to continue checking the remaining controllers.

EXHIBIT 2

Aquatics

Ponds: Management of algae and invasive vegetation is ongoing. The unseasonably warm temperatures have caused an uptick in algae blooms earlier than anticipated. Earlier this month, we notified Blue Water Aquatics of hog damage near the townhomes. The video on the trap noted hogs in the area, but children and dogs were also seen in and around the trap.



Landscape & Irrigation Maintenance

Sod/Mowing: The sod was slightly damaged in the recent frost events, so additional irrigation will be needed to speed up the recovery. Due to previous insect and irrigation issues, some areas will require special attention, as to not allow further damage.

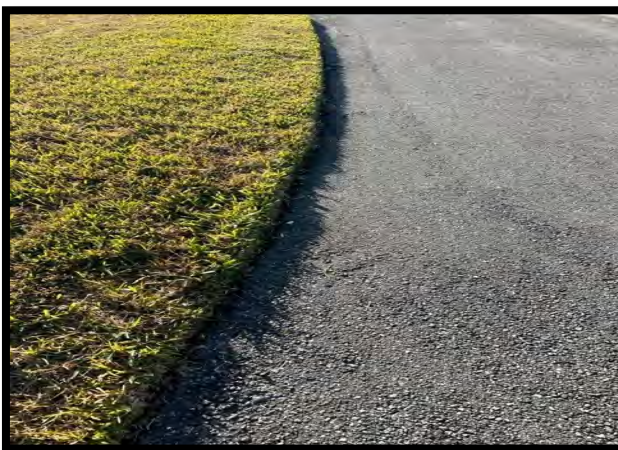


Hedge Lines: The hedges and shrubs are filling in nicely throughout the community.

Bed Maintenance: Roughly 80% of the ornamental grasses were trimmed back over the last few weeks. The other areas are schedule to be addressed during the next scheduled services. Recommend removing dead material that was left behind from the treatment of weeds.



Bed Maintenance Continued: Additional hard and soft edging is needed in several grass beds as the mulch is spilling over onto the sidewalk. Recommend tightening up some of the beds with sod in areas where the beds are sparse. The red annuals that perished in the frost were removed.



Observations

Pool Construction: Several sidewalk panels were damaged due to heavy equipment.

Sidewalk Frontage Maintenance: The sidewalk that borders the field on the west side of the community is damaged and the grassy/weedy area requires maintenance.

Stormwater Drain: The newly repaired streetside stormwater drain may need to be assessed for further repairs.

Verizon Box: Notified Verizon of an issue with an unsecure box.



Additional Observations:

- Near the townhomes, an electrical wire is coiled up and bound to a rod in the ground. Notifying the electrical company of the issue.
- Leak on the pool filter flange. Vendor was notified.
- Pasco County backflow at the clubhouse has a continual leak. Reported the leak.

District Manager Report

Post 1/15/2023 Update:

Amazon Clubhouse Account:

In processing.

Clubhouse & Staff Phone:

Complete I.T. is in the process of setting up the accounts.

Clubhouse Rental Agreement:

Suggestions to update the current agreement is in drafting.

Erosion Repair on Fenland/Alimara:

RedTree – Assessed on 1/18. Passed on supplying a proposal due to the complexity of the area.
Site Masters – Submitted a proposal.

Flooring Site Assessments:

1/13: Fit Rev, 1/18 Great Britain Tile, 1/19 Bob's Carpet Mart
Electro Sanitation submitted a proposal to clean the Clubhouse and Fitness Center floors.

Half Associates, Inc.:

Conference call scheduled for 9:00 AM on 1/25. (Glen, Mike Osipov, Logan, Scott, Tish)

Honeybees:

A honeybee nest was removed from an irrigation box located on Asturian Parkway 1/18.

November 29th Board Payroll:

Being processed for payment.

Irrigation:

Reported several irrigation issues throughout the community.

Outstanding invoices:

As the outstanding invoices trickle in, we are in the process of paying them to clear the accounts.

Reserve Study Site Visit Scheduled:

1/13 & 1/20 – Both rescheduled due to unforeseen circumstances with the vendor.

Site Visits:

12/19, 12/23, 12/27, 12/29, 12/30, 1/3, 1/6, 1/10, 1/13, 1/18, 1/19

EXHIBIT 3

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 12-1-22

CUSTOMER: Astoria

AQUATECH: Gregg D / Darren M

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	DIOXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
3410, 3400B	✓			✓			✓	✓						NO	NO		
3510B, 3500C																	Sunny 72°
3500D, 3510C																	
3490A, 3500E																	
3500B, 3700A																	
3740C, 43																	
2, 5, 1	✓			✓			✓	✓									
3400B-Serv Req	✓			✓			✓										

OBSERVATIONS / RECOMMENDATIONS Treated Algae, Torpedo Grass, prairie Dog fennel, Sedge, pennywort, red Ludwigia
Treated Planktonic Algae on 3400B (Service Request)

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

EXHIBIT 4



Special Service Agreement

This Special Service Agreement, dated for January 11, 2023, is made between **Blue Water Aquatics, Inc.** (hereinafter “Blue Water Aquatics”) located at 5119 State Road 54, New Port Richey, FL 34652, and **Asturia CDD** (hereinafter the “Customer”), c/o DPF Management & Consulting LLC, 250 International Pkwy., Ste 208, Lake Mary, FL 32746.

Project: Asturia CDD - EutroSORB® WC Program

General Conditions: Blue Water Aquatics will provide the following services:

1. **Contract Services** – Provide and apply EutroSORB® WC Water Column Phosphorus Inactivator and Water Testing (for Total Phosphorus levels) every other month for ponds indicated below within Asturia CDD.

2. **Contract Costs:** Customer agrees to pay Blue Water Aquatics, Inc. the following amount for these specific water management services.

ASTURIA CDD EUTROSORB TREATMENT PROGRAM						
<i>TREATMENT PRESCRIPTION (PDU'S PER ACRE):</i>		<i>INITIAL TREATMENT: 4</i>			<i>MAINTENANCE TREATMENTS: 2</i>	
TREATMENT DATE		POND 3500B	POND 2	POND 3	POND 5	3400B
	ACRES:	2.15	1.41	2.13	4.14	3.6
APRIL	PDU'S	8.6	5.64	8.52	16.56	14.4
MAY	PDU'S	4.3	2.82	4.26	8.28	7.2
JUN	PDU'S	4.3	2.82	4.26	8.28	7.2
JULY	PDU'S	4.3	2.82	4.26	8.28	7.2
AUG	PDU'S	4.3	2.82	4.26	8.28	7.2
SEPT	PDU'S	4.3	2.82	4.26	8.28	7.2
TOTAL PDU'S		30.1	19.74	29.82	57.96	50.4
TOTAL COST:		\$ 848.33	\$ 556.35	\$ 840.44	\$ 1,633.53	\$ 1,420.46



* This is an 6-month program. No treatments are need in the cooler months (October – March) unless it is very wet. Any extra months will be approved prior to any extra treatments.

** Blue Water Aquatics is supplying product at cost and with no charges for application labor. Product will be applied at current market price. The manufacturer may increase the price at any time. Blue Water Aquatics will notify the Customer of any price changes as we are made aware of them.

Payment of Services: Customer agrees to pay Blue Water Aquatics within thirty (30) days of invoice for work performed. Accepted forms of payments are Cash, Money Order, Check, Zelle, ACH or Credit Card (credit card payments will incur a 3.5% credit card fee for every credit card transaction). Any account over sixty (60) days past due is subject to suspension of future work under this Agreement. Customer will be charged interest at the rate of one and one-half percent (1 ½%) per month until the account is fully paid.

In the event that Blue Water Aquatics shall institute any collection proceedings against Customer with respect to its delinquent account, then Customer agrees to pay to Blue Water Aquatics on demand, an amount which is equal to all costs, charges and expenses paid or incurred by Blue Water Aquatics in pursuing such collection, including, without limitation, all reasonable attorney's fees, court costs and other litigation expenses in connection therewith.

Insurance: Blue Water Aquatics will maintain the following insurance coverage: Workers’ Compensation, General Liability, Automotive Liability and Property and Casualty. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming the Customer as “Additional Insured” may be provided upon Customer request, with Customer agreeing to pay for any additional costs associated with such request.

Blue Water Aquatics, Inc.

Customer

01/11/2023

Date

Date

EXHIBIT 5

1 **MINUTES OF MEETING**

2 **ASTURIA**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Asturia Community Development District
5 was held on Monday, December 19, 2022 at 6:00 p.m., at the Asturia Clubhouse, 14575 Promenade Pkwy.,
6 Odessa, Florida 33556, with Zoom Conference Call available.

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

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

9 Present and constituting a quorum were:

10	Glenn Penning	Board Supervisor, Chairman
11	Jacques Darius (<i>joined in progress</i>)	Board Supervisor, Chairman
12	Susan Coppa	Board Supervisor, Assistant Secretary
13	Jonathan Tietz	Board Supervisor, Assistant Secretary
14	Marie Pearson	Board Supervisor, Assistant Secretary

15 Also present were:

16	Tish Dobson	District Manager, DPFM Management and Consulting
17	Scott Smith	Vesta
18	Lauren Gentry	District Counsel, KE Law Group
19	RJ Johnson	RedTree
20	Michelle Perez	Electro Sanitation Services
21	Virgil Stoltz	Blue Water Aquatics
22	Paul Grifoni (<i>via phone</i>)	Custom Reserves
23	Charlie Sheppard (<i>via phone</i>)	Community Advisors
24	Thomas Giella (<i>via phone</i>)	Complete IT

25 *The following is a summary of the discussions and actions taken at the December 19, 2022 Asturia CDD*
26 *Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records request.*

27 **SECOND ORDER OF BUSINESS – Audience Comments – (limited to 3 minutes per individual for**
28 **agenda items)**

29 An audience member advised deferring the mulch proposal.

30 **THIRD ORDER OF BUSINESS – Staff Reports**

31 Mr. Johnson noted that the flower rotation had been installed and that he had met with Ms.
32 Dobson to address landscape concerns. The Board and Staff discussed a vehicle that had been
33 reported to be driving erratically through the community the weekend before the meeting. Mr.
34 Darius indicated that he would like to send a bill to the driver of the vehicle for the damage
35 incurred. Multiple Board members indicated that they would send Ms. Dobson details of the
36 incident in order for a report to be made with law enforcement. Mr. Johnson continued to review
37 his report, stating that turf weeds were treated, and that the community was being serviced on a
38 sectional rotation. In response to a Supervisor question, Mr. Johnson indicated that the schedule
39 of sections was forthcoming and that the detailing of Promenade had been addressed.

40 Mr. Penning expressed that weeds and irrigation were the Board’s top concerns. In response to a
41 question from Mr. Penning, Mr. Johnson confirmed that mulching would be done within the
42 December to March timeframe.

43 Ms. Perez stated that Electro Sanitation Services had a contract with the Board through April 1,
44 2023. The Board and Staff discussed the scope of the contract, as well as the cleaning of the
45 Fitness Center floors. Ms. Perez clarified that the cleaning of outside windows was not included
46 and explained that floors were not in good condition when Electro Sanitation Services took over
47 the account. Mr. Penning advised the use of a neutral cleaner for the floors, rather than a soap
48 cleaner. A Supervisor requested that Electro Sanitation Services prioritize cleaning the Fitness
49 Center.

50 Mr. Stoltz spoke on algae outbreaks and treatment of the ponds. Mr. Tietz requested to know the
51 phosphorus levels in Pond 5. Mr. Stoltz noted that there was a new law in place regarding
52 discharge water and discussed plant material in the ponds. Discussion ensued regarding aeration
53 and Nutrisorb. The Board requested a long-term aeration plan and proposal to treat specific ponds
54 with Nutrisorb. The Board and Staff proceeded to discuss the cost and budgeting for Nutrisorb
55 application, as well as erosion repair. Mr. Stoltz advised obtaining a proposal from RedTree for
56 the erosion repair. Mr. Tietz additionally requested proposals for Brazilian Pepper and Chinese
57 Tallow tree eradication. Discussion ensued regarding the prioritization of the requested proposals.

58 The Board agreed to move up Exhibit 7 on the Agenda.

59 A. Exhibit 7: Consideration of Reserve Study Proposal Options

60 **This item, originally Item A under the Fifth Order of Business, Business Items, was presented**
61 **out of order.**

62 1. Florida Reserve Study & Appraisal

63 There was no representative for Florida Reserve Study & Appraisal present.

64 2. Community Advisors, LLC - \$5,900.00

65 Mr. Sheppard explained that a follow-up study would include a site visit and a meeting
66 with a Board member. He stated that adjustments with a site visit would be an additional
67 \$3,000.00 and a financial update without a site visit would cost an additional \$1,500.00.
68 He confirmed that an Excel spreadsheet could be provided as well.

69 3. Custom Reserves - \$3,900.00

70 Mr. Grifoni confirmed that an Excel spreadsheet would be provided upon request. He stated
71 that a site visit update would amount to \$2,900.00 and an update without an onsite visit
72 would be the amount of \$1,900.00. He estimated a timeframe of late January to early
73 February to draft the Reserve, which would be submitted in March. The Board and Staff
74 discussed the proposal options. Mr. Penning stated that he would like to have the Reserve
75 Study before the Budget Workshop.

76 On a MOTION by Mr. Darius, SECONDED by Mr. Tietz, WITH ALL IN FAVOR, the Board approved
77 Custom Reserves to prepare the Reserve Study for the Astoria Community Development District.

78 B. Landscape & Irrigation

79 1. Exhibit 1: Consideration of RedTree Landscaping Contract Renewal

80 Discussion ensued regarding the contractual amount for renewal on a yearly basis, as well
81 as outstanding proposals. Ms. Dobson indicated that she would work with Mr. Johnson to
82 identify trees that were not to be trimmed in accordance with the contract. The Board
83 directed Ms. Dobson to prioritize the proposals and work with RedTree on items not met
84 under the current contract. In response to a question from Mr. Darius, Ms. Dobson
85 advised waiting until mid-March before moving forward with sod.

86 On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
87 the renewal of the RedTree Landscaping & Irrigation Contract for the Asturia Community Development
88 District.

89 2. Exhibit 2: Consideration of RedTree Mulch Installation Proposal - \$16,500.00
90 Ms. Dobson recommended tabling this item and suggested pulling back some of the
91 mulch from the center of the vegetation. She stated that most communities applied mulch
92 twice a year and indicated that a mulch map would be created. She advised securing 2
93 proposals for mulching.

94 C. Field Inspections Report & District Manager Report – *To Be Distributed*

95 Mr. Penning requested additional detail on the erosion areas and requested Ms. Dobson that look
96 into the warranty information for the tactile directionals. Discussion ensued regarding invoices
97 from Jimerson Birr. Mr. Penning asked Ms. Dobson to verify which invoices had been paid by
98 Inframark. Mr. Tietz volunteered to work with Ms. Dobson on Invoice #24078 and #24775.
99 Discussion ensued regarding the statute of limitations.

100 On a MOTION by Ms. Pearson, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board approved
101 the Jimerson Birr Land Use Invoice #25552, in the amount of \$1,518.00, for the Asturia Community
102 Development District.

103 Following the motion, the Board and Staff discussed splitting out Land Use and Construction
104 Defect from the other invoices submitted. It was noted Construction Defect relied on analysis of
105 the Engineer for statute of limitations and that there was a past authorization of \$15,000.00 for
106 Land Use. Discussion ensued regarding roadway repairs. Ms. Gentry advised contacting Jimerson
107 Birr regarding the statute of limitations.

108 On a MOTION by Mr. Penning, SECONDED by Mr. Tietz, WITH ALL IN FAVOR, the Board authorized
109 Ms. Dobson to contact Jimerson Birr to split Invoice #24775 and #24078 between Land Use and
110 Construction Defect, with Ms. Dobson to pay the Land Use portion of the expenses to bring back the
111 Construction Defect expenses for Board approval during the January meeting, for the Asturia Community
112 Development District.

113 Following the motion, Ms. Gentry spoke on Construction Law review of statute of limitations and
114 statute of repose regarding Construction Defect claims. Mr. Tietz relayed that the Engineer may
115 have issued a material waiver for improper use of roadway materials.

116 The Board moved up the Consideration of IT Proposals on the Agenda.

117 D. Consideration of IT Proposals

118 **This item, originally Item D under the Fifth Order of Business, Business Items, was**
119 **presented out of order.**

120 Mr. Giella reviewed cell phone plan options for the Clubhouse and answered questions from the
121 Board. He noted that his company could assist with setting up the phone, with a minimum of 1
122 hour of labor for \$125.00 per hour. Following discussion, the Board agreed to approve the
123 flexible plan option.

124 On a MOTION by Mr. Tietz, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board approved
125 the purchase of a cell phone, in the amount of \$299.00, with the flexible data plan of \$20.00 per month,
126 plus \$10.00 per GB used, for the Asturia Community Development District.

127 Following the motion, Mr. Giella informed the Board that Frontier pricing for a line in the main
128 office would amount to \$39.00 per line. Mr. Penning noted that the current line and phone
129 number active with Spectrum was \$10.00 per line. The Board gave authority to Ms. Dobson to
130 decide on a course of action for the phone line.

131 The Board and Staff proceeded to discuss a Wi-Fi Upgrade and Laptop Agreement with
132 Complete IT. Ms. Gentry recalled that the Board had approved a proposal for the a general Wi-Fi
133 upgrade and the purchase of a laptop at the previous meeting. She relayed that the vendor had
134 stated that a standby MSP plan was a recurring fee of \$65.00 per month and that the \$10.00
135 monthly fee for the Microsoft Office subscription would not be able to be cancelled before the
136 one-year term. Mr. Giella answered questions from the Board regarding cancellation, camera
137 systems, and provided services. Mr. Penning advised reviewing the services and invoices
138 throughout the year to monitor usage.

139 On a MOTION by Mr. Tietz, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board approved
140 the Complete IT Wi-Fi Upgrade and Laptop Agreement, for the Asturia Community Development District.

141 Following the motion, the Board agreed to discuss access control upgrade in January.

142 E. Aquatic Services Report

143 This item was not discussed.

144 F. District Engineer

145 The District Engineer did not have a report.

146 G. District Counsel

147 Ms. Gentry informed the Board that the ADP Agreement had been executed and that she had
148 provided Pasco County with information for the District to be added to the tax-exempt list for the
149 recent paving MSTU ordinance.

150 H. Land Use Counsel

151 **This item, originally Item H under the Third Order of Business, Staff Reports, was**
152 **presented our order.**

153 1. Consideration of Resuming Chapter 164 Dispute Resolution Process

154 Mr. Penning provided an update regarding ongoing disputes with Inframark. He relayed
155 that Amenity Services were tied to the Budget and stated that Inframark would reimburse
156 the District approximately \$1,516.00. He informed the Board that the District had been
157 credited \$4,000.00 for Field Service Inspection Reports. He informed the Board that his
158 discussions regarding the engineering work authorizations were still ongoing. Ms. Gentry
159 asked the Board to confirm that they would like Mr. Penning to continue those
160 discussions and hold off on legal involvement at this time. Upon confirmation from the
161 Board, Ms. Gentry indicated that she would pause further dispute resolution to allow Mr.
162 Penning the opportunity to continue discussions with Inframark.

163 The Board moved up the Discussion of Engineering RFQ on the Agenda.

164 I. Discussion of Engineering RFQ

165 **This item, originally Item E under the Fifth Order of Business, Business Items, was**
166 **presented out of order.**

167 Ms. Gentry advised running the advertisement again and bringing the proposals back to the
168 January meeting, as only one proposal had been received and there were indications that there
169 may have been irregularities in the RFQ process.

170 On a MOTION by Mr. Tietz, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board approved
171 discarding the previous RFQ process, running the advertisement, and accepting all previous proposals for
172 review in January, for the Astoria Community Development District.

173 Following the motion, the Board moved up Exhibit 9 on the Agenda.

174 J. Exhibit 9: Consideration of Sniffen & Spellman, P.A. Labor & Employment Legal Representation

175 **This item, originally Item C under the Fifth Order of Business, Business Items, was**
176 **presented out of order.**

177 Ms. Gentry presented the proposed engagement letter from Sniffen & Spellman, P.A., advised
178 that this firm practices specifically in government employment law, and advised that this firm
179 would work only as directed by the Board. Ms. Gentry recommended having such a firm on call
180 for any employment law issues that may arise and recommended its approval.

181 On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
182 Sniffen & Spellman, P.A. Labor & Employment Legal Representation, for the Astoria Community
183 Development District.

184 Following the motion, Ms. Gentry advised authorizing the Chairman to approve a up to certain
185 threshold of work between meetings.

186 On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board authorized
187 the Chairman to approve a not-to-exceed 2 hours of services between meetings when needed, for the Astoria
188 Community Development District.

189 Following the motion, Ms. Gentry recommended that the Board approve the terms of
190 employment submitted that had been submitted to ADP.

191 On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
192 the terms of employment that were submitted to ADP, being 20 to 25 hours weekly, for the Astoria
193 Community Development District.

194 **FOURTH ORDER OF BUSINESS – Consent Agenda**

195 A. Exhibit 3: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting
196 Held November 29, 2022

197 B. Exhibit 4: Consideration for Approval – The November 2022 Unaudited Financial Statements

198 It was noted that the budget included in the Financial Statements was not the adopted FY 2023
199 Budget. This item was tabled to reflect the corrected financials.

200 C. Exhibit 5: Consideration of Operation and Maintenance Expenditures for November 2022

201 Ms. Dobson was directed to verify whether the Jimerson Birr invoices had been paid.

202 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
203 the Minutes of the Board of Supervisors Regular Meeting Held on November 9, 2022, and the Operations
204 and Maintenance Expenditures for November 2022, for the Astoria Community Development District.

205 D. Exhibit 6: Ratification of Agreement with ADP

206 On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
207 the Ratification of the Agreement with ADP, for the Asturia Community Development District.

208 **FIFTH ORDER OF BUSINESS – Business Items**

209 A. Discussion of Independent Contractor’s Agreement w/ Commission

210 **This item, originally Item G under the Fifth Order of Business, Business Items, was presented**
211 **out of order.**

212 The Board and Staff discussed services, payment, and monitoring for the individual hosting fitness
213 classes at the gym. Ms. Gentry advised having an agreement in place to document the requirements
214 for hosting the classes and ensure coverage for the District through insurance and indemnification.
215 Ms. Gentry advised that she could create a form of agreement to be used for any future requests.
216 Concerns were expressed regarding liability.

217 On a MOTION by Mr. Darius, SECONDED by Ms. Coppa, with Mr. Darius, Ms. Coppa, Mr. Penning, and
218 Mr. Tietz voting “AYE” and Ms. Pearson voting “NAY”, the Board approved allowing Lisa Decamella to
219 conduct classes in the Fitness Center, subject to preparation of an agreement with the District, for the
220 Asturia Community Development District.

221 B. Exhibit 8: Consideration of Board of Supervisors Payroll Processing

222 On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board approved
223 the Supervisors Payroll Processing Proposal with Engage PEO for the Asturia Community Development
224 District.

225 C. Discussion Regarding Terms of Maintenance Personnel Employment

226 This item was tabled to January.

227 **SIXTH ORDER OF BUSINESS – Audience Comments** *(limited to 3 minutes per individual for non-*
228 *agenda items)*

229 There being none, the next item followed.

230 **SEVENTH ORDER OF BUSINESS – Supervisors Requests**

231 Mr. Tietz relayed resident requests for a camera system and a gate for the community. Ms. Gentry
232 clarified that gates would be prohibited, as the roadways were public. Mr. Tietz noted that security
233 patrols had been recommended. Discussion ensued regarding break-ins. Mr. Tietz additionally
234 mentioned that some residents were upset with rental fees.

235 Mr. Penning suggested hiring a painter by the named of Brian Pecore as an employee. Discussion
236 ensued regarding potential risks of hiring an employee versus engaging an independent contractor.
237 Ms. Gentry recommended consulting employment counsel regarding the hiring process and details
238 of employment.

239 On a MOTION by Mr. Tietz, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board approved
240 hiring the painter, Brian Pecore, as an employee for the Asturia Community Development District.

241 Following the motion, the Board and Staff discussed holiday lighting funds, volunteers, and
242 landscape lighting. Following the motion, Ms. Coppa spoke on holiday lighting funds and
243 landscape lighting. Discussion ensued regarding volunteers for putting up holiday lighting. Ms.

244 Gentry advised contacting Egis for a volunteer coverage quote and avoiding volunteers for projects
245 involving specialist skills such as projects with a large electrical component. Mr. Tietz suggested
246 working with the SEC for volunteers.

247 **EIGHTH ORDER OF BUSINESS – Action Items Summary**

248 Ms. Dobson indicated that the Action Items Summary would be emailed.

249 **NINTH ORDER OF BUSINESS – Next Month’s Agenda Items**

250 Ms. Dobson indicated that the Action Items Summary would be emailed.

251 **TENTH ORDER OF BUSINESS – Next Meeting Quorum Check: January 10th Workshop, 6:00 PM**

252 The Board and Staff discussed the upcoming meeting dates.

253 On a MOTION by Mr. Tietz, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board approved
254 moving the January 31st meeting to January 24th for the Astoria Community Development District.

255 Following the motion, Mr. Tietz made a motion to cancel the January Workshop Meeting.

256 On a MOTION by Mr. Tietz, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board approved
257 cancelling the January Workshop Meeting for the Astoria Community Development District.

258 **ELEVENTH ORDER OF BUSINESS – Adjournment**

259 Ms. Dobson asked for final questions, comments, or corrections before requesting a motion to
260 adjourn the meeting. There being none, Mr. Tietz made a motion to adjourn the meeting.

261 On a MOTION by Mr. Tietz, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board adjourned
262 the meeting at 10:23 p.m. for the Astoria Community Development District.

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

266 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
267 **meeting held on January 24, 2023.**

268
269

Signature

Signature

Printed Name

Printed Name

270 **Title:** **Secretary** **Assistant Secretary**

Title: **Chairman** **Vice Chairman**

EXHIBIT 6

Astoria
Community Development District

Financial Statements
(Unaudited)

December 31, 2022

Asturia CDD
Balance Sheet
December 31, 2022

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>DS SERIES 2014</u>	<u>DS SERIES 2016</u>	<u>TOTAL</u>
<u>ASSETS:</u>					
CASH	\$761,845	\$ -	\$ -	\$ -	\$ 761,845
MONEY MARKET	\$73,077				\$ 73,077
TRUIST CHECKING	\$1,831,866				\$1,831,866
INVESTMENTS:					
REVENUE FUND	-		66,515	3,208	69,723
PRINCIPAL	-	-	-	0	0
INTEREST FUND	-	-	17	4	22
RESERVE	-	-	290,109	73,534	363,642
PREPAYMENT	-	-	1	1	2
SINKING FUND	-	-	4	1	5
DEPOSITS (UTILITY)	6,446	-			6,446
PREPAID EXPENSE	120	-	-	-	120
ASSESSMENTS RECEIVABLE - ON ROLL	-	-	-	-	-
ASSESSMENTS RECEIVABLE - ON ROLL EXCESS	-	-	-	-	-
ACCOUNTS RECEIVABLE	-	-	-	-	-
ASSESSMENTS RECEIVABLE - OFF ROLL PRIOR YR	-	-	-	-	-
DUE FROM OTHER FUNDS	-	44,568	541,361	136,306	722,235
TOTAL ASSETS	<u>\$2,673,354</u>	<u>\$ 44,568</u>	<u>\$ 898,007</u>	<u>\$ 213,053</u>	<u>\$ 3,828,982</u>
<u>LIABILITIES:</u>					
ACCOUNTS PAYABLE	\$ 85,926	\$ -	\$ -	\$ -	\$ 85,926
DUE TO OTHER FUNDS	722,235	-	-	-	722,235
ACCRUED EXPENSES	14,223	-	-	-	14,223
RENTAL DEPOSITS	1,500	-	-	-	1,500
<u>FUND BALANCES:</u>					
NONSPENDABLE:	-				-
PREPAID AND DEPOSITS	6,446	-	-	-	6,446
RESTRICTED FOR:					
DEBT SERVICE	-	-	898,007	213,053	1,111,060
CAPITAL PROJECTS	-	-	-	-	-
UNASSIGNED:	1,843,025	44,568	-	-	1,887,593
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 2,673,354</u>	<u>\$ 44,568</u>	<u>\$ 898,007</u>	<u>\$ 213,053</u>	<u>\$ 3,828,982</u>

Asturia CDD
General Fund (O&M)
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending November 30, 2022

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
REVENUE					
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 1,054,160	791,745	\$ 961,164	\$ (92,996)	91%
SPECIAL ASSESSMENTS - ON-ROLL (DISCOUNT)	(42,166)	-	(6,793)	\$ 35,373	16%
ROOM RENTAL	5,000	2,000	2,930	\$ (2,070)	59%
MISCELLANEOUS REVENUE	15,000	84	323	\$ (14,677)	2%
INTEREST REVENUE	-	47	871	\$ 871	100%
TOTAL REVENUE	1,031,994	793,876	958,496	\$ (73,498)	93%
EXPENDITURES					
ADMINISTRATIVE EXPENSES					
SUPERVISOR COMPENSATION	12,000	-	4,000	(8,000)	33%
PAYROLL TAXES	918	-	306	(612)	33%
PAYROLL SERVICES	-	-	-	-	
DISTRICT MANAGEMENT	57,955	-	9,492	(48,463)	16%
FACILITY RENTAL	-	-	-	-	
REGULATORY & PERMIT FEES	175	-	175	-	100%
RECORD STORAGE / ARCHIVING	-	-	-	-	
MISCELLANEOUS FEES	-	79	79	79	
AUDITING SERVICES	3,575	-	-	(3,575)	0%
LEGAL ADVERTISING	1,500	423	844	(656)	56%
MAIL NOTICE	600	136	163	(437)	27%
DISTRICT ENGINEER	15,000	-	-	(15,000)	0%
LEGAL SERVICES - GENERAL	37,000	5,751	26,021	(10,979)	70%
LEGAL SERVICES - REDEVELOPMENT RELATED WORK	-	-	-	-	
WEB-SITE / EMAIL SYSTEM - IT SUPPORT	5,500	3,000	4,717	(783)	86%
TAX COLLECTOR FEES	150	-	-	(150)	0%
MISC. ASSESSMENT COLLECTION COST	21,083	-	3,253	(17,830)	15%
ASSESSMENT COLLECTION FEES	-	-	-	-	
TOTAL GENERAL ADMINISTRATION	155,456	9,389	49,050	(106,406)	32%
INSURANCE:					
INSURANCE (Public Officials, Liability, Property)	3,730	-	22,831	19,101	612%
TOTAL INSURANCE	3,730	-	22,831	19,101	612%
DEBT SERVICE ADMINISTRATION:					
DISSEMINATION SERVICES (DISCLOSURE REPORT)	-	-	-	-	
ARBITRAGE REBATE CALCULATION	1,000	-	600	(400)	60%
BOND AMORTIZATION	-	-	-	-	
TRUSTEES FEES	8,500	-	3,000	(5,500)	35%
TOTAL DEBT SERVICE ADMINISTRATION	9,500	-	3,600	(5,900)	38%
TOTAL ADMINISTRATIVE	168,686	9,389	75,481	(93,205)	45%

Asturia CDD
General Fund (O&M)
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending November 30, 2022

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
FIELD OPERATIONS & MAINTENANCE:					
UTILITY - RECREATION FACILITY	21,000	-	1,873	-	
UTILITY - STREETLIGHTS	205,752	12,887	43,200	(162,552)	21%
UTILITY - IRRIGATION	4,464	-	335	(4,129)	7%
UTILITY SERVICES	600	-	86	(514)	14%
GARBAGE - RECREATION FACILITY	468	-	134	(334)	29%
SOLID WASTE ASSESSMENT	670	-	-	(670)	0%
UTILITY - RECLAIMED WATER	55,000	2,197	3,332	(51,668)	6%
STORMWATER ASSESSMENT	900	-	-	(900)	0%
LAKE & POND MAINTENANCE	7,760	-	18,545	10,785	239%
INSURANCE - PROPERTY	17,171	-	-	(17,171)	0%
INSURANCE - GENERAL LIABILITY	4,068	-	-	(4,068)	0%
R&M IRRIGATION	2,000	-	323	(1,678)	16%
LANDSCAPE MAINTENANCE	202,036	12,975	46,550	(155,486)	23%
LANDSCAPE REPLACEMENT	2,000	-	-	(2,000)	0%
HOLIDAY LIGHTS & DECORATION	2,000	-	705	(1,295)	35%
MISC. CONTINGENCY	230,754	16,362	17,559	(213,195)	8%
R&M SIDEWALKS	2,000	-	-	(2,000)	0%
ROADWAY REPAIR	5,000	-	-	(5,000)	0%
PRESSURE WASHING	5,000	-	54	-	1%
TOTAL FIELD OPERATIONS	768,643	44,421	132,694	(635,949)	17%
PARKS AND RECREATION					
FIELD MANAGEMENT	40,889	998	5,498	(35,391)	13%
POOL MAINTENANCE	12,000	870	2,610	(9,390)	22%
WILDLIFE MANAGEMENT	2,400	-	-	(2,400)	0%
CLEANING SERVICES	8,400	1,500	3,900	(4,500)	46%
PEST CONTROL	660	55	165	(495)	25%
TELEPHONE / INTERNET	2,981	98	392	(2,589)	13%
FITNESS EQUIPMENT	1,500	-	332	(1,168)	22%
A/C & HEATING MAINTENANCE	1,500	-	-	(1,500)	0%
BOARDWALK & BRIDGE MAINTENANCE	2,500	-	-	(2,500)	0%
POOL FURNITURE REPAIR & REPLACEMENT	3,500	-	2,357	(1,143)	67%
SECURITY SYSTEM MONITORING	1,720	-	-	(1,720)	0%
DOG PARK MAINTENANCE	250	-	45	(205)	18%
MISC. EXPENSES	2,000	-	200	(1,800)	10%
OFFICE SUPPLIES	250	-	330	80	132%
CLUBHOUSE JANITORIAL SUPPLIES	3,600	-	230	(3,370)	6%
PARK GARBAGE & DOG WASTE STATION SUPPLIES	8,216	520	520	(7,696)	6%
POOL PERMITS	300	-	-	(300)	0%
SPECIAL EVENTS	2,000	-	-	(2,000)	0%
TOTAL PARKS AND RECREATION	94,666	4,041	16,578	(78,088)	18%
TOTAL EXPENDITURES	1,031,995	57,852	224,752	(807,243)	22%
EXCESS OF REV. OVER/(UNDER) EXPEND.	(1)	-	733,743	-	-
OTHER FINANCING SOURCES (USES)					
TRANSFER-IN	-	800,000	800,000	-	-
TRANSFER-OUT	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	800,000	800,000	-	-
NET CHANGE IN FUND BALANCE	-	-	1,533,743	-	-
FUND BALANCE - BEGINNING	-	-	309,281	-	-
FUND BALANCE - ENDING	-	-	\$ 1,843,025	-	-

**Asturia CDD
RESERVE FUND**
**Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending November 30, 2022**

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	FAVORABLE UNFAVORABLE VARIANCE
REVENUE				
SPECIAL ASSESSMENTS - OFF ROLL	\$ 18,457	\$ 14,222	\$ 17,266	\$ 3,043
MISCELLANEOUS	-	-	-	-
FUND BALANCE FORWARD	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(724)	-	(122)	(122)
TOTAL REVENUE	17,733	14,222	17,143	2,921
EXPENDITURES				
COUNTY - ASSESSMENT COLLECTION FEES	354	-	58	(58)
INTEREST EXPENSE (MAY 1, 2020)	-	-	-	-
INTEREST EXPENSE (NOV 1, 2020)	-	-	-	-
PRINCIPAL PAYMENT (MAY 1, 2020)	-	-	-	-
TOTAL EXPENDITURES	354	-	58	(58)
EXCESS REVENUE OVER (UNDER) EXPENDITURES	17,379	14,222	17,085	2,863
OTHER FINANCING SOURCES (USES)				
TRANSFERS-IN	-	-	-	-
TRANSFERS-OUT	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCE	17,379	14,222	17,085	2,863
FUND BALANCE - BEGINNING	-	-	27,483	27,483
INCREASE IN FUND BALANCE	-	-	-	-
FUND BALANCE - ENDING	\$ 17,379	\$ 14,222	\$ 44,568	\$ 30,346

(a) Debt series 2005A debt forbearance is extended to March 10, 2019

Asturia CDD
Debt Service - Series 2014
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending November 30, 2022

	FY2023 ADOPTED BUDGET	2015 (05A) ACTUAL YEAR-TO-DATE
REVENUE		
SPECIAL ASSESSMENTS - ON ROLL	\$ 597,600	\$ 544,881
ASSESSMENT-OFF ROLL - BOARDWALK/COLERIDGE		-
INTEREST-INVESTMENT	-	3,612
LESS: DISCOUNT ASSESSMENT	(23,904)	(3,851)
TOTAL REVENUE	573,696	544,642
EXPENDITURES		
COUNTY - ASSESSMENT COLLECTION FEES	11,952	1,844
INTEREST EXPENSE	412,730	206,365
INTEREST EXPENSE	-	-
PRINCIPAL Payment	150,000	-
TRUSTEE FEES		-
LEGAL EXPENSE		
TOTAL EXPENDITURES	574,682	208,209
EXCESS REVENUE OVER (UNDER) EXPENDITURES	(986)	336,433
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-
NET CHANGE IN FUND BALANCE	(986)	336,433
FUND BALANCE - BEGINNING	-	561,573
INCREASE IN FUND BALANCE		-
FUND BALANCE - ENDING		\$ 898,007

Asturia CDD
Debt Service - Series 2016
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending November 30, 2022

	FY2023 ADOPTED BUDGET	2015 (07A) ACTUAL YEAR-TO-DATE
REVENUE		
ASSESSMENTS-ON-ROLL (GROSS)	\$ 150,525	\$ 137,246
INTEREST-INVESTMENT	-	800
FUND BALANCE FORWARD	-	-
LESS: DISCOUNT ASSESSMENT	(6,021)	(970)
TOTAL REVENUE	144,504	137,076
EXPENDITURES		
COUNTY - ASSESSMENT COLLECTION FEES	3,011	464
INTEREST EXPENSE (NOV 1, 2022)	98,819	49,409
INTEREST EXPENSE	-	-
PRINCIPAL Payment May 1, 2022	40,000	-
TOTAL EXPENDITURES	141,830	49,874
EXCESS REVENUE OVER (UNDER) EXPENDITURES	2,674	87,202
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-
NET CHANGE IN FUND BALANCE	2,674	87,202
FUND BALANCE - BEGINNING	-	125,851
FUND BALANCE - ENDING	\$ 2,674	\$ 213,053

EXHIBIT 7

Asturia CDD
Check Detail
 December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1001	12/16/2022	FLORIDA DEPT OF...		1101000 · Cash- Op...		-175.00
Bill	87196	10/03/2022			1513040 · Annual Di...	-175.00	175.00
TOTAL						-175.00	175.00
Bill Pmt -Check	1002	12/23/2022	Best Termite and P...		1101000 · Cash- Op...		-110.00
Bill	1178288	11/17/2022			1546037 · Pest Cont...	-55.00	55.00
Bill	1182647	12/15/2022			1546037 · Pest Cont...	-55.00	55.00
TOTAL						-110.00	110.00
Bill Pmt -Check	1003	12/23/2022	Blue Water Aquatic...		1101000 · Cash- Op...		-890.00
Bill	29447	11/29/2022			1537005 · R&M- Lake	-890.00	890.00
TOTAL						-890.00	890.00
Bill Pmt -Check	1004	12/23/2022	Business Observer		1101000 · Cash- Op...		-105.00
Bill	22-02...	12/03/2022			1513055 · Legal Adv...	-105.00	105.00
TOTAL						-105.00	105.00
Bill Pmt -Check	1005	12/23/2022	Complete IT Corp		1101000 · Cash- Op...		-2,608.23
Bill	9940	12/07/2022			1551000 · Continge...	-1,892.33	1,892.33
Bill	9941	12/12/2022			1551000 · Continge...	-715.90	715.90
TOTAL						-2,608.23	2,608.23
Bill Pmt -Check	1014	12/23/2022	Custom Reserves, ...		1101000 · Cash- Op...		-1,950.00
Bill	R940.23	12/20/2022			1551000 · Continge...	-1,950.00	1,950.00
TOTAL						-1,950.00	1,950.00
Bill Pmt -Check	1015	12/23/2022	Electro Sanitation ...		1101000 · Cash- Op...		-1,500.00
Bill	121522	12/15/2022			1541056 · Clubhous...	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00

Asturia CDD
Check Detail
 December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1016	12/23/2022	Helicon Foundatio...		1101000 · Cash- Op...		-10,986.45
Bill	22110...	12/15/2022			1551000 · Continge...	-10,986.45	10,986.45
TOTAL						-10,986.45	10,986.45
Bill Pmt -Check	1017	12/23/2022	Inframark LLC		1101000 · Cash- Op...		-5,105.59
Bill	85971	11/28/2022			1511005 · District M... 1514015 · Field Ser...	-4,938.92 -166.67	4,938.92 166.67
TOTAL						-5,105.59	5,105.59
Bill Pmt -Check	1018	12/23/2022	Jimerson Birr, PA		1101000 · Cash- Op...		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	1019	12/23/2022	KE Law Group		1101000 · Cash- Op...		-5,751.25
Bill	5032	12/12/2022			1514010 · Profserv -...	-5,751.25	5,751.25
TOTAL						-5,751.25	5,751.25
Bill Pmt -Check	1020	12/23/2022	Suncoast Pool Ser...		1101000 · Cash- Op...		-870.00
Bill	8820	12/03/2022			1541050 · Pool Cont...	-870.00	870.00
TOTAL						-870.00	870.00
Bill Pmt -Check	1021	12/23/2022	Tampa Bay Times		1101000 · Cash- Op...		-124.40
Bill	P1064...	11/30/2022			1513055 · Legal Adv...	-124.40	124.40
TOTAL						-124.40	124.40
Bill Pmt -Check	01AC...	12/15/2022	Duke Energy Paym...		1101000 · Cash- Op...		-5,422.55
Bill	8839-...	11/10/2022			1531030 · Utility - St...	-5,422.55	5,422.55
TOTAL						-5,422.55	5,422.55

Asturia CDD
Check Detail
December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	01AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-36.75
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-36.75	36.75
TOTAL						-36.75	36.75
Bill Pmt -Check	02AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-63.95
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-63.95	63.95
TOTAL						-63.95	63.95
Bill Pmt -Check	03AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-1,286.74
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-1,286.74	1,286.74
TOTAL						-1,286.74	1,286.74
Bill Pmt -Check	04AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-43.50
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-43.50	43.50
TOTAL						-43.50	43.50
Bill Pmt -Check	05AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-167.25
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-167.25	167.25
TOTAL						-167.25	167.25
Bill Pmt -Check	06AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-11.25
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-11.25	11.25
TOTAL						-11.25	11.25
Bill Pmt -Check	07AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-24.00
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-24.00	24.00
TOTAL						-24.00	24.00

Astoria CDD
Check Detail
December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	08AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-246.00
Bill	17588...	12/02/2022			1533030 · Utilities - ...	-246.00	246.00
TOTAL						-246.00	246.00
Bill Pmt -Check	09AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-207.75
Bill	17589...	12/02/2022			1533030 · Utilities - ...	-207.75	207.75
TOTAL						-207.75	207.75
Bill Pmt -Check	10AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-7.50
Bill	17594...	12/02/2022			1533030 · Utilities - ...	-7.50	7.50
TOTAL						-7.50	7.50
Bill Pmt -Check	11AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-76.50
Bill	17594...	12/02/2022			1533030 · Utilities - ...	-76.50	76.50
TOTAL						-76.50	76.50
Bill Pmt -Check	12AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-14.25
Bill	17594...	12/02/2022			1533030 · Utilities - ...	-14.25	14.25
TOTAL						-14.25	14.25
Bill Pmt -Check	13AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-9.00
Bill	17590...	12/02/2022			1533030 · Utilities - ...	-9.00	9.00
TOTAL						-9.00	9.00
Bill Pmt -Check	14AC...	12/19/2022	Pasco County Utilit...		1101000 · Cash- Op...		-3.00
Bill	17590...	12/02/2022			1533030 · Utilities - ...	-3.00	3.00
TOTAL						-3.00	3.00

Asturia CDD
Check Detail
 December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	01AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-99.07
Bill	9355-...	11/28/2022			1531030 · Utility - St...	-99.07	99.07
TOTAL						-99.07	99.07
Bill Pmt -Check	02AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8841-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	03AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	04AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8841-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	05AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	06AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-1,083.57
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-1,083.57	1,083.57
TOTAL						-1,083.57	1,083.57
Bill Pmt -Check	07AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-767.45
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-767.45	767.45
TOTAL						-767.45	767.45

Asturia CDD
Check Detail
December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	08AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-31.46
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-31.46	31.46
TOTAL						-31.46	31.46
Bill Pmt -Check	09AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.43
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.43	30.43
TOTAL						-30.43	30.43
Bill Pmt -Check	10AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.43
Bill	8841-...	11/29/2022			1531030 · Utility - St...	-30.43	30.43
TOTAL						-30.43	30.43
Bill Pmt -Check	11AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	12AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	13AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42
Bill Pmt -Check	14AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.42
Bill	8841-...	11/29/2022			1531030 · Utility - St...	-30.42	30.42
TOTAL						-30.42	30.42

Asturia CDD
Check Detail
 December 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	15AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-5,422.55
Bill	8839-...	10/25/2022			1531030 · Utility - St...	-5,422.55	5,422.55
TOTAL						-5,422.55	5,422.55
Bill Pmt -Check	16AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-1,960.98
Bill	8841-...	09/15/2022			1531030 · Utility - St...	-1,960.98	1,960.98
TOTAL						-1,960.98	1,960.98
Bill Pmt -Check	17AC...	12/20/2022	Duke Energy Paym...		1101000 · Cash- Op...		-30.41
Bill	8839-...	11/29/2022			1531030 · Utility - St...	-30.41	30.41
TOTAL						-30.41	30.41
Bill Pmt -Check	01AC...	12/21/2022	Duke Energy Paym...		1101000 · Cash- Op...		-1,960.98
Bill	8841-...	12/15/2022			1531030 · Utility - St...	-1,960.98	1,960.98
TOTAL						-1,960.98	1,960.98
Bill Pmt -Check	01AC...	12/23/2022	Duke Energy Paym...		1101000 · Cash- Op...		-2,511.51
Bill	8839-...	11/30/2022			1531030 · Utility - St...	-2,511.51	2,511.51
TOTAL						-2,511.51	2,511.51
Bill Pmt -Check	01AC...	12/28/2022	Duke Energy Paym...		1101000 · Cash- Op...		-293.48
Bill	8841-...	12/02/2022			1531030 · Utility - St...	-293.48	293.48
TOTAL						-293.48	293.48
Bill Pmt -Check	02AC...	12/28/2022	Duke Energy Paym...		1101000 · Cash- Op...		-235.37
Bill	8841-...	12/06/2022			1531030 · Utility - St...	-235.37	235.37
TOTAL						-235.37	235.37

Florida Department of Economic Opportunity, Special District Accountability Program
Fiscal Year 2022 - 2023 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/03/2022	1st Fees Date: 12/03/2022			Invoice No: 87196
Annual Fee: \$175.00	1st Late Fee: \$25.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 01/09/2023: \$200.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:



Asturia Community Development District

Ms. Lauren Gentry
 KE Law Group, PLLC
 2016 Delta Boulevard, Suite 101
 Tallahassee, Florida 32303

- 2. Telephone: 850-933-4691 Ext:
- 3. Fax: 000-000-0000
- 4. Email: Lauren@kelawgroup.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: asturiacdd.org
- 8. County(ies): Pasco
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 02/13/2020
- 11. Creation Document on File: 02/27/2015
- 12. Date Established: 08/07/2014
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Pasco County
- 15. Creation Document(s): County Ordinances 14-17 and 20-04
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: Lauren Gentry Date 12/16/2022

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



8120 North Armenia Avenue
Tampa, Florida 33604
www.bestpestmanagement.com

INVOICE 1178288 Dated 11/17/2022

Best Termite and Pest Control Inc.

8120 N Armenia Ave
Tampa, FL 33604
813-935-0998

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

Acct # 60154
Lic#: JB297
Purchase order

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

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

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

Total Payment Amount: \$0.00

PLEASE REMIT \$55.00

fire ants around trees

Customer
Signature

Best Termite and Pest Control Inc.

8120 N Armenia Ave
Tampa, FL 33604

Acct # 60154
ASTURIA CDD c/o INFRAMARK

INVOICE 1178288 Dated 11/17/2022
PLEASE REMIT \$55.00



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



CARD ACCOUNT # _____

EXPIRATION DATE: _____

SIGNATURE: _____

EMAIL: _____

COMMENTS: _____

Purchaser shall pay all reasonable Attorney/Collection Fees incurred as a result of collection action for Amounts Due per this invoice. Invoice amount not paid upon due date is subject to 18% annual rate delinquency charge.

BEST

TERMITE & PEST CONTROL, INC.

Best Termite & Pest Control, Inc.

Protecting Your Health, Property & Environment Since 1979!

Connect with us 

Call Anytime: 813-935-0998

INVOICE

Billing Account Information

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

Company Information

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

Description:

Invoice Details

ASTURIA CDD c/o INFRAMARK, For service at 14575 State Road 54 Odessa, FL 33556

<u>DATE</u>	<u>PO#</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT</u>	<u>GRAND TOTAL</u>
12/15/2022		1182647	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
<u>DESCRIPTION</u>			<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>		
Commercial Pest Control Monthly			\$55.00	\$0.00	\$0.00		

PLEASE REMIT: \$55.00

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

www.bestpestmanagement.com



Blue Water Aquatics, Inc.

5119 State Road 54
New Port Richey, FL 34652
727-842-2100
office@bluwateraquaticsinc.com
www.bluwateraquaticsinc.com



INVOICE

BILL TO

Asturia CDD
c/o DPF Management & Consulting LLC
250 International Pkwy., Ste 208
Lake Mary, FL 32746

INVOICE **29447**
DATE 11/29/2022
TERMS Net 45
DUE DATE 01/13/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/01/2022	Service Request	Aquatic Service Request on Pond 3500C for Algae (Included)	1	0.00	0.00
11/01/2022	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00
BALANCE DUE					\$890.00

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 22-02110P

RECEIVED DEC 12 2022

Date 12/09/2022

Attn:

Astoria CDD DPF
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Serial # 22-02110P

Notice of Regular Meeting

RE: Public Board Meeting on December 19, 2022

Astoria Community Development

Published: 12/9/2022

Amount

\$105.00

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid
Total **\$105.00**

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Monday, December 19, 2022 at 6:00 p.m., at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

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

A copy of the agenda may be obtained by contacting the District Manager, c/o DPFG Management & Consulting, LLC, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0122 X-285, or tdobson@dpfmc.com or on the District's website <https://www.asturiacdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

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

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

Tish Dobson, District Manager

December 9, 2022

22-02110F

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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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 # **9940**
 Invoice Date **12-07-22**
 50% Deposit Balance Due **\$1,892.33**

Item	Description	Unit Cost	Quantity	Line Total
Notes	== WiFi System ==	\$0.00	1.0	\$0.00
Unifi Dream Machine Pro	Built-in security gateway, 10G SFP+ WAN support, an 8-port Gigabit switch, and network video recorder that supports compatible 3.5" hard disk drives (HDDs)	\$529.95	1.0	\$529.95
Access Point nanoHD	4x4 MU-MIMO 802.11ac Wave 2 dual-band access point with an aggregate radio rate of over 2 Gbps. 8 BSSID.	\$249.95	2.0	\$499.90
UAP-AC-M-PRO-US	Outdoor Access Point AC Mesh Pro	\$279.95	1.0	\$279.95
Switch 24 PoE (24-port)	(24) GbE RJ45 ports, including (16) GbE, 802.3at PoE+ ports, and (2) 1G SFP ports. 95W POE.	\$529.95	1.0	\$529.95
Switch 16 PoE (16-port)	(16) GbE RJ45 ports, including (8) GbE, 802.3at PoE+ ports, and (2) 1G SFP ports. 42W POE.	\$419.95	1.0	\$419.95
9U Wall Mount - Open Frame 19"	Supports standard 19" rack mount equipment 19"H x 20"W x 16"D Rack Depth: 16" 9U Rack Units 110 pound weight capacity	\$139.95	1.0	\$139.95
Tech Labor-Cameras ACS	Hourly Labor Service Minimum 1-hour Cameras/ACS	\$165.00	8.0	\$1,320.00
Stand-By MSP Plan (Offices/ISP)	Price is per office/network per month - Network & WiFi - Includes remote and phone support for the network and WiFi system - Includes all software updates to the system and any basic software reconfiguration if required	\$65.00	1.0	\$65.00

Subtotal **\$3,784.65**
 Tax **\$0.00**
 Invoice Total **\$3,784.65**
 Payments **\$0.00**
 Credits **\$0.00**
50% Deposit Balance Due **\$1,892.33**

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 # **9941**
 Invoice Date **12-12-22**
 50% Deposit Balance Due **\$715.90**

Item	Description	Unit Cost	Quantity	Line Total
(none)	Dell Laptop - 15.6" Touchscreen - i5 CPU - 12GB RAM - 256GB SSD - Windows 11 Home - HDMI - WiFi	\$579.95	1.0	\$579.95
Microsoft O365 Subscription - Apps for Business (Annual Commitment)	-Cost is for one license- Annual license for Microsoft Office 365 Apps for Business subscription. Paid in monthly installments with an annual commitment. Lower price per-month compared to Monthly commitment. Includes: Premium Office Apps - Outlook, Word, Excel, PowerPoint, Publisher, Access	\$10.95	1.0	\$10.95
Tech Labor	Hourly Labor Service Minimum 1-hour	\$125.00	1.0	\$125.00

Subtotal **\$715.90**
 Tax **\$0.00**
 Invoice Total **\$715.90**
 Payments **\$0.00**
 Credits **\$0.00**
50% Deposit Balance Due **\$715.90**

Invoice Ticket

Ticket Date Wed 12-07-22 04:18 PM
Ticket # 9909
Subject **New Computer**

Ticket Issue**Initial Issue**

Wed 12-07-22 04:18 PM

Thomas Giella

New Computer

Ticket Comments

Date	Comment
Update Wed 12-07-22 04:19 PM Thomas Giella	Need it wiped and OS10 reinstalled.
Update Wed 12-07-22 04:18 PM Thomas Giella	Computer has been ordered
Initial Issue Wed 12-07-22 04:18 PM Thomas Giella	New Computer

INVOICE

Please Make Check out to Custom Reserves LLC



Custom Reserves
 contact@customreserves.com
 5470 E Busch Blvd, Unit 171
 Tampa, FL 33617
 United States

Fax: (813) 200-8448
 Toll free: (888) 927-7865
 www.customreserves.com

BILL TO
 Asturia Community Development District
 Tish Dobson
 14575 Promenade Parkway
 Odessa, Florida 33556
 United States

813-785-4841
 Tdobson@dpfgmc.com

Invoice Number: R940.23

Invoice Date: December 20, 2022

Payment Due: December 20, 2022

Amount Due (USD): \$1,950.00

Description	Quantity	Price	Amount
Reserve Study Retainer Payment - A site visit will be scheduled upon receipt.	0.5	\$3,900.00	\$1,950.00
Total:			\$1,950.00
Amount Due (USD) :			\$1,950.00

Notes / Terms

Please add the 2% service fee for credit card payments only.

Thank you! We look forward to being a resource for your Association!



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

INVOICE #121522

Invoice Submitted to:

Asturia CDD
C/O DPFM Management & Consulting, LLC
250 International Parkway Suite 208
Lake Mary, FL 32746

Invoice date: 12/15/2022
Terms: COD
Services through: 12/15/2022

Via Email:

districtap@dpfgmc.com

<u>Date</u>	<u>Type</u>	<u>Service Summary</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
12/15/22	Janitorial	Monthly cleaning 11/15/22- 12/15/22	Per Contract \$300/ week @ 5 weeks		\$1,500.00

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

MAIL PAYMENTS TO:

1750 Paladino Court
Odessa, Florida 33556



11103 N. 46th St. Ste. B
 Tampa, FL 33617
 (813) 567-1065
 AP@HeliconUSA.com
 http://www.HeliconUSA.com/

INVOICE

BILL TO

Asturia CDD
 c/o DPFM Management &
 Consulting, LLC
 250 International Pkwy Ste 208
 Lake Mary, FL 32746

INVOICE # 22110803

DATE 12/15/2022

DUE DATE 12/15/2022

TERMS Due on receipt

DESCRIPTION

Stabilize Slab with Attempt to Lift and Level, 1 @ \$1,616.45
 Solidify and Stabilize Soils, 1 @ \$9,370.00

AMOUNT

1,616.45

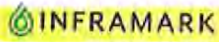
9,370.00

Subtotal: 10,986.45

Project Location:
 Asturia CDD
 2800 Long Bow Way
 Odessa, FL 33556

BALANCE DUE

\$10,986.45



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

Invoice: 85971
 Invoice Date: 11/28/2022
 Due Date: 12/28/2022
 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: November 2022

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: November 2022				
Administrative Services 531027-51201	1	Ea	\$4,829.58	\$4,829.58
Field Operations 531016-57201	1	Ea	\$4,166.67	\$4,166.67
Robert Nanni: 5-5-2022 Office Depot - Admin. supplies \$71.98; 5-16-2022 WM Supercenter - Admin. supply \$21.22	1	Ea	\$93.20	\$93.20
Postage	1	Ea	\$15.96	\$15.96
Copies	1	Ea	\$0.18	\$0.18
Field Operations - Credit for December 2021 through July 2022	1	Ea	\$-4,000.00	\$-4,000.00
			Subtotal	\$5,105.59
			Tax (0%)	\$0.00
			Total Due	\$5,105.59



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

Invoice:	85971
Invoice Date:	11/28/2022
Due Date:	12/28/2022
Terms:	Net 30
Project ID:	ASTCDD
PO #:	

**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.*



INVOICE

Invoice # 5032
Date: 12/12/2022
Due On: 01/11/2023

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Asturia CDD
2654 CypressRidge BLVD.
Suite 101
Wesley Chapel, FL. 33544

ASTCDD-01

Asturia CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	11/02/2022	Review and revise district management agreement; confer with district staff regarding officer resolution.	0.60	\$300.00	\$180.00
Service	LG	11/04/2022	Advise District Manager regarding Sunshine Law.	0.20	\$300.00	\$60.00
Service	LG	11/07/2022	Review PEO agreement; confer with insurance company regarding same; prepare workplace accident and timesheet forms.	1.20	\$300.00	\$360.00
Service	MG	11/08/2022	Draft auditor letter response	0.50	\$175.00	\$87.50
Service	LG	11/15/2022	Provide information to DPFPG regarding land use and cost share agreement parameters.	0.30	\$300.00	\$90.00
Service	LG	11/16/2022	Review and provide comments on agenda format; confer with insurance provider regarding PEO agreement.	0.70	\$300.00	\$210.00
Service	LG	11/17/2022	Confer with Inframark regarding November Board meeting.	0.10	\$300.00	\$30.00
Service	LG	11/18/2022	Prepare district management transition resolutions; review draft agenda and send revisions; summarize pending matters from FY 2022 in response to auditor request.	1.60	\$300.00	\$480.00
Service	MG	11/18/2022	Finalize auditor letter response and	0.60	\$175.00	\$105.00

			transmit same			
Service	LG	11/21/2022	Finalize district management contract and send to Board; send comments to PEO agreement; confer with Supervisor Penning regarding same; confer with DPFPG regarding transition.	1.60	\$300.00	\$480.00
Service	LG	11/22/2022	Confer with PEO counsel regarding agreement; prepare public records addendum for contract.	0.90	\$300.00	\$270.00
Service	LG	11/23/2022	Confer with insurance employment counsel regarding PEO agreement.	0.70	\$300.00	\$210.00
Service	LG	11/28/2022	Review ADP agreement.	0.70	\$300.00	\$210.00
Service	GK	11/28/2022	Review agenda materials for board meeting.	1.20	\$275.00	\$330.00
Service	LG	11/29/2022	Research employee onboarding procedures; travel to and attend Board meeting.	4.60	\$300.00	\$1,380.00
Expense	AL	11/29/2022	Mileage: Mileage for GK	46.00	\$0.625	\$28.75
Service	LG	11/30/2022	Prepare notice of rescheduled meeting and workshop; confer with Engage PEO regarding services and indemnification language; provide update regarding review of ADP agreement.	1.30	\$300.00	\$390.00
Service	JK	11/30/2022	Review ADP Proposal and related documents for PEO services and confer with Gentry on same	1.50	\$365.00	\$547.50
Service	GK	11/30/2022	Prepare Notice of Intent to Award District Engineering Services and Agreement for District Engineering Services with Lighthouse Engineering, Inc; prepare notice of address for notices to contractors re: new District Manager	1.10	\$275.00	\$302.50
Total						\$5,751.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5032	01/11/2023	\$5,751.25	\$0.00	\$5,751.25

11/10

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
12/3/2022	8820

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

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

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

Thank you for your business.

Phone #
(727) 271-1395

Total \$870.00

Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$0.00	\$0.00	\$0.00	\$124.40	\$0.00	\$0.00	\$124.40

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

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

Billing Period	Account Number	Advertiser Name	Agency Number	Agency Name
11/ 1/22 - 11/30/22	323151	ASTURIA CDD		

Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins.	Size	Net Amount
11/18/22	11/18/22	P106419			Balance Forward			\$420.40
					Check #1252 Thank You			-\$296.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



Billing Date	Billing Period	Advertiser Name		
11/30/2022	11/ 1/22 - 11/30/22	ASTURIA CDD		
Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
323151		\$124.40	\$0.00	Net 30 Days
30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0.00	\$0.00	\$124.40	\$0.00	\$0.00
Due Date		Amount Paid		
	12/31/2022			

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

PLEASE WRITE ACCOUNT NUMBER ON CHECK

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



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 Nov 10, 2022
For service Oct 8 - Nov 7
31 days

Account number **9100 8839 2555**

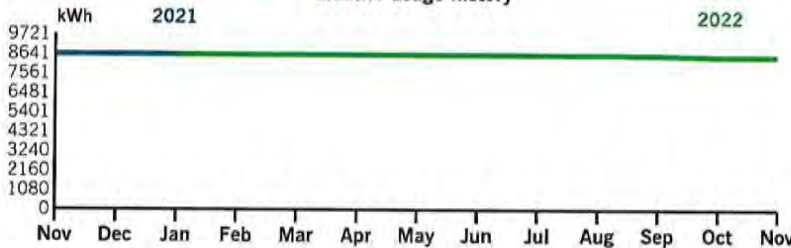
Billing summary

Previous Amount Due	\$5,422.55
Payment Received	0.00
Current Lighting Charges	5,401.17
Taxes	21.38
Total Amount Due Dec 15	\$10,845.10

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 77°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,545	8,641	103,468	8,622
Avg. Daily (kWh)	276	298	282	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2555

Amount of automatic debit

\$10,845.10
by Dec 15

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

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

\$ 5,422.55
Amount enclosed

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

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

88910088392555000660000542255000054225500010845100



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 08 - Nov 07		
Description	Quantity	Usage
Monticello Black TIII 3000K	4	68 kWh
SV MONTICELLO 9500L	173	8,477 kWh
Total	177	8,545 kWh

Billing details - Lighting

Billing Period - Oct 08 to Nov 07	
Customer Charge	\$1.63
Energy Charge	
8,545.000 kWh @ 3.459c	295.58
Fuel Charge	
8,545.000 kWh @ 4.437c	379.14
Asset Securitization Charge	
8,545.000 kWh @ 0.069c	5.90
Fixture Charge	
Monticello Black TIII 3000K	69.96
SV MONTICELLO 9500L	2,178.07
Maintenance Charge	
Monticello Black TIII 3000K	5.56
SV MONTICELLO 9500L	318.32
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
Total Current Charges	\$5,401.17

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

Billing details - Taxes

Regulatory Assessment Fee	\$3.89
Gross Receipts Tax	17.49
Total Taxes	\$21.38



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

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

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344



63 0 1
 42-52579

ASTURIA CDD

Service Address: **2830 LONG BOW WAY**
 Bill Number: 17588219
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15084620	10/19/2022	8243	11/18/2022	8292	30	49

Usage History
 Water

November 2022	49
October 2022	38
September 2022	63
August 2022	141
July 2022	188
June 2022	134
May 2022	160
April 2022	195
March 2022	168
February 2022	169
January 2022	176
December 2021	179

Transactions

Previous Bill	28.50
Payment 11/21/22	-28.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	49 Thousand Gals X \$0.75
	36.75
Total Current Transactions	36.75
TOTAL BALANCE DUE	\$36.75

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

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 36.75

Total Balance Due	\$36.75
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



ASTURIA CDD
 210 N UNIVERSITY DR Ste702
 CORAL SPRINGS FL 33071

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

013416038095332511758821910000036759



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

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

UtiliCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344



75 0 1
 42-52579

ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 17588539

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	10/19/2022	190	11/18/2022	192	30	2

Usage History

	Water
November 2022	2
October 2022	5
September 2022	8
August 2022	2
July 2022	3
June 2022	4
May 2022	2
April 2022	3
March 2022	2
February 2022	1
January 2022	4
December 2021	2

Transactions

Previous Bill	70.07
Payment 11/21/22	-70.07 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	2.0 Thousand Gals X \$2.04 4.08
Total Current Transactions	63.95
TOTAL BALANCE DUE	\$63.95

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Account # 0956655
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 63.95

Total Balance Due	\$63.95
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **14575 PROMENADE PARKWAY**
 Bill Number: 17588536
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	13595266	10/19/2022	23004	11/18/2022	23111	30	107

Usage History		Transactions	
November 2022	107	Previous Bill	654.67
October 2022	51	Payment 11/21/22	-654.67 CR
September 2022	76	Balance Forward	0.00
August 2022	64	Current Transactions	
July 2022	194	Water	
June 2022	114	Water Base Charge	59.87
May 2022	144	Water Tier 1	40.0 Thousand Gals X \$2.04 81.60
April 2022	92	Water Tier 2	40.0 Thousand Gals X \$3.24 129.60
March 2022	137	Water Tier 3	27.0 Thousand Gals X \$6.49 175.23
February 2022	131	Sewer	
January 2022	167	Sewer Base Charge	147.08
December 2021	163	Sewer Charges	107.0 Thousand Gals X \$6.48 693.36
		Total Current Transactions	1,286.74
		TOTAL BALANCE DUE	\$1,286.74

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Account # 0956650
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 1,286.74

Total Balance Due	\$1,286.74
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA COMMUNITY DEVELOPMENT

Service Address: 14577 PROMENADE PARKWAY

Bill Number: 17588534

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057044	10/19/2022	5164	11/18/2022	5222	30	58

Usage History

Water

November 2022	58
October 2022	30
September 2022	59
August 2022	37
July 2022	51
June 2022	45
May 2022	67
April 2022	47
March 2022	76
February 2022	83
January 2022	92
December 2021	93

Transactions

Previous Bill	22.50
Payment 11/21/22	-22.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	58 Thousand Gals X \$0.75 43.50
Total Current Transactions	43.50
TOTAL BALANCE DUE	\$43.50

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Account # 0956645
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 43.50

Total Balance Due	\$43.50
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD

Service Address: 14915 AVILES PARKWAY

Bill Number: 17588201

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcrates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	10/19/2022	19362	11/18/2022	19585	30	223

Usage History
 Water

November 2022	223
October 2022	61
September 2022	287
August 2022	325
July 2022	301
June 2022	312
May 2022	297
April 2022	304
March 2022	301
February 2022	284
January 2022	303
December 2021	321

Transactions

Previous Bill	45.75
Payment 11/21/22	-45.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	223 Thousand Gals X \$0.75 167.25
Total Current Transactions	167.25
TOTAL BALANCE DUE	\$167.25

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Account # 0953300
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 167.25

Total Balance Due	\$167.25
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD

Service Address: 14859 CARAVAN AVENUE

Bill Number: 17588207

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	10/19/2022	10382	11/18/2022	10397	30	15

Usage History
 Water

November 2022	15
October 2022	4
September 2022	31
August 2022	15
July 2022	24
June 2022	34
May 2022	46
April 2022	24
March 2022	38
February 2022	37
January 2022	54
December 2021	54

Transactions

Previous Bill	3.00
Payment 11/21/22	-3.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75
	11.25
Total Current Transactions	11.25
TOTAL BALANCE DUE	\$11.25

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Account # 0953305
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 11.25

Total Balance Due	\$11.25
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD

Service Address: 14700 TRAILS EDGE BOULEVARD

Bill Number: 17588212

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	12216402	10/19/2022	3494	11/18/2022	3526	30	32

Usage History
 Water

November 2022	32
October 2022	4
September 2022	43
August 2022	43
July 2022	42
June 2022	40
May 2022	37
April 2022	44
March 2022	43
February 2022	39
January 2022	42
December 2021	37

Transactions

Previous Bill	3.00
Payment 11/21/22	-3.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	32 Thousand Gals X \$0.75 24.00
Total Current Transactions	24.00
TOTAL BALANCE DUE	\$24.00

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Account # 0953320
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 24.00

Total Balance Due	\$24.00
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD

Service Address: 14450 PROMENADE PARKWAY

Bill Number: 17588213

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	10/19/2022	39374	11/18/2022	39702	30	328

Usage History
 Water

November 2022	328
October 2022	194
September 2022	284
August 2022	269
July 2022	2881
June 2022	355
May 2022	385
April 2022	256
March 2022	498
February 2022	402
January 2022	451
December 2021	449

Transactions

Previous Bill	145.50
Payment 11/21/22	-145.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	328 Thousand Gals X \$0.75 246.00
Total Current Transactions	246.00
TOTAL BALANCE DUE	\$246.00

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Account # 0953310
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 246.00

Total Balance Due	\$246.00
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD
 Service Address: **0 PROMENADE PARKWAY**
 Bill Number: 17589291
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	10/19/2022	21257	11/18/2022	21534	30	277

Usage History

Month	Usage
November 2022	277
October 2022	129
September 2022	242
August 2022	181
July 2022	281
June 2022	330
May 2022	397
April 2022	270
March 2022	360
February 2022	402
January 2022	348
December 2021	377

Transactions

Previous Bill	96.75
Payment 11/21/22	-96.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	277 Thousand Gals X \$0.75
Total Current Transactions	207.75
TOTAL BALANCE DUE	\$207.75

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Account # 0966695
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 207.75

Total Balance Due	\$207.75
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD

Service Address: 15233 RENAISSANCE AVENUE

Bill Number: 17594210

Billing Date: 12/2/2022

Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101977	10/19/2022	976	11/18/2022	986	30	10

Usage History

Water

November 2022	10
October 2022	8
September 2022	35
August 2022	34
July 2022	29
June 2022	33
May 2022	31
April 2022	34
March 2022	31
February 2022	36
January 2022	29
December 2021	7

Transactions

Previous Bill	6.00
Payment 11/21/22	-6.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.75
Total Current Transactions	7.50
TOTAL BALANCE DUE	\$7.50

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Account # 1031105
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 7.50

Total Balance Due	\$7.50
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.

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ASTURIA CDD
 Service Address: 15246 CARAVAN AVENUE
 Bill Number: 17594215
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101974	10/19/2022	3195	11/18/2022	3297	30	102

Usage History
 Water

November 2022	102
October 2022	52
September 2022	131
August 2022	114
July 2022	78
June 2022	0
May 2022	92
April 2022	91
March 2022	89
February 2022	137
January 2022	131
December 2021	130

Transactions

Previous Bill	39.00
Payment 11/21/22	-39.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	102 Thousand Gals X \$0.75 76.50
Total Current Transactions	76.50
TOTAL BALANCE DUE	\$76.50

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Account # 1031115
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 76.50

Total Balance Due	\$76.50
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.



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ASTURIA CDD
 Service Address: 15050 CARAVAN AVENUE
 Bill Number: 17594220
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	10/19/2022	4187	11/18/2022	4206	30	19

Usage History

Month	Usage
November 2022	19
October 2022	1
September 2022	87
August 2022	88
July 2022	126
June 2022	74
May 2022	118
April 2022	145
March 2022	88
February 2022	0
January 2022	0
December 2021	128

Transactions

Previous Bill	0.75
Payment 11/21/22	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$0.75
Total Current Transactions	14.25
TOTAL BALANCE DUE	\$14.25

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Account # 1031120
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 14.25

Total Balance Due	\$14.25
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.

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 42-52579

ASTURIA COMMUNITY DEVELOPMENT
 Service Address: 15381 AVILES PARKWAY
 Bill Number: 17590646
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	10/19/2022	1226	11/18/2022	1238	30	12

Usage History		Transactions	
Water			
November 2022	12	Previous Bill	3.00
October 2022	4	Payment 11/21/22	-3.00 CR
September 2022	18	Balance Forward	0.00
August 2022	21	Current Transactions	
July 2022	17	Reclaimed	
June 2022	9	Reclaimed	12 Thousand Gals X \$0.75
May 2022	20	Total Current Transactions	9.00
April 2022	18	TOTAL BALANCE DUE	\$9.00
March 2022	14		
February 2022	14		
January 2022	13		
December 2021	45		

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0989015
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 9.00

Total Balance Due	\$9.00
Due Date	12/19/2022

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

The Total Due will be electronically transferred on 12/19/2022.

ASTURIA COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR Ste702
 CORAL SPRINGS FL 33071

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

013530749098901561759064620000009007



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

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

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344



71 0 1
 42-52579

ASTURIA COMMUNITY DEVELOPMENT
 Service Address: 15121 AVILES PARKWAY
 Bill Number: 17590655
 Billing Date: 12/2/2022
 Billing Period: 10/19/2022 to 11/18/2022

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 take effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17705149	10/19/2022	830	11/18/2022	834	30	4

Usage History

Month	Usage
November 2022	4
October 2022	1
September 2022	10
August 2022	20
July 2022	8
June 2022	9
May 2022	8
April 2022	5
March 2022	15
February 2022	12
January 2022	11
December 2021	33

Transactions

Previous Bill	0.75
Payment 11/21/22	-0.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
	3.00
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

Visit PascoCountyUtilities.com to find answers to frequently asked questions about your Pasco County Utilities. New updates posted monthly including events, and conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy.pascocountyfl.net

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

Account # 0989025
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	12/19/2022

10% late fee will be applied if paid after due date
The Total Due will be electronically transferred on 12/19/2022.



ASTURIA COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR Ste702
 CORAL SPRINGS FL 33071

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

013530749098902551759065580000003009



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTORIA COMM DEV DISTRICT
000 PROMENADE PKY LITE
LITE
Bill date Nov 28, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 9355 5410**

Billing summary

Previous Amount Due	\$99.07
Payment Received Nov 16	-99.07
Current Lighting Charges	98.85
Taxes	0.22
Total Amount Due Dec 19	\$99.07

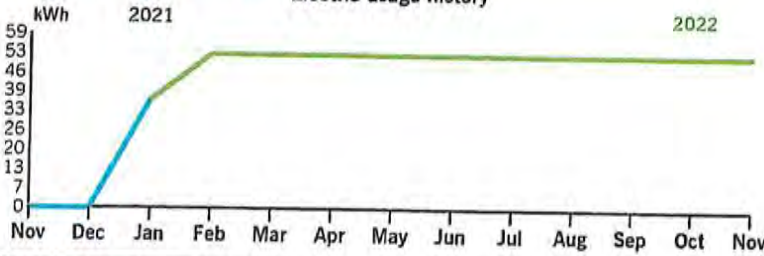


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	53	0	N/A	51
Avg. Daily (kWh)	2	0	N/A	

12-month usage based on most recent history

RECEIVED DEC 18 2022

fb.der.duke.bills.20221123201724.45.afp-735359-000001732

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

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



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

Account number
9100 9355 5410

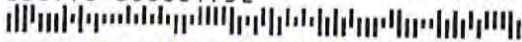
Amount of automatic draft

\$99.07
by Dec 19

Your payment is scheduled to be made by monthly automatic draft on Dec 19

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

036770 000001732



ASTORIA 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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DUKE ENERGY



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Oct 26 - Nov 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
Total	3	53 kWh

Billing details - Lighting

Billing Period - Oct 26 to Nov 23	
Customer Charge	\$1.63
Energy Charge	
52.500 kWh @ 3.459c	1.82
Fuel Charge	
52.500 kWh @ 4.437c	2.33
Asset Securitization Charge	
52.500 kWh @ 0.069c	0.04
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	\$98.85

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

fb.def.duke.balis.20221123201724.45.afp-73541-0000001732

Billing details - Taxes

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





duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
2781 LONG BOW WAY
IRRIGATION

Bill date Nov 29, 2022

For service Oct 26 - Nov 23
29 days

Account number **9100 8841 6283**

Billing summary

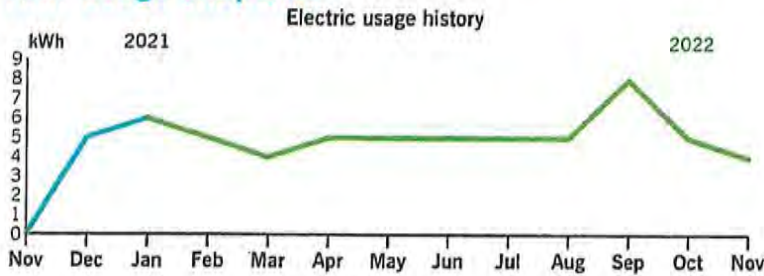
Previous Amount Due	\$30.42
Payment Received Nov 17	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	62	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20221128203516.40.afp-3077-000000014

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

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



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

001539 000000014

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

Account number
9100 8841 6283

Amount of automatic draft

\$30.42
by Dec 20

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

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Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on Nov 23	123
Previous reading on Oct 26	- 119
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 4459002	
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 @ 0.243c	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

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duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
2995 LONG BOW WAY
IRRIGATION

Bill date Nov 29, 2022

For service Oct 26 - Nov 23
29 days

Account number **9100 8839 4721**

Billing summary

Previous Amount Due	\$30.42
Payment Received Nov 17	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42

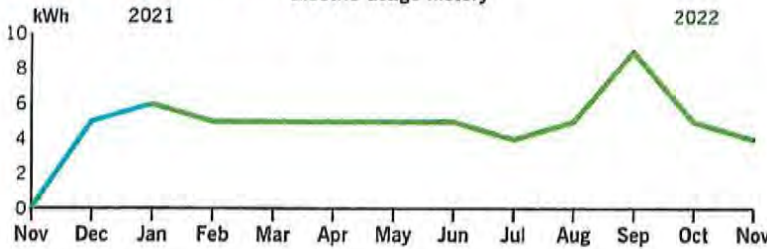


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

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

12-month usage based on most recent history

fb.def.duke.bills.20221128203516.40.asp-3085-000000014

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

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



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

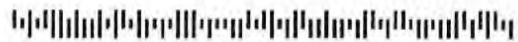
Account number
9100 8839 4721

Amount of automatic draft

\$30.42
by Dec 20

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

001543 000000014

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

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12/29/22



Your usage snapshot - Continued

Current electric usage for meter number 4459024	
Actual reading on Nov 23	126
Previous reading on Oct 26	- 122
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 4459024	
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 @ 0.243c	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

fb.def.duke.bills.20221128203516-40.afp-3067-000000014



Service address ASTURIA COMM DEV DISTRICT
14700 TRAILS EDGE BLVD
IRRIGATION

Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8839 4292**

Billing summary

Previous Amount Due	\$30.42
<i>Payment Received Nov 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42

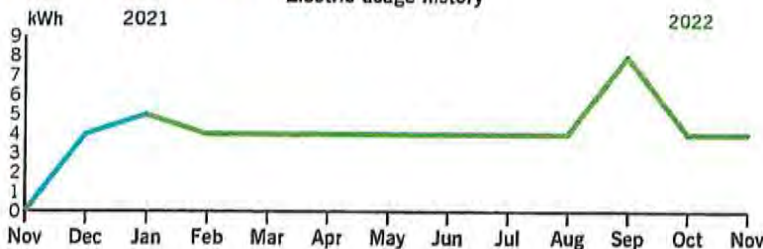


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	53	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4292

Amount of automatic draft

\$30.42
by Dec 20

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

001547 000000014

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 4456132	
Actual reading on Nov 23	106
Previous reading on Oct 26	- 102
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
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 @ 0.243c	0.01
Minimum Bill Adjustment	13.99
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





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877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
AMENITY CENTER

Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8839 4937**

Billing summary

Previous Amount Due	\$1,106.04
Payment Received Nov 17	-1,106.04
Current Electric Charges	841.86
Current Lighting Charges	218.74
Taxes	22.97
Total Amount Due Dec 20	\$1,083.57

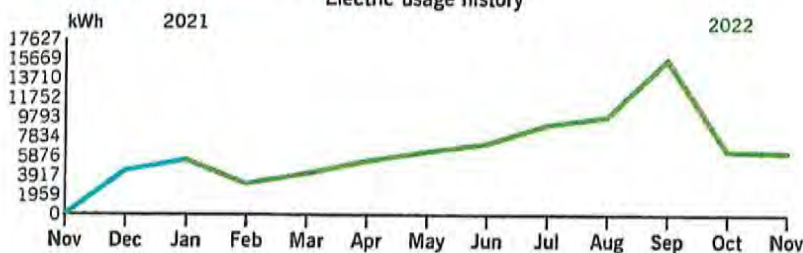


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,320	0	83,936	6,995
Avg. Daily (kWh)	218	0	217	

12-month usage based on most recent history

fb.def.duke.bills.20221128203516.40.afp-3069-000000014

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

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



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

Account number
9100 8839 4937

Amount of automatic draft

\$1,083.57
by Dec 20

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

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 9504488		
Actual reading on Nov 23		7745
Previous reading on Oct 26		- 7443
<hr/>		
Energy Used		302 kWh
	Multiplier	x 20
	Energy used	6,040.00 kWh
Billed kWh	6,040.000 kWh	

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

Billing details - Lighting

Billing Period - Oct 26 to Nov 23	
Customer Charge	\$1.63
Energy Charge	
280.000 kWh @ 3.459c	9.68
Fuel Charge	
280.000 kWh @ 4.437c	12.42
Asset Securitization Charge	
280.000 kWh @ 0.069c	0.19
Fixture Charge	
Monticello Black TIII 3000K	34.98
SV MONTICELLO 9500L	62.95
Maintenance Charge	
Monticello Black TIII 3000K	2.78
SV MONTICELLO 9500L	9.20
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
7 Pole(s) @ \$12.130	84.91
Total Current Charges	\$218.74

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

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 9504488	
Customer Charge	\$15.47
Energy Charge	
6,040.000 kWh @ 8.652c	522.58
Fuel Charge	

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



Billing details - Electric continued

6,040.000 kWh @ 4.787c	\$289.13
Asset Securitization Charge	
6,040.000 kWh @ 0.243c	14.68
Total Current Charges	\$841.86

Billing details - Taxes

Regulatory Assessment Fee	\$0.77
Gross Receipts Tax	22.20
Total Taxes	\$22.97



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKY POOL
POOL
Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number 9100 8839 4523

Billing summary

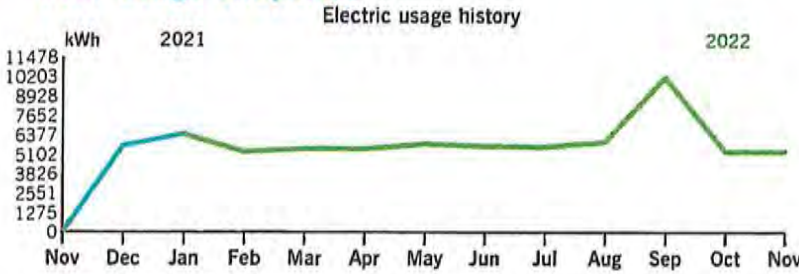
Previous Amount Due	\$766.88
Payment Received Nov 17	-766.88
Current Electric Charges	747.74
Taxes	19.71
Total Amount Due Dec 20	\$767.45



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,352	0	72,579	6,048
Avg. Daily (kWh)	185	0	188	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4523

Amount of automatic draft

\$767.45
by Dec 20

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

001529 000000014

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

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duke-energy.com
877.372.8477

Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on Nov 23	359715
Previous reading on Oct 26	- 354363
<hr/>	
Energy Used	5,352 kWh
Billed kWh	5,352.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 1016855	
Customer Charge	\$15.47
Energy Charge	
5,352.000 kWh @ 8.652c	463.06
Fuel Charge	
5,352.000 kWh @ 4.787c	256.20
Asset Securitization Charge	
5,352.000 kWh @ 0.243c	13.01
<hr/>	
Total Current Charges	\$747.74

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.54
Gross Receipts Tax	19.17
<hr/>	
Total Taxes	\$19.71

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duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

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

Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number 9100 8839 2175

Billing summary

Previous Amount Due	\$30.76
Payment Received Nov 17	-30.76
Current Electric Charges	30.65
Taxes	0.81
Total Amount Due Dec 20	\$31.46

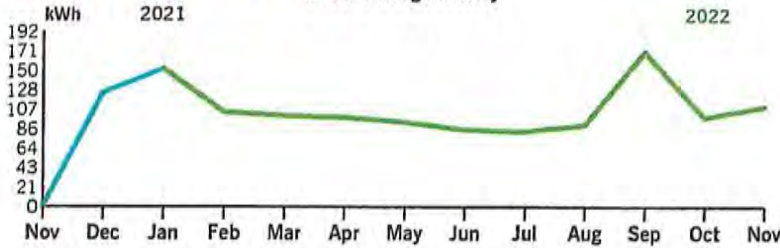


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	111	0	1,319	110
Avg. Daily (kWh)	4	0	3	

12-month usage based on most recent history

fb.def.duke.bills.20221126203516.40.afp-3049-0000000014

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

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



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

Account number
9100 8839 2175

Amount of bill amount due

\$31.46
by Dec 20

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

001525 000000014

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

88910088392175000660000000000000000000000314600000031464



Your usage snapshot - Continued

Current electric usage for meter number 7885302	
Actual reading on Nov 23	2184
Previous reading on Oct 26	- 2073
<hr/>	
Energy Used	111 kWh
Billed kWh	111.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 7885302	
Customer Charge	\$15.47
Energy Charge	
111.000 kWh @ 8.652c	9.60
Fuel Charge	
111.000 kWh @ 4.787c	5.31
Asset Securitization Charge	
111.000 kWh @ 0.243c	0.27
<hr/>	
Total Current Charges	\$30.65

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.79
<hr/>	
Total Taxes	\$0.81





duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Nov 29, 2022
ASTURIA COMM DEV DISTRICT For service Oct 26 - Nov 23
15138 CARAVAN AVE 29 days
IRRIGATION

Account number **9100 8839 3316**

Billing summary

Previous Amount Due	\$30.42
Payment Received Nov 17	-30.42
Current Electric Charges	30.00
Taxes	0.43
Total Amount Due Dec 20	\$30.43

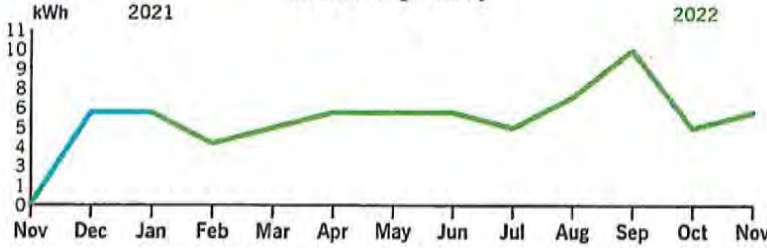


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	0	72	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 3316

Amount of automatic draft

\$30.43

by Dec 20

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

001537 000000014

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

8891008839331600066000000000000000000000304300000030439



Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on Nov 23	192
Previous reading on Oct 26	- 186
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
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 @ 0.243c	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

fb.def.duke.bills.20221128203516.40.afp-3075-000000014





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14826 RENAISSANCE AVE
IRRIGATION

Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8841 6077**

Billing summary

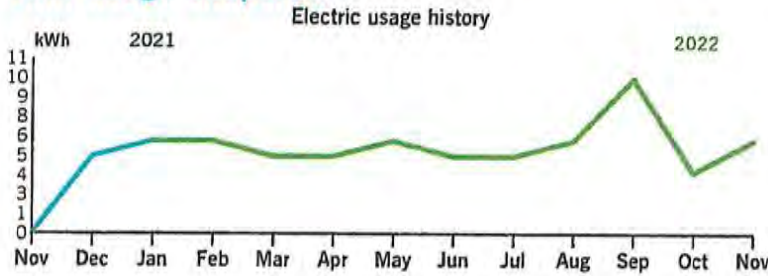
Previous Amount Due	\$30.42
<i>Payment Received Nov 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.43
Total Amount Due Dec 20	\$30.43



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	0	69	6
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20221128203516.40.sp-3061-000000014

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

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



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

Account number
9100 8841 6077

Amount of automatic draft

\$30.43
by Dec 20

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

001531 000000014

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

889100884160770006600000000000000000304300000030432





Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on Nov 23	136
Previous reading on Oct 26	- 130
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
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 @ 0.243c	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

fb.def.duke.bills.20221128203516.40.afp-3063-000000014





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15233 RENAISSANCE AVE
IRRIGATION
Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8839 2365**

Billing summary

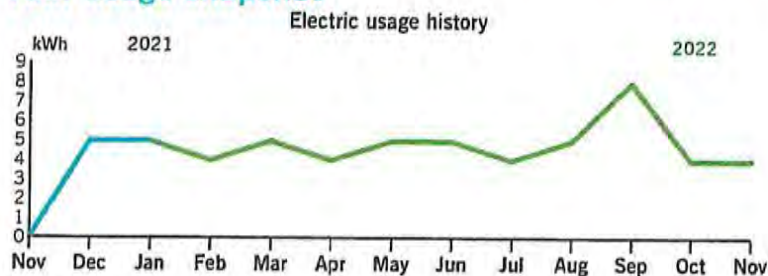
Previous Amount Due	\$30.42
Payment Received Nov 17	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	58	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

fb.def.duke.bills.20221128203516.40.afp-3097-000000014

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

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



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

Account number
9100 8839 2365

Amount of automatic draft

\$30.42
by Dec 20

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

001549 000000014

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

8891008839236500066000000000000000000000304200000030423





Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Nov 23	189
Previous reading on Oct 26	- 185
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 3514363	
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 @ 0.243c	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

fb.def.duke.bills.20221128203516.40.a.fb-3099-000000014





duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Nov 29, 2022
ASTURIA COMM DEV DISTRICT For service Oct 26 - Nov 23
15381 AVILES PKWY 29 days
PUMP IRRIGATION

Account number **9100 8839 3704**

Billing summary

Previous Amount Due	\$30.41
<i>Payment Received Nov 17</i>	-30.41
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42

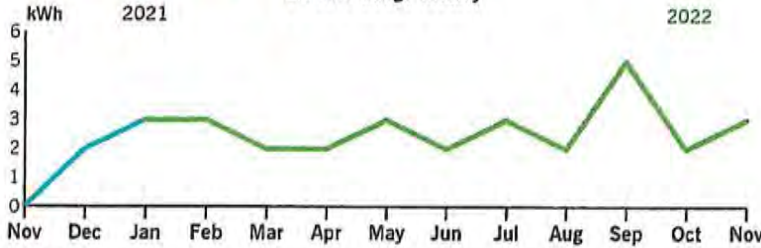


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

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

12-month usage based on most recent history

fb.def.duke.bills.2022.11.28.203516.40.afp.3065-000000014

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

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

Amount of automatic draft

Account number
9100 8839 3704

\$30.42
by Dec 20

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



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

001533 000000014

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

\$_____ \$_____
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

889100883937040006600000000000000000000000000304200000030428

DUKE



duke-energy.com
877.372.8477

Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on Nov 23	138
Previous reading on Oct 26	- 135
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
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 @ 0.243c	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



duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Nov 29, 2022
ASTURIA COMM DEV DISTRICT For service Oct 26 - Nov 23
15301 AVILES PKWY 29 days
PUMP IRRIGATION

Account number 9100 8839 4086

Billing summary

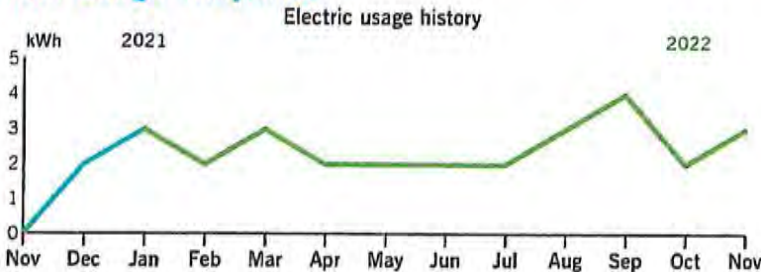
Previous Amount Due	\$30.41
<i>Payment Received Nov 17</i>	<i>-30.41</i>
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	0	30	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

\$30.42
by Dec 20

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



Account number
9100 8839 4086

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

001523 00000014



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

88910088394086000660000000000000304200000030425

fb.def:duke_bill: 20221128203516_40.afp-3045-000000014



Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Nov 23	14
Previous reading on Oct 26	- 11
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 8323070	
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 @ 0.243c	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

fb.def.duke.bills.20221128203516.40.afp-3047-000000014





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15246 CARAVAN AVE
IRRIGATION
Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number 9100 8841 5480

Billing summary

Previous Amount Due	\$30.42
Payment Received Nov 17	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Dec 20	\$30.42

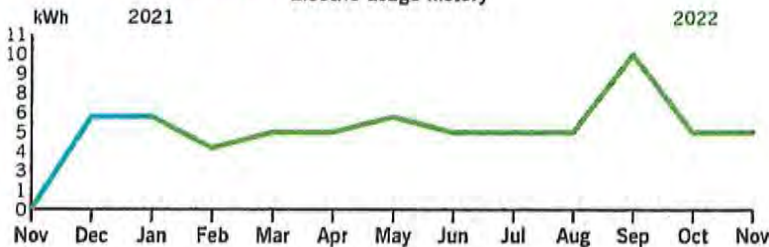


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

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

12-month usage based on most recent history

fb.def.duke.bills.20221128203516.40.ap.3053-000000014

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

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

Amount of automatic draft

Account number
9100 8841 5480

\$30.42
by Dec 20

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

001527 000000014

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

8891008841548000066000000000000000000000304200000030420





Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on Nov 23	181
Previous reading on Oct 26	- 176
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 4320628	
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 @ 0.243c	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
14721 STATE ROAD 54 LITE
LITE ASTURA PH1A SL

Bill date Oct 25, 2022
For service Sep 9 - Oct 7
29 days

Account number 9100 8839 2555

Billing summary

Previous Amount Due	\$5,418.87
Payment Received Oct 04	-5,418.87
Current Lighting Charges	5,401.17
Taxes	21.38
Total Amount Due Nov 15	\$5,422.55



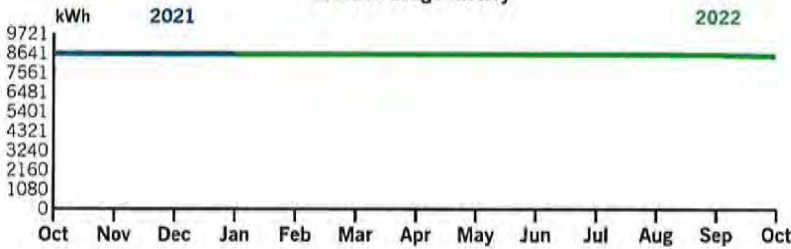
Thank you for your payment.

Thank you for your request to enroll in our Preference pay program. Your account has been successfully confirmed for the due date of the 15th day of each month, starting on or after Sept. 13, 2022. For more information on the program, visit duke-energy.com/.

Due to a system error, you have received a corrected bill. There is no change in the bill amount and the system error has been corrected. We apologize for any confusion or inconvenience.

Your usage snapshot

Electric usage history



Average temperature in degrees

79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 73°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,545	8,641	103,564	8,630
Avg. Daily (kWh)	295	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 1.0% late payment charge.

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



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

Account number
9100 8839 2555

\$5,422.55
by Nov 15

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

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

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

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

8891008839255500066000000000000054225500005422556

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Sep 09 - Oct 07		
Description	Quantity	Usage
Monticello Black TIII 3000K	4	68 kWh
SV MONTICELLO 9500L	173	8,477 kWh
Total	177	8,545 kWh

Billing details - Lighting

Billing Period - Sep 09 to Oct 07	
Customer Charge	\$1.63
Energy Charge	
8,545.000 kWh @ 3.459c	295.58
Fuel Charge	
8,545.000 kWh @ 4.437c	379.14
Asset Securitization Charge	
8,545.000 kWh @ 0.069c	5.90
Fixture Charge	
Monticello Black TIII 3000K	69.96
SV MONTICELLO 9500L	2,178.07
Maintenance Charge	
Monticello Black TIII 3000K	5.56
SV MONTICELLO 9500L	318.32
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
Total Current Charges	\$5,401.17

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

Billing details - Taxes

Regulatory Assessment Fee	\$3.89
Gross Receipts Tax	17.49
Total Taxes	\$21.38



duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Sep 15, 2022
ASTURIA COMM DEV DISTRICT For service Aug 13 - Sep 14
0000 AVILES PKY 33 days
LITE

Account number **9100 8841 5753**

Billing summary

Previous Amount Due	\$1,958.97
<i>Payment Received Sep 06</i>	-1,958.97
Current Lighting Charges	1,953.19
Taxes	7.79
Total Amount Due Oct 17	\$1,960.98



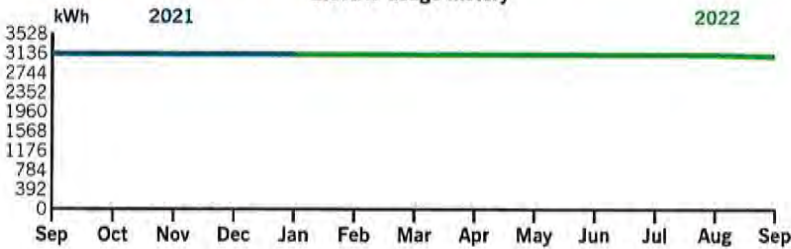
Thank you for your payment.

Thank you for your request to enroll in our Preference pay program. Your account has been successfully confirmed for the due date of the 15th day of each month, starting on or after Sept. 13, 2022. For more information on the program, visit duke-energy.com/.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

Electric usage history



Average temperature in degrees

82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 83°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,105	3,136	37,601	3,133
Avg. Daily (kWh)	94	95	103	

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 60 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number
9100 8841 5753

\$1,960.98 by Oct 17	<i>After 60 days from bill date, a late charge will apply.</i>
--------------------------------	--

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

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

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

889100884157530006600000000000000019609800001960983

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 13 - Sep 14		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	63	3,087 kWh
Total	64	3,105 kWh

Billing details - Lighting

Billing Period - Aug 13 to Sep 14	
Customer Charge	\$1.63
Energy Charge	
3,104.500 kWh @ 3.459c	107.38
Fuel Charge	
3,104.500 kWh @ 4.437c	137.75
Asset Securitization Charge	
3,104.500 kWh @ 0.069c	2.14
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	793.17
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	115.92
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
Total Current Charges	\$1,953.19

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.41
Gross Receipts Tax	6.38
Total Taxes	\$7.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15121 AVILES PKWY
PUMP IRRIGATION

Bill date Nov 29, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8839 2745**

Billing summary

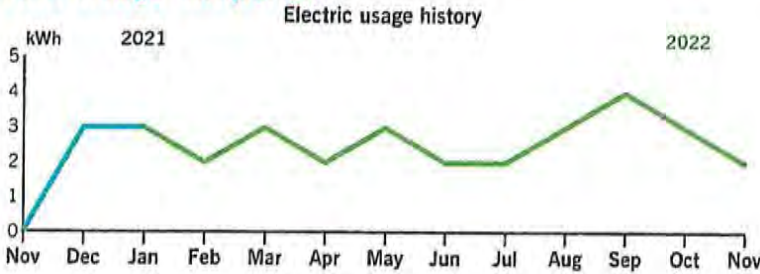
Previous Amount Due	\$30.42
<i>Payment Received Nov 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.41
Total Amount Due Dec 20	\$30.41



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 86° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	0	32	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

Account number
9100 8839 2745

\$30.41
by Dec 20

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



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

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

001541 000000014

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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fb.dcf.duke.bills.20221128203516.40.jp-3081-0000000014

Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Nov 23	63
Previous reading on Oct 26	- 61
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Oct 26 to Nov 23	
Meter - 4456967	
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
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
Total Taxes	\$0.41





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
0000 AVILES PKY
LITE
Bill date Dec 15, 2022
For service Nov 12 - Dec 13
32 days

Account number **9100 8841 5753**

Billing summary

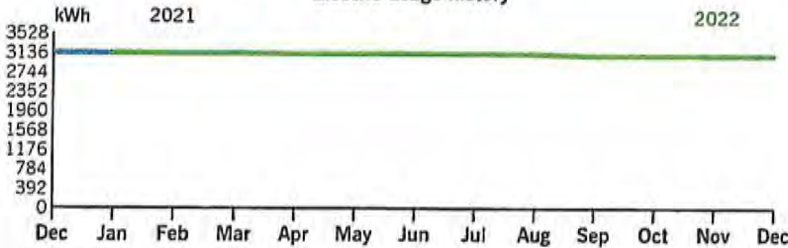
Previous Amount Due	\$3,921.96
Payment Received Nov 15	-1,960.98
Current Lighting Charges	1,953.19
Taxes	7.79
Total Amount Due Jan 17	\$3,921.96



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 70°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,105	3,136	37,506	3,126
Avg. Daily (kWh)	97	98	103	

12-month usage based on most recent history

RECEIVED DEC 19 2022

fb.dof.duke.bills.20221214211446.12.pdf-76225-000001241

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

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



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

Account number
9100 8841 5753

Amount due

\$3,921.96
by Jan 17

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

\$ _____ \$ 1,960.98
Add here, to help others with a contribution to Share the Light **Amount enclosed**

038113 000001241



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



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

88910088415753000660000196098000019609800003921965



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 12 - Dec 13		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	63	3,087 kWh
Total	64	3,105 kWh

Billing details - Lighting

Billing Period - Nov 12 to Dec 13	
Customer Charge	\$1.63
Energy Charge	
3,104.500 kWh @ 3.459c	107.38
Fuel Charge	
3,104.500 kWh @ 4.437c	137.75
Asset Securitization Charge	
3,104.500 kWh @ 0.069c	2.14
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	793.17
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	115.92
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
Total Current Charges	\$1,953.19

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

fb.dcf.duke.bills...20221214211446.12.pdf-76227-000001241

Billing details - Taxes

Regulatory Assessment Fee	\$1.41
Gross Receipts Tax	6.38
Total Taxes	\$7.79





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 Nov 30, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8839 3514**

Billing summary

Previous Amount Due	\$2,511.51
Payment Received Nov 18	-2,511.51
Current Lighting Charges	2,501.53
Taxes	9.98
Total Amount Due Dec 21	\$2,511.51



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8%, Purchased Power 10%, Gas 79%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending September 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	4,018	48,153	4,013
Avg. Daily (kWh)	137	139	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 1.0% late payment charge.

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



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

Account number
9100 8839 3514

Amount of automatic debit

\$2,511.51
by Dec 21

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**

001995 000018865

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 Oct 26 - Nov 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	81	3,969 kWh
Total	82	3,987 kWh

Billing details - Lighting

Billing Period - Oct 26 to Nov 23	
Customer Charge	\$1.63
Energy Charge	
3,986.500 kWh @ 3.459c	137.90
Fuel Charge	
3,986.500 kWh @ 4.437c	176.88
Asset Securitization Charge	
3,986.500 kWh @ 0.069c	2.75
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	1,019.79
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	149.04
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
82 Pole(s) @ \$12.130	994.66
Total Current Charges	\$2,501.53

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.80
Gross Receipts Tax	8.18
Total Taxes	\$9.98





duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
0000 PROMENADE PKY
LITE

Bill date Dec 2, 2022
For service Nov 2 - Dec 1
30 days

Account number 9100 8841 6465

Billing summary

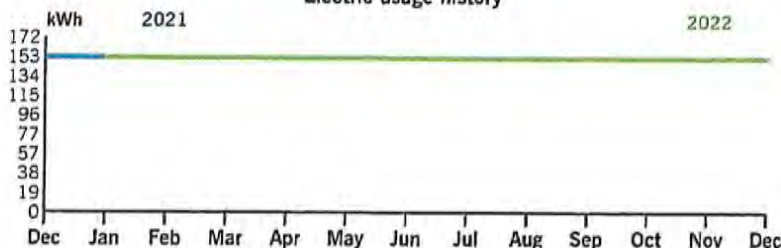
Previous Amount Due	\$293.48
Payment Received Nov 23	-293.48
Current Lighting Charges	292.92
Taxes	0.56
Total Amount Due Dec 27	\$293.48



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 68°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	153	1,836	153
Avg. Daily (kWh)	5	5	5	

12-month usage based on most recent history

fb.def@duke_billc.20221201202711_45.afp-2335-000017906

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

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



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

Account number
9100 8841 6465

Amount of automatic draft

\$293.48
by Dec 27

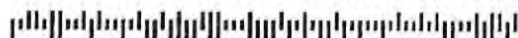
After 90 days from bill date, a late charge will apply.

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

001168 000017906



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 Nov 02 - Dec 01		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Nov 02 to Dec 01	
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 @ 0.069c	0.11
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	\$292.92

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

fb.def.duke.bills.20221201202711.45.afp-2337-000017905





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15165 STATE ROAD 54
MONUMENT
Bill date Dec 6, 2022
For service Oct 26 - Nov 23
29 days

Account number **9100 8841 5282**

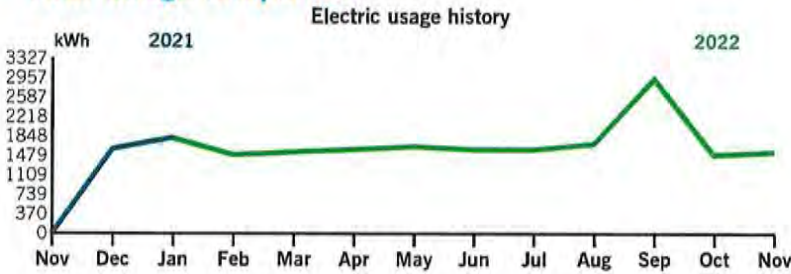
Billing summary

Previous Amount Due	\$228.35
Payment Received Nov 28	-228.35
Current Electric Charges	229.32
Taxes	6.05
Total Amount Due Dec 27	\$235.37



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 81° 74° 73°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,563	0	20,776	1,731
Avg. Daily (kWh)	54	0	54	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5282

Amount of automatic debit

\$235.37
by Dec 27

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

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

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

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

8891008841528200066000000000000002353700000235377

Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Nov 23	38143
Estimated previous reading on Oct 26	- 36580
<hr/>	
Energy Used	1,563 kWh
Billed kWh	1,563.000 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 - Oct 26 to Nov 23	
Meter - 2778179	
Customer Charge	\$15.47
Energy Charge	
1,563.000 kWh @ 8.652c	135.23
Fuel Charge	
1,563.000 kWh @ 4.787c	74.82
Asset Securitization Charge	
1,563.000 kWh @ 0.243c	3.80
<hr/>	
Total Current Charges	\$229.32

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	5.88
<hr/>	
Total Taxes	\$6.05

EXHIBIT 8

July 20, 2022

VIA ELECTRONIC MAIL
(seat1@asturiacdd.org)

Jonathan Robert Tietz
Asturia Community Development District
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Re: **Representation by Jimerson Birr, P.A.**

Dear Mr. Tietz:

Please find enclosed a Representation Agreement for your review and execution on behalf of Asturia Community Development District. The purpose of this Agreement is to confirm our engagement as counsel and to provide you certain information concerning our fees, billing and collection policies, and other terms that will govern our relationship. Although we do not wish to be overly formal in our relationship with you, we have found it a helpful practice to confirm with our clients the nature and terms of our representation. If the Representation Agreement meets with your approval, please execute it and return a signed copy to this office.

As you will see, we have a policy of requiring an advance fee deposit held by the firm as security for payment on the matter. If our relationship develops into an ongoing relationship, we credit portions of the advance deposit at appropriate times. Otherwise, the balance of this deposit should be held in trust during the term of our engagement. In this case, we have determined that a minimum initial deposit of \$5,000.00 is appropriate.

We look forward to serving your legal needs and establishing a mutually satisfactory relationship. Please do not hesitate to contact me should you have any questions or concerns.

Sincerely,


A. Hunter Faulkner

AHF/jn
Enclosures

cc: File

MULTIPLE MATTER MASTER REPRESENTATION AGREEMENT
Jimerson Birr, P.A.

PERSONAL AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

RE: Asturia Community Development District - Land Use Advisement

We appreciate your decision to retain Jimerson Birr, P.A. (or the “firm” as referred to periodically herein) as your legal counsel. This document explains how we work, our obligations to you, your obligations to us, and other material matters that are important to our engagement. Experience has shown that an understanding of these matters will contribute to a better relationship between us, and that in turn makes our efforts more productive.

Nature of Representation

This Agreement confirms our agreement to represent Asturia Community Development District (or “client” or “you” as referred to periodically herein), in multiple matters as the need arises. We understand that our representation will not be limited to any particular matter, rather, our representation will be encompassing of many matters. Therefore, this Agreement will serve as a multiple matter Agreement for ease and convenience of the parties. We will provide services of a strictly legal nature related to the matters described herein. In addition, if as a result of our engagement, we are required to produce documents, provide responsive communications, or appear as a witness in connection with any private, governmental, legal, or regulatory examination, audit, investigation, litigation, arbitration, dispute or other proceeding involving you or any related persons, you are responsible for fees and costs incurred by us at then-scheduled hourly rates. We will expect you to provide us with the factual information and materials we require to perform the services contemplated herein, and you will make such business or technical decisions and determinations as are appropriate. You will not rely on us for business, financial, investment, collectability, credit, tax, accounting, or non-legal counsel or decisions, including the consequences of various outcomes or impacts in those areas that may be arising out of or related to your matter. We encourage you to obtain separate professionals or counsel to address concerns you may have on issues not related to the scope of our engagement or any particular terms of this Agreement. For any matter that is placed with the firm under this Agreement, we ask that you provide us with names of anticipated adverse parties so that we may run a conflict of interest check and evaluate whether an additional Representation Agreement is warranted. The covenants of the firm contained in this Agreement are being given by the firm for express purposes of representation of the clients represented in this matter, and are solely for the benefit of the said clients. Nothing herein, expressed or implied, shall give or be construed to give, to a third party, the ability to rely on the services, advice or counsel provided by the firm, or otherwise vest any legal or equitable rights afforded by this Agreement. The firm’s clients are the sole and exclusive beneficiary of the legal services provided hereunder. After completion of each individual engagement, there may be changes in applicable laws or regulations, or new legislation or court decisions, that could have an impact upon you, your future rights and liabilities, or the matter for which we are engaged hereunder. You understand and agree that you are not engaging us to monitor new legislation or court decisions, or changes in laws or

regulations, that occur after we have completed any respective engagement, and you agree that we are not responsible for advising you of any such new legislation or court decisions, or changes in laws or regulations, or legal services that might have a bearing on your business, personal or legal affairs beyond the conclusion of our representation in any individual matter. Should the need arise, and circumstances be appropriate, we welcome the opportunity to continue providing counsel to you in many matters in the future

Conflicts of Interest, etc..

In undertaking this representation, we have taken precautions to determine whether the firm has any conflicts of interest with other clients. At this time, it appears that we do not have any conflicts of interest. However, it is possible that a conflict of interest with another client may not be discovered until after we have undertaken the representation. If we discover additional information which discloses a conflict of interest, we reserve the right to withdraw from the representation. In the unlikely event that such a withdrawal becomes necessary, we will assist you in obtaining new counsel.

As we have discussed, you are aware that the firm represents many other companies and individuals. During the term of your engagement with the firm on an active matter, we will not accept representation of another client to pursue interests that are directly adverse to your interests unless and until we make full disclosure to you of all the relevant facts, circumstances, and implications of our undertaking the two representations, and confirm to you in good faith that we have done so and that the following criteria are met: (i) there is no substantial relationship between any matter in which we are representing or have represented you and the matter for the other client; (ii) any confidential information that we have received from you will not be available to the lawyers and other firm personnel involved in the representation of the other client; (iii) our effective representation of you and the discharge of our professional responsibilities to you will not be prejudiced by our representation of the other client; and (iv) the other client has also consented in writing based on our full disclosure of the relevant facts, circumstances, and implications of our undertaking the two representations. If the foregoing conditions are satisfied, you agree we may undertake the adverse representation and all conflict issues will be deemed to have been resolved or waived by you. By making this agreement, we are establishing the criteria that will govern the exercise of your right under applicable ethical rules to object to our representation of another client whose interests are adverse to yours. Notwithstanding applicable rules of professional conduct, the firm is under no duty to refrain from representing persons or entities in the industry of client or directly competitive to you. You should know that, in similar representation agreements with many of our other clients, we have asked for similar arrangements to preserve our ability to represent you.

Additionally, you should be aware that, in instances in which we represent a corporation or other entity, our client relationship is with the entity and not with its individual executives, shareholders, directors, officers, members, managers, partners, or persons in similar positions, or with its parent, subsidiaries, or other affiliates. In those cases, our professional responsibilities are owed only to that entity, alone, and no conflict of interest will be asserted by you because we represent persons with respect to interests that are adverse to individual persons or business organizations who have a relationship with you. Of course, we can also represent individual

executives, shareholders, directors, officers, members, managers, partners, and other persons related to the entity in matters that do not conflict with the interests of the entity, but any such representation will be the subject of a separate engagement letter and/or further informed consent disclosures as required by law and applicable ethics rules. When we represent a party on an insured claim, we represent the insured, not the insurer, even though we may be approved, selected, or paid by the insurer. This means that you consent for us to share relevant information, including confidential information, which we obtain during the course of our representation with your insurer as we defend the matter. When engaged in this capacity, we will not represent you or your insurance company as it pertains to your insurance coverage. For example, if the insurance company informs you that it is reserving its rights with respect to the defense and/or payment of any judgment or settlement in connection with this matter, you must seek other counsel to represent you on this insurance coverage issue. The applicable terms and conditions of the insurance policy at bar govern rights to control and direct defense of claims, and certain other material matters.

Should we agree to undertake this representation after a discussion that some or all of the fees and costs will be paid by a third-party payor, we have concluded that, based on all the information presently available, this arrangement will not compromise our duty of loyalty or independent judgment to you. Specifically, we have determined that our representation of you will not be materially limited by our own interests in accommodating the third-party payor or by our responsibilities to a payor who is also a co-client. It is understood and agreed that any third-party payor is not our client in this matter. Our sole duty and loyalty in this matter is to you. Privileged or confidential information cannot and will not be disseminated to any third-party payor, except as directed by you. Please let the firm know immediately in writing if you object to the firm sending invoices directly to any third-party payor that contain details of each task performed on your behalf, who performed the task, and how long the task took to complete. If you express any written concerns regarding our distribution of detailed invoicing to any third party payor, we will work closely with you to come up with an alternative that is acceptable to all parties, such as sending only statement of account invoices to the third-party payor. Although any applicable acceptance of a third-party payor arrangement contemplates that we do not currently anticipate any conflict as a result of this arrangement, it is possible that circumstances could change in the future causing a divergence of interests. If a conflict arises between the duties we owe you and the interests of a third-party payor that could materially limit our representation of you, you consent to our termination of the third-party payor relationship or voluntary withdraw from this engagement. In any circumstance where a third-party payor has agreed to pay fees incurred by the firm on your behalf, the firm holds both the third-party payor and you jointly and severally responsible for payment of our fees and costs. Should the third-party payor become delinquent regarding payment of the firm's fees and costs, you will be notified and attempts will be made to seek payment from either you, or an additional third party.

In the event the firm's representation is jointly with more than one party as set forth herein, there are certain issues that must be addressed. Representing all of you in the same matter as a joint representation provides a savings over the costs that would otherwise be incurred were each of you to retain separate counsel, but it also presents special ethical considerations. We will undertake your joint representation so long as you represent and warranty that you are presently unaware of and cannot foresee any facts that would restrict our ability to provide competent and

diligent representation to each affected client, and that the representation does not involve the assertion of a position adverse to the other jointly represented client in the same matter. You further represent and warrant that by entering into this Agreement, you have been fully and adequately advised of the implications of joint representation and the advantages and risks involved. You are also encouraged to consult with legal counsel other than us regarding this Agreement, these warranties and this joint representation. It is important that you understand that, because we will be representing all of you, you are considered our client, collectively. Ethical considerations prohibit us from agreeing with any of you to withhold information from the others. Accordingly, in agreeing to the joint representation, each of you are authorizing us to disclose to the other joint clients any matters related to the representation that one of you might discuss with us or that we might acquire from any other source. Anything that any of you share with professionals employed by our firm is privileged from disclosure to third parties, subject to certain exceptions. Because we owe a duty to each client to keep our clients adequately informed, any relevant information revealed by one client may be discussed with all. While joint clients are entitled to confidentiality and the attorney-client privilege, there may be no such automatic entitlement from each other; no one will have an independent claim to confidentiality. If information is revealed by one client to a third party, protections of privilege and confidentiality may be lost for all. Finally, in the event that a conflict arises between clients, information communicated during the course of representation may not be privileged or confidential in any subsequent proceedings to resolve the dispute.

Inherent to joint representations are also considerations of potential conflicts of interest. The most important requirement is that a common stance be taken on all issues; contrasting positions cannot be taken by the firm for certain members or groups. While interests may be the same at the onset of the matter, it is not uncommon for circumstances to change and cause a divergence of interests. Though we do not currently anticipate any reasons for this to occur, some or all of the clients may be required to obtain new counsel in the event that it does. The nature of the conflict will dictate whether the firm can continue to provide services to all, some, or none of the clients, but if representation is to continue for any client in the face of a conflict, all must consent to the arrangement. This consent must include indication from each client that the information provided prior to withdrawal may be used during the continued representation of the remaining clients and that he or she will not seek to disqualify the firm from continuing services. Additionally, in signing this Agreement and acquiring the services of this firm, each client agrees that if circumstances arise during the course of this matter that require or make it desirable that any of the joint clients obtain separate legal representation in this matter, or are discharged from our firm for failing to meet material obligations, our firm would be free to continue to represent the remaining members of the joint client group in this matter, that information provided prior to withdrawal may be used in the course of this representation and that disqualification of the firm will not be sought. Based on the information now available to us, we are not aware of any actual conflicts associated with this joint representation. If you become aware of anything you believe might suggest an actual conflict of interest, please bring it to our attention immediately. In addition, if you become aware of any strategic or other considerations that in your opinion potentially could develop into a conflict of interest involving any of you, we ask that you promptly call such matters to our attention.

Communication Protocols and Client's Right to Be Reasonably Informed

Communications between you and the firm are confidential. Such communications may also be subject to the attorney-client privilege, which means that no one but you, our law firm, and any third parties that we employ to assist with your representation would be entitled to know the contents of such communications. If our communications are shared with any outside third party, the attorney-client privilege may be lost and the communications may be required to be disclosed to an opposing party or others. In order to protect the confidential nature of our communications with you, we ask that you refrain from sharing or relaying our communications to a third party. If you are unsure or confused as to whether you should make a disclosure to a third party, we ask that you consult with us so that we can determine whether any information should be disclosed and, if so, whether such information should be provided by you or us.

It is important to keep our communications with you confidential. There are legal reasons for confidentiality such as avoiding risk of inadvertent disclosure or loss of attorney-client or attorney-work product privilege. You acknowledge that the terms and conditions of this Agreement are to remain confidential and may not be disclosed by you to any persons or entities, directly or indirectly, during the course of the representation or any time thereafter, without the firm's prior written consent. The consent by firm to any disclosure shall not be deemed to be a waiver on the part of firm of any prohibition against any future disclosure. You should avoid any communications of sensitive matters with us where the conversation might be overheard. You should avoid discussing any of our communications with other people including your family and friends. As employee communications on workplace electronic devices are typically subject to an employer's internal policies, you should take extra care or avoidance measures when using any shared workplace electronic platform to send us email. Our firm primarily uses telephone calls, in-person meetings, videoconferencing and email to communicate with clients. Unless otherwise directed, we will communicate with you via the phone number and email address provided by you at the onset of the engagement. To enable us to represent you effectively, you agree to cooperate fully with us in all matters relating to your case, and to promptly, fully and accurately disclose to us all facts, information and documents that may be relevant to the matter or that we may otherwise request. You also will make yourself reasonably available to attend phone calls, meetings, or formal proceedings as requested. We cannot guarantee the outcome or effectiveness of services rendered on any matter and have made no warranties or representations as to same. Any expression of our professional judgment regarding your matter or the potential outcome is, of course, limited by our knowledge of the facts and based on the law at the time of expression, and can only be a perspective-based opinion. Such expressions are also subject to any unknown or uncertain factors or conditions beyond our control, and should not be considered as representations, promises, or guarantees of results. As a matter of our professional responsibility, we retain control over decisions affecting our reputation and professionalism. This discretion includes, among other decisions, whether to extend deadlines for opposing counsel, whether to cooperate with opposing counsel in scheduling or similar matters, and what, whether and how matters should be argued in correspondence, pleadings, or to a court or administrative body.

The firm may utilize secured electronic portals and automated notification systems in order to communicate with its clients. Our secure portals allow you access to your file(s) 24 hours a day, 7 days a week, and 365 days a year. Through the secure portals, you will receive

daily updates when any files are uploaded or added to any of your matters. While the firm reserves the right to communicate by traditional emails or phone calls throughout the course of a matter, the firm relies on secured electronic portals as its primary method of transmitting recent matter-related documents and developments. You agree that your on demand access to secure portals and ability to freely contact your counsel meet your expectation for information and are adequate methods to keep you reasonably informed about the status of your matter, the information needed to evaluate the means and opportunities to accomplishment of your objectives, and availability of information to intelligently participate in and consider matter-related decisions you have to make. Our firm will give you information necessary to coordinate access to the secure portals it uses from time to time. This may require you to create a login and password for your account. The firm is not responsible for clients who fail to create their account, fail to monitor the automated notifications, delete the automated notifications without reviewing them, or opt out of receiving the automated notifications. Doing so will be at your sole discretion with the understanding that important information concerning your matter may be missed if you choose to take any of these actions. By engaging the firm for your matter(s) you are acknowledging and approving your inclusion into the firm's secure portals.

In the interest of facilitating our services to you, we may communicate with you or others by email, facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or cloud platforms. Electronic data that is confidential to your case may be transmitted or stored using these methods. In using these data communication and storage methods, our firm makes reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. You recognize and accept that the firm has no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors. You consent to our use of these electronic devices and applications, and submission of confidential client information to third-party service providers during this engagement.

Fees and Costs

When establishing fees for services that we render, we are guided primarily by the time and labor required, although we also consider other appropriate factors, such as the novelty, complexity and difficulty of the legal issues involved; the legal skill required to perform the particular assignment; time-saving use of resources (including research, analysis, data and documentation) that we have previously developed and stored electronically or otherwise in quickly retrievable form; the fee customarily charged by comparable firms for similar legal services; the amount of money involved or at risk and the results obtained; the significance and client impact of the issues in the representation; the responsibilities required and accepted by the firm, and the time constraints or special demands imposed by either you or the circumstances. In selecting professionals to staff a matter, we consider, among other things, the ability, experience, specialty, qualifications, reputation, service skills, client rapport, team synergies, costs and availability of the professionals in our firm who perform the services. Each professional at the firm is assigned rates and performs services based on these factors. Our fees for legal services are based on the time spent working on a particular issue, task, action or matter. The undersigned

agrees to compensate the firm in accordance with the billing rates and cost schedule attached as an exhibit to this Agreement and by this reference incorporated herein. The firm's rates change periodically to account for increases in our cost of delivering legal services, other economic factors, and the augmentation of a particular professional's ability, experience, qualifications, availability and reputation. Any such changes in rates are applied prospectively, as well as to unbilled time previously expended. The undersigned agrees to fee and cost rate increases from year to year without notice pursuant to the firm's annual policy of annual pricing adjustment at the beginning of each calendar year. We endeavor to record and bill our time in one-tenth hour increments but reserve the right to record and bill our time in increments as frequent as hourly increments, based on our sole discretion. Payment of our fees and costs is not contingent on the ultimate outcome of your representation, the award of fees, costs or any other ruling of any tribunal, any post-invoicing determination of reasonableness other than for regulatory (and not legal) purposes, or any other event unless we have expressly agreed in writing. In certain legal proceedings, the tribunal has the discretion to assess the payment of certain legal fees and costs against any party for a variety of reasons, including, for example, statutory or contractual fee and cost shifting provisions, and the good or bad faith of either party in the proceeding. Because the award of such fees and costs is usually discretionary, there is no guaranty that all or any part of your fees and costs will be paid by an adverse party, should you decide to pursue such recovery. Unless mutually agreed in writing, the firm's paid or due fees and/or costs will not be affected in any way whatsoever by any award or judgment (or legal or factual findings contained therein, which are hereby stipulated as inadmissible evidence between the parties herein for any purpose) obligating an adversarial party to pay your fees and costs in whole, or in part. Consequently, irrespective of third-party fee and cost recovery, you remain liable to the firm for payment of all fees and costs billed to you by the firm.

You acknowledge that the normal operation of the firm has been explained, and that the team-based approach to results-oriented practice of law makes it likely that different tasks will be attended to by different or multiple people. When selecting professionals to perform services for you, we generally seek to assign professionals having the lowest hourly rates consistent with the ability, experience, specialty, qualifications, reputation, service skills, client rapport, team synergies, costs and availability, and other factors that may be considered relevant to meet the service needs, practical challenges and client objectives of the matter. The firm reserves the right to assign management and performance of services for the matter, or tasks associated with the matter, to whatever professional or groups of professionals it sees fit, in its discretion. Any client requests for restricting particular professionals from performing services on the matter must be rendered in writing on a prospective basis. You expressly authorize the firm to render, compile, effectuate and/or perform all necessary review, research, analysis, drafting, editing, examination, investigation, inspections, planning, conferences, communications, filings, strategizing, advisements, tasks, coordination, counseling, negotiating, formal appearances, and/or or related legal services necessary to the representation. As circumstances require, the services of lawyers in the firm with special skills or experience may be sought when that will either (a) reduce the legal expense to you, (b) provide a specialized legal skill needed, or (c) help move the matter forward more quickly. The firm employs a range of professionals that it will utilize to assist in your matter when their services are helpful, or more economical, as determined by the firm on a case by case basis.

In addition to legal fees and costs, our statements will include internal and external out-of-pocket expenses, costs and services that we have provided or advanced on your behalf (which may exceed direct costs and allocated overhead expenses) for certain support activities. Advanced expenses and costs generally will include, but are not limited to, such items as travel, lodging and meals, postage, filing, recording, docket access, shipping, courier, service of process, court reporters fees, research, copying, exhibits, storage, media creation, electronic databases platforms, certification and registration fees charged by governmental bodies, processing fees, investigation expenses, consultant fees, expert witness fees and other charges incurred in the representation. Our internal charges typically include, but are not limited to, such items as toll calls, facsimile transmissions, messenger/courier services, travel, computer research, copying, document production, electronic or physical storage, media creation, electronic databases or platforms, specialized software, IT specialist services, accounting services, processing fees, certain charges for complex document production, and other charges incurred in the representation. Certain services or costs may include an adjustment above cost, as set forth by incorporated exhibit, to cover our expenses in providing the billed cost or service. You hereby authorize the firm to advance any and all necessary expenses, costs, services or charges needed to further your interests in the context of this representation, as determined by using the best judgment of the firm, consistent with the requirements of the matter. We may request an advance cost deposit (in addition to the advance fee deposit) when we expect that we will be required to incur substantial costs on behalf of the client.

Clients frequently ask us to estimate the fees and other charges they are likely to incur in connection with a particular matter. Though we are under no obligation to provide an estimate, we are pleased to respond to such written requests whenever possible with an estimate based on our professional judgment. Any estimate rendered always carries the understanding that, unless we agree otherwise in writing, it does not represent a maximum, minimum, or fixed fee quotation. The ultimate cost frequently is more or less than the amount estimated, and unless otherwise mutually agreed in writing, for any estimate rendered, the firm is under no obligation to perform future services, reconcile past or future services, or provide projection updates that are accurate with the tasks or charges set forth in the estimate. To the extent fees or other charges exceed estimates provided, you agree that the firm is under no obligation to cease performing future services unless and until the parties mutually agree in writing that cessation can be accomplished without compromising your legal positions, and is otherwise appropriate under the circumstances. Any estimates provided are purely a courtesy and non-binding in nature, subject to change from time to time. At this time, the firm cannot accurately predict or guaranty how much your representation will ultimately cost. This is due to various factors, including the level of reasonableness, compromise and/or cooperation between you and adversarial parties, the complexity of the issues presented, the scope and breadth of known and unknown factual and legal issues, the level of personalized services required by you on the matter, the fact finding and legal tribunal's general control over the matter and, of course, the amount of time it actually takes to bring this matter to a satisfactory conclusion. However, the firm is sensitive to your need for value add and cost-effective representation and will prioritize the engagement and perform services accordingly. We aim to provide a first-rate client experience that leaves your expectations exceeded through our commitment to excellence and tailored legal service.

During the course of our representation, it may be appropriate to hire third-party

professionals to provide services on your behalf. These services may include such things as consulting or testifying experts, investigators, providers of computerized document management or litigation support, and court reporters. When we deem such third parties or services to be appropriate, you will hire and agree to pay their fees and costs directly to the third parties or service providers. Your refusal to hire such persons could adversely affect the outcome of your matter. Additionally, if we deem the hiring of such persons as necessary to our representation of you, and you refuse to authorize such hiring, we may in our discretion withdraw from your representation. The firm provides no guaranty or warranty as to the performance of third parties hired, engaged or coordinated by or through the firm, and shall not be liable for the acts, receipts, neglects, omissions or defaults of any other third party hired, engaged or coordinated by or through the firm, or for any liabilities, damages, costs, charges or expenses sustained or incurred by said third parties in the execution of their duties and responsibilities. Because of the legal "work product" protection afforded to services that an attorney requests from third parties, in certain situations our firm may, but is not required to, assume responsibility for retaining the appropriate service providers. Even if we do retain third parties, you will be responsible for paying all fees, costs and expenses directly to the service providers or reimbursing us for these fees, costs and expenses.

Billing

We bill periodically throughout the engagement for a particular matter, and our periodic invoices are due within ten (10) days from the date rendered. If our fees are based primarily on the amount of our time devoted to the matter, our invoicing will be rendered monthly. In instances in which we represent more than one person or entity with respect to a matter, each person or entity that we represent is jointly and severally liable for our fees and costs with respect to the representation. Our statements may contain a comprehensive aggregated narrative summarizing each task, groupings of tasks and/or time period of tasks performed on the matter, the time incurred in performing the tasks and the fee computation associated with the services. The parties have mutual agreement that the firm's description of services performed through comprehensive, aggregated narrative summaries depicting one time charges to multiple separate tasks is utilized to create value-add record keeping, promote timekeeping efficiencies, lower legal spend, thoroughly inform as to the status of the case and work performed, ethically, unambiguously, reliably and accurately disclose and demonstrate labor exerted, and is the preferred method of documenting services provided on invoicing. Due to vendor billing, internal accounting, and professional timekeeping practices, occasionally costs, advances and services rendered from time periods other than during a particular monthly billing cycle may appear on an invoice. In the event that the firm is in possession of any funds (retainers, advances, deposits, settlements, third party payments or otherwise) held in trust for any matter in which the firm has represented you in, including but not limited to the matter described in this Agreement, you agree that any outstanding invoicing issued to you, whether from this matter or otherwise, may be deducted from those possessed funds prior to remitting the balance to you. You further agree that in the event this matter results in payment from a third party to you for any reason at any time, such payment will be directed from the payor to the firm's trust account as payee, so that the firm is able to deduct any of the firm's outstanding invoicing prior to remitting the balance to you.

If a statement remains unpaid for more than thirty (30) days from the date of invoicing, you may be contacted by a firm representative inquiring why it is unpaid. In the event you have provided your credit card or electronic transfer account information to the firm, you agree that the firm may charge your credit card or account for unpaid invoicing if payment of the fees is over thirty (30) days delinquent from the date of invoicing. Additionally, if an invoice has not been paid within thirty (30) days from the date it is rendered, the firm may impose an interest charge of 1.5 percent per month (an 18 percent annual percentage rate), or the highest amount allowable by law, from the 20th day after the date of the invoice until it is paid in full. The firm shall have the right to apply payments received from you in its sole and exclusive discretion, regardless of your designation of such payments, to satisfy any obligations of the representation and hereunder, in such order and amounts as firm, in its sole discretion, may elect. Neither the firm's acceptance of an amount that is less than all amounts then due and payable, nor the firm's application of such payment in the manner authorized, will constitute or be deemed to constitute either a waiver of the unpaid amounts, a novation, an accord and satisfaction, or a waiver of any existing or preceding default by you of any term or condition of this Agreement. Notwithstanding the firm's discretionary application of any such amount to the indebtedness, your obligations under this Agreement will remain unchanged. All payments may be reversed and re-applied in such order and manner as the firm shall determine in its sole discretion. In the event of a payment delinquency or default, the firm reserves the right to reverse any previously written off fees or costs that were provided as a client courtesy in the course of the engagement. To the extent that you make a payment, or any agent of yours makes a payment for your benefit, which are subsequently invalidated, declared to be fraudulent or preferential, set aside or required to be repaid to a trustee, debtor in possession, assignee, receiver, custodian or any other party under any bankruptcy law, common law or equitable cause, then, to such extent, the obligations or part thereof intended to be satisfied shall be revived and continue as if such payment or proceeds had not been received. For any invoicing paid in full or in part, you agree to waive, relinquish and release any dispute of, objection to, claim, counterclaim, setoff or defense with respect to that invoice and any invoice previously rendered by the firm.

We invite you to discuss freely with us any questions that you have concerning a fee or cost charged for any matter. We want our clients to be satisfied with both the quality of and value added by our services. We require that all billing inquiries be submitted in written format no later than fifteen (15) days of your receipt of each invoice. If you are confused, dissatisfied with, in dispute of, or have questions regarding the services rendered (including but not limited to actions taken or personnel utilized), description of the labor or costs incurred, amount charged by the firm, or any issue regarding issued invoicing, it is your responsibility to promptly notify the firm's accounting department and the attorney primarily responsible for the handling of your matter to describe or confer regarding same. In the event the firm does not hear from you within fifteen (15) days of receiving an invoice, it will be deemed that the services rendered, and the amount of our fees and costs are accepted, appropriately incurred and authorized, accurately and adequately described, and deemed reasonable and necessary toward your representation. Should you fail to timely notify the firm in writing of any dispute to a monthly invoice, you expressly waive, relinquish and release any dispute of, objection to, claim, counterclaim, setoff or defense with respect to that invoice and any invoice previously rendered by the firm. Each of the parties hereto acknowledge and agree that the objection period is reasonable and narrowly tailored to ensure resolution of any disagreement between the parties as to amounts owed hereunder. You

agree any waiver or limitations of liability established in this Agreement are not prospective, and that they are triggered upon the happening of certain events from which you will have adequate opportunity to evaluate your legal rights upon consultation with independent counsel. This specific covenant is of material importance and inducement to each party entering this Agreement. We will work with you to promptly resolve any inquiries which are submitted to us in writing within fifteen (15) days.

Retainer

As we have previously advised you, before rendering any services under this Agreement we will require a retainer for attorneys' fees and advances in the amount of \$5,000.00. This retainer is akin to a security deposit to be held in trust and applied to final, and not first or intermittent invoicing, so long as invoicing is kept current by you. You agree that the firm, in its exclusive and absolute discretion, reserves the right to require an additional retainer or other means of financial security at a later point in time if it deems appropriate, and may require payment of same to be a condition of continued representation. Overpayments or excess retainers will be held in trust by the firm. In the event that payment of your monthly invoice is not received on the due date and a written inquiry regarding your invoice has not been received by the firm, all or part of the retainer may be applied toward payment of your invoice. Should this become necessary, you will need to provide our office with sufficient funds to replenish the retainer and bring its balance back to its original balance so that there will always be sufficient funds on retainer to cover services rendered and disbursements incurred on a going forward basis. Without a full retainer at all times securing your credit with the firm, the firm reserves the right to cease services and terminate the engagement. Any part of retainer(s) provided that remains unearned at any such time as the firm's representation terminates will be refunded to you. When you return this Agreement to us with your acceptance, please enclose your retainer if you have not already submitted it.

Conclusion of Representation

Upon completion of the matter(s) to which this representation applies, or upon earlier termination of our relationship, the attorney-client relationship will end unless you and we have expressly agreed to a continuation with respect to other matters. We hope, of course, that such a continuation will be the case. As a current or former client, you expressly agree and consent that your name, logo, and a general description of our representation may be used by the firm in its business development efforts and marketing materials. We may provide to you newsletters or similar materials regarding general legal developments or matters of current interest. Similarly, we may invite you to attend seminars or symposia where legal topics are discussed. In our experience, such information or events are educational, because a well-informed client will be better able to make decisions about the need for future legal representation. However, it is understood that such communications do not constitute legal advice, and do not create an attorney-client relationship beyond the scope of the representation described herein.

We are confident that we can work together in a manner satisfactory to you. However, you are free to terminate our services at any time. In addition, in the event we disagree on any aspect of this engagement or for other appropriate reasons, we have the right to withdraw from further representation of you. The representation is terminable at will by either of us. No delay,

failure or discontinuance of the firm in exercising any right, power or remedy under this Agreement shall affect or operate as a waiver of such right, power or remedy; nor shall any single or partial exercise of any such right, power or remedy preclude, waive or otherwise affect any other or further exercise thereof or the exercise of any other right, power or remedy. Any waiver, permit, consent or approval of any kind by the firm of any breach of or default under this Agreement must be in writing signed by hand signature by both you and the Managing Partner of the firm. Upon withdrawal or termination, any unapplied trust funds will be applied to outstanding balances. The termination of the representation will not terminate your obligation to pay fees and costs incurred prior to the termination, and for any services rendered or disbursements required to formally withdraw from representation, effectuate closeout processes, and/or implement the transition to new counsel. During the term of this engagement and all times thereafter, you agree to forbear from making, causing to be made, publishing, ratifying or endorsing any and all disparaging remarks, derogatory statements or comments made to any party with respect to services provided by the firm, including but not limited to, disparaging or negative online reviews. Regarding failure to fulfill financial obligations to the firm, it is the firm's policy that if an invoice remains unpaid for more than forty (40) days, absent extraordinary circumstances or subsequent agreement between the parties, the firm is permitted to stop work and cease all representation of you, should it so choose. In said event, you hereby authorize us to withdraw from all representation of you. You agree that payment terms and conditions as set forth herein are material terms of this Agreement, that if violated would create unreasonable financial burden on the firm and constitute good cause for withdrawal of representation. These provisions of this Agreement shall suffice as adequate warning and reasonable notice that the firm is permitted to withdraw from representation if your financial obligations are not fulfilled. Given the advanced warning of the consequences of payment delinquencies, you agree that the firm's withdrawal on this basis can be accomplished without material adverse effects on your interests. Generally, the firm will not recommence its representation or accept new work from you until your account is brought current and a new deposit for fees and costs, in an amount that the firm determines, is paid to it.

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, or the engagement and legal services to be rendered and any duties arising therefrom whether founded in contract, statute or tort, including without limitation any dispute concerning the arbitrability, construction, validity, interpretation, enforceability or breach this Agreement, shall be exclusively settled by arbitration administered by the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in the county or circuit court in the state court system of Florida located in Duval County, Florida. Any such arbitration shall be conducted by a single arbitrator who is an actively licensed Florida attorney and a good standing current or former member of the Jacksonville Bar Association, with at least fifteen (15) years' experience in commercial litigation, and at least three (3) case appointments as a AAA arbitrator prior to their service as an arbitrator in this arbitration. The place of arbitration shall be Jacksonville, FL and Florida law shall apply. The arbitrator's decision shall be final and binding in all respects. The arbitration proceedings shall be concluded within thirty (30) days from the date the arbitrator is appointed, with a final hearing not to exceed two (2) days in total duration. No later than ten (10) days after the filing of a claim for arbitration, the parties will exchange detailed statements setting forth the facts supporting the claim(s) and all defenses to be raised during the arbitration,

a list and copy of all exhibits, and a witness list, together with a summary of anticipated testimony from each witness. Under no circumstances will the use of interrogatories, requests for admission, requests for the production of documents, the taking of depositions be permitted. However, in the event expert testimony is required by the arbitrator, and any party proffers or designates proposed opinion testimony of any expert witness(es), the following will occur: (a) all information and documents relied upon by the expert witness(es) will be delivered to the opposing party within five (5) days of disclosure, (b) the opposing party will be permitted to depose the expert witness(es), (c) the opposing party will be permitted to designate rebuttal expert witness(es), and (d) the arbitration hearing will be continued to the earliest possible date that enables the foregoing limited discovery to be accomplished, so long as said date is not later than ninety (90) days from the date the arbitrator is appointed. Each party shall assume all fees and costs for its own experts. Each party shall pay its own proportionate share of arbitrator fees and expenses during the pendency of the arbitration. The arbitrator then shall be entitled to award the foregoing arbitration and administrative fees and expenses as damages in his/her discretion. No arbitration proceeding hereunder shall be consolidated with, or joined in any way with, any other arbitration proceeding. As part of this Agreement, the firm is required by law and regulation to provide the following statement: **NOTICE: This Agreement contains provisions requiring arbitration of fee disputes. Before you sign this Agreement you should consider consulting with another lawyer about the advisability of making an agreement with mandatory arbitration requirements. Arbitration proceedings are ways to resolve disputes without use of the court system. By entering into agreements that require arbitration as the way to resolve fee disputes, you give up (waive) your right to go to court to resolve those disputes by a judge or jury. These are important rights that should not be given up without careful consideration.** EACH OF THE PARTIES HERETO IRREVOCABLY WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY AND/OR THE RIGHT TO PARTICIPATE IN A CLASS ACTION, COLLECTIVE ACTION AND/OR REPRESENTATIVE ACTION IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE REPRESENTATION.

Document Retention and Preservation of Information

You should retain all documents, both paper and those stored electronically, which relate or which may potentially relate to this any matter governed by this Agreement. Electronically stored documents include all those maintained on a computer or electronic repository, including all e-mails, and in most instances may include voicemails and text messages. You should suspend any document destruction procedures that could possibly affect documents relating to any matter governed by this Agreement. You must not discard or overwrite computer backup storage so as to avoid the potential loss of documents in electronic form relating to this matter. You are advised that the destruction of relevant evidence, whether intentionally or not, could lead to liability for spoliation of evidence, the court's presumption of adverse evidence in the destroyed documents, and imposition of severe sanctions by the court, up to and including the loss of your case, if applicable. During the course of your matter, you may be required to provide official and/or original documents to us. Unless we need these documents for evidence or during the case discovery process, we will make copies of these records and return these original documents to you. If we must retain the original documents, we will make arrangements for the return of the records you provided at the earliest possible date.

Following the conclusion of our representation, any otherwise non-public information you have supplied to and retained by us will be kept confidential in accordance with applicable rules of professional conduct. At your request, any physical documents or property will be returned to you promptly upon receipt of payment for outstanding fees and costs. Our own files pertaining to any matter will be retained by the firm. All documents retained by the firm will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents or other materials retained by us within a reasonable time after the termination of the engagement. During the retention period you may request copies of documents in your file at your expense.

Additional Terms

Before sending any wire, call our Jacksonville, FL office at (904) 389-0050 to verify the instructions. We will not change wiring instructions. If you receive wiring instructions for a different bank, branch location, account name or account number, they should be presumed fraudulent. Do not send any funds and contact our office immediately. Failure to follow this procedure endangers your funds. This Agreement constitutes the complete and exclusive statement of agreement among the parties with respect to the representation and subject matter described herein. This Agreement replaces and supersedes all prior oral and written agreements and understandings between and among you and the firm. This Agreement contains all of the terms of our engagement and may only be modified, amended, waived or supplemented in writing signed by hand signature by both you and the Managing Partner of the firm. You represent and warrant that you have been provided with an opportunity to consult you're your own independent counsel with respect to every aspect of this Agreement. Every provision of this Agreement is intended to be severable, and, if any term or provision of this Agreement is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity or legality of the remainder of this Agreement, or the otherwise valid portions of the provision in question. No provision of this Agreement shall be construed against or interpreted to the disadvantage of any party hereto by reason of such party having or being deemed to have structured or dictated such provision. Time is of the essence for each and every provision of this Agreement.

This Agreement may be executed in any number of counterparts, and by electronic or facsimile transmission, with the same effect as if all of signatories had signed the same document. All counterparts shall be construed together and shall constitute one agreement. Electronic or physical transmittal of this Agreement constitutes the firm's assent to its terms, and thus, the firm's signature on this Agreement is not required in order for it to be valid and binding on the parties. Each of the parties hereto warrant to the other that the person executing this Agreement on behalf of such party has the full right, power and authority to enter into and execute this Agreement on party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement. The firm may, but is not required to, commence legal services for you or on behalf of you, prior to you fully executing this Agreement, and in such event and until the full execution of this Agreement, you agree that you and firm have adopted and/or entered into this Agreement and/or an oral agreement fully binding upon you containing the identical provisions as contained in this Agreement, with said agreement confirmed by your acceptance of services and any payment for services and costs. In

the event an individual is a requested signatory to this Agreement, but is not a represented party in the engagement, that signing individual fully guarantees and holds himself, herself or itself personally and individually responsible for the payment at maturity of all invoices for professional legal services provided by the firm as set forth herein. This is intended to be, and shall be construed to be, an unlimited continuing guaranty applying to all invoices on the account. The terms of this guaranty are otherwise subject to this Agreement.

If you find that arrangements outlined above are satisfactory, please sign below, retain a copy for your records and ensure that an electronic or physical signed copy is returned to us. If any of the foregoing terms are unacceptable to you, please advise us now so that we can resolve any differences and proceed with a clear, complete, and consistent understanding of our relationship. If you have any questions about the contents of this Agreement or any other matter, please contact the firm. We would like to again thank you for the opportunity to represent you in this matter and look forward to working together. Coming together will be our beginning, staying together will be our progress, and working together will be our success. As Henry Ford once said, "if everyone is moving forward together, then success takes care of itself."

Accepted and agreed to this date: _____.

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Client signature: _____
Jon R. Tietz, Chairman

2022 BILLING RATES

(Schedule attached to Representation Agreement)

Professional Fees

Title of Professional	2022 Hourly Rate Ranges ¹
Partners	\$460-565
Special Counsel	\$380-445
Associate Attorneys	\$345
Law Clerks	\$265
IT Specialist Services	\$175
Paralegals	\$190

Miscellaneous Costs

Cost Category	2022 Cost Prices
COPIES	\$.25 per page
COLOR COPIES	.75 per page
FACSIMILE	1.00 per page
MEDIA CREATION (CD/DVD/Flash Drive, etc.)	25.00 per item
COURIER SERVICE	\$36 min / At Cost Above Minimum
WESTLAW (Research)	125.00 for first ½ hour 75.00 per ½ hour thereafter
PACER (Research)	.25 per page
OVERNIGHT SHIPPING	\$31 min / At Cost Above Minimum
POSTAGE	1 st Class US Mail Rate (additional cost for Certified/Registered)
BANKRUPTCY ADMIN FEE (CONTINGENCY MATTERS ONLY)	\$395.00
LITIGATION ADMIN FEE (CONTINGENCY MATTERS ONLY)	\$440.00
SERVICE OF PROCESS	105.00 in-state 155.00 out of state
CREDIT CARD PAYMENT PROCESSING FEE	2.5%
STATUS REPORT PROCESSING FEE	Complimentary
ELECTRONIC DISCOVERY MANAGEMENT PLATFORM	Up to 200.00 per month
OTHER ADVANCES Offsite Photocopying Investigation Expenses Expert Witness Fees Other Client Related Fees	Actual cost plus 20% fee / \$595 max fee

¹ Rates range based on professional performing services. Specific professionals' rates available upon request. Client agrees to rate ranges as set forth herein and in accordance with all other terms of this Agreement.

EXHIBIT 9

January 4, 2023

DPCG Management Services
C/O Tish Dobson
250 International Pkwy #208
Lake Mary, FL 32746



Re: Astoria Community Development District: Request for Qualifications for Engineering Services

Dear Selection Committee,

Lighthouse Engineering (LHE) submits this proposal for professional services with a strong interest to enter a partnership with Astoria Community Development District (CDD) as your **District Engineer**. LHE is a multi-discipline civil/site engineering firm with three senior professional engineers and affiliates who are highly qualified for this work. One (1) electronic copy of Standard Form No. 330 and Qualification Statement are included in this proposal, along with all applicable licenses.

Lighthouse Engineering
has professionals
experienced with CDD
operations.

Lighthouse Engineering (LHE) had provided engineering services for Meadow Pointe II CDD in Wesley Chapel, Florida with Bob Nanni is the District Manager. We are also currently working as the District Engineer for Harbor Bay CDD with Jordan Lansford as the District Manager.

WHY HIRE LHE? Quite simply, we offer the best value for our professional services. LHE is an engineering firm with very competitive overhead and the highest quality standards. Our engineers have a combined experience of over 100 years and this knowledge allows us to examine, evaluate and quickly solve both complex and minor tasks. We feel this knowledge provides the best value for our clients.

LHE provides this value through having executive/ senior professionals that are highly qualified for their work. In addition, our operations run efficiently through purchasing and acquiring the same or greater IT infrastructure and office equipment utilized by our competitors and placing them in home offices. As the District Engineer, we would adopt a **safety-first approach**. We will protect the safety of the community first and foremost. We will support the **economic** interests of the community through adhering to capital budgeting requirements. For our part, we commit that we will provide the engineering services for the CDD in accordance with the budget.

WHY IS THIS IMPORTANT TO THE CDD? It means that our engineering work is easily bid by contractors and produces regular low bids for work. Also, Design-Build projects typically have zero change orders. This allows the CDD to **finish more work with less** financial and management resources.

If you wish to discuss our abilities further, we would welcome the opportunity to meet face to face with you.

If you have any additional questions, please let us know.

Sincerely,

A handwritten signature in blue ink that reads 'Bradley S. Foran'.

Brad Foran, PE
Lighthouse Engineering, Inc.

Lighthouse Engineering, Inc.
701 Enterprise Road East, Suite 410
Safety Harbor, FL 34695
727-726-7856 (office) 727-683-9848 (fax)

ARCHITECT – ENGINEER QUALIFICATIONS

PART I – CONTRACT SPECIFIC QUALIFICATIONS

A. CONTRACT INFORMATION

1. TITLE AND LOCATION *(City and State)*
Request for Qualifications for Engineering Services Asturia Community Development District, Pasco County
2. PUBLIC NOTICE DATE
January 4, 2023
3. SOLICITATION OR PROJECT NUMBER

B. ARCHITECT – ENGINEER POINT OF CONTACT

4. NAME AND TITLE
Brad Foran, P.E., President
5. NAME OF FIRM
Lighthouse Engineering, Inc.
6. TELEPHONE NUMBER
727.726.7856
7. FAX NUMBER
727.683.9848
8. E-MAIL ADDRESS
bforan@lighthouseenginc.com

C. PROPOSED TEAM

(Complete this section for the prime contractor and all key subcontractors.)

	<i>(Check)</i>			9. FIRM NAME	10. ADDRESS	11. ROLE IN THIS CONTRACT
	PRIME	J-V PARTNER	SUBCON-TRACTOR			
a.	<input checked="" type="checkbox"/>			Lighthouse Engineering, Inc. <input type="checkbox"/> CHECK IF BRANCH OFFICE	701 Enterprise Road East Suite 410 Safety Harbor, FL 34695	Project Management, Environmental Permitting, Drainage, Traffic, Design, QA/QC, Specifications
b.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		
c.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		
d.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		
e.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		
f.				<input type="checkbox"/> CHECK IF BRANCH OFFICE		

D. ORGANIZATIONAL CHART OF PROPOSED TEAM

(Attached)

ORGANIZATIONAL CHART



X	A. Design Phase
X	B. Construction and Inspection Phase Services (Minor Projects Only)
X	C. Project Administration
X	D. General Civil/ Stormwater Engineering
X	E. Traffic Engineering
X	F. Water / Wastewater Engineering
X	G. Geotechnical Engineering
X	H. Pavement Management
X	I. Geographic Information Systems Services (GIS)
X	J. Grant Administration
X	K. General Engineering Consultation / Peer Review / Quality Assurance Review

**CDD
PROJECT MANAGER**

**PROJECT MANAGER
Brad Foran, P.E.**

**OFFICE ADMINISTRATION AND
MARKETING
Amy Palmer**

DESIGN TEAM

**QA/QC
Frank Foran, P.E.**

**ASSISTANT PROJECT MANAGER
Thomas Liu, P.E.**

**DESIGN ENGINEERING
CEI
PROJECT ADMINISTRATION**

Brad Foran, PE
Thomas Liu, PE
Sandy Fabrizio

**GEN CIV – PLAN REVIEW, COST EST.
PROJECT CONCEPTUALIZATION**

Brad Foran, PE
Frank Foran, PE
Thomas Liu, PE

TRAFFIC ENGINEERING

Brad Foran, PE
Frank Foran, PE
Thomas Liu, PE

**WATER/ WASTEWATER
ENGINEERING**

Thomas Liu, PE
Frank Foran, PE

**GEN CIV – SURVEYING
MAPPING**

Geodata

PAVEMENT MANAGEMENT

Brad Foran, PE
Thomas Liu, PE

GEOTECHNICAL ENGINEERING

Driggers

GRANT ADMINISTRATION

Renee Foran
Sandy Fabrizio

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Bradley S. Foran, P.E.	13. ROLE IN THIS CONTRACT Project Manager	14. YEARS EXPERIENCE	
		a. TOTAL 27	b. WITH CURRENT FIRM 16
15. FIRM NAME AND LOCATION <i>(City and State)</i> Lighthouse Engineering, Inc. Safety Harbor, FL			
16. EDUCATION <i>(DEGREE AND SPECIALIZATION)</i> B.S.C.E. / Civil Engineering		17. CURRENT PROFESSIONAL REGISTRATION <i>(STATE AND DISCIPLINE)</i> Professional Engineer: Florida, 1998, #52634	
18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> FDOT Training / Contract Estimating System, Access Mgmt Guidelines for Project Development, Basic Lighting and Electricity, Advanced Work Zone Traffic Control Course, Specifications, Electronic Submittal			

19. RELEVANT PROJECTS

	(1) TITLE AND LOCATION <i>(City and State)</i>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION (If Applicable)
a.	Meadow Pointe II CDD – Wesley Chapel, Florida	2021	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE EOR for the gen. engineering consultant for this CDD community which contains 108 ponds, is home to almost 3500 residents and has almost 75 miles of roads. Over a 12-year period LHE was tasked to produce pavement evaluations, pond evaluations and evaluations of all the existing facilities that include the 2500 SF club house, pool, multipurpose courts and all of their existing wholly owned and operated infrastructure. As the GEC for the CDD we routinely interacted with the board and provided reports, evaluation, and financial guidance for current and future needs of the community. We engaged in the reissuance of bonds for the CDD that totaled more than ten million dollars and upgraded the existing infrastructure and produced monies for future expansion of the community facilities. As the GEC for the CDD, he was responsible to the CDD for all its engineering needs.		
b.	City of Clearwater – Bayshore Blvd. multi-use path	2016	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Manager for the design of a new 10-foot-wide multi use path on the east side of Bayshore Blvd. Beginning at the Ream Wilson Trail Crossing and continuing to Bayshore Blvd's Tee into SR 60. This new trail will be the final link between Pinellas and Hillsborough County. The Bayshore Trail will interconnect the Friendship Trail and the Pinellas Trail that extends throughout Pinellas County. Extensive permits were required with a full Southwest Florida Water Management District (SWFWMD) ERP and US Army Core of Engineering Nationwide #14 permits.		
c.	City of Tampa – Hawthorne Road from MacDill to Bayshore Blvd. Improvements	2021	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Manager and EOR for the design services for the Hawthorne Rd between Bayshore Blvd. and MacDill Ave. improvements. Project included saving the existing Oak trees, eliminating ponding on roadways, reprofiling of Hawthorne Road, removal of portions of the curb, and placement of curb inlets.		
d.	City of Tampa – Howard Ave-Dekle Ave-De Soto Ave Improvements	2015	2019
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Manager and EOR for intersection redesign to improve the ADA access and operational maneuvering of this three-way intersection. Coordinated with the public and have assisted with the City for the Howard Ave corridor. (\$110,000)		
e.	I-275 / SR 93 Bus on Shoulder from Alt US 19/SR595/5th Ave N to SR 694/ Gandy Blvd. – Pinellas County FL *AWARD WINNING*	2019-2021	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Manager/EOR contracted to generate the Project System Engineering Plan (PSEMP) and the Requirement Traceability Verification Matrix (RTVM). Responsible for the installation of the RSS at the northbound and southbound ramps from 38th Ave. N. and 54th Ave. N. Also executed the removal and replacement of an ITS system components that are impacted by the Design-Build Firm's scope of work. Project also included paved shoulder widening, milling and resurfacing, drainage, signing and pavement markings, and lighting.		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Thomas Liu, P.E.	13. ROLE IN THIS CONTRACT Project Engineering and Environmental Permitting	11. YEARS EXPERIENCE	
		a. TOTAL 22	b. WITH CURRENT FIRM 11
15. FIRM NAME AND LOCATION <i>(City and State)</i> Lighthouse Engineering, Inc., Safety Harbor, FL			
16. EDUCATION <i>(DEGREE AND SPECIALIZATION)</i> B.S.C.E./1994/Civil Engineering		17. CURRENT PROFESSIONAL REGISTRATION <i>(STATE AND DISCIPLINE)</i> Professional Engineer: Florida, 2000, #58258	
18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> FDOT Training: Project Management, Drainage, HY-8, AdICPR, HydroCAD, erosion control, Advanced Traffic Control, Specifications, Electronic Submittals			

19. RELEVANT PROJECTS

	(1) TITLE AND LOCATION <i>(City and State)</i>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION (If Applicable)
a.	FDOT District 7 – Withlacoochee Trail from Hernando County Line to Marion County Line – Citrus County, FL	2020	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Engineer responsible for roadway design, drainage analysis, signing and pavement marking, and Temporary Traffic Control Plans for this rehabilitation project. Also provided necessary documentation for the procurement and installation of the signalization and ITS system devices	<input checked="" type="checkbox"/> Check if project performed with current firm	
b.	City of Clearwater, FL – Bayshore Blvd – Urban Multi Use Trail	2015	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Engineer for the design of a new 10 foot wide multi-use path on the east side of the Bayshore Boulevard. Extensive permits were required with a full SWFWMD ERP and US Army Core of Engineering Nationwide #14 permits	<input checked="" type="checkbox"/> Check if project performed with current firm	
c.	Tampa Hillsborough Expressway Authority, Selmon Greenway – Tampa, FL	2013	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Engineer for design, permitting, construction and performing all other services necessary for a 15' on average (12' to 24' in some locations) multi-use trail to connect the City of Tampa's River Walk in the vicinity of Ashley Drive to the vicinity of 10 th Street.	<input checked="" type="checkbox"/> Check if project performed with current firm	
d.	US 41/ SR45/S. 50th St from Denver St. to N. of 27th Ave. S., Pinellas County, FL	2021	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Engineer for the 3R project that includes milling and resurfacing, upgrading curb ramps to meet ADA standards, utility coordination, signing and pavement markings, signalization, traffic studies and lighting.	<input type="checkbox"/> Check if project performed with current firm	
e.	City of Tampa General Engineering Services – Howard and Dekle Ave. Tampa, FL	2020	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE Project Engineer for the redesign of an existing intersection that will accommodate the realignment of the intersection at Howard Ave and DeSoto/Dekle. The design included public involvement, utility relocation, roadway design, and signing and pavement markings.	<input checked="" type="checkbox"/> Check if project performed with current firm	

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person.)

12. NAME Frank. Foran, P.E.	13. ROLE IN THIS CONTRACT Project Manager	14. YEARS EXPERIENCE	
		a. TOTAL 48	b. WITH CURRENT FIRM 16
15. FIRM NAME AND LOCATION <i>(City and State)</i> Lighthouse Engineering, Inc. Safety Harbor, FL			
16. EDUCATION <i>(DEGREE AND SPECIALIZATION)</i> B.S.C.E. / Civil Engineering		17. CURRENT PROFESSIONAL REGISTRATION <i>(STATE AND DISCIPLINE)</i> Professional Engineer: Florida, #11635	
18. OTHER PROFESSIONAL QUALIFICATIONS <i>(Publications, Organizations, Training, Awards, etc.)</i> Affiliations: Florida Engineering Society, American Society of Civil Engineers, American Society of Highway Engineers			

19. RELEVANT PROJECTS

	(1) TITLE AND LOCATION <i>(City and State)</i>	(2) YEAR COMPLETED	
		PROFESSIONAL SERVICES	CONSTRUCTION (If Applicable)
a.	FDOT District 7 – Withlacoochee Trail from Hernando County Line to Marion County Line – Citrus County, FL	2020	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE QC Manager responsible for roadway design, drainage analysis, signing and pavement marking, and Temporary Traffic Control Plans for this rehabilitation project. Also provided necessary documentation for the procurement and installation of the signalization and ITS system devices.	<input checked="" type="checkbox"/> Check if project performed with current firm	
b.	City of Clearwater, FL – Bayshore Blvd – Urban Multi Use Trail	2015	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE QC Manager for the design of a new 10 foot wide multi-use path on the east side of the Bayshore Boulevard. Extensive permits were required with a full SWFWMD ERP and US Army Core of Engineering Nationwide #14 permits.	<input checked="" type="checkbox"/> Check if project performed with current firm	
c.	Tampa Hillsborough Expressway Authority, Selmon Greenway – Tampa, FL	2013	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE QC Manager for design, permitting, construction and performing all other services necessary for a 15' on average (12' to 24' in some locations) multi-use trail to connect the City of Tampa's River Walk in the vicinity of Ashley Drive to the vicinity of 10 th Street.	<input checked="" type="checkbox"/> Check if project performed with current firm	
d.	US 41/ SR45/S. 50 th St from Denver St. to N. of 27 th Ave. S., Pinellas County, FL	2021	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE QC Manager for the 3R project that includes milling and resurfacing, upgrading curb ramps to meet ADA standards, utility coordination, signing and pavement markings, signalization, traffic studies and lighting.	<input checked="" type="checkbox"/> Check if project performed with current firm	
e.	City of Tampa General Engineering Services – Howard and Dekle Ave. Tampa, FL	2020	
	(3) BRIEF DESCRIPTION <i>(Brief scope, size, cost, etc.)</i> AND SPECIFIC ROLE QC Manager for the redesign of an existing intersection that will accommodate the realignment of the intersection at Howard Ave and DeSoto/Dekle. The design included public involvement, utility relocation, roadway design, and signing and pavement markings.	<input checked="" type="checkbox"/> Check if project performed with current firm	

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 1 THEA Project P-02113
21. TITLE AND LOCATION <i>(City and State)</i> Tampa Hillsborough Expressway Authority, Selmon Greenway Tampa, Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2015 CONSTRUCTION <i>(If applicable)</i>
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Tampa Hillsborough Expressway Authority THEA	b. POINT OF CONTACT NAME Bob Frey	c. POINT OF CONTACT TELEPHONE NUMBER 813-276-2466
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

The project scope for the Tampa-Hillsborough County Expressway Authority (THEA) was the design/build project entitled "Design/Build - Selmon Greenway Project Phase I" for the design, permitting, construction and performing all other services necessary for a 15' wide (12' to 24' in some locations) multi-use trail to connect the City of Tampa's River Walk in the vicinity of Ashley Drive to the vicinity of 19th Street. Project site is in Tampa, Hillsborough County, Florida.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 2
21. TITLE AND LOCATION <i>(City and State)</i> BayShore Boulevard – Urban Multi-Use Trail City of Clearwater, FL		22. YEAR COMPLETED PROFESSIONAL SERVICES 2015 CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER City of Clearwater	b. POINT OF CONTACT NAME Leroy chin	c. POINT OF CONTACT TELEPHONE NUMBER 727-562-4856
--	--	--

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The project scope was for the design of a new multi-use path along the east side of Bayshore Boulevard with boardwalk and asphalt path from the Ream Wilson Trail to SR 60. The project included the removal and replacement of the existing sidewalk within the project limits and provided a new 10 foot wide multi-use path. It also required drainage design necessary to reroute drainage flow into an existing inlet which was located in the area that is not desirable, to a modified or new inlet that did not impede the physical travel lane. It also required addressing the sidewalk profile to raise the existing profile of the sidewalk and ensure positive stormwater conveyance into the existing open drainage system.

LHE provided contract administration, design, drainage improvements, erosion control, drainage studies, permitting mitigation impacts, management services, utility coordination, construction engineering inspection services, and quality acceptance reviews of all work associated with the development and preparation of the contract plans and construction of the improvements. Project cost was 1 million dollars.



Before



After

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 3 Contract # E7R25
21. TITLE AND LOCATION <i>(City and State)</i> FDOT District 7 – Withlacoochee Trail from Hernando County Line to Marion County Line Citrus County - Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2020 CONSTRUCTION <i>(If applicable)</i>
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER FDOT District 7	b. POINT OF CONTACT NAME Kevin Lee, P.E.	c. POINT OF CONTACT TELEPHONE NUMBER 813-975-6272
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

The Withlacoochee State Trail is a shared use path that connects Pasco, Hernando and Citrus Counties. This trail is 46 miles long. The improvements proposed consisted of rehabilitating segment of the Trail that were experiencing pavement failure. Parts of the existing trail were raised approximately 1.5 to 3 inches to above existing grade to minimize standing water. Signing and pavement markings along with the installation of Rectangular Rapid Flashing Beacon (RRFB) was installed for pedestrian safety at the trail crossing at CR 48 East Orange Avenue.

Responsible for the coordination of survey, geotechnical investigation, design, preparation of all documentation related to the acquisition of all permits not acquired by the Department, maintenance of traffic, demolition, and construction on or before the Project completion date, and utility relocations. Also responsible for the compliance with Design and Construction Criteria regarding survey, design, construction, and maintenance of traffic during construction, project management, scheduling, and coordination with other agencies and entities such as state and local government, utilities and public.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 4 21717
21. TITLE AND LOCATION <i>(City and State)</i> US 41 / SR 45/S. 50 th St. from Denver St to N. of 27 th Ave. S. Hillsborough, Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2021 CONSTRUCTION <i>(If applicable)</i>
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER FDOT District 7	b. POINT OF CONTACT NAME Pia Cormier	c. POINT OF CONTACT TELEPHONE NUMBER 813-975-6176
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT <i>(Include scope, size, and cost)</i>		

US 41/SR 45/S. 50th St., from Denver St. to north of 27th Ave. S., is classified as an urban principal arterial on the State Highway System with a context classification designated as C3C -Suburban Commercial roadway. Cracking was identified throughout the existing roadway. To extend the life of the existing pavement, the proposal called for the milling and resurfacing of US 41 from Denver St. to north of 27th Ave. S. for a total project length of 1.100 miles. The project also included upgrading curb ramps to meet current ADA standards and perform general safety modification works. There was an existing railroad crossing at US 41 that required coordination through the District Rail Office.

Due to heavy truck traffic and narrow outside thru lane width of the roadway, the existing curb and gutter inlet tops were damaged. Structurally deficient drainage structures were evaluated for repair and/or replacement throughout the project limits.

LHE prepared contract documents including plans, specification, supporting engineering analysis, calculation and other technical documents.

FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Prime Consultant
b.	(1) FIRM NAME Bala Consulting Services, LLC	(2) FIRM LOCATION <i>(City and State)</i> Tampa, FL	(3) ROLE Signing and pavement markings
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 5
21. TITLE AND LOCATION <i>(City and State)</i> I-275 / SR 93 Bus on Shoulder from ALT US 19 / SR 595 / 5 th Ave N. to SR 694 / Gandy Blvd. Pinellas County, Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2020 CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER FDOT District 7	b. POINT OF CONTACT NAME Craig Fox, P.E.	c. POINT OF CONTACT TELEPHONE NUMBER 813-975-6082
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

I-275/SR93 (from Alt. US19/SR595/5th Ave. N. to SR694/Gandy Blvd.) is an Urban Principal Arterial Interstate. Located in Pinellas County, the project corridor is a northbound and southbound interstate with existing three (3) 12-foot travel lanes in each direction, 12 foot outside shoulder, and 8 foot (median) inside shoulder. The total project length was 5.203 miles.

Due to increasing public demand for transit ridership, the Department partnered with Pinellas Suncoast Transit Authority (PSTA) to implement the I-275 Bus on Shoulder Pilot Project which consisted of widening and resurfacing the northbound and southbound outside paved shoulder of I-275 (from Alt. US19/SR595/5th Ave. N. to SR694/Gandy Blvd.) from 10 feet to 12 feet. The shoulder widening will allow for transit vehicles to travel along the shoulder when traffic congestions slowed down the travel lanes to 35 mph. The existing three (3) 12-foot travel lanes were maintained along the northbound and southbound of I-275.

Project improvements consisted of shoulder milling/resurfacing, and shoulder widening. Existing drainage structures, pavement markings, signs, guardrail, lighting, and other features impacted by the project were replaced or relocated. Furthermore, side slopes affected by the shoulder widening were regraded and stabilized.

This was a roadway milling and resurfacing project which included pavement evaluation, mainline cross slope correction, and utility coordination. Signing and pavement marking design, specifications and cost estimating were also included. Project cost was 5 million dollars.



FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 6
21. TITLE AND LOCATION <i>(City and State)</i> FDOT District 7 – SR 39 from County Line to Bay Ave. Pasco County - Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2020 CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER FDOT District 7	b. POINT OF CONTACT NAME Pia Cormier	c. POINT OF CONTACT TELEPHONE NUMBER 813-975-6176
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The purpose of this RRR project was to preserve and extend the life of the existing pavement and perform general safety modification work. It included design of keyhole widening, cross slope correction, milling and resurfacing, signing and pavement markings, utility coordination, and permitting from SR 39 (Paul S. Buchman Hwy.) from Hillsborough County Line to South of Bay Ave. The segment of SR39 is classified as an urban principal arterial roadway with two typical sections. The first section consists of two lane undivided with 12' wide travel lanes, 8" wide shoulder (5' paved with bike lanes), and ditches on both sides. The second section is a two-lane divided with 12' wide travel lanes, 12' paved median, 8' shoulder (5' paved with bike lanes) and ditches on both sides. The project limit is from milepost 0.000 to milepost 0.679.

LHE provided drainage plans to accomplish the following goals:

- *Identify existing drainage issues and provide the most cost-effective solutions.
- *Enhance the safety level of the drainage structures
- * Replace or repair structurally deficient drainage structures
- *Ensure existing drainage features were not adversely impacted by the project
- *Desilt all storm drain/side drain/cross drainpipes within the project limits.

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 7
21. TITLE AND LOCATION <i>(City and State)</i> City of Tampa – Himes and Azeele Signal Improvements Tampa, Florida	22. YEAR COMPLETED PROFESSIONAL SERVICES 2015 CONSTRUCTION <i>(If applicable)</i>	

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER City of Tampa	b. POINT OF CONTACT NAME Vik Bhide	c. POINT OF CONTACT TELEPHONE NUMBER 813-274-3101
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The project scope was for the design of signal and ADA upgrades of the subject intersection. The project included new pedestrian countdown signals, sidewalk, roadway improvements, and mast arms. Additional elements included public involvement, utility relocation, signing and pavement marking, and all project management to complete the design.

Our scope of services included the following tasks:

- * The design accommodated 4 legs of the intersection. Survey was required.
- * Survey included all utilities above and below ground as well as all other above ground entities.
- * Underground utilities were located via Subsurface Utility Engineering (SUE) in the vicinity of proposed pole foundation.
- * Geotechnical services were required for mast arm pole.
- * The limits of the project were milled and resurfaced to remove conflicting pavement markings.
- * Himes was crowned to remove the “bump” both north and south of Azeele and to drain to the inlets in all four corners of the intersection.
- * Data collection including traffic data and count information, sewer, water, storm sewer data, other planned projects in the vicinity, and all utilities
- * Field Review and Analysis of project site conditions.
- * Design Survey/SUE/Utility Coordination
- * Design and Construction Plan Preparation
- * Quality Assurance / Quality Review

Project cost was \$200,000.



Before



After

FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 8 Contract #14-D-560
21. TITLE AND LOCATION <i>(City and State)</i> City of Tampa General Engineering Services – Palm Ave Tampa, Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER City of Tampa	b. POINT OF CONTACT NAME Milton Martinez, P.E.	c. POINT OF CONTACT TELEPHONE NUMBER 813-274-8998
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The project scope included upgrades to the ADA facilities along Palm Ave (between Nuccio and 19th Ave), add detectable warnings surfaces, and/or reconstruct ADA ramps with modifications to the median to allow pedestrians to cross at mid-block locations. Design also included RRFB's for pedestrian mid-block crossings along Palm Ave. at 17th and North 19. We also provided utility coordination and project management services necessary to complete the design.

Project Cost was \$100,000.



FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 9
21. TITLE AND LOCATION <i>(City and State)</i> City of Tampa General Engineering Services – Howard Ave at Dekle / DeSoto Ave. Tampa, Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2020 CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER City of Tampa	b. POINT OF CONTACT NAME Milton Martinez, P.E.	c. POINT OF CONTACT TELEPHONE NUMBER 813-274-8998
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

The project scope was for the redesign of the existing intersection that will accommodate the realignment of the intersection at Howard Ave. and DeSoto/Dekle Ave. The design included public involvement, utility relocation, roadway design, signing and pavement marking, and all project management to complete the design. Tasks to complete this project included the following:

- *Update the design and concept plan to accommodate the additional parking spaces south on Dekle Ave. Additional meetings were required to gain the approval of the concept plan by the City and other design firms involved in the corridor study of the project area.
- * Landscape and Irrigation plan for the green space between Dekle and De Soto.
- * Obtained additional survey south on Dekle for the additional parking spaces.
- * Provided utility coordination for the relocation of existing utilities within the project area as required as part of the new intersection configuration
- * Provided a set of construction documents based on the concept plans.
- * Provided construction phasing as part of the MOT

LHE provided utility coordination, design and construction plan preparation, pedestrian ramp/crosswalk design, design review, construction plans, quality assurance / quality review; as well as attended all field and coordination meetings. Project Cost was \$500,000.



Before



After

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 10
21. TITLE AND LOCATION <i>(City and State)</i> Meadow Pointe II Community Development District (CDD) General Engineering Consultant (GEC) – Wesley Chapel, Florida		22. YEAR COMPLETED PROFESSIONAL SERVICES 2021 CONSTRUCTION <i>(If applicable)</i>

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER Meadow Pointe II CDD	b. POINT OF CONTACT NAME Bob Nanni	c. POINT OF CONTACT TELEPHONE NUMBER 813-991-1116 X105
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24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*

LHE was the general engineering consultant for this CDD community which contains 108 ponds, is home to almost 3500 residents and has almost 75 miles of roads. Over a 12-year period, LHE was tasked to produce pavement evaluations, pond evaluations and evaluations of all of the existing facilities that included the 2500 SF club house, pool, multipurpose courts and all of their existing wholly owned and operated infrastructure. LHE was also tasked with the tree removal and replanting within the communities. As the GEC for the CDD we routinely interacted with the board and provided reports, evaluation, and financial guidance for current and future needs of the community. We were engaged in the reissuance of bonds for the CDD that totaled more than ten million dollars and were intended to upgrade the existing infrastructure and produce monies for future expansion of the community facilities. As the GEC for the CDD we were responsible to the CDD for all its engineering needs.

The project consisted of the milling and resurfacing of the existing roadway within eleven sub-divisions of Meadow Point II CDD including the clubhouse. The communities included are listed below:

- | | |
|-----------------|----------------|
| 1. Charlesworth | 7. Long leaf |
| 2. Colehaven | 8. Manor Isle |
| 3. Covina Key | 9. Sedgwick |
| 4. Glenham | 10. Vermillion |
| 5. Iverson | 11. Wrencrest |
| 6. Lettingwell | |

The scope included the following requirements:

1. Mobilization
2. Maintenance of traffic
3. Prevent asphalt and/or debris from entering existing inlets during construction
4. Mill existing asphalt pavement
5. Resurface the milled roadway with asphalt
6. Pavement restriping
7. Clean up site

FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a.	(1) FIRM NAME Lighthouse Engineering, Inc.	(2) FIRM LOCATION <i>(City and State)</i> Safety Harbor, FL	(3) ROLE Consultant
b.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
d.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
e.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE
f.	(1) FIRM NAME	(2) FIRM LOCATION <i>(City and State)</i>	(3) ROLE

G. KEY PERSONNEL PARTICIPATION IN EXAMPLE PROJECTS

26. NAMES OF KEY PERSONNEL (From Section E, Block 12)	27. ROLE IN THIS CONTRACT (From Section E, Block 13)	28. EXAMPLE PROJECTS LISTED IN SECTION F (Fill in "Example Projects Key" section below before completing table. Place "X" under project key number for participation in same or similar role.)									
		1	2	3	4	5	6	7	8	9	10
Brad Foran, P.E.	Project Manager	x	x	x	x	x	x	x	x	x	x
Frank Foran, P.E.	QA/QC Manager	x	x	x	x	x	x	x	x	x	x
Thomas Liu, P.E.	Project Engineer, Environmental Permitting	x	x	x	x	x	x	x	x	x	x

29. EXAMPLE PROJECTS KEY

NO.	TITLE OF EXAMPLE PROJECT (FROM SECTION F)	NO.	TITLE OF EXAMPLE PROJECT (FROM SECTION F)
1	THEA - Selmon Greenway	6	FDOT District 7 – SR 39
2	City of Clearwater Bayshore Trail	7	City of Tampa – Himes and Azelee Signal Improvements
3	FDOT District 7 – Withlacoochee Trail	8	City of Tampa – Palm Ave Improvements
4	Pinellas County – US 41	9	City of Tampa – Howard Ave-Dekle Ave-De Soto Ave Improvements
5	Pinellas County – I-275 Bus on Shoulder	10	Meadow Pointe II Community Development District

H. ADDITIONAL INFORMATION

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

LHE's strong local presence in the Tampa Bay area is supported by local professionals with a spectrum of expertise, enabling us to provide our clients with the most effective project solutions on time and under budget.

Introduction: The Lighthouse Engineering Team

Founded in 2006, LIGHTHOUSE ENGINEERING, INC. is a multi-disciplinary engineering firm located in Pinellas County and is a Certified Statewide SBE and Small Local Business Enterprise (SLBE).

Over the past 16 years, Lighthouse Engineering (LHE) has advanced the concept of providing a total package of engineering services to public and private clients. We maintain a broad spectrum of expertise, including our primary service areas:

- Roadway Transportation Design, Planning
- Permitting
- Site/Civil Engineering and Planning
- Traffic Engineering
- Signing and Marking Design
- Signalization Design
- Lighting



This diversity enables our organization to offer a unified "in-house" team approach composed of highly skilled and experienced professionals in a variety of specialties. The result is high-quality consulting services provided in a professional and timely manner. **The advantage to selecting LHE is that our engineers are diverse and multi-discipline.** As a small business, this is a unique advantage as we can service a project with as few as three professionals and deliver the project to you. By keeping the project team small, compact, and efficient, LHE can service this contract and provide immense value to Asturia Community Development District. Logically, Asturia CDD should see that when three multi-discipline engineers work together, the project is much more manageable when compared to the engineering team that the larger corporations need to finish this project.

Even though we have a small staff, we have a combined experience of over 100 years in the design of roadway transportation design, water, sewer, drainage, intersection improvements, permitting and other similar types of designs normally required by CDDs. We are familiar with and are experienced in design, construction inspection, project administration, and general civil support for any project that the CDD may undertake. We have designed, permitted and performed construction phase services for hundreds of projects ranging from the most complex Interstate highways to projects as small as local traffic calming, park design or small parking lot additions.

Local Knowledge

LHE has on staff a number of professionals who have a great deal of experience in roadway design. *Previous staff experience was obtained on City projects such as the Intersection Improvement Project for Dale Mabry and Kennedy Blvd, Himes and Azeele Signal upgrades, Palm Ave Improvements and Intersection Improvement Project for Fowler Avenue and 50th Street.* In addition, our staff has extensive local experience in roadway, storm water and utility design projects for clients such as Hillsborough County, Pasco County and the Florida Department of Transportation (FDOT), District Seven; as well as many private clients including Meadow Pointe II Community Development District (CDD).

In the past 16 years, LHE has completed over 70 roadway projects, solidifying an expertise that reduces project risk for our clients.

Accelerated Schedules Resulting from Permitting Expertise

Our project staff knows the pitfalls that delay permitting and how to avoid them from both a design and timing standpoint. **Because of our competence and speed in obtaining permitting from Southwest Florida Water Management District (SWFWMD) and the US Army Corps of Engineers (USACE), and proactive coordination with the various utility companies in the area, we are able to accelerate project plans and production schedules.**

Comprehensive Transportation Expertise Provided by Local Professionals

LHE has assembled a qualified team of professionals with extensive transportation engineering experience. Our combined team of multi-disciplined personnel specifically designated for this project is highly skilled in the areas of roadway and drainage design as well as utility conflict avoidance, coordination, and permitting. Including support staff, the LHE Tampa Bay area office currently has 5 full time employees. Our team has relationships and workflow processes that are established within the group to efficiently complete work and deliver quality products to the City of Tampa.

Capability and Ability to Deliver Project

We have a seasoned design team that is more than capable of delivering all the necessary components of a project and routinely handle larger scale projects with high dollar values. Our Project Manager completed an FDOT project in Pinellas County within the City of Tarpon Springs whereby the City will be reborn with a downtown revitalization of new sidewalk, utilities, lighting and upgraded pedestrian features. **This project was placed on an accelerated schedule and involved more than seven local utilities.** The utility work alone took almost a year to complete and the total cost of this exceeds more than 17 million dollars. We have the business tools, necessary design team, proper computer technology and a seasoned staff who are excited at the opportunity to serve the City and the place we call home.

Exceptional Staff Competence from Continued Training and Education

LHE is committed to ensuring that every staff member affecting product quality is fully competent to perform their assigned tasks. All personnel assigned to production have recent experience in their respective areas of responsibility. Competency is established through education, training, experience, and demonstration of skills.

Continuing education of our technical and professional staff is strongly encouraged. Many of our employees are enrolled in continuing education seminars and conferences offered by FDOT and other professional associations. Examples of these courses include the FDOT Project Management Course, Quality Assurance/Quality Control Training, FDOT Project Engineer Training, Traffic Control Zone Certification, Cost Estimating, and Long-Range Estimates Systems. Many of our engineers attend national seminars, where a variety of engineering trends and innovations are presented. Keeping up to date with the latest in technology and management solutions allows us to provide more value to our clients.

Proposed LHE Staff Members

The **accompanying resumes in Section E** present proposed staff members and their education, years of experience, role on this proposed contract, and specialized experience. The following paragraphs illustrate highlights of the qualifications and experience of our proposed project management team and key staff:

Project Manager

Brad Foran, P.E., has a long history of working with both State and Local agencies and has helped many Cities, CDDs and Counties achieve their capital work programs. He was the Project Manager for the State's rehabilitation project in Tarpon Springs where new sidewalk, roadway, water and sewer upgrades as well as streetscaping improvements were constructed. In addition, he served as the Project Manager for the City of Safety Harbor's SR 590 improvements. He also possesses a work experience that highlights his knowledge of highway design, permitting, and hydraulic analysis of existing and proposed facilities. He served as project manager and Engineer of Record for the Florida Department of Transportation on design contracts for Districts 1, 2, 3, 4, 6 and 7 and has worked on numerous major and minor roadway restoration projects. He designed the signalization improvement at Himes and Azelee for the City of Tampa and the enhancement project at Howard and Dekle. He is experienced in the evaluation, design, and permitting of existing and proposed facilities through either 3R or New Construction standards. He recently completed the Selmon Greenway Design Build Contract with Tampa-Hillsborough Expressway Authority (THEA) and will be coordinating with the City's TIGER grant project.

His most recent projects have focused on Florida Department of Transportation's 3R criteria and work with local agencies throughout Tampa Bay. These projects have included the complete evaluation of the enhancement projects new design projects criteria including the hydraulic analysis, pavement design, and variance approval for urban and rural projects. He is experienced in taking the design plans to completion and subsequently toward the construction phase of the project. **Mr. Foran brings to this project a wealth of experience and has the resources to assign and address design issues, ensure compliance with schedules, and provide a successful contract for the City of Tampa.** Mr. Foran was the former Florida Engineering Society's (FES) Pinellas Chapter President and was a member of its Board of Directors.

Assistant Project Manager/ Roadway Design / Drainage Design

Thomas Liu, P.E. Mr. Liu has over 20 years of roadway design and drainage experience on City, Florida Department of Transportation, County, and Private Development projects in Florida. Mr. Liu has served as Project Engineer on several projects in the City of Tampa. Mr. Liu's drainage experience includes design of stormwater treatment systems including treatment and attenuation requirements for SWFWMD and SFWMD permits. Mr. Liu also has both design and project management experience in traffic operations (signalization, signing and marking, highway lighting). He has extensive experience in transportation engineering

"We have a long-standing relationship with LHE and have collaborated on multiple jobs together. We can always depend on Brad and his team to be knowledgeable of all design aspects of the project, be innovative with their approach, dependable with deadlines and communication, and responsive to any challenges that may arise. When anyone asks for a recommendation for an engineer, I do not hesitate to put them in touch with Brad and Lighthouse."

**Jeff Nelson, President
Nelson Construction**

including design for rural and urban highways, limited access expressways, and rural and urban interchanges. Technical aspects of design include horizontal and vertical geometry, development of traffic control plans, drainage design, utility conflicts, and permitting. His expertise also includes basin delineation, pond siting reports, inlet locations, pavement drainage, hydraulic calculation for storm sewer networks, cross-drain analysis, stormwater routing, floodplain analysis, water quality, optional culvert material, dredge and fill impacts, coordination with water management agencies for permitting, and formulating technical stormwater reports.

Principal-In-Charge, Quality Assurance/Quality Control

Frank Foran, P.E., LHE's Vice President for Southeast Transportation with oversight responsibility of the Florida operations, is a Highway Design Engineer with more than 40 years of experience in the Tampa Bay Area. He will provide the direction for our **Quality Control** program out of our Tampa Bay area office located in Safety Harbor. Mr. Foran is certified with the Florida Department of Transportation (FDOT) in the preparation of traffic control plans and has also received training from the Department in cost estimating and long-range estimating systems. In addition to writing Quality Control Plans for various assignments at LHE,

Mr. Foran has performed quality assurance plan reviews for other consulting firms. Recent projects include the Largo Medical Office Complex, St. Catherine's Catholic Church in Largo, First Community Bank in St. Petersburg, Blake Medical Center Expansion in Bradenton, Water and Sewer line replacement work in Tarpon Springs, Water and Sewer Line Relocation in Safety Harbor and many other projects in Manatee County, Sarasota County and Lee County.

Customer Centric Focus Yields Repeat Business

The LHE Team understands that adherence to schedule, quality, and budget standards are not the only measures of past performance. We also measure the quality of our services through customer satisfaction and the level of business-like concern for governmental client interests.

We pride ourselves on a reputation for reasonable and cooperative behavior from proposal and initial negotiations through contract modifications and final delivery. The LHE project team members take great pride in both their individual and team record of service for our clients. We recognize that the **quality of service provided to a client is directly related to the potential for repeat business.**

The number of letters of appreciation, repeat clients, and repeat contracts we have been awarded reflects our product quality and consistent history of preparing innovative and realistic design solutions that are consistently within four (4) percent of the competitive low bid and meet the client's most demanding schedules. **Repeat business now constitutes roughly ninety (90) percent of our business.**

LHE seeks to continually improve our job performance, quality of products and services, and responsiveness. We have formally interviewed both private and public sector clients to determine how our staff could better fill their needs. We have implemented many of their suggestions and will provide you with a top team of experienced professionals ready to respond to every need.

Current and Projected Workload

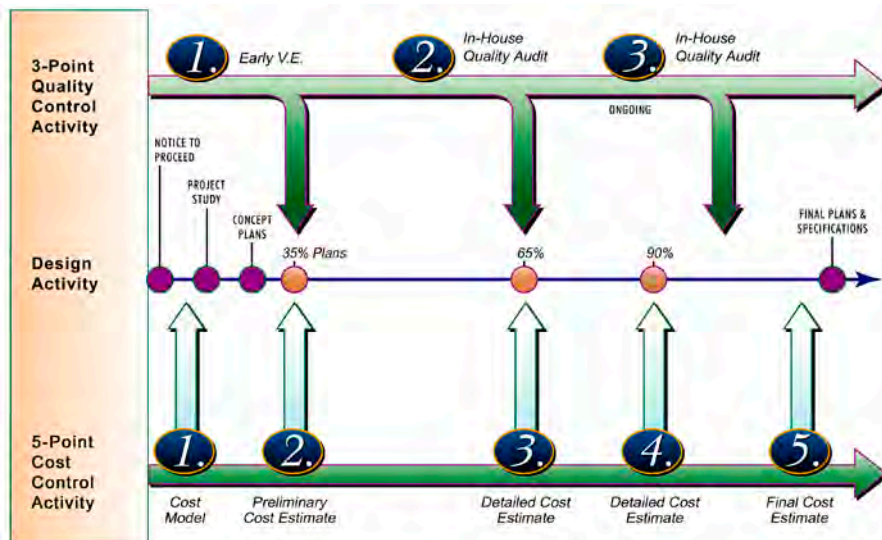
The current workload of LHE will allow us to begin work immediately. We are currently working for Hillsborough County on a Design job at US 41/SR 45 from Denver St. to N. of 27th Ave. S. that is set to be completed in November 2022. Our available design staff can provide more than 200 staff hours per month from our office in Safety Harbor. LHE routinely handles a multitude of project involving various disciplines.

We recently completed several significant projects including the AWARD WINNING I-275 bus on Shoulder project or Pinellas County, and Bayshore Blvd – Urban Multi-Use Trail for the City of Clearwater. Our projected workload falls within the capacity of our staff.

As with any firm, our workload is not always constant, but has peaks and valleys. The dedication of our staff enables LHE to meet our clients' goals by working overtime during peaks and improving out technical skills during slower periods. LHE assures the CDD that we have competent personnel available to deliver a quality project on schedule and our entire team will pull together to ensure that we meet the CDD's needs.

Successful Projects Result from Our Quality Assurance Program

Lighthouse Engineering believes that leadership in our industry can be achieved only through quality. Meeting quality goals at Lighthouse Engineering means commitment to the full satisfaction of every internal and external client. We continuously improve our management and technical processes in order to meet client requirements the first time, every time. Every team member of Lighthouse Engineering is dedicated to continuous improvement.



LHE Construction Cost and Quality Control Process.

The head of the QA/QC Team for this contract will be Frank Foran. Mr. Foran, P.E. will serve as the Management Representative responsible for implementing and maintaining the quality system and for regularly reporting system, process, or product failures with a view to continually improving the quality system. LHE recognizes that a quality product is the key to the successful performance of a contract, having maintained QA/QC standards and procedures since the company was founded in 2006. LHE has embraced the philosophy of Six Sigma Quality Management, which focuses on constantly monitoring performance, anticipating and preventing future problems by changing processes rather than merely reacting to mistakes. Our Six Sigma Program is client-and-product focused and is an established part of our corporate culture. The QA Program provides the controls and continuity necessary to perform a project in a defined, systematic manner and includes adequate provisions for changes. Our subcontractors are briefed on this process and fully comply with all procedures.

I. AUTHORIZED REPRESENTATIVE

The foregoing is a statement of facts.

31. SIGNATURE

Bradley S. Foran

32. DATE

1/4/2023

33. NAME AND TITLE

Bradley S. Foran, P.E., President

ARCHITECT – ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER (If any)
#15/007

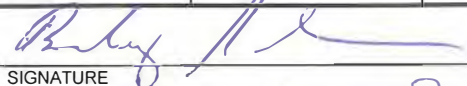
PART II – GENERAL QUALIFICATIONS

(If a firm has branch offices, complete for each specific branch office seeking work.)

2a. FIRM (OR BRANCH OFFICE) NAME Lighthouse Engineering, Inc.			3. YEAR ESTABLISHED 2006	4. DUNS NUMBER 01-249-5373
2b. STREET 701 Enterprise Road East, Suite 410			5. OWNERSHIP	
2c. CITY Safety Harbor			2d. STATE FL	2e. ZIP CODE 34695
6a. POINT OF CONTACT NAME AND TITLE Bradley S. Foran, P.E., President			a. TYPE Corporation	
6b. TELEPHONE NUMBER 727-726-7856		6c. E-MAIL ADDRESS bforan@lighthouseenginc.com		
7. NAME OF FIRM (If block 2a is a branch office)				
8a. FORMER FIRM NAME(S) (If any)			8b. YR. ESTABLISHED	8c. DUNS NUMBER

9. EMPLOYEES BY DISCIPLINE				10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS		
a. Function Code	b. Discipline	c. No. of Employees		a. Profile Code	b. Experience	c. Revenue Index Number (see below)
		(1) FIRM	(2) BRANCH			
02	Administrative	2		T03	Traffic & Transportation Engineering	1
08	CADD Technician	1		D04	Design-Build - Preparation of Requests for Proposals	1
12	Civil Engineer	3		W03	Water Supply; Treatment and Distribution	1
				S04	Sewage Collection, Treatment and Disposal	1
Total		6	6			

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS <i>(Insert revenue index number shown at right)</i>	PROFESSIONAL SERVICES REVENUE INDEX NUMBER						
	a. Federal Work		1		1. Less than \$100,000		
	b. Non-Federal Work		3		2. \$100,000 to less than \$250,000		
	c. Total Work		3		3. \$250,000 to less than \$500,000		
				4. \$500,000 to less than \$1 million		6. \$2 million to less than \$5 million	
				5. \$1 million to less than \$2 million		7. \$5 million to less than \$10 million	
						8. \$10 million to less than \$25 million	
						9. \$25 million to less than \$50 million	
						10. \$50 million or greater	

12. AUTHORIZED REPRESENTATIVE The foregoing is a statement of facts.	
a. SIGNATURE  BRADLEY S. FORAN, PRESIDENT	B. DATE 1/4/2023
c. NAME AND TITLE Bradley S. Foran, P.E., President	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Florida Coastal Insurance Agency 1234 Court Street Ste B Clearwater, FL 33756	CONTACT NAME: Richard Ficca PHONE (A/C, No, Ext): (727) 569-6000 E-MAIL ADDRESS: rficca@gmail.com	FAX (A/C, No): (727) 490-0356	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Lighthouse Engineering, Inc 701 Enterprise Rd E #410 Safety Harbor FL 34695	INSURER A: First Community Insurance Company		
	INSURER B: First Community Insurance Company		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			09 0004998745 8 07	04/09/2021	04/09/2022	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ Included in Gen A
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			09 0004998745 8 07	04/09/2021	04/09/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Building (Coverage A) Special \$145,656 LIMIT OF INSURANCE

Business Personal Property (Coverage B) Special \$10,000 LIMIT OF INSURANCE

Business Income and Extra Expense Special \$36,414 LIMIT OF INSURANCE

CERTIFICATE HOLDER**CANCELLATION**

For Informational Purposes Only
 For a company specific certificate please contact Florida Coastal Insurance Agency at 727-569-6000 or Fax 727-490-0356

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Florida Coastal Insurance Agency		NAMED INSURED Lighthouse Engineering, Inc	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Hired & Non Owned Auto included in Bankers BOP Policy



Ron DeSantis, Governor



STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

FORAN, BRADLEY SCOTT

701 ENTERPRISE ROAD E
SUITE 410
SAFETY HARBOR FL 34695

LICENSE NUMBER: PE52634

EXPIRATION DATE: FEBRUARY 28, 2023

Always verify licenses online at MyFloridaLicense.com



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Ron DeSantis, Governor



STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

LIU, THOMAS

8509 W. HANNA AVE.
TAMPA FL 33615

LICENSE NUMBER: PE58258

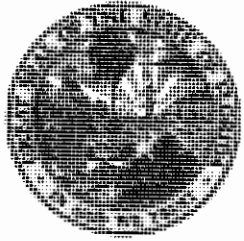
EXPIRATION DATE: FEBRUARY 28, 2023

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RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

FORAN, HUBERT F.

24 TWIN PEAKS DRIVE
MAGGIE VALLEY NC 28751

LICENSE NUMBER: PE11635

EXPIRATION DATE: FEBRUARY 28, 2021

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Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 11, 2022

Bradley Foran, President
LIGHTHOUSE ENGINEERING, INC. d/b/a LHE
701 Enterprise Road East, Suite 410
Safety Harbor, Florida 34695

Dear Mr. Foran:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

- Group 3 - Highway Design - Roadway
 - 3.1 - Minor Highway Design
 - 3.2 - Major Highway Design
 - 3.3 - Controlled Access Highway Design

- Group 6 - Traffic Engineering and Operations Studies
 - 6.3.1 - Intelligent Transportation Systems Analysis and Design
 - 6.3.2 - Intelligent Transportation Systems Implementation

- Group 7 - Traffic Operations Design
 - 7.1 - Signing, Pavement Marking and Channelization
 - 7.2 - Lighting
 - 7.3 - Signalization

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2023, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
203.39%	2.306%	Reimbursed	No	0.24%

Per Title 23, U.S. Code 112, there are restrictions on sharing indirect cost rates. Refer to Code for additional information.

Should you have any questions, please feel free to contact me by email at carliayn.kell@dot.state.fl.us or by phone at 850-414-4597.

Sincerely,



Carliayn Kell
Professional Services
Qualification Administrator

Licensee Details

Licensee Information

Name: **LIGHTHOUSE ENGINEERING INC. DBA LHE, INC. (Primary Name)**

Main Address: **701 ENTERPRISE ROAD EAST
SUITE 410
SAFETY HARBOR Florida 34695**

County: **PINELLAS**

License Mailing:

LicenseLocation:

License Information

License Type: **Registry**

Rank: **Registry**

License Number: **28576**

Status: **Current**

Licensure Date: **05/15/2009**

Expires:

Special Qualifications **Qualification Effective**

Alternate Names

[View Related License Information](#)

[View License Complaint](#)

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: [Customer Contact Center](#) :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee.

However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

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[Events](#) **No Name History**

Detail by Entity Name

Florida Profit Corporation
LIGHTHOUSE ENGINEERING INC.

Filing Information

Document Number	P06000152907
FEI/EIN Number	20-8032896
Date Filed	12/12/2006
State	FL
Status	ACTIVE
Last Event	REINSTATEMENT
Event Date Filed	05/01/2009

Principal Address

701 ENTERPRISE ROAD EAST
SUITE 410
SAFETY HARBOR, FL 34695

Changed: 03/31/2016

Mailing Address

701 ENTERPRISE ROAD EAST
SUITE 410
SAFETY HARBOR, FL 34695

Changed: 03/31/2016

Registered Agent Name & Address

FABRIZIO, SANDRA K, MRS.
701 ENTERPRISE ROAD
SUITE 410

SAFETY HARBOR, FL 34695

Name Changed: 03/07/2014

Address Changed: 03/07/2014

Officer/Director Detail**Name & Address**

Title PTD

FORAN, BRADLEY S
 65 TURNSTONE DR
 SAFETY HARBOR, FL 34695

Annual Reports

Report Year	Filed Date
2020	01/22/2020
2021	03/08/2021
2022	03/08/2022

Document Images

03/08/2022 -- ANNUAL REPORT	View image in PDF format
03/08/2021 -- ANNUAL REPORT	View image in PDF format
01/22/2020 -- ANNUAL REPORT	View image in PDF format
01/13/2019 -- ANNUAL REPORT	View image in PDF format
01/11/2018 -- ANNUAL REPORT	View image in PDF format
01/13/2017 -- ANNUAL REPORT	View image in PDF format
01/12/2016 -- ANNUAL REPORT	View image in PDF format
01/09/2015 -- ANNUAL REPORT	View image in PDF format
03/07/2014 -- ANNUAL REPORT	View image in PDF format
02/19/2013 -- ANNUAL REPORT	View image in PDF format
03/21/2012 -- ANNUAL REPORT	View image in PDF format
03/21/2011 -- ANNUAL REPORT	View image in PDF format
03/23/2010 -- ANNUAL REPORT	View image in PDF format
05/01/2009 -- REINSTATEMENT	View image in PDF format
08/23/2007 -- ANNUAL REPORT	View image in PDF format
12/12/2006 -- Domestic Profit	View image in PDF format

[Previous On List](#)[Next On List](#)[Return to List](#)



CITY OF SAFETY HARBOR

BRAD FOLAN
701 ENTERPRIDE RD E
SAFETY HARBOR, FL 34695

ACCOUNT NO: 2022-13802

ISSUED: 07/22/2021

EXPIRES: 09/30/2022

BUSINESS TAX RECEIPT FOR FISCAL YEAR 2021-2022

KEEP CONSPICUOUSLY POSTED AT THE PLACE OF BUSINESS SHOWN

INDIVIDUAL/BUSINESS NAME AND ADDRESS

LIGHTHOUSE ENGINEERING
701 ENTERPRISE RD E 410
SAFETY HARBOR, FL 34695

OWNER NAME AND ADDRESS

BRAD FOLAN
701 ENTERPRISE RD E 410
SAFETY HARBOR, FL 34695

THE PERSON OR FIRM NAMED ABOVE IS HEREBY REGISTERED TO ENGAGE
IN THE BUSINESS, PROFESSION OR TRADE LISTED BELOW IN THE CITY OF
SAFETY HARBOR, FLORIDA.

<u>FEE DESCRIPTION(S)</u>	<u>AMOUNT PAID</u>
PROFESSIONAL STATE OR BOARD CERTIFIED	\$190.00
FIRE INSPECTION FEE	\$25.00
TOTAL:	\$215.00



From: Pinellas County Economic Development, Small Business Enterprise Program

April 27, 2022

Subject: Pinellas County Small Business Enterprise Program Renewal Application Approved

Dear Bradley Foran, P.E.:

Congratulations! Your [Renewal]application for designation as a Small Business Enterprise in the SBE Program is approved. The approval is contingent upon your firm successfully completing the eligibility listed below. We have designated Lighthouse Engineering, Inc. DBA LHE as eligible to [continue to] participate in the SBE program, and sheltered market program with an effective date of 4/8/2022. This certificate is specific to Pinellas County and covers only the company that is listed in this letter, not any other company with which you may be associated. Your firm will appear on the list of approved registered vendors.

As part of our SBE program, **we do require you to register your business** in our SBDC system as well. This registration will make it easier to sign up for classes and any time you need one-on-one free counseling for questions with procuring contracts with Government (County or Federal). Please visit our website, at <https://www.pced.org/page/Consulting>, to register and learn more or call 727-453-7200 for your consultation. During the registration process it will ask for nature of "counseling requested", select from any of the boxes you wish and then scroll down to the bottom and in the additional area please indicate "*Pinellas County SBE*" in the text box.

No additional eligibility. You are successfully registered. We encourage your firm to view our list of workshops to assist your business with getting the most out of working with Pinellas County. Please visit our website, at <https://pinellas.obsres.com/economic/Info.aspx?EventID=3005>, to register and learn more. These workshops are not mandatory, however, recommended.

Please visit our website, at <https://pinellas.obsres.com/economic/Info.aspx?EventID=3005>, to register and learn more or call 727-453-7200 for your consultation.

Form Name: Pinellas County Small Business Enterprise Program Renewal Application

Business: Lighthouse Engineering, Inc. DBA LHE

Contact: Bradley Foran, P.E.

Submission Date: 4/8/2022

Review Date: 4/12/2022

Expiration Date: 4/11/2025

Your approved Pinellas County Small Business Enterprise Program Renewal Application will expire 4/11/2025. If there are changes to your business, please contact staff to ensure the most accurate representation of your business. This includes changes to your company contacts, products, or services.

Thank you for your continued interest in participating with Pinellas County and the SBE Program. If you have any additional questions please email us at Businesshelp@pinellascounty.org or call 727-453-7200.

PINELLAS COUNTY SMALL BUSINESS ENTERPRISE PROGRAM

THIS CERTIFICATE IS AWARDED TO

**Lighthouse Engineering, Inc. DBA
LHE**

HAS SUCCESSFULLY COMPLETED THE
SBE Certification Requirements for:
Construction
Professional, Scientific, and Technical Services
Certification Expires:
4/11/2025

Approved:
4/12/2022



SIGNED, *Corey McCaster*





Minority and Small Business Development

Certification Program

This is to certify that in accordance with City of Tampa Ordinance 2008-89

Lighthouse Engineering, Inc. DBA LHE

is hereby certified as a

Small Local Business Enterprise (SLBE)

In the following specialty(ies)

Construction-Related Services

The certification is valid from January 15, 2021 to January 15, 2023

Updates for recertification are required prior to the expiration date listed above. If at any time changes are made in the firm that are not in concert with our eligibility requirements, you agree to report those changes to us for evaluation. The City of Tampa reserves the right to terminate this certification at anytime it determines eligibility requirements are not being met.

**Gregory K. Hart, Manager
Minority and Small Business Manager**



**Board of County Commissioners
Economic Development Department
Minority and Disadvantaged Business Development**

Small Business Registration

Lighthouse Engineering, Inc. DBA LHE

HC-1873/22

Valid from March 2, 2022 - March 2, 2024

Approved Lines of Business:

Engineering - Civil, Construction-Related Services

A handwritten signature in black ink, appearing to read "Theresa Kempa".

Theresa Kempa
Minority and Disadvantaged Business Manager
Economic Development Department



PORT TAMPA BAY™

Small Business Enterprise Certification

Lighthouse Engineering Inc.

Federal ID #20-8032896

***Services Provided: Architect-Engineer & Other Professional
Design Services; Consulting Services***

Valid from 04/25/2022 to 04/24/2023

Donna L. Casey

SBE & Contracts Manager

***Please note this certificate is valid only with Port Tampa Bay.
It is not reciprocal with the City of Tampa or Hillsborough County and may not be reciprocal with any other local governmental agency.***

Member since 2023



The City of St. Petersburg Small Business Enterprise Certification

This certificate is awarded to
Lighthouse Engineering, Inc. DBA LHE

SBE Certification Number: 124586

This certificate is applicable in
Engineering - Civil, Construction-Related Services, The City of St. Petersburg

Certified: April 4, 2022

Expires: March 2, 2024

Stephanie Swinson, Esq.
Contracts Compliance Manager
727-893-4109
Stephanie.Swinson@stpete.org

In accordance with the City of St. Petersburg's Small Business Enterprise Ordinance #789-G, your business is certified as a Small Business Enterprise by the City of St. Petersburg. You will need to show proof of your new Occupational License each year, as well as renew your certification with this agency every three years. If at anytime the composition of the SBE status of your firm changes, you need to complete another SBE affidavit. The City of St. Petersburg Government reserves the right to terminate or cancel this certification at anytime when it is found that the composition of the Organization has changed and no longer meets the definition established for SBE certification.

EXHIBIT 10



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

January 12, 2023

Asturia Community Development District
c/o DPF Management and Consulting, LLC
250 International Parkway, Suite 208
Lake Mary, Florida 32746

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Asturia Community Development District ("Client") for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$11,950,000 Asturia Community Development District (Pasco County, Florida) Special Assessment Bonds, Series 2014A-1 and 2014A-2

SCOPE OF SERVICES

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

TAX POSITIONS AND REPORTABLE TRANSACTIONS

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that

the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

PROFESSIONAL FEES AND EXPENSES

Our professional fees for the services listed above for the two annual bond years ending December 18, 2022, and December 18, 2023, is \$1,300, which is \$650 each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:
Asturia Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

By: _____

Print Name _____

Title _____

Date: _____

EXHIBIT 11



LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

January 12, 2023

Asturia Community Development District
c/o DPF Management and Consulting, LLC
250 International Parkway, Suite 208
Lake Mary, Florida 32746

Thank you for choosing LLS Tax Solutions Inc. (“LLS Tax”) to provide arbitrage services to Asturia Community Development District (“Client”) for the following bond issue. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- \$2,115,000 Asturia Community Development District (Pasco County, Florida) Special Assessment Bonds, Series 2016A-1 and \$2,870,000 Asturia Community Development District (Pasco County, Florida) Special Assessment Bonds, Series 2016A-2

SCOPE OF SERVICES

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service (“IRS”) forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

TAX POSITIONS AND REPORTABLE TRANSACTIONS

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to

certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated “tax shelter” rules that require taxpayers to disclose their participation in “reportable transactions” by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all “reportable transactions” and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client’s participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state “tax shelter” reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client’s failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

PROFESSIONAL FEES AND EXPENSES

Our professional fees for the services listed above for the two annual bond years ending August 16, 2023, August 16, 2024, is \$1,300, which is \$650 for each year. We will bill you upon completion of our services. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:
Asturia Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

By: _____

Print Name _____

Title _____

Date: _____

EXHIBIT 12

Scope of Maintenance Technician Position

- Plumbing knowledge: To address leaks, clogs, or other drainage problems.
- Carpentry: Ability to manage basic repairs, light drywall, and painting.
- Groundskeeping: To include, but not limited to pressure washing, servicing of dog waste stations, porter services, maintain cleanliness of the amenity buildings, common areas, and parks.
- Interpersonal Skills: Ability to interact with employees or residents, guests, board members, and contractors of the Community in a pleasant manner.
- Attention to detail to ensure that all jobs are completed in an exemplary manner and any potential hazards or warning signs of problems are reported to supervisors.
- Ensure fire extinguishers, hydrants, alarms, and emergency exits are in working order.
- Physical stamina to manage a full shift of being active and working outdoors.
- Respond to complaints and questions related to activities, research problems and solutions; formulate and initiate plan of action to correct problems/issues.
- Operate a personal computer and general office equipment as necessary to complete essential functions to include the use of word processing, e-mails, internet, and other computer programs.
- Conduct safety inspections of playground equipment, poolside furniture, maintenance equipment, Fitness Center equipment, and all other furniture & equipment.
- Must be able to work a flexible schedule that may include days, nights, weekends, and holidays.
- Assist with furniture moving and assembly.
- Performs the duties listed, as well as those assigned, with professionalism and a sense of urgency.
- **NOTE:** These examples are intended only as illustrations of the various kinds of work performed in positions allocated to this class. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

WORK ENVIRONMENT

Physical Demands: Performs medium to heavy work that involves walking, standing, stooping, lifting, digging, pushing, and raising objects and involves exerting between 20 to 50 pounds of force on a regular and recurring basis and 50 to 100 pounds of force on an occasional basis.

Duties for this position may include heavy manual labor for extended periods, including working in hot, humid, sunny, and dusty conditions.

The noise level in the work environment usually ranges from moderate to loud.

QUALIFICATIONS

Must be 18 years of age or older.

Must possess a valid Florida Driver's license.

Education and Experience: High School Diploma or GED. 2 years minimum of prior related work experience.

Condition of Employment: Must pass background check and drug test.

Compensation: TBD

Disclaimer:

Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on the application may become part of a public record. This means that if a citizen makes a public records request, we may be required to disclose part or all of the information you submit to us. If you believe your information qualifies for an exemption, please submit a written and notarized statement explaining which exemption applies with your application.

EXHIBIT 13

Employment Compensation & Benefits – Jim’s List:

****For Discussion and Consideration:***

- Hourly Wage: \$21.00 - \$25.00
- Weekly Hours: Mon. – Fri. @ 30 hours per week
- Holiday Pay: 8 Days
- Floating Holidays: 2 Days
- Sick Time: 8 Days
- Bereavement Pay
- Jury Duty Pay
- Vacation: 10 Days (80 Hours)
- Tuition Reimbursement up to 3k yearly
- Life Insurance = 1 x Salary
- Short/Long Term Disability
- Retirement Matching: 50% up to 6%
- Health, Dental, Vision – Does not need health care coverage.

EXHIBIT 14



Jimerson Birr, P.A.

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

Tish Dobson
Asturia Community Development District
2654 Cypress Ridge Blvd.
Suite 101
Wesley , FL 33544

Issue Date : 9/30/2022
Bill # : 26532
Due Date : Upon Receipt

RE : Asturia Community Development District -
Construction Defect

Matter No.: 4071.002

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/8/2022	JOB	Telephone conference with J. Tietz as to construction defect issues and strategy moving forward to address same	0.60	\$318.00
9/12/2022	JOB	Review and respond to correspondence from J. Tietz; Review report from GHD; Prepare correspondence as to documents from client	0.20	\$106.00
9/13/2022	EML	Compile client provided documents into a construction defect folder and provide to attorney for review.	0.30	\$57.00
9/13/2022	JOB	Review and analysis of roadway issues and ownership and repairs of roadways	0.10	\$53.00
9/14/2022	EML	Ensure all documents are uploaded into the file for the attorneys review.	0.10	\$19.00
9/14/2022	JOB	Review and analysis of documents and information from client in order to assess viability of roadway claims and statute of limitations as to such claims; Prepare correspondence to J. Tietz	0.90	\$477.00
9/15/2022	JOB	Prepare for and attend telephone conference with J. Tietz as to roadway problems and possible experts; Research to locate possible roadway experts	0.90	\$477.00
9/16/2022	JOB	Telephone call with S. Brletic as to serving as an expert; Telephone conference with M. Gagne regarding serving as an expert; Review correspondence and documents from J. Tietz	0.80	\$424.00

9/19/2022	JOB	Review and respond to correspondence from J. Tietz; Review Halff report; Prepare correspondence to Rimkus' representatives as to roadway evaluation	0.30	\$159.00
9/20/2022	EML	Review client documents and upload into our file; Generate a excel sheet of all possible expert witnesses.	0.60	\$114.00
9/20/2022	JOB	Telephone conference with P. Shields as to possible experts; Prepare correspondence to and call with D. Seereeram; Telephone conferences with J. Tietz as to possible experts; Telephone call to Mr. Osipov; Prepare correspondence to and telephone conference with S. Moore; Review resume of potential expert, S. Moore; Prepare correspondence to R. Brown; Telephone conference with M. Parker as to possible experts from Rimkus; Review documentation and correspondence from J. Tietz as to roadway issues	1.70	\$901.00
9/21/2022	EML	Update excel sheet of all possible expert witnesses; Communicate with potential Expert Witness assistant for Devo and J. Tietz to set team call; Communicate with potential Expert Witness S. Moore and J. Tietz to set team call.	0.30	\$57.00
9/22/2022	JOB	Telephone conference with J. Tietz as to experts and research; Review proposal from D. Seereeram; Prepare correspondence to M. Parker; Prepare correspondence to J. Tietz as to upcoming Board meeting; Telephone conference with J. Tietz and D. Seereeram	1.20	\$636.00
9/23/2022	JOB	Telephone conference with potential expert, R. Brown; Telephone call to M. Osipov; Telephone conference with J. Tietz and potential expert, S. Moore; Review correspondence from J. Tietz	0.80	\$424.00
9/25/2022	JOB	Review and respond to correspondence from J. Tietz; Telephone conference with H. Faulkner as to action items and status of claims involving Pasco County and roadway issues; Prepare correspondence to J. Tietz as to public records request; Prepare correspondence to J. Tietz as to a possible expert for use in evaluating road conditions	0.60	\$318.00
9/26/2022	JOB	Telephone conference with J. Tietz as to upcoming board meeting and retaining expert to evaluate roadways	0.30	\$159.00
9/29/2022	EML	Review and review Expert chart to have S. Moore's working costs.	0.10	\$19.00
9/29/2022	JOB	Review proposal from S. Moore; Prepare estimate of hours/costs to review pertinent construction and design documents and to work with the expert, per J. Tietz's request; Correspondence with J. Tietz as to experts and public records request	0.30	\$159.00
Fees Subtotal			10.10	\$4,877.00
				Total \$4,877.00

Previous Balance \$0.00

No payments

Payments & Credits \$0.00

Balance Due \$4,877.00

All invoices are due within 10 days of receipt of invoice.



Jimerson Birr, P.A.

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

Pre-Bill

Issue Date : 10/31/2022

Bill # : 26533

Due Date : Upon Receipt

Tish Dobson

Asturia Community Development District
2654 Cypress Ridge Blvd.
Suite 101
Wesley , FL 33544

RE : Asturia Community Development District -
Construction Defect

Matter No.: 4071.002

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/3/2022	JOB	Telephone conference with M. Osipov of Halff as to road conditions; Prepare correspondence to M. Osipov	0.20	\$106.00
10/12/2022	JOB	Review and respond to correspondence from J. Tietz; Attend telephone conference with J. Tietz to discuss upcoming Board meeting and action items	0.50	\$265.00
10/19/2022	EML	Generate a working binder with expert information and provide to attorney.	0.20	\$38.00
10/19/2022	JOB	Correspondence with J. Tietz; Prepare for upcoming board meeting	0.30	\$159.00
10/25/2022	JOB	Attend conference call with J. Tietz in advance of Board meeting; Prepare for and attend conference call with the Board; Review and respond to correspondence from J. Tietz; Review and respond to correspondence from G. Roberts; Prepare correspondence to J. Tietz as to conference call	2.20	\$1,166.00
Fees Subtotal			3.40	\$1,734.00

Subtotal \$1,734.00

Interest \$74.56

Total \$1,808.56

Previous Balance \$4,877.00

No payments

Payments & Credits \$0.00

Balance Due \$6,685.56

All invoices are due within 10 days of receipt of invoice.



Jimerson Birr, P.A.

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

Tish Dobson
Asturia Community Development District
2654 Cypress Ridge Blvd.
Suite 101
Wesley , FL 33544

Issue Date : 10/31/2022
Bill # : 24775
Due Date : Upon Receipt

RE : Asturia Community Development District - Land Use Advisement

Matter No.: 4071.001

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/5/2022	AHF	Phone call with Pasco County assistant general counsel, Elizabeth Blair, to discuss the revised notice and Governmental Entity Conflict Resolution as delivered to the Pasco County Administrator; discuss potential meeting dates for the initial conflict resolution meeting between Pasco County and the CDD.	0.30	\$138.00
10/21/2022	AHF	Phone call with Pasco County Assistant General Counsel, Elizabeth Blair, regarding the upcoming dispute resolution meeting with Pasco County and Asturia to discuss potential means to resolve the issue with Lantower Apartments use of client's infrastructure and greenspace.	0.40	\$184.00
10/24/2022	AHF	Receipt and review of email questions provided by Glen Penning to Pasco County attorney, Nectarios Pittos, regarding the development of commercial properties along State Road 54 and the potential adverse impacts to Asturia.	0.30	\$138.00
10/24/2022	MAS	Research and analysis of statutes, governing ordinances, as well as other operational documents and memos for the purpose of evaluation whether or not Asturia or the County owns the deteriorating roads as well as whether Asturia or the County is responsible for maintaining the deteriorating roads.	3.10	\$821.50

This service is a construction defect charge.

10/25/2022	AHF	Prepare attorney's fee estimate for the intergovernmental dispute resolution process pursuant to Ch. 164, Florida Statutes with Pasco County; attend Board of Supervisors meeting for the Asturia Community Development District to present the fees estimated and field questions from the Board members and attendees regarding the dispute resolution process and the Board's concerns.	1.60	\$736.00
10/26/2022	AHF	Prepare for conference call with client, Pasco County, and Lantower Apartments by reviewing correspondence with from Pasco County to Lantower Apartments and the Pasco County Land Development Code; attend conference call with Pasco County and Lantower Apartments concerning Pasco County's notice to Lantower Apartments about their failure to comply with the Pasco County Land Development Code and the increase in maintenance costs being incurred by client; discuss potential cost sharing agreement between client and Lantower Apartments as a resolution to bring Lantower Apartments into compliance with the code.	1.30	\$598.00
Fees Subtotal			7.00	\$2,615.50

Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/19/2022	Photocopies	\$17.25
10/24/2022	Photocopies	\$0.50
Expenses Subtotal		\$17.75

Subtotal \$2,633.25

Was not included Interest \$63.05
in the authorization to pay. (Interest) **Total** \$2,696.30

Previous Balance \$10,159.53

9/30/2022	Payment	#1202	-\$966.75
10/28/2022	Payment	#1227	-\$9,693.53

Payments & Credits -\$10,660.28

Balance Due \$2,195.55

Paid: \$1811.75

All invoices are due within 10 days of receipt of invoice.



Jimerson Birr, P.A.

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

Tish Dobson
Asturia Community Development District
2654 Cypress Ridge Blvd.
Suite 101
Wesley , FL 33544

Issue Date : 9/30/2022
Bill # : 24078
Due Date : Upon Receipt

RE : Asturia Community Development District - Land Use Advisement

Matter No.: 4071.001

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/12/2022	AHF	Phone call with Pasco County assistant general counsel to discuss notice of Governmental Dispute Resolution; discuss ongoing efforts made by Pasco County to reach Lantower about its noncompliance with the land development code; conduct initial discussions of possible resolutions.	0.30	\$138.00
9/20/2022	AHF	Receipt and review of letter sent by Pasco County to Lantower regarding Lantower's failure to comply with the Pasco County Land Development Code and ways to remedy this noncompliance.	0.20	\$92.00
Fees Subtotal			0.50	\$230.00

Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/8/2022	Photocopies	\$0.50
9/21/2022	Photocopies	\$2.50
Expenses Subtotal		\$3.00

Total \$233.00

Previous Balance \$9,926.53

10/28/2022 Payment #1227 -\$233.00

Payments & Credits -\$233.00

Balance Due \$9,926.53

Balance due is for construction defect
services.

All invoices are due within 10 days of receipt of invoice.

EXHIBIT 15



Asturia Community Development District
2654 Cypress Ridge Blvd., Ste 101, Suite 101
Wesley Chapel FL 33544

Invoice Date: 03/30/2022
Invoice: 10069622
Project: 046450.001
Task Order #: 001

Attention: Bob Nanni, bob.nanni@inframark.com
Project Name: Asturia CDD/Preliminary Investigation

For Professional Services Rendered through: March 20, 2022

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Attend CDD Board Meetings (in-person or	821.85	0.00	821.85
000200 - Existing Road and Drainage Evaluation (i	5,405.46	0.00	5,405.46
000300 - Other Work	0.00	0.00	0.00
009999 - Reimbursable Expenses	33.93	0.00	33.93
Total Hourly Services:	6,261.24	0.00	6,261.24

Total Earned to Date: 6,261.24

Less Previous Billed: 0.00

Amount Due this Invoice: 6,261.24

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
Reference Project 046450.001 and Invoice 10069622
Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Bob Nanni
Astoria Community Development District
2654 Cypress Ridge Blvd., Ste 101
Suite 101
Wesley Chapel, FL 33544

March 30, 2022
Project No: 046450.001
Invoice No: 10069622
Invoice Total: \$6,261.24
Task Order #: 001

046450.001 Astoria CDD/Preliminary Investigation

Professional Services thru March 20, 2022

Phase	000100	Attend CDD Board Meetings (in-person or virtual)			
Professional Personnel			Hours	Rate	Amount
Engineer V - Civil		2/14/2022	1.00	265.38	265.38
		CDD Board Meeting (phone - 01/25/22)			
		2/22/2022	2.00	265.38	530.76
		CDD board meeting (call-in) and prep			
Administrative III - Accounting		2/23/2022	.25	102.84	25.71
	Totals		3.25		821.85
	Total Labor				821.85

Phase	000200	Existing Road and Drainage Evaluation (info collection & review & recommendations)			
Professional Personnel			Hours	Rate	Amount
Engineer II - Civil		3/18/2022	3.00	121.08	363.24
		importing files and researching missing as built plans			
Engineer V - Civil		2/14/2022	3.00	265.38	796.14
		Site visit (01/25/22) and coord			
		2/23/2022	2.00	265.38	530.76
		Review and coord			
		3/1/2022	2.00	265.38	530.76
		Project info coord			
		3/4/2022	2.00	265.38	530.76
		info coord			
		3/7/2022	2.00	265.38	530.76
		existing info			
		3/8/2022	2.00	265.38	530.76
		existing info			
		3/10/2022	2.00	265.38	530.76
		overall plan			
		3/11/2022	2.00	265.38	530.76
		Astoria Portico Extension site plan			
		3/16/2022	2.00	265.38	530.76
		Review plan files			
	Totals		22.00		5,405.46
	Total Labor				5,405.46

Phase	000300	Other Work			
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Phase	009999	Reimbursable Expenses			
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Project	046450.001	Asturia CDD/Preliminary Investigation	Invoice	10069622
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Reimbursable Expenses

Mileage				
2/18/2022	Osipov, Michael	Site Visit (01/25/22)	33.93	
	Total Reimbursables		33.93	33.93
			Total this Invoice	<u><u>\$6,261.24</u></u>



Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 05/26/2022
 Invoice: 10073397
 Project: 046450.001
 Task Order #: 001

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Astoria CDD/Preliminary Investigation

For Professional Services Rendered through: May 15, 2022

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Attend CDD Board Meetings (in-person or	1,883.37	1,352.61	530.76
000200 - Existing Road and Drainage Evaluation (i	12,268.86	6,830.22	5,438.64
000300 - Other Work	0.00	0.00	0.00
009999 - Reimbursable Expenses	33.93	33.93	0.00
Total Hourly Services:	14,186.16	8,216.76	5,969.40

Total Earned to Date: 14,186.16
 Less Previous Billed: 8,216.76

Amount Due this Invoice: 5,969.40

Outstanding Invoices:

Number	Date	Balance
10069622	03/30/2022	6,261.24
10071554	04/28/2022	1,955.52
Total		8,216.76

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.001 and Invoice 10073397
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Bob Nanni
 Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101
 Suite 101
 Wesley Chapel, FL 33544

May 26, 2022
 Project No: 046450.001
 Invoice No: 10073397
 Invoice Total: \$5,969.40
 Task Order #: 001

046450.001 Astoria CDD/Preliminary Investigation

Professional Services thru May 15, 2022

Phase	000100	Attend CDD Board Meetings (in-person or virtual)			
Professional Personnel			Hours	Rate	Amount
Engineer V - Civil					
		5/4/2022	2.00	265.38	530.76
		Prep and attend board meeting (call-in).			
		Totals	2.00		530.76
		Total Labor			530.76

Phase	000200	Existing Road and Drainage Evaluation (info collection & review & recommendations)			
Professional Personnel			Hours	Rate	Amount
Engineer II - Civil					
		4/20/2022	2.00	121.08	242.16
		phase research and report writ up			
		4/21/2022	6.00	121.08	726.48
		phase research and report writ up			
		4/22/2022	6.00	121.08	726.48
		phase research and report writ up			
		4/25/2022	5.00	121.08	605.40
		making adjustments per Mikes comments and creating overall plan			
		4/26/2022	4.00	121.08	484.32
		making adjustments per Mikes comments and creating overall plan			
Engineer V - Civil					
		4/18/2022	4.00	265.38	1,061.52
		info review and coord			
		4/25/2022	4.00	265.38	1,061.52
		reports			
		5/9/2022	2.00	265.38	530.76
		coord			
		Totals	33.00		5,438.64
		Total Labor			5,438.64

Phase	000300	Other Work			
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Phase	009999	Reimbursable Expenses			
				Total this Invoice	\$5,969.40

Outstanding Invoices

Number	Date	Balance
10069622	3/30/2022	6,261.24
10071554	4/28/2022	1,955.52
Total		8,216.76



Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 06/29/2022
 Invoice: 10075446
 Project: 046450.001
 Task Order #: 001

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Astoria CDD/Preliminary Investigation

For Professional Services Rendered through: June 19, 2022

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Attend CDD Board Meetings (in-person or	2,440.67	1,883.37	557.30
000200 - Existing Road and Drainage Evaluation (i	14,409.59	12,268.86	2,140.73
000300 - Other Work	0.00	0.00	0.00
009999 - Reimbursable Expenses	33.93	33.93	0.00
Total Hourly Services:	16,884.19	14,186.16	2,698.03

Total Earned to Date: 16,884.19
 Less Previous Billed: 14,186.16
Amount Due this Invoice: 2,698.03

Outstanding Invoices:

Number	Date	Balance
10069622	03/30/2022	6,261.24
10071554	04/28/2022	1,955.52
10073397	05/26/2022	5,969.40
Total		14,186.16

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.001 and Invoice 10075446
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

Haiff Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Bob Nanni
 Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101
 Suite 101
 Wesley Chapel, FL 33544

June 29, 2022
 Project No: 046450.001
 Invoice No: 10075446
 Invoice Total: \$2,698.03
 Task Order #: 001

046450.001 Astoria CDD/Preliminary Investigation

Professional Services thru June 19, 2022

Phase	000100	Attend CDD Board Meetings (in-person or virtual)			
Professional Personnel			Hours	Rate	Amount
Engineer V - Civil		5/24/2022 Ovt	2.00	278.65	557.30
		Prep and attend board meeting (call-in)			
		Totals	2.00		557.30
		Total Labor			557.30

Phase	000200	Existing Road and Drainage Evaluation (info collection & review & recommendations)			
Professional Personnel			Hours	Rate	Amount
Engineer II - Civil		5/17/2022	3.00	136.01	408.03
		5/18/2022	2.00	136.01	272.02
		6/16/2022	4.00	136.01	544.04
		6/17/2022	4.00	136.01	544.04
Intern		6/17/2022	4.00	93.15	372.60
		Helping Ross & Mike with Excel spreadsheets for our field visit on Wednesday of next week			
		Totals	17.00		2,140.73
		Total Labor			2,140.73

Phase	000300	Other Work			
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Phase	009999	Reimbursable Expenses			
				Total this Invoice	\$2,698.03

Outstanding Invoices

Number	Date	Balance
10069622	3/30/2022	6,261.24
10071554	4/28/2022	1,955.52
10073397	5/26/2022	5,969.40
Total		14,186.16



Asturia Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 08/09/2022
 Invoice: 10078319
 Project: 046450.001
 Task Order #: 001

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Asturia CDD/Preliminary Investigation

For Professional Services Rendered through: July 17, 2022

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Attend CDD Board Meetings (in-person or	3,555.27	2,440.67	1,114.60
000200 - Existing Road and Drainage Evaluation (i	33,608.20	14,409.59	19,198.61
000300 - Other Work	93.15	0.00	93.15
009999 - Reimbursable Expenses	316.56	33.93	282.63
Total Hourly Services:	37,573.18	16,884.19	20,688.99

Total Earned to Date: 37,573.18
 Less Previous Billed: 16,884.19
Amount Due this Invoice: 20,688.99

Outstanding Invoices:

Number	Date	Balance
10069622	03/30/2022	6,261.24
10073397	05/26/2022	5,969.40
10075446	06/29/2022	2,698.03
Total		14,928.67

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.001 and Invoice 10078319
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Bob Nanni
 Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101
 Suite 101
 Wesley Chapel, FL 33544

August 09, 2022
 Project No: 046450.001
 Invoice No: 10078319
 Invoice Total: \$20,688.99
 Task Order #: 001

046450.001 Astoria CDD/Preliminary Investigation

Professional Services thru July 17, 2022

Phase 000100 Attend CDD Board Meetings (in-person or virtual)

Professional Personnel

		Hours	Rate	Amount
Engineer V - Civil				
	6/28/2022	2.00	278.65	557.30
Board meeting and prep (call-in)				
	7/12/2022	2.00	278.65	557.30
CDD Workshop and prep (call-in)				
Totals		4.00		1,114.60
Total Labor				1,114.60

Phase 000200 Existing Road and Drainage Evaluation (info collection & review & recommendations)

Professional Personnel

		Hours	Rate	Amount
Engineer I - Civil				
	6/28/2022	6.00	106.15	636.90
Field Visit				
	6/29/2022	4.00	106.15	424.60
Field Day Phase 1 and 3 notes				
	6/28/2022	7.00	106.15	743.05
- pavement inspection				
Engineer II - Civil				
	6/22/2022	8.00	136.01	1,088.08
	6/23/2022	2.00	136.01	272.02
	6/24/2022	2.00	136.01	272.02
	6/27/2022	4.00	136.01	544.04
	6/28/2022	8.00	136.01	1,088.08
	6/29/2022	2.00	136.01	272.02
	6/30/2022	3.00	136.01	408.03
	7/1/2022	2.00	136.01	272.02
	7/5/2022	4.00	136.01	544.04
	7/6/2022	4.00	136.01	544.04
	7/7/2022	4.00	136.01	544.04
	7/11/2022	2.00	136.01	272.02
	7/12/2022	1.00	136.01	136.01
	7/13/2022	2.00	136.01	272.02
	7/15/2022	5.00	136.01	680.05
Engineer V - Civil				
	6/20/2022	4.00	278.65	1,114.60
coord				
	6/21/2022	4.00	278.65	1,114.60
Field prep				
	6/22/2022	8.00	278.65	2,229.20
Field review				
	7/13/2022	2.00	278.65	557.30
report coord				

Intern

	6/22/2022	8.00	93.15	745.20
Field Day With Mike & Ross For Pavement & Storm Inlets Condition Checks				
	6/23/2022	7.00	93.15	652.05
Implementing Our Data From The Field Yesterday, Creating Report Template				
	6/24/2022	4.00	93.15	372.60
	6/27/2022	5.00	93.15	465.75
Putting together the report and implementing the appropriate information, 2 Meetings About Field Visit Tomorrow, Getting the col da sac elevation values for comparison				
	6/28/2022	8.00	93.15	745.20
Field Visit (Phase 1 & 3)				
	6/29/2022	8.00	93.15	745.20
Implementing Phase 1 and 3 Information Into The Excel Spreadsheet and then implement that information into the report, Coordinating the photos between the coordinates to the map and the uploaded photos				
	6/30/2022	7.50	93.15	698.63
Implementing the photos and reference maps, also including descriptive information about the faults in the pavement and about the inlets				
	7/1/2022	8.00	93.15	745.20
Implementing the photos and reference maps, also including descriptive information about the faults in the pavement and about the inlets, make changes from Ross				
Totals		143.50		19,198.61
Total Labor				19,198.61

Phase	000300	Other Work
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Professional Personnel

		Hours	Rate	Amount
Intern	7/14/2022	1.00	93.15	93.15
Report Meeting With Mike & Ross (3:15pm)				
Totals		1.00		93.15
Total Labor				93.15

Phase	009999	Reimbursable Expenses
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Reimbursable Expenses

Mileage				
6/22/2022	Osipov, Michael	Site visit		32.76
6/26/2022	Osipov, Michael	Site visit		14.04
6/28/2022	O'Rear, AnMei	Asturia		40.95
6/29/2022	Osipov, Michael	Site visit		14.04
Meals				
6/22/2022	O'Rear, AnMei	Chillis		46.98
6/28/2022	O'Rear, AnMei	San Jose Mexican Restaurant		7.49
6/28/2022	Lu, Cindy	San Jose's Mexican Restaurant		19.54
6/28/2022	Morgan, Taylor	San Jose Mexican Restaurant		21.07
Total Reimbursables				196.87
				196.87

Other Billing

Office Vehicle Mileage

6/21/2022	buy equipment for field work	13.0 miles @ 0.585		7.61
6/22/2022	field visit	62.0 miles @ 0.585		36.27
7/5/2022	site visit	67.0 miles @ 0.625		41.88
Total Other				85.76
				85.76

Total this Invoice	\$20,688.99
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Asturia Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 08/23/2022
 Invoice: 10078962
 Project: 046450.001
 Task Order #: 001

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Asturia CDD/Preliminary Investigation

For Professional Services Rendered through: August 14, 2022

Hourly	Earned To Date	Previous Amount	Current Amount
000100 - Attend CDD Board Meetings (in-person or	6,899.07	3,555.27	3,343.80
000200 - Existing Road and Drainage Evaluation (i	37,031.89	33,608.20	3,423.69
000300 - Other Work	355.36	93.15	262.21
009999 - Reimbursable Expenses	316.56	316.56	0.00
Total Hourly Services:	44,602.88	37,573.18	7,029.70

Total Earned to Date: 44,602.88
 Less Previous Billed: 37,573.18
Amount Due this Invoice: 7,029.70

Outstanding Invoices:

Number	Date	Balance
10069622	03/30/2022	6,261.24
10073397	05/26/2022	5,969.40
10075446	06/29/2022	2,698.03
10078319	08/09/2022	20,688.99
Total		35,617.66

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.001 and Invoice 10078962
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

Half Associates, Inc.
P.O. Box 678316
Dallas, TX 75267

Bob Nanni
 Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101
 Suite 101
 Wesley Chapel, FL 33544

August 23, 2022
 Project No: 046450.001
 Invoice No: 10078962
 Invoice Total: \$7,029.70
 Task Order #: 001

046450.001 Astoria CDD/Preliminary Investigation

Professional Services thru August 14, 2022

Phase 000100 Attend CDD Board Meetings (in-person or virtual)

Professional Personnel

		Hours	Rate	Amount	
Engineer V - Civil					
	7/26/2022	2.00	278.65	557.30	
Prep and attend CDD board meeting (call-in)					
	7/27/2022	2.00	278.65	557.30	
depression coord					
	8/5/2022	2.00	278.65	557.30	
Annual DE Report					
	8/8/2022	4.00	278.65	1,114.60	
DE report					
	8/12/2022	2.00	278.65	557.30	
Coord provide current files					
Totals		12.00		3,343.80	
Total Labor					3,343.80

Phase 000200 Existing Road and Drainage Evaluation (info collection & review & recommendations)

Professional Personnel

		Hours	Rate	Amount	
Engineer II - Civil					
	8/4/2022	2.00	136.01	272.02	
Preparing for monday site visit for Engineer's Cert of compliance					
	8/12/2022	2.00	136.01	272.02	
Preparing "As Built" set to send to District					
Engineer V - Civil					
	6/27/2022	4.00	278.65	1,114.60	
Site visit - depression area (06/26/2022) and field coord					
	6/29/2022	4.00	278.65	1,114.60	
Depression area coordination and follow-up site visit.					
	7/6/2022	2.00	278.65	557.30	
Depression area coord and follow-up.					
Intern					
	8/12/2022	1.00	93.15	93.15	
Putting together "As Is" Assessment for Roadway & Drainage Systems, Scanning all of our field notes into the folder					
Totals		15.00		3,423.69	
Total Labor					3,423.69

Phase 000300 Other Work

Professional Personnel

		Hours	Rate	Amount
CEI Srv IV - Senior Inspector				
	7/12/2022	.75	131.10	98.33
Telephone conversation with Daniel Scott with Underground CCTV and request information from Ross to get stormwater drainage information for Daniel to create an estimate.				
	7/14/2022	.50	131.10	65.55
Received price list for CCTV for said project and I called and explained to contractor we needed a detail cost breakdown from Daniel Scott with Underground CCTV.				
	7/15/2022	.75	131.10	98.33
Email exchange with EOR and email to Daniel Scott regarding status of proposal. Review proposal from Daniel Scott and forward to Michael O.				
	Totals	2.00		262.21
	Total Labor			262.21

Phase	009999	Reimbursable Expenses		
			Total this Invoice	<u><u>\$7,029.70</u></u>

Outstanding Invoices

Number	Date	Balance
10069622	3/30/2022	6,261.24
10073397	5/26/2022	5,969.40
10075446	6/29/2022	2,698.03
10078319	8/9/2022	20,688.99
Total		35,617.66



Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 04/28/2022
 Invoice: 10071555
 Project: 046450.002
 Task Order #002

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Astoria CDD/Stormwater Needs Assessment

For Professional Services Rendered through: April 17, 2022

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Stormwater Needs Analysis	8,000.00	7.00	560.00	0.00	560.00
Total Lump Sum Services:	8,000.00	7.00	560.00	0.00	560.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
009999 - Reimbursable Expenses	500.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	500.00	0.00	0.00	0.00	0.00

Remaining Fee: 7,940.00

Total Earned to Date: 560.00
 Less Previous Billed: 0.00
Amount Due this Invoice: 560.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.002 and Invoice 10071555
 Contact Tina Horn at tHorn@Halff.com with any billing questions.



Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 06/29/2022
 Invoice: 10075457
 Project: 046450.002
 Task Order #002

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Astoria CDD/Stormwater Needs Assessment

For Professional Services Rendered through: June 19, 2022

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Stormwater Needs Analysis	8,000.00	90.00	7,200.00	560.00	6,640.00
Total Lump Sum Services:	8,000.00	90.00	7,200.00	560.00	6,640.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
009999 - Reimbursable Expenses	500.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	500.00	0.00	0.00	0.00	0.00

Remaining Fee: 1,300.00

Total Earned to Date: 7,200.00
 Less Previous Billed: 560.00
Amount Due this Invoice: 6,640.00

Outstanding Invoices:

Number	Date	Balance
10071555	04/28/2022	560.00
Total		560.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.002 and Invoice 10075457
 Contact Tina Horn at tHorn@Halff.com with any billing questions.



Astoria Community Development District
 2654 Cypress Ridge Blvd., Ste 101, Suite 101
 Wesley Chapel FL 33544

Invoice Date: 07/29/2022
 Invoice: 10077554
 Project: 046450.002
 Task Order #002

Attention: Bob Nanni, bob.nanni@inframark.com
 Project Name: Astoria CDD/Stormwater Needs Assessment

For Professional Services Rendered through: July 17, 2022

Lump Sum	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Stormwater Needs Analysis	8,000.00	100.00	8,000.00	7,200.00	800.00
Total Lump Sum Services:	8,000.00	100.00	8,000.00	7,200.00	800.00

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
009999 - Reimbursable Expenses	500.00	0.00	0.00	0.00	0.00
Total Hourly Not To Exceed Services:	500.00	0.00	0.00	0.00	0.00

Remaining Fee:	500.00	Total Earned to Date:	8,000.00
		Less Previous Billed:	<u>7,200.00</u>
		Amount Due this Invoice:	800.00

Outstanding Invoices:

Number	Date	Balance
10071555	04/28/2022	560.00
10075457	06/29/2022	6,640.00
Total		7,200.00

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316
 Reference Project 046450.002 and Invoice 10077554
 Contact Tina Horn at tHorn@Halff.com with any billing questions.

EXHIBIT 16

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Asturia CDD

Fenland / Alimara Pond Erosion Repair

1/17/2023

**Remediate erosion on pond bank located north of residences at
15383 Fenland Way and 2106 Alimara Court**

Areas of work:

- 5' x 20' area at back of 15383 Fenland due to erosion from
roof drain downspout runoff
- 12' x 160' along bank north of both addresses due to lack of sod

Scope of work:

- remove deposited soils from pond and spread on bank
- install coconut mesh fabric on exposed surfaces
- restore disturbed areas with Bahia sod

TOTAL \$6,200

NOTE:

Watering of new sod is not included

EXHIBIT 17



Brivo Access Control System

Prepared for: Asturia CDD

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

***Email:* Thomas@completeit.io**

***Phone:* (813) 444-4355 Ext 102**

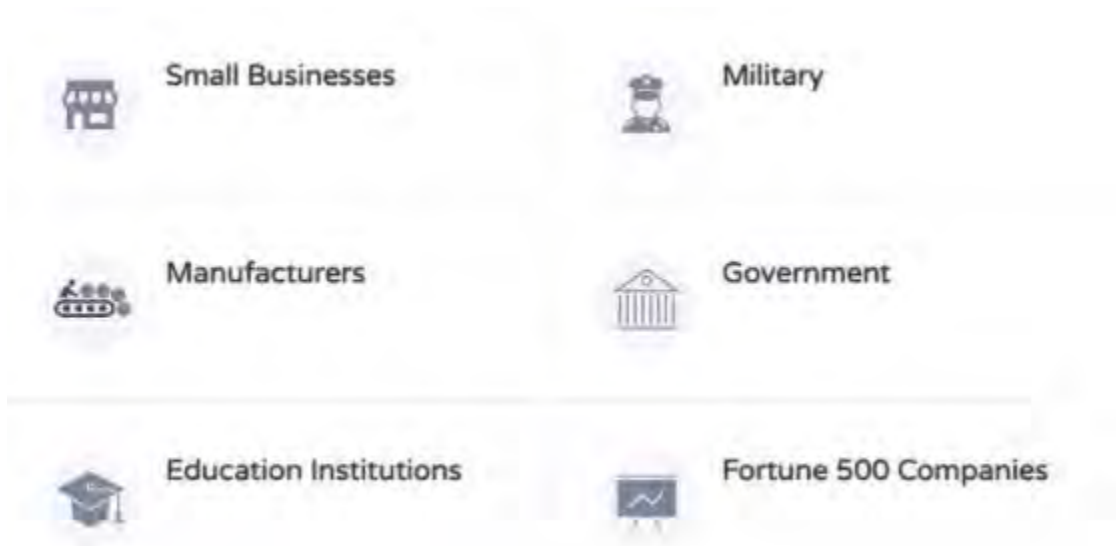


- Your Technology Professionals -
Sales, Training, & Support

Hi Asturia CDD,

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

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



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period, Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.

Networks Infrastructure

Security. Access. Backbone. Up-time.

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



Camera Systems (CCTV)

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

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



Access Control Systems (ACS)

Cloud Based. Secure. Affordable. Easy To Use.

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



BRIVO (ACS) Access Control System

What Make's The Difference

The Brivo Access Control Control (ACS) provides 100% cloud management. Eliminates all the headaches of traditional systems. No massive one-time software to purchase and keep updated, no license keys, and no operating systems to maintain. Brivo only requires centralized control panels at your facility.



Compatible with the greatest access control manufacturers in the industry.

ASSA ABLOY

HID

Rumors:

- If the internet goes out, the system can't operate.
 - FALSE: If the internet goes out, the data is securely stored on the local control panels and will continue working as long as there is power supplied to it.
- A short term power outage will bring the system down.
 - FALSE: Each local control panel controlling 3 or more doors comes with a battery backup that will kick in immediately for a short period of time.

CREATE SCHEDULES

Set specific times for entrances to be automated access control

MANAGE PERMISSIONS

Allow different people different levels of access to your facility

MONITOR EVENTS

Get alerts, view activities and verify what's taking place with real-time video. Requires Brivo Access or Eagle Eye Integration.

VIEW REPORTS

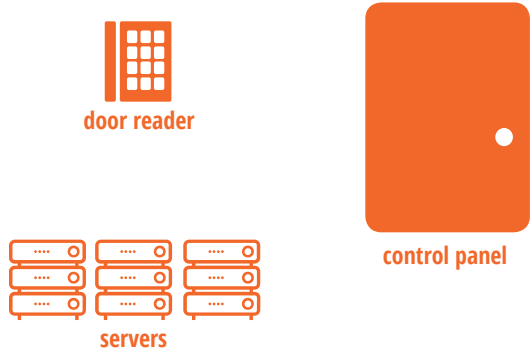
Receive real-time or recorded info in easy-to-view reports.



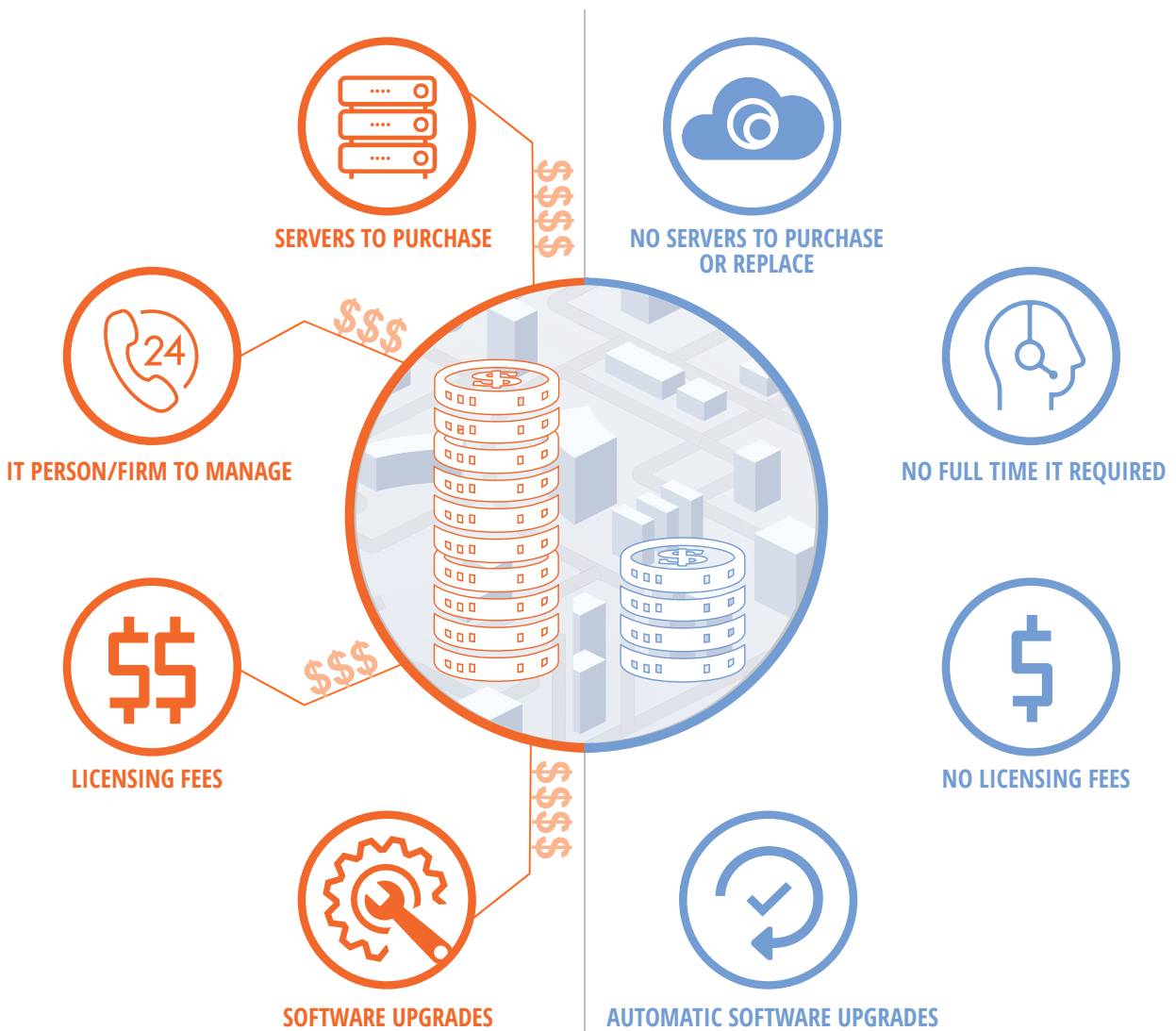
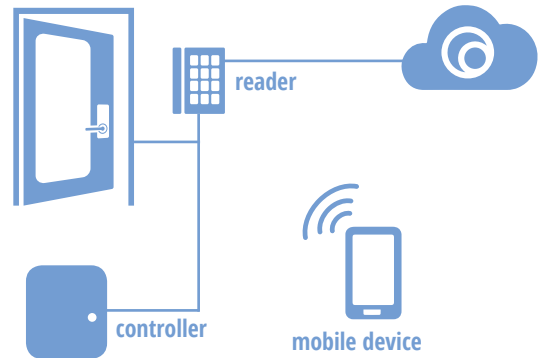
OLD WAYS DON'T SECURE NEW DOORS

TIME TO UPDATE YOUR ELECTRONIC ACCESS CONTROL

THE OLD WAY



THE BRIVO WAY



LIMITATIONS

OUR BENEFITS

SECURITY RISK

Lost, misplaced, copied or stolen keys with no knowledge of who has access to the premises



BETTER SECURITY

Ability to revoke access if a key card is lost or stolen

LIMITED FLEXIBILITY

You need to be onsite to lock or open doors



FLEXIBILITY

Secure or open doors from anywhere on your mobile device

LIMITED SCALABILITY

More doors and locations require more locks and keys as well as onsite assistance to lock and open doors

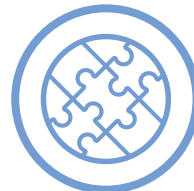


UNLIMITED SCALABILITY

Add as many doors, offices and users you need at anytime

INTEGRATIONS ARE NON-EXISTENT

No ability to integrate with other systems



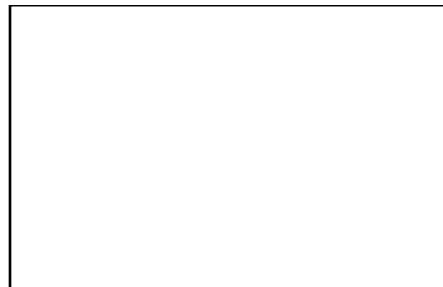
INTEGRATE WITH KEY SYSTEMS

Including alarms and surveillance cameras

WHY BRIVO

Over ten million users around the globe trust Brivo to protect their facilities and their people. Brivo disrupted the access control industry in 2002 by being the first company to deliver modern remotely driven access control to businesses who were tired of the inconveniences of on-premise solutions. As a small business, we believe in building long term relationships with our customers and never stop providing them with technical support. Trust the power and convenience of mobile device managed access control and video management, trust Brivo.

Contact your local Brivo dealer to request additional information.





THE SMARTER WAY TO OPEN DOORS

Brivo Mobile Pass Credential



Reduce the hassle of lost or forgotten credentials by issuing mobile credentials and digital badges.

Protect high-security areas with two-factor authentication without a biometric reader using fingerprint and facial recognition already built into smartphones.

Remotely assign and revoke credentials sent directly to the user's smartphone.

Give users a more secure credential than traditional access cards.



A Credential That Meets Your Needs

Convenient, multi-site access in one app

Instant credentialing for authorized users

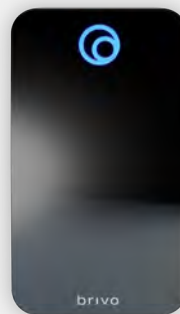
Biometrics to verify true identity

Secure credential storage

Managed directly from Brivo Access

Easy to use and install

Your phone is your badge





BRIVO SMART READERS

Brivo Smart Readers enable smart, secure and convenient user experiences.

Security with Style and Functionality

Brivo Smart Readers enable convenient and secure access with a modern sophisticated look. These readers are simple to install for either a single door or an entire property. Brivo Smart Readers support encrypted Brivo mobile credentials, encrypted smart cards (13.56 MHz), or legacy proximity cards (125kHz).



SINGLE GANG



KEYPAD



MULLION

APPLICATIONS & BENEFITS

- Use your bluetooth-enabled Brivo Smart Reader and the Brivo Mobile Pass app on your phone to open doors—even in locations with no wireless connectivity.
- Administrators can conveniently issue or revoke mobile credentials via Brivo Access in moments.
- Improve security with encrypted smart cards that offer protection against counterfeiting.
- Select from an array of reader options that provide increased flexibility.



BRIVO SMART READER MODEL OPTIONS

PART NUMBER	MOUNTING	BRIVO MOBILE PASS	13.56MHZ ENCRYPTED SMART CARDS	125KHZ NON-ENCRYPTED PROXIMITY CARDS	KEYPAD
B-BSMF-B, B-BSMF-W	Mullion	X	X		
B-BSSF-B, B-BSSF-W	Single Gang	X	X		
B-BSKF-B, B-BSKF-W	Single Gang Keypad	X	X		X
B-BSPMF-B, B-BSPMF-W	Mullion	X	X	X	
B-BSPSF-B, B-BSPSF-W	Single Gang	X	X	X	
B-BSPKF-B, B-BSPKF-W	Single Gang Keypad	X	X	X	X
COMPATIBLE SMART ENCRYPTED CREDENTIALS					
B-SC50*	Brivo DESFire EV2 (LEAF) 4k. Compatible with B-BS and B-BSP series.		X		
B-SCP50*	Brivo DESFire EV2 (LEAF) 4k and 125 kHz. Compatible with B-BS and legacy readers.		X	X	
B-SF25 Smart KeyFob	Brivo DESFire EV2 (LEAF) 8k FOB, Qty 25. Compatible with B-BS and B-BSP series.		X		
SPECIFICATIONS					
Controller Interface	OSDP, Wiegand				
Power	100-190mA@ 5-16VDC				
Dimensions	Mullion: 5.7" x 1.7" x 0.71" Single Gang and Keypad: 5.7 x 3.25" x 0.8"				
Read Range	1-6' with Brivo Mobile Pass** 1-1.5" with 13.56Mhz B-SC series encrypted smart cards 2-4" with 125Khz non-encrypted proximity cards				
Certifications	Access Control UL294/    Part 15 Class A Compliant  Compliant				
Ratings	IP 55, -35° to 66° C (-31°-151° F) for indoor or outdoor use				

* Glossy dual side printable CR80 card.

**Range will vary depending on environmental conditions.



Call us at **866.692.7486** to learn more about Brivo Smart Readers or to see how they work with Brivo Access.

Installation of Brivo Access Control

Brivo Installation	Price
Installation of Brivo ACS System Upgrade & Labor	\$9,385.70
<ul style="list-style-type: none">• Installation of (2) Brivo 6000 and (4) Expansion Boards• Reuse card readers previous vendor• Installation of (2) Altronix Power Supply• Approximately 2-days of labor technician time• No backup database required because the Brivo system is cloud based. Even is there is no internet in the building, the Brivo still works normally with keycards and keyfobs.• Possibility of re-entering all resident credentials into new system by management company if current DoorKing system doesnt have use Facility Code.	
Replace Existing readers with Brivo Readers	\$3,825.00
<ul style="list-style-type: none">• 12 Brivo Readers• 5 Hours of tech time	
Project Estimate Total \$13,210.70	

Brivo Installation	Price
Brivo Monthly License for Reader (12 doors)	\$148.00
\$14 per door per month first 2 doors	
\$12 per door for 3+ doors	
License Per Month Total \$148.00	

Approval Signatures

Project Approval

Signature

10 / 03 / 2022

First Name

Last Name

Date

Accounting Contact Details

First Name

Last Name

Phone Number

Email

Onsite Contact Details

First Name

Last Name

Phone Number

Email

PAYMENT AND ASSOCIATED TERMS

1. Prior to commencing any requested Service, hereby contemplated to be on a project-basis, the Vendor shall provide an estimate of fees, to wit the Customer shall tender 50% of the total estimated fee for that project prior the Vendor's duty to commence working on said Project or Service. Once the Vendor receives the initial 50% deposit, the Vendor shall complete the requested Service. Once the Vendor completes the Service, the Customer shall tender the remaining 50% fee within fourteen (14) calendar days.
2. To the best of Vendor's ability, most Services can be completed within thirty (30) calendar days. However, the Customer acknowledges that this estimated timeframe for completion of Service varies significantly due to various factors. The Vendor shall, within its estimate of fees, state the estimated timeframe to complete the Service requested by the Customer, which may go beyond thirty (30) calendar days. If the Customer requests the Vendor to postpone or delay completion of its Services, which must be in writing and timely delivered to the Vendor, the Customer acknowledges that there may be additional fees charged by Vendor. If the Customer requests the Vendor to postpone or delay completion of its Services beyond more than fifteen (15) calendar days, the Vendor shall invoice the full amount of Services tendered to-date and the Customer shall tender full payment within fifteen (15) calendar days of receipt of invoice.
3. Non-payment at the aforescribed deadlines shall constitute a material breach by the Customer.
4. A monthly service charge of 1.5% or the greatest amount allowed by Florida state law shall be assessed on all past due balances. Payments will be credited first to late invoices, if no invoice number is stated on the payment check. Customer shall be responsible for all collection and attorney's fees incurred due to the Customer's default under this Agreement.
5. Supplemental Services include the Vendor's time spent on-site with the Customer, support via the phone or online (including, screen-sharing services), and travel time. Vendor shall invoice separately for the foregoing services.
6. If a support request is submitted by the Customer after normal business hours of operation, or during a Holiday, the client will be billed at one and one-half (1.5) times the normal per hour tech labor rate, no exclusions, and will be labeled in the ticket and invoice

as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.

7. Technician Time Rates:

1. During normal business hours, clients will be billed the following per hour. For emergency billed technician hours, clients will be charged at a rate of 1.5 times the normal technician labor charge. If 25% or more of the technician time required to repair, install, fix, or modify system consisting of the higher of the two technician time rates, the entire billed invoice will reflect the higher of the two technician time rates.
 2. Website, Email, Computer, Server, Network, and A/V Distribution: \$125 hour
 3. Cameras & Access Control Systems: \$165 per hour
8. Customer may submit support requests as follows: by calling (813) 444-4355, by e-mailing support@completeit.io, or by clicking on the Complete I.T. icon located on the desktop of any computer if the Customer has one of the three-tiered Managed Service Provider (MSP) plans. Support requests made outside of calling the Vendor office phone number, E-mail, or desktop icon may significantly delay the response time of the Complete I.T. support team.
9. Vendor holds a **"NO REFUNDS"** policy on the deposit, project total, or any monetary exchange of any kind. Except out any customer-installed software/anti-virus etc that may be connected to the breach

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



Customer Contact Information:

Component General, Inc.
 2445 Success Drive
 Odessa, FL 33556

Estimate # 3354
 Estimate Date 10-03-22
 Sales Team Member

Total	\$37,428.87
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(Estimate Valid For 30-Days)

Item	Description	Unit Cost	Quantity	Line Total
Notes	Notes: Doors already installed - Front lobby door (strike) New doors - office to manufacturing floor - (2) manufacturing to hallways - receiving to hallway door - receiving to manufacturer floor - inventory to exterior - breakroom to exterior Looks to be a total of 8 doors Conduit is additional and will be added to final invoice. If products are on backorder, a temporary substitute may be used until original specified product arrives. Final payment is still due prior to backordered product delivery/installation.	\$0.00	1.0	\$0.00
(none)	Altronix Trove access & power integration solution - up to 8 doors	\$1,130.00	1.0	\$1,130.00
(none)	Brivo 8 Door Panel Bundle for Brivo Integrated Power Solutions	\$3,690.75	1.0	\$3,690.75
Electric Strike Installation	Electric Strike Installation	\$950.00	6.0	\$5,700.00
Electric Magnetic Lock	Electric Magnetic Lock	\$950.00	1.0	\$950.00
Electric Magnetic Lock	Electric Double Door Magnetic Lock	\$1,150.00	1.0	\$1,150.00
ACS Mag Motion Sensor	Motion sensor used for door mags. Comes in white and black finishes.	\$89.95	8.0	\$719.60
(none)	ACS Wiring Rewire to Second Floor Closet (8 drops)	\$300.00	8.0	\$2,400.00
Brivo Tri-Technology Reader	Single gang tri-technology reader. Compatible with Brivo Mobile Pass bluetooth credentials (when used with the B-ACS6000-E or B-ACS300-E), 125KHz proximity	\$370.00	8.0	\$2,960.00

credentials, B-SC, B-SCP smartcards and B-SF KeyFobs.

ACS Mag REX No Touch	Request to exit wave sensor with manual over ride button. IP65 weather resistant. Clean and simple no-touch operation reduces the risk of cross-contamination.	\$109.95	2.0	\$219.90
(none)	Door Contacts	\$100.00	8.0	\$800.00
(none)	Auto Door Closer	\$145.00	7.0	\$1,015.00
Access Control (All)	Replacement Door Hardware For Two new doors	\$475.00	6.0	\$2,850.00
(none)	Automatic Door Opener (5845XNPB ADAEZ PRO)	\$4,400.00	1.0	\$4,400.00
(none)	5845XNPB ADAEZ PRO Power Supply	\$395.00	1.0	\$395.00
Tech Labor-Cameras ACS	Hourly Labor Service Minimum 1-hour Cameras/ACS	\$165.00	40.0	\$6,600.00

THIS IS ONLY AN ESTIMATE

Subtotal	\$34,980.25
Tax (if applicable)	\$2,448.62
Estimate Total	\$37,428.87

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



EXHIBIT 18



Janitorial Services Proposal

Floor Care

Astoria Community Development District
14575 Promenade Pkwy
Odessa, Fl 33556



We are pleased to have you as a potential client and are confident we can be an affordable service to you. The enclosed information was prepared to help guide you in your decision about a service agreement with us.

In the summary that follows, a custom tailored program has been compiled for your building. All Supervision, Labor, Supplies and Equipment, and Insurance have been included in the pricing schedule.

We look forward to be working with you in the near future.

Best Regards,

Luis Aponte





Working Tools

Following is a list of the “Working Tools” provided and used by our Contractors, depending on the type of service rendered: Wall Brushes, Waxes, Carpet Sweepers, Squeegees, Wax Cleaners, Disinfectants, Vacuum Cleaners, Wiping Cloths, Metal Polish, Chamois, Wet Mops, Rubber Gloves, Dust Cloths, Floor Machines, Scouring Powder, Buckets, Mop Presses, Floor Dressings, Dust Mops, Dust Pans, and Sponges.

Area Specifications

We are pleased to submit this Proposal to furnish Janitorial Service herein specified at the following location: 14575 Promenade Pkwy, Odessa, Florida 33556

Job Site: Asturia Gymnasium Floor Surfaces

Time Window: After hours

Gym Floor area

1. Professionally clean and wash floor with scrubbing machine and carpet cleaner appropriate for each area.
2. Clean Baseboards.

Cost Summary

\$500.00 (Five Hundred Dollars and Zero cents)

Job Site: Asturia Clubhouse Floor Surfaces

Time Window: After hours

Clubhouse area

1. Professionally clean and wash floor with scrubbing machine and carpet cleaner appropriate for each area.
2. Clean Baseboards.



Cost Summary

\$600.00 (Six Hundred Dollars and Zero cents)

Total: \$1,100.00

***** This proposal has a thirty (30) days expiration time frame. *****

Signature is required for acceptance of services:

Client: Asturia Community Development District

Signature of Authorized Agent: _____

Print Name: _____

Date: _____

Contractor: _____

Signature: _____

Print Name: _____

Title and Date: _____

EXHIBIT 19



FitRev Inc.
 7823 N Dale Mabry Hwy - STE 107 -
 Phone: 813-870-2966 - Fax: 813-870-2896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ32096	01/17/23	Tyler Johnson

Sold To:

Astoria Amenity Center HINES
 James Chambers
 14575 Promenade Pkwy
 Odessa, FL 33556

Phone: 4053150888
Fax:

Ship To:

Astoria Amenity Center HINES
 James Chambers
 14575 Promenade Pkwy
 Odessa, FL 33556

Phone: 4053150888
Fax:

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
232	SURFACEC O	SPROBL2008	8MM ROLL BLUE 20%	\$13.52	\$3,136.64
2	SURFACEC O	SCSUA2GAL	2 GALLON ADHESIVE	\$100.00	\$200.00
1	Shipping	Shipping	Shipping and Handling	\$625.00	\$625.00
1	Installation	Installation FitRev	Installation	\$700.00	\$700.00

SubTotal	\$4,661.64
Sales Tax	\$282.56
Total	\$4,944.20



Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed: _____

Name: _____

Requested date of Installation? _____

Terms:

Orders \$5000 or less must be PREPAID. Orders more than \$5000 require a 50% deposit to order and remaining balance is due AT installation or 30 days after equipment arrives, whichever comes first.

Purchase orders in lieu of payment MUST be provided before order will be processed.

Flooring orders require a 50% deposit and remaining balance due BEFORE flooring ships

Equipment that is stored by FitRev or affiliate off location more than 30 days after installation date is subject to separate storage charges.

Restocking Fee:

25% charge on all cancelled Cardio equipment plus shipping cost

50% charge on all cancelled Strength equipment plus shipping cost

Extractions are an additional cost. Cost is based on the list of equipment to be extracted.

Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full

Quote is valid for 90 days unless otherwise stated

EXHIBIT 20



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Workers Compensation

Asturia Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Quotation being provided for:

Asturia Community Development District
14575 Promenade Parkway
Odessa, FL 33556

Term: January 12, 2023 to October 1, 2023
Coverage Provided by: Florida Insurance Alliance
Quote Number: WC100122685

TYPE OF INSURANCE

Part A	Workers Compensation <ul style="list-style-type: none">• Benefits: FL Statutory (Medical, Disability, Death)
Part B	Employers Liability: <ul style="list-style-type: none">• \$1,000,000- Each Accident• \$1,000,000- Disease- Policy Limit• \$1,000,000- Disease- Each Employee

Class Code	Description	Payroll	Rate	Premium
9015	Building or Property Management--All Other Employees	\$7,500	3.30	\$247.50
Total Manual Premium				\$247.50
Increased ELL 1M/1M/1M				\$120.00
				\$367.50
Workplace Safety Credit – 2%				\$0.00
Drug Free Workplace Credit – 5%				\$0.00
Experience Modification				1.000000
Standard Premium				\$367.50
Expense Constant				\$160.00
Terrorism				\$0.75
Policy Total				\$610.00

Additional terms and conditions, including but not limited to:

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages.
2. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
3. Down payment is due at inception.
4. The Trust requires that the Member maintains valid and current certificates of workers' compensation insurance on all work performed by persons other than its employees.
5. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
6. Safety and Drug Free program credits (if applicable) are subject to program requirements.
7. Payrolls are subject to final audit.
8. Deletion of any coverage presented, Package and/or Workers' Compensation, will result in re-pricing of account.

PRODUCER	PHONE (A/C, No, Ext): (321) 233-9939 FAX (A/C, No):	COMPANY FIA WC	UNDERWRITER
Egis Insurance & Risk Advisors 250 International Parkway Suite 260 Lake Mary FL 32746		APPLICANT NAME - INCLUDE ALL SUBSIDIARIES & DBA'S TO BE INCLUDED IN COVERAGE, ALONG WITH THEIR FEIN Asturia Community Development District	
		MAILING ADDRESS (INCLUDING ZIP CODE) - INCLUDE PRINCIPAL PHYSICAL LOCATION AND ALL INSURED ENTITIES c/o DPF Lake Mary FL 32746	CHECK HERE IF LIST OF ADDITIONAL LOCATIONS ATTACHED 250 International Parkway, Ste 208 FL 32746
LICENSE #:	YRS IN BUS	SIC CODE	INDIVIDUAL CORPORATION OTHER:
CODE:	9		PARTNERSHIP SUBCHAPTER "S" CORP
AGENCY CUSTOMER ID 00000741	FEDERAL EMPLOYER ID NUMBER 471586719	NCCI ID NUMBER	OTHER RATING BUREAU ID NUMBER

STATUS OF SUBMISSION		BILLING / AUDIT INFORMATION			
<input checked="" type="checkbox"/> QUOTE	<input type="checkbox"/> ISSUE POLICY	BILLING PLAN	PAYMENT PLAN	AUDIT	
		<input checked="" type="checkbox"/> AGENCY BILL <input type="checkbox"/> DIRECT BILL	<input type="checkbox"/> ANNUAL <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> QUARTERLY	<input type="checkbox"/> PREM FINANCED <input type="checkbox"/> OTHER: % DOWN:	<input type="checkbox"/> AT EXPIRATION <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> QUARTERLY
					<input type="checkbox"/> MONTHLY <input type="checkbox"/> OTHER:

LOCATIONS - LIST ALL PHYSICAL LOCATIONS, INCLUDING OTHER STATES, WHETHER COVERAGE IS REQUESTED OR NOT. IF APPLICANT IS A PROFESSIONAL EMPLOYER ORGANIZATION (PEO) / EMPLOYEE LEASING COMPANY, LIST ALL CLIENT COMPANIES AND THEIR LOCATIONS

#	STREET, CITY, COUNTY, STATE, ZIP CODE
1	14575 Promenade Parkway Odessa Pasco FL 33556

PROPOSED EFF DATE 01/12/2023	PROPOSED EXP DATE 10/01/2023	NORMAL ANNIVERSARY RATING DATE	PARTICIPATING NON-PARTICIPATING	RETRO PLAN
PART 1 - WORKERS COMPENSATION (States) FL	PART 2 - EMPLOYER'S LIABILITY \$ 1,000,000 EACH ACCIDENT \$ 1,000,000 DISEASE - POLICY LIMIT \$ 1,000,000 DISEASE - EACH EMPLOYEE	PART 3 - OTHER STATES INS	DEDUCTIBLE COINSURANCE LIMIT	OTHER COVERAGES <input type="checkbox"/> U.S.L. & H. <input type="checkbox"/> VOLUNTARY COMPENSATION <input checked="" type="checkbox"/> Terrorism Per Capita
DIVIDEND PLAN / SAFETY GROUP	ADDITIONAL COMPANY INFORMATION			

RATING INFORMATION			CHECK HERE IF LIST OF ADDITIONAL CLASS CODES ATTACHED					
LOC	CLASS CODE	COMPANY USE	CATEGORIES, DUTIES, CLASSIFICATIONS	# OF EM-PLOYEES	ACTUAL REMUNERATION PAST 12 MONTHS	ESTIMATED REMUNERATION FOR NEXT POLICY PERIOD	RATE	ESTIMATED ANNUAL PREMIUM
1	9015		Building or Property Management - All other Employees	1		1,500	3.30000	\$49.50

SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS		FACTOR	FACTORED PREMIUM
TOTAL			\$ 49.50
Terrorism Per Capita		0.00000	\$ 0.15
EXPERIENCE MODIFICATION		1.00000	\$
MODIFIED PREMIUM			\$
PREMIUM DISCOUNT			\$
EXPENSE CONSTANT		N/A	\$ 160.00
TOTAL ESTIMATED ANNUAL PREMIUM			\$ 850.00
MINIMUM PREMIUM			\$
DEPOSIT PREMIUM			\$

INDIVIDUALS INCLUDED / EXCLUDED

PARTNERS, OFFICERS, OWNERS TO BE INCLUDED OR EXCLUDED. (REMUNERATION TO BE INCLUDED MUST BE PART OF RATING INFORMATION SECTION.) ATTACH LIST OF ADDITIONS/EXEMPTIONS, IF ANY. PROVIDE COPIES OF EVIDENCE OF EXCLUSIONS/INCLUSIONS. DISCLOSURES OF THE SOCIAL SECURITY NUMBERS IS VOLUNTARY. AS AN ALTERNATIVE, ATTACH A COPY OF EXEMPTION OR INCLUSION FORM FILED WITH THE STATE OF FLORIDA.

#	NAME	DATE OF BIRTH	SOCIAL SECURITY #	TITLE / RELATIONSHIP	OWNR-SHP %	DUTIES	INC / EXC	CLASS CODE	REMUNERATION
1									
2									
3									

PRIOR CARRIER INFORMATION / LOSS HISTORY

PROVIDE INFORMATION FOR THE PAST 5 YEARS AND USE THE REMARKS SECTION FOR LOSS DETAILS

YEAR	CARRIER & POLICY NUMBER	ACTUAL/AUDITED PREMIUM	MOD	# CLAIMS	AMOUNT PAID	RESERVE
	CO:					
	POL #:					
	CO:					
	POL #:					
	CO:					
	POL #:					
	CO:					
	POL #:					

LOSS RUN ATTACHED

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

GIVE COMMENTS AND DESCRIPTIONS OF ALL BUSINESSES, OPERATIONS AND PRODUCTS (INCLUDING OTHER STATES): MANUFACTURING - RAW MATERIALS, PROCESSES, PRODUCT, EQUIPMENT; CONTRACTOR - TYPE OF WORK, SUB-CONTRACTS; MERCANTILE - MERCHANDISE, CUSTOMERS, DELIVERIES; SERVICE - TYPE, LOCATION; FARM - ACREAGE, ANIMALS, MACHINERY, SUB-CONTRACTS. IF CONTRACTOR, PROVIDE LICENSE NUMBER.

PROFESSIONAL EMPLOYER ORGANIZATION (PEO) / EMPLOYEE LEASING COMPANY TEMPORARY EMPLOYMENT SERVICE

CDD

EMPLOYEES - ATTACH A LIST OF ADDITIONAL EMPLOYEE NAMES

NAME	CLASS CODE	SOCIAL SECURITY #	NAME	CLASS CODE	SOCIAL SECURITY #

ATTACH THE LAST FOUR (4) EMPLOYERS QUARTERLY REPORTS OR IRS FORM 941. PLEASE EXPLAIN IF THE EMPLOYERS QUARTERLY REPORTS OR 941 IS NOT AVAILABLE. DISCLOSURE OF THE SOCIAL SECURITY NUMBERS IS VOLUNTARY. AS AN ALTERNATIVE, THE LATEST EMPLOYERS QUARTERLY REPORT WITH CLASS CODES ADDED CAN BE USED IN LIEU OF A SEPARATE LISTING OF EMPLOYEE NAMES, SOCIAL SECURITY NUMBER AND CLASS CODE. ANY EMPLOYEES NOT ON THE EMPLOYERS QUARTERLY REPORT SHOULD BE SHOWN SEPARATELY.

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	YES	NO	EXPLAIN ALL "YES" RESPONSES	YES	NO
1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT?		<input checked="" type="checkbox"/>	16. ARE PHYSICALS REQUIRED AFTER OFFERS OF EMPLOYMENT ARE MADE?		<input checked="" type="checkbox"/>
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)		<input checked="" type="checkbox"/>	17. ANY OTHER INSURANCE WITH THIS INSURER?		<input checked="" type="checkbox"/>
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET?		<input checked="" type="checkbox"/>	18. ANY PRIOR COVERAGE DECLINED / CANCELLED / NON-RENEWED (Last 3 years)?		<input checked="" type="checkbox"/>
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER?		<input checked="" type="checkbox"/>	19. ARE EMPLOYEE HEALTH PLANS PROVIDED?		<input checked="" type="checkbox"/>
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS?		<input checked="" type="checkbox"/>	20. IS THERE A LABOR INTERCHANGE WITH ANY OTHER BUSINESS / SUBSIDIARY?		<input checked="" type="checkbox"/>
6. ARE SUB-CONTRACTORS AND/OR INDEPENDENT CONTRACTORS USED?		<input checked="" type="checkbox"/>	21. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?		<input checked="" type="checkbox"/>
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INS.?		<input checked="" type="checkbox"/>	22. DO ANY EMPLOYEES PREDOMINANTLY WORK AT HOME?		<input checked="" type="checkbox"/>
8. IS A FORMAL SAFETY PROGRAM IN OPERATION?		<input checked="" type="checkbox"/>	23. WHAT ARE YOUR ESTIMATED ANNUAL REVENUES? \$		
9. ANY GROUP TRANSPORTATION PROVIDED?		<input checked="" type="checkbox"/>	24. IS THERE ANY CURRENT OR ANTICIPATED DEBT FOR UNPAID PREMIUMS OWED TO ANY PREVIOUS WORKERS' COMPENSATION PROVIDER?		
10. ANY EMPLOYEES UNDER 16 OR OVER 60 YEARS OF AGE?		<input checked="" type="checkbox"/>	CONTACT INFORMATION		
11. ANY PART TIME OR SEASONAL EMPLOYEES?		<input checked="" type="checkbox"/>	IN-SPECTION	PHONE: (321)263-0132 x285	
12. IS THERE ANY VOLUNTEER OR DONATED LABOR?		<input checked="" type="checkbox"/>	NAME: Tish Dobson		
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS?		<input checked="" type="checkbox"/>	ACCTNG RECORD	PHONE: (321)263-0132 x285	
14. DO EMPLOYEES TRAVEL OUT OF STATE?		<input checked="" type="checkbox"/>	NAME: Tish Dobson		
15. ARE ATHLETIC TEAMS SPONSORED?		<input checked="" type="checkbox"/>	CLAIMS INFO	PHONE: (321)263-0132 x285	
			NAME: Tish Dobson		

REMARKS

THE FILING OF AN APPLICATION CONTAINING FALSE, MISLEADING, OR INCOMPLETE INFORMATION PROVIDED WITH THE PURPOSE OF AVOIDING OR REDUCING THE AMOUNT OF PREMIUMS FOR WORKERS' COMPENSATION COVERAGE IS A FELONY OF THE THIRD DEGREE, PUNISHABLE AS PROVIDED IN S. 775.082, S. 775.083, OR S. 775.084.

I UNDERSTAND THAT AS THE EMPLOYER, I MUST UPDATE THE APPLICATION MONTHLY TO REFLECT ANY CHANGE IN THE REQUIRED APPLICATION INFORMATION; (THE FLORIDA WORKERS COMPENSATION CHANGE SHEET WILL BE USED FOR THIS PURPOSE.)

IF I FILE AN APPLICATION OR APPLICATION UPDATE CONTAINING FALSE, MISLEADING, OR INCOMPLETE INFORMATION WITH THE PURPOSE OF AVOIDING OR REDUCING THE AMOUNT OF PREMIUMS FOR WORKERS COMPENSATION COVERAGE IT IS A FELONY OF THE THIRD DEGREE OR AS OTHERWISE PUNISHABLE AS PROVIDED UNDER THE LAW.

I SHALL SUBMIT TO THE CARRIER, A COPY OF THE EMPLOYERS QUARTERLY REPORT AND SELF-AUDITS SUPPORTED BY THE EMPLOYERS QUARTERLY REPORT, AS REQUIRED BY CHAPTER 443, AT THE END OF EACH QUARTER. IF I OMIT THE NAME OF AN EMPLOYEE FROM THIS EMPLOYERS QUARTERLY REPORT, FLORIDA STATUTES STATE THAT I WILL REMAIN LIABLE AND WILL REIMBURSE THE CARRIER FOR ANY WORKERS COMPENSATION BENEFITS PAID TO THIS OMITTED EMPLOYEE;

I AGREE TO MAKE AVAILABLE, ALL RECORDS NECESSARY FOR THE PAYROLL VERIFICATION AUDIT AND PERMIT THE AUDITOR TO MAKE A PHYSICAL INSPECTION OF OUR OPERATIONS. I UNDERSTAND FAILURE TO DO THIS SHALL RESULT IN A \$500 PAYMENT TO THE CARRIER TO DEFRAY THE COST OF THE AUDITS;

THAT, IN ACCORDANCE WITH FLORIDA STATUTES 440.381(6), IF I (WE) UNDERSTATE OR CONCEAL PAYROLL, OR MISREPRESENT OR CONCEAL EMPLOYEE DUTIES SO AS TO AVOID PROPER CLASSIFICATION FOR PREMIUM CALCULATIONS, OR MISREPRESENT OR CONCEAL INFORMATION PERTINENT TO THE COMPUTATION AND APPLICATION OF AN EXPERIENCE RATING MODIFICATION FACTOR, I (WE) SHALL PAY A PENALTY OF TEN (10) TIMES THE AMOUNT OF THE DIFFERENCE IN PREMIUM PAID AND THE AMOUNT I (WE) SHOULD HAVE PAID, AND REASONABLE ATTORNEY'S FEES.

FORMER NAMES AND OWNERS

FOR THE LAST 5 YEARS, LIST THE CURRENT BUSINESS NAME AND ANY FORMER NAMES OR PREDECESSOR COMPANIES FOR ALL COMPANIES TO BE COVERED BY THE POLICY. INCLUDE THE FEIN FOR EACH COMPANY.

FOR EACH COVERED COMPANY, LIST ANY CURRENT OWNER WHO HAS MORE THAN 5% OWNERSHIP INTEREST. FOR EACH COVERED COMPANY OR PREDECESSOR COMPANY, LIST ANY OWNER WHO HAD MORE THAN 5% OWNERSHIP INTEREST IN THE LAST 5 YEARS.

OWNERSHIP / COMBINABILITY

DOES THIS BUSINESS OR ANY OF THE OWNERS OF THIS BUSINESS, EITHER INDIVIDUALLY OR IN COMBINATION WITH OTHER OWNERS OF THIS BUSINESS, OWN MORE THAN 50% OF ANY OTHER BUSINESS, WHICH OPERATED AT ANY TIME DURING THE FIVE YEARS PRIOR TO THIS APPLICATION?

YES NO

OR, DOES THIS BUSINESS OWN A MAJORITY INTEREST IN ANOTHER ENTITY, WHICH IN TURN OWNS A MAJORITY INTEREST IN ANY ENTITY THAT OPERATED AT ANY TIME IN THE FIVE YEARS PRIOR TO THIS APPLICATION?

YES NO

IF THE ANSWER TO EITHER OF THE ABOVE QUESTIONS IS YES, COMPLETE THE FOLLOWING SUPPLEMENTAL OWNERSHIP / COMBINABILITY QUESTIONS:

1. IDENTIFY BY NAME, ADDRESS, AND FEIN EACH BUSINESS WHICH IS RELATED BY COMMON OWNERSHIP TO THE APPLICANT BUSINESS.
2. SET FORTH THE DATES EACH BUSINESS WAS IN OPERATION, THE INSURANCE COMPANY THAT PROVIDED WORKERS' COMPENSATION INSURANCE, THE POLICY NUMBER AND THE EXPERIENCE MODIFICATION FACTOR APPLIED TO EACH SUCH POLICY.
3. IF THE POLICY WAS WRITTEN WITHOUT AN EXPERIENCE MODIFICATION FACTOR, PLEASE STATE.

THE APPLICANT HEREBY AUTHORIZES AND REQUESTS EACH RATING ORGANIZATION WITH EXPERIENCE RATING INFORMATION RELATED TO THE APPLICANT AND THE BUSINESS SET FORTH ABOVE TO RELEASE SUCH INFORMATION TO THE INSURER, FWCJUA, OR OTHER RATING ORGANIZATION SO THAT THE CORRECT EXPERIENCE MODIFICATION FACTOR CAN BE DETERMINED.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THE ABOVE STATEMENTS AND PERSONALLY SWEAR THAT THE INFORMATION CONTAINED IN THE APPLICATION IS ACCURATE. THAT I, AS AN OWNER / OFFICER, AM FULLY AUTHORIZED TO SIGN THIS APPLICATION ON BEHALF OF THE APPLICANT AND TO BIND THE APPLICATION.

AS AGENT / PRODUCER I HEREBY ATTEST THAT I HAVE GIVEN THE APPLICANT/SIGNATORY THE OPPORTUNITY TO READ THE APPLICATION AND I HAVE EXPLAINED ANY AND ALL QUESTIONS REGARDING THE APPLICATION. I ALSO ATTEST THAT I HAVE EXPLAINED TO THE EMPLOYER OR OFFICER THE CLASSIFICATION CODES THAT ARE USED FOR PREMIUM CALCULATIONS PURSUANT TO SECTION 440.381 (2), FLORIDA STATUTES.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.


OWNER / OFFICER SIGNATURE

DATE

PRODUCER'S SIGNATURE

DATE

PRINT NAME



01/17/2023