



***ASTURIA
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Tuesday
March 28, 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, March 28, 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, March 28, 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 Report** [Exhibit 1](#)

B. Aquatic Services Report

1. Presentation & Review of Wetland Buffer Damage Report on Long Bow Way [Exhibit 2](#)

C. District Engineer

D. District Counsel

E. Land Use Counsel

F. **District Manager Report & Field Operations Report** [Exhibit 3](#)

IV. Consent Agenda

A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held February 28, 2023 [Exhibit 4](#)

B. Consideration for Acceptance – The February 2023 Unaudited Financial Statements [Exhibit 5](#)

C. Consideration of Operation and Maintenance Expenditures for February 2023 [Exhibit 6](#)

D. Ratification of Blue Water Aquatics pond 4 Drain Repair Proposal [Exhibit 7](#)

V. Business Items

A. Consideration of Forms+ Bike Racks Installation Proposal [Exhibit 8](#)

B. Consideration of Site Masters Bike Rack Slabs Installation Proposal [Exhibit 9](#)

C. Consideration of FitRev Fitness Center Flooring Proposal [Exhibit 10](#)

V. Business Items – continued

D. **Consideration of Conference Room Flooring Proposal Options** [Exhibit 11](#)

1. **Flooring Master**

2. **Great Britain Tile**

E. **Consideration of Employee Policies** [Exhibit 12](#)

F. **Consideration of Portico Maintenance** [Exhibit 13](#)

VI. Discussion Items

A. **Revised Proposed FY 2024 Budget** [Exhibit 14](#)

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

VIII. Supervisors' Requests

IX. Action Items Summary

X. Next Month's Agenda Items

XI. Next Meeting Quorum Check: April 25th, 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

XII. Adjournment

EXHIBIT 1



**ASTURIA COMMUNITY DEVELOPMENT DISTRICT
Maintenance Service Overview as of March 21, 2023**

February 24, 2023 – The crew mowed all common areas, edged hard surfaces. Plant material is beginning to flush out after dormancy and turf is showing signs of recovery.





March 10, 2023 – The crew mowed, edged, whipped and blew all common areas. They also sprayed out the dog park to prepare for ADA Mulch Installation. Milorganite was applied to focal points to promote greening.





The new Seasonal Color Installation was completed on Saturday, March 18, 2023.

Next maintenance visit is scheduled for Friday, March 24th.

Submitted – March 21, 2023



15301 AVILES

REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST

PROPERTY	15301 AVILES Astoria						DATE:	22 May 23						TECHNICIAN(S):	John Keys									
TIMER TYPE	ESP ME												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: 12 AM	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																			
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	D	BS	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:	over																							



15581 Aviles

REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria, Astoria							DATE:	22 Mar 23	TECHNICIAN(S):	John Keys							
TIMER TYPE	ESPM										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:	12 AM			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	10	30	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	D	D	D	S	S	S	S	S										
CLEARED 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 AVE.

REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST

PROPERTY	AUSTIN <i>Astoria</i>								DATE:	<i>22 Mar 23</i>		TECHNICIAN(S):	<i>John Keys</i>					
TIMER TYPE	<i>Rainbird</i>										WATER SOURCE	<i>McLennan</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:	<i>12 AM</i>				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	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>									
ZONE # PROG A / BATTERY 1	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>60</i>	<i>60</i>	<i>25</i>	<i>30</i>									
ZONE # PROG B / BATTERY 2																		
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR / DRIP / MIX	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>R</i>	<i>R</i>	<i>S</i>	<i>S</i>									
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS								<i>✓</i>	<i>.</i>									
STRAIGHTEN HEADS	<i>✓</i>																	
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

15246 CARAVAN AVE

PROPERTY	Astoria Astoria							DATE:	22 Mar 23				TECHNICIAN(S):	John Keys					
TIMER TYPE	Rainbird											WATER SOURCE	Redlam			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:	10:15 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	10	11	12	13	14	15				
ZONE # PROG A / BATTERY 1	30	30	30	30	5	60	60	60	60	60			30	50	30				
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR / DRIP / MIX	S	S	S	S	D	R	S	R	R	R			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:	Low Press																		



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

15133 - CAYAVAN AVE

PROPERTY	Astoria Astoria							DATE:	22 March		TECHNICIAN(S):	John Keys								
TIMER TYPE	Rain Bird -									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:	12:50 Am			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	10	11	12	13	14	15	16	17	18	19	20
ZONE # PROG A / BATTERY 1	15	30	15	15	15	15	15	15	15	15			15	15	30	15	30	30	45	15
ZONE # PROG B / BATTERY 2															50		50	50		
ZONE # PROG C / BATTERY 3															20	15	20	20	15	15
ZONE # PROG D / BATTERY 4																				
SPRAY / ROTOR / DRIP / MIX	R	R	S	S	S	D	S	S	S	S			D	S	R		R	R	D	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

PROPERTY	Astoria Astoria										DATE: 23 Mar 23		TECHNICIAN(S): John Keys					
TIMER TYPE	ESP RBLxme 14700 Trails Edge Blvd										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:	1 AM				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	10								
ZONE # PROG A / BATTERY 1	60	30	35	30	60													
ZONE # PROG B / BATTERY 2																		
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR/ DRIP / MIX	R	D	S	D	R													
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:																		



Posada
31300
AFC 12717

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Austin Astoria							DATE:	23 Mar 23		TECHNICIAN(S):	John Key S								
TIMER TYPE	RB									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:	12 Am			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	D	D	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:	Station 4 short																			



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE: 23 Mar 23		TECHNICIAN(S): John Keys											
TIMER TYPE	Rainbird 14826 Renaissance Ave									WATER SOURCE				RAIN SWITCH TYPE							
PROGRAM A / BATTERY 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			PROGRAM C / BATTERY 3				PROGRAM C / BATTERY 4							
START:	12:15 AM			STOP:						START:				STOP:							
PROGRAM B / BATTERY 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			START:				STOP:							
START:	1 AM			STOP:						START:				STOP:							
ZONE NUMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
ZONE # PROG A / BATTERY 1	30		30	30		60	30	30	60		60	30		14	15	16	17	18	19		
ZONE # PROG B / BATTERY 2		10			10					15			15	15		40	30		20	20	
ZONE # PROG C / BATTERY 3																					
ZONE # PROG D / BATTERY 4																					
SPRAY / ROTOR/ DRIP / MIX																					
CLEANED CLOGGED NOZZLE			S	S																	
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:	Alarm #1 + #5 shorts on valve.																				



ESP
LXME

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	AUSTIN 2781 ASHTON							DATE: 23 Mar 23		TECHNICIAN(S): John Keys					
TIMER TYPE	RB Rain Bird Long Bow Way							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:	8 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	10					
ZONE # PROG A / BATTERY 1	30	25	30	55	55	30	25	25	30	30					
ZONE # PROG B / BATTERY 2			C												
ZONE # PROG C / BATTERY 3															
ZONE # PROG D / BATTERY 4															
SPRAY / ROTOR/ DRIP / MIX	R	S	S	R	R	D	D	D	R/S	R/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

ASTORIA

PROPERTY	<i>Assleron Landscapes</i>										DATE:	<i>23 MAR 23</i>				TECHNICIAN(S):	<i>John Keys</i>			
TIMER TYPE	<i>Rainbird 2995</i>										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:	<i>1 AM</i>			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	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>									
ZONE # PROG A / BATTERY 1	<i>40</i>																			
ZONE # PROG B / BATTERY 2					<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>										
ZONE # PROG C / BATTERY 3																				
ZONE # PROG D / BATTERY 4																				
SPRAY / ROTOR/ DRIP / MIX	<i>R</i>	<i>S</i>	<i>D</i>	<i>R</i>	<i>D</i>	<i>D</i>	<i>D</i>	<i>D</i>	<i>D</i>	<i>D</i>	<i>P</i>									
CLEANED CLOGGED NOZZLE																				
CHANGED INCORRECT NOZZLE																				
REPLACED NOZZLE																				
ADJUST ARC / RADIUS																				
STRAIGHTEN HEADS																				
HEAD MISSING / BROKE				<i>✓</i>																
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:																				

EXHIBIT 2



March 20, 2023

Asturia CDD

Tish Dobbs, District Manager, DPF Management & Consulting LLC

Response to action taken by residents on Long Bow Way

Background:

Blue Water Aquatics is the aquatic management and environmental consulting vendor for the Asturia CDD community and is intimately familiar with the property and the surrounding wetlands.

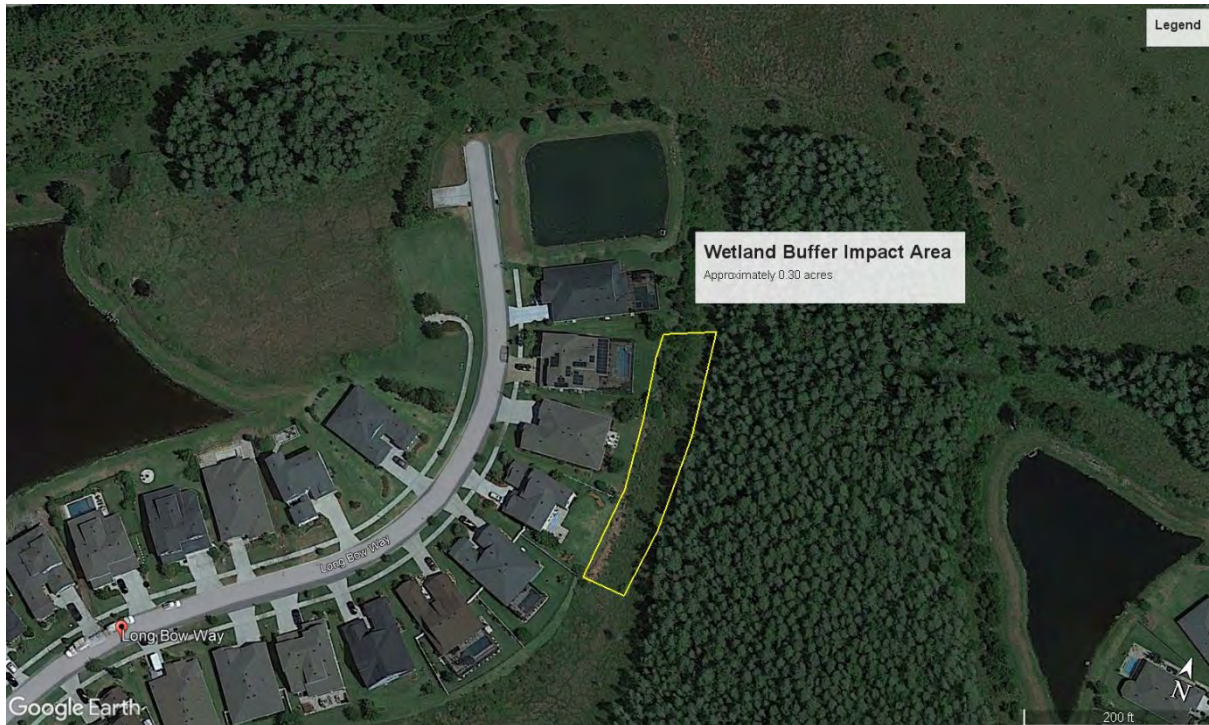
Wetlands play a key role in reducing the frequency and intensity of floods by acting as natural buffers, soaking up and storing a significant amount of floodwater. A wetland can typically store about three-acre feet (three acres covered in water one foot deep) or about one million gallons of water per acre of wetland.

The function of the wetland buffer is to serve as a transitional zone between dry land and the wetlands themselves. Wetland buffers protect and maintain wetlands by removing sediments and associated pollutants from surface water runoff, removing, detaining, or detoxifying nutrients and contaminants from upland sources, influencing the temperature and microclimate of the water, and providing organic matter to the wetland. Buffers also maintain habitat for aquatic, semi-aquatic, and terrestrial wildlife, and can serve as corridors among local habitats patches, facilitating movement of wildlife through the landscape.

Evaluation:

On March 16th, Tish Dobbs contacted our office indicating that individuals were cutting down trees behind several residences at the east end of Long Bow Way within the Asturia community. Tish requested our assistance in determining if the land was a wetland or wetland buffer and if so, what damage was done.

A review of Pasco GIS Mapper shows the area east of the residences at the end of Long Bow Way is owned by Asturia CDD and comprises approximately 15.33 acres of wetlands. On March 17, 2023, Blue Water Aquatics employees responded to the area to assess what exactly had taken place and the environmental impact of these actions.



Upon examination, it was determined that basically all the numerous trees, brush and Fakahatchee grass were cleared, or in the process of being cleared, from behind 2986, 2974, and 2962 Long Bow Way. There was no permit pulled for this work and all clearing was done within the protected wetland buffer area. A drone video link was sent separately.





2962 Long Bow Way (far left) has been completely cleared of all trees and vegetation. It appears that it had also been sprayed with some type of herbicide or weed killer as well.

2974 Long Bow Way (center) has also been completely cut down and cleared.

2986 Long Bow Way (far right) has been similarly chopped down however, had not been hauled away yet.



Recommendation:

All removals and damage must be replaced, and the wetland buffer restored to condition acceptable to SWFWMD standards.

The *Fakahatchee Grass* should grow back if it was not treated with herbicides, otherwise will need replaced.



The trees will need to be replaced. We would suggest a *minimum* replacement **per property** of the following: five (5) *Wax Myrtle* trees, two (2) *Stiff Dogwood* trees and an assortment of native vegetation.



WAX MYRTLE



STIFF DOGWOOD

Feel free to give us a call with any questions. We would be happy to provide a proposal for the restoration work, if the board desires.

Regards,



Chris Thompson
President, Blue Water Aquatics, Inc.
Chris@BlueWaterAquaticsInc.com

Wetland Buffer Impact Area
Approximately 0.30 acres



Long Bow Way

Long Bow Way





EXHIBIT 3

Aquatics

Ponds: Management of algae and invasive vegetation is ongoing. Some surface and subsurface algae is still prevalent in certain ponds. Shore line grasses are spotty throughout the property, but to be expected with the lower water levels. Minimal signs of debris on the shorelines which is a good sign that the inlets are not cluttered with household waste.



Landscape & Irrigation Maintenance

Mowing/Turf: The turf is still struggling due to lack of rainfall and irrigation issues. The module for the Renaissance Park was replaced on March 24th. The clubhouse controller was also in trouble mode at the time of this report. RedTree is assessing faults.



Hedge Lines: The hedges and shrubs are blossoming with new growth.

Bed Maintenance: Bed maintenance continues to improve. There are new signs of weed growth around the freshly cut grasses, and the Knockout Roses on Posada Lane need to have the dead wood removed to encourage new growth.



Bed Maintenance Continued: Recommend removing the chemically treated weeds from the beds to improve the overall appearance of the beds. Soft and hard edging is good. Recommend trimming the smaller hedge on the pool deck. It is a bit unruly.



Observations

Hog Damage: The hogs are enjoying life on the trail and in other areas. Blue Water Aquatics is actively pursuing this group and RedTree is trying to remediate the damage.

Trail and Common Area Vegetation: Continual trimming of the overgrowth is recommended to allow for proper turf management.

Dumping of Debris in the Conservation Areas: The irrigation around the tree rings can be cutback on overwatering.



Additional Observations

Irrigation: Consider changing out some of the rotors to popup sprays where applicable.

Irrigation Valve Box Lids: Requested replacement of several broken lids and reminder to routinely line trim around the boxes and common area drain grates.

Parking Lot: Consider resealing and striping when the budget allows.

District Manager Report

Avid/Strongroom Invoicing Access: Complete access was implemented.

Community Maintenance Map: Creation of the map is in progress.

Dog Park: Removal of the sod and installation of the mulch is TBD.

East Monument: Himes Electrical is in contact with Duke Energy and contacted Trinity Tile & Stone to repair the tiles.

Egis Insurance and Risk Advisors: Site visit scheduled for March 29th.

Employee Relations: Interviews are ongoing to fill the second maintenance position. Workplace policies are under review with the Board.

Flag: Installed and ready for the meetings.

Half Associates, Inc/Egis Claim: Contacted Egis to assist with filing the unauthorized work claim to remediate the outstanding invoices. The request is under review.

Irrigation Maps: Maps were located in the construction file and shared with the Chairman, RedTree, and Jim.

Irrigation Well: Per an agreement with Pasco County and SWFWMD, Asturia was required to cap all the well prior to construction and is not permitted to install a new irrigation well.

Jimerson Birr: Re-engaged with Staff after accepting the 6.5- & 2.2-hours payment as settlement for the Construction Defect work.

Irrigation & Landscape: Irrigation issues and lack of rain is hampering efforts in revitalizing the turf in certain areas of the community.

Site Visits:

2/28, 3/7, 3/10, 3/13, 3/16, 3/20, 3/23, 3/28.

Upkeep of the Amenities: Pressure washing and continual upkeep is a top priority.

EXHIBIT 4

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 Tuesday, February 28, 2023 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 – Call To Order**

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	Board Supervisor, Vice Chairman
12	Susan Coppa	Board Supervisor, Assistant Secretary
13	Marie Pearson	Board Supervisor, Assistant Secretary

14 Also present were:

15	Tish Dobson	District Manager, DPFM Management and Consulting
16	Jennifer Kilinski <i>(via phone)</i>	KE Law Group
17	Grace Kobitter	KE Law Group
18	Pete Lucadano	RedTree
19	John Burkett	RedTree
20	Virgil Stoltz	Blue Water Aquatics
21	Paula Baldwin	Resident
22	Judy Carland	Resident
23	John Wolff	Resident
24	Shelley Penning	Resident
25	Pauline Smith	Resident
26	Chintan Shah	Resident
27	Denise Greco	Resident

28 *The following is a summary of the discussions and actions taken at the February 28, 2023 Asturia CDD*
29 *Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records request.*

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

32 Ms. Baldwin commented that the turf at the dog park needed to be addressed.

33 Ms. Carland commented on the landscaping and budgeting for that, and asked for clarification on
34 the reserve study.

35 Ms. Smith commented on the dog park and the landscaping.

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

37 A. Landscape & Irrigation

38 Mr. Lucadano introduced John Burkett to the Board as their landscape manager.

39 Mr. Lucadano gave a brief report of the landscaping that had occurred in the month of February.
40 In his report he noted that there had been a weed control application, that the turf was hit hard by
41 the frost, and that there had been irrigation repairs made to valve boxes and controllers.

42 **This item, originally item A.1.f under the Third Order of Business, Staff Reports, was**
43 **presented out of order.**

44 1. Sod Replacement – Dog Park

45 Discussion ensued regarding the turf at the dog park. Zosia sod was not recommended for this
46 project. It was noted that Astro Turf costs \$43,750.00 versus ADA mulch at \$85.00 a yard with a
47 need for thirty yards.

48 On a MOTION by Ms. Coppa, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
49 the replacement of the sod in the dog park with 30 yards of ADA mulch, at a not-to-exceed of \$2,700.00,
50 for the Astoria Community Development District.

51 1. Exhibit 1: Consideration of Red Tree Proposals

52 a. Flower Bed Enhancement

53 Discussion ensued regarding the rejuvenation of the front entrance Jasmine beds, weed
54 control, 0% financing, and caravan and Delancey bed.

55 On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
56 approved the repair of the Jasmine in the Asturian and Promenade Parkway beds, at a not-to-exceed of
57 \$2,000.00, for the Astoria Community Development District.

58 b. Ornamental Grasses Removal

59 Discussion ensued regarding the removal of the ornamental grasses by the playground
60 and the east entrance.

61 On a MOTION by Mr. Darius, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board approved
62 the removal of the ornamental grasses by the playground and the east entrance, in the amount of \$500.00,
63 for the Astoria Community Development District.

64 c. Annuals Installation

65 **This item was approved out of order.**

66 On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
67 approved the annuals installation in the Asturian Parkway area, in the amount of \$2.25 per annual, for the
68 Astoria Community Development District.

69 d. Drake Elm Removal & Replacement – 14460 in ROW

70 On a MOTION by Ms. Pearson, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board approved
71 the removal and replacement of the Drake Elm in the ROW at 14460 Promenade Parkway in the amount of
72 \$1,040.00, for the Astoria Community Development District.

73 e. Drake Elm Removal & Replacement – Damaged by Vehicle Accident

74 Discussion ensued.

75 On a MOTION by Ms. Pearson, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board ratified
76 the removal and replacement of the Drake Elm damaged in a vehicle accident, for the Astoria Community
77 Development District.

78 f. Irrigation

79 This item was tabled with the intent to have Red Tree submit a revised proposal.
80 Discussion ensued.

81 **These items, originally Items C, C.1, and C.2 under the Third Order of Business, Staff**
82 **Reports, was presented out of order.**

83 B. Aquatic Services Report

84 Discussion ensued regarding agreement costs with Blue Water Aquatics. It was noted that 99% of
85 the cost went to labor.

86 Mr. Stoltz stated that Blue Water Aquatics can extend the current agreement with the CDD and
87 that he will attend the budget workshop in March.

88 Discussion ensued regarding invoices from Blue Water Aquatics.

- 89 1. Exhibit 5: Consideration of Blue Water Aquatics Aeration System Installation Proposals
90 a. Pond 1 – Aeration
91 b. Pond 5 – Aeration

92 Discussion ensued regarding skimmer repair at pond 5.

- 93 2. Exhibit 6: Consideration of Blue Water Aquatics EutroSORB Treatment Proposal –
94 *previously presented*

95 Discussion ensued regarding the EutroSORB treatment proposal.

96 **This item, originally Item E under the Third Order of Business, Staff Reports, was**
97 **presented out of order.**

98 C. District Counsel

99 Ms. Kobitter informed the board that the KE Law Group was rebranding to Kilinski/Van Wyk.

100 **This item, originally Item F under the Third Order of Business, Staff Reports, was**
101 **presented out of order.**

102 D. Land Use Counsel

103

- 104 1. Consideration of Payment for Additional 2.2 hrs. to Jimerson Birr

105 Discussion ensued regarding the payment of an additional 2.2 hours of work from
106 Jimerson Birr.

107 Discussion ensued regarding the scope for the Land Use Counsel to be separate from the
108 Construction Defect.

109 Discussion ensued regarding General Counsel stepping in to take over for Jimerson Birr.

110 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
111 paying the additional 2.2 hours to Jimerson Birr as the final settlement for Construction Defect invoices
112 contingent upon receiving the statute of limitations answer, for the Asturia Community Development
113 District.

114 Discussion ensued regarding the Halff Associates invoices and work authorizations.

115 E. District Engineer

116 The District Engineer was not present.

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

- 118 A. Exhibit 7: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting
119 Held January 24, 2023
- 120 B. Exhibit 8: Consideration for Approval – The January 2023 Unaudited Financial Statements
- 121 C. Exhibit 9: Consideration of Operation and Maintenance Expenditures for January 2023

122 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
123 the consent agenda with review of the audio for the minutes, for the Astoria Community Development
124 District.

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

- 126 A. Exhibit 10: Consideration of Fitness Center Flooring Proposal Options
- 127 Discussion ensued regarding the use of vinyl flooring in the clubhouse by Shaw in the fitness center
128 and in the conference room.
- 129 1. Bob’s Carpet Mart
- 130 2. FitRev
- 131 3. Great Britain Tile
- 132 B. Exhibit 11: Consideration of Clubhouse Conference Room Flooring Proposal Options
- 133 1. Bob’s Carpet Mart
- 134 2. Great Britain Tile
- 135 C. Exhibit 12: Consideration & Adoption of **Resolution 2023-08**, Setting Hearing on Proposed Fee
136 for Use of District Property
- 137 Discussion ensued regarding the Clubhouse rental fee and deposit. The public hearing on the
138 proposed fee for use of district property was set for Tuesday, April 25, 2023.

139 On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board adopted
140 **Resolution 2023-08**, Setting Hearing on Proposed Fee for Use of District Property, for the Astoria
141 Community Development District.

- 142 D. Exhibit 13: Consideration of Romaner Graphics Monument Repair Proposal
- 143 Discussion ensued regarding the construction of the east side monument.
- 144 E. Exhibit 14: Consideration of Trinity Air Quality A/C Maintenance Proposal
- 145 Discussion ensued regarding the bi-annual A/C cleaning/maintenance by Trinity Air Quality for
146 \$740.00/year.

147 On a MOTION by Ms. Pearson, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
148 the bi-annual A/C cleaning/maintenance by Trinity Air Quality, in the amount of \$740.00 a year, for the
149 Astoria Community Development District.

- 150 F. Exhibit 15: Consideration of District Engineering Services (Lighthouse)
- 151 Discussion ensued regarding the district engineering services agreement with Halff Associates.

152 On a MOTION by Ms. Pearson, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
153 to review and dissolve the District Engineering Services agreement with Halff Associates, for the Asturia
154 Community Development District.

155 Discussion ensued regarding beginning district engineering services with Lighthouse Engineering
156 once the Half Associates district engineering services agreement is fully dissolved.

157 On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
158 approved the district engineering services proposal with Lighthouse Engineering to begin at the conclusion
159 of the agreement with Halff Associates, for the Asturia Community Development District.

160 G. Exhibit 16: Presentation of LLS Tax Solutions Arbitrage Rebate Report 2014A-1, 2014A-2

161 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
162 the LLS Tax Solutions Arbitrage Rebate Report 2014A-1 and 2014A-2, for the Asturia Community
163 Development District.

164 H. Exhibit 17: Presentation of Reserve Study Report

165 I. Exhibit 2: Field Inspections Report & District Manager Report

166 **This item, originally Item B under the Third Order of Business, Staff Reports, was**
167 **presented out of order.**

168 Discussion ensued regarding drafting employee policies through the ADP policy wizard.

169 Discussion ensued regarding the employee resumes received.

170 Discussion ensued regarding the Stormwater Needs Analysis report.

171 1. Exhibit 3: Review of Stormwater Needs Analysis Report

172 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
173 the Stormwater Needs Analysis Report as presented by Cardno/Stantec/Greg Woodcock, for the Asturia
174 Community Development District.

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

177 Ms. Baldwin gave the Board accolades regarding the dog park and commented on the irrigation
178 frequency within the community. She also gave the Board accolades for decreasing the number of
179 annuals throughout the community, but noted that the Board should educate the residents regarding
180 fertilizer going into the ponds and the plantings near the ponds.

181 Mr. Tan requested that oak tree leaves before removed from the turf and noted that the flowerbeds
182 were bare. He also noted that the front entrance of the clubhouse needed to be pressure washed,
183 that the turf at the east entrance was brown, and asked if the turf in phase 3 would be replaced.

184 Ms. Greco gave the Board accolades for the progress that has been made within the community.

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

186 Ms. Pearson made the following requests:

- 187 1. Bike racks and bike rack slabs.
- 188 2. Pressure wash the pavers under the lanai area.
- 189 3. Clean the chairs and replace the fabric slings.

- 190 4. Staff to be more proactive in the cleaning of the facilities.
- 191 5. Review the employee handbook process and find out the cost to have District Counsel review
- 192 it.

193 Mr. Penning made the following requests:

- 194 1. Order a flag for the pledge of allegiance at the meetings.
- 195 2. Invite the ROTC, veterans, and families of the community to lead the Board in the pledge at
- 196 each meeting.

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

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

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

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

201 **TENTH ORDER OF BUSINESS – Next Meeting Quorum Check: March 28th, 6:00 PM**

202 Mr. Penning, Mr. Darius, Ms. Pearson, and Ms. Coppa indicated that they would be present for the
203 meeting in March, which would establish a quorum. Mr. Tietz indicated that he may not be in
204 attendance at the March meeting.

205 **ELEVENTH ORDER OF BUSINESS – Adjournment**

206 Ms. Dobson asked for final questions, comments, or corrections before requesting a motion to
207 adjourn the meeting. There being none, Ms. Pearson made a motion to adjourn the meeting.

208 On a MOTION by Ms. Pearson, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board adjourned
209 the meeting at 9:30 p.m. for the Asturia Community Development District.

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

213 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
214 **meeting held on March 28, 2023.**

215

216

Signature

Signature

Printed Name

Printed Name

217 **Title:** **Secretary** **Assistant Secretary**

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

EXHIBIT 5

Astoria
Community Development District

Financial Statements
(Unaudited)

February 28, 2023

Asturia CDD
Balance Sheet
February 28, 2023

	<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	\$1,681,307	\$ -	\$ -	\$ -	\$ 1,681,307
MONEY MARKET	\$73,357				\$ 73,357
TRUIST CHECKING					\$0
INVESTMENTS:					
REVENUE FUND	-		66,976	3,230	70,206
PRINCIPAL	-	-	-	0	0
INTEREST FUND	-	-	18	4	22
RESERVE	-	-	292,117	74,043	366,160
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	-	44,908	552,071	139,003	735,982
TOTAL ASSETS	<u>\$1,761,231</u>	<u>\$ 44,908</u>	<u>\$ 911,186</u>	<u>\$ 216,282</u>	<u>\$ 2,933,606</u>
 <u>LIABILITIES:</u>					
ACCOUNTS PAYABLE	\$ 63,888	\$ -	\$ -	\$ -	\$ 63,888
DUE TO OTHER FUNDS	735,982	-	-	-	735,982
ACCRUED EXPENSES	14,227	-	-	-	14,227
RENTAL DEPOSITS	1,500	-	-	-	1,500
 <u>FUND BALANCES:</u>					
NONSPENDABLE:	-				-
PREPAID AND DEPOSITS	6,446	-	-	-	6,446
RESTRICTED FOR:					
DEBT SERVICE	-		911,186	216,282	1,127,468
CAPITAL PROJECTS	-	-	-	-	-
UNASSIGNED:	939,187	44,908	-	-	984,095
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 1,761,231</u>	<u>\$ 44,908</u>	<u>\$ 911,186</u>	<u>\$ 216,282</u>	<u>\$ 2,933,606</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 February 28, 2023

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
REVENUE					
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 1,054,160	7,510	\$ 980,057	\$ (74,103)	93%
SPECIAL ASSESSMENTS - ON-ROLL (DISCOUNT)	(42,166)	-	(6,793)	\$ 35,373	16%
ROOM RENTAL	5,000	675	4,580	\$ (420)	92%
MISCELLANEOUS REVENUE	15,000	-	85	\$ (14,915)	1%
INTEREST REVENUE	-	326	1,431	\$ 1,431	100%
ACCESS CARDS	500	30	268		
EVENT FEES	2,500				
TOTAL REVENUE	1,034,994	8,541	979,628	\$ (55,366)	95%
EXPENDITURES					
ADMINISTRATIVE EXPENSES					
SUPERVISOR COMPENSATION	12,000	1,000	8,000	(4,000)	67%
PAYROLL TAXES	918	77	612	(306)	67%
PAYROLL SERVICES	-	-	-	-	
DISTRICT MANAGEMENT	57,955	4,000	21,492	(36,463)	37%
FACILITY RENTAL	-	-	-	-	
REGULATORY & PERMIT FEES	175		175	-	100%
RECORD STORAGE / ARCHIVING	-		-	-	
MISCELLANEOUS FEES	-	784	3,929	3,929	
AUDITING SERVICES	3,575		-	(3,575)	0%
LEGAL ADVERTISING	1,500	74	1,186	(314)	79%
MAIL NOTICE	600	26	369	(231)	61%
DISTRICT ENGINEER	20,000		-	(20,000)	0%
LEGAL SERVICES - GENERAL	45,000	-	40,689	(4,311)	90%
LEGAL SERVICES - REDEVELOPMENT RELATED WORK	-		-	-	
WEB-SITE / EMAIL SYSTEM - IT SUPPORT	5,500	105	4,941	(559)	90%
TAX COLLECTOR FEES	150	-	624	474	416%
MISC. ASSESSMENT COLLECTION COST	21,083	-	3,253	(17,830)	15%
ASSESSMENT COLLECTION FEES	-		-	-	
TOTAL GENERAL ADMINISTRATION	168,456	6,065	85,270	(83,186)	51%
INSURANCE:					
INSURANCE (Public Officials, Liability, Property)	3,730	610	23,441	19,711	628%
TOTAL INSURANCE	3,730	610	23,441	19,711	628%
DEBT SERVICE ADMINISTRATION:					
DISSEMINATION SERVICES (DISCLOSURE REPORT)	-		-	-	
ARBITRAGE REBATE CALCULATION	1,000	650	1,250	250	125%
BOND AMORTIZATION	-		-	-	
TRUSTEES FEES	8,500		3,000	(5,500)	35%
TOTAL DEBT SERVICE ADMINISTRATION	9,500	650	4,250	(5,250)	45%
TOTAL ADMINISTRATIVE	181,686	7,325	112,961	(68,725)	62%

Asturia CDD
General Fund (O&M)
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending February 28, 2023

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
FIELD OPERATIONS & MAINTENANCE:					
UTILITY - RECREATION FACILITY	21,000	-	1,873	-	
UTILITY - STREETLIGHTS	190,752	5,906	73,109	(117,643)	38%
UTILITY - IRRIGATION	4,464	2,299	8,075	3,611	181%
UTILITY SERVICES	1,200	-	86	(1,114)	7%
GARBAGE - RECREATION FACILITY	468	-	134	(334)	29%
SOLID WASTE ASSESSMENT	670	-	-	(670)	0%
UTILITY - RECLAIMED WATER	55,000	-	-	(55,000)	0%
STORMWATER ASSESSMENT	900	-	-	(900)	0%
LAKE & POND MAINTENANCE	7,760	890	4,709	(3,051)	61%
INSURANCE - PROPERTY	17,171	-	-	(17,171)	0%
INSURANCE - GENERAL LIABILITY	4,068	-	-	(4,068)	0%
R&M IRRIGATION	2,000	-	2,752	752	138%
LANDSCAPE MAINTENANCE	202,036	12,975	72,500	(129,536)	36%
LANDSCAPE REPLACEMENT	2,000	-	-	(2,000)	0%
HOLIDAY LIGHTS & DECORATION	2,000	-	1,410	(590)	71%
MISC. CONTINGENCY	176,643	2,127	48,668	(127,975)	28%
R&M SIDEWALKS	2,000	-	-	(2,000)	0%
ROADWAY REPAIR	5,000	-	-	(5,000)	0%
PRESSURE WASHING	10,000	-	95	(9,905)	1%
TOTAL FIELD OPERATIONS	705,132	24,197	213,409	(491,723)	30%
PARKS AND RECREATION					
FIELD MANAGEMENT	50,000	2,547	5,866	(44,134)	12%
POOL MAINTENANCE	12,000	1,027	4,664	(7,336)	39%
WILDLIFE MANAGEMENT	2,400	-	-	(2,400)	0%
CLEANING SERVICES	8,400	1,200	6,300	(2,100)	75%
PEST CONTROL	660	55	275	(385)	42%
TELEPHONE / INTERNET	2,981	173	565	(2,416)	19%
FITNESS EQUIPMENT	1,500	-	332	(1,168)	22%
AMENITY MAINTENANCE & REPAIRS	6,000	351	1,616	(4,384)	27%
A/C & HEATING MAINTENANCE	1,500	-	-	(1,500)	0%
BOARDWALK & BRIDGE MAINTENANCE	2,500	9	9	(2,491)	0%
POOL FURNITURE REPAIR & REPLACEMENT	3,500	-	2,357	(1,143)	67%
SECURITY SYSTEM MONITORING	11,720	-	-	(11,720)	0%
DOG PARK MAINTENANCE	250	-	45	(205)	18%
MISC. EXPENSES	3,000	-	-	(3,000)	0%
OFFICE SUPPLIES	250	-	368	118	147%
CLUBHOUSE JANITORIAL SUPPLIES	3,600	206	435	(3,165)	12%
PARK GARBAGE & DOG WASTE STATION SUPPLIES	8,216	-	520	(7,696)	6%
POOL PERMITS	300	-	-	(300)	0%
SPECIAL EVENTS	4,400	-	-	(4,400)	0%
TOTAL PARKS AND RECREATION	123,177	5,568	23,352	(99,825)	19%
TOTAL EXPENDITURES	1,009,995	37,090	349,722	(660,273)	35%
RESERVES					
RESERVE - POOL	15,000	-	-	(15,000)	0%
RESERVE - ROADWAYS	10,000	-	-	(10,000)	0%
TOTAL RESERVES	25,000	-	-	(25,000)	0%
TOTAL RESERVES & EXPENDITURES	1,034,995	37,090	349,722	(685,273)	34%
EXCESS OF REV. OVER/(UNDER) EXPEND.	(1)		629,907		
OTHER FINANCING SOURCES (USES)					
TRANSFER-IN	-	-	-	-	
TRANSFER-OUT	-	-	-	-	
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	
NET CHANGE IN FUND BALANCE			629,907	-	
FUND BALANCE - BEGINNING			309,281		
FUND BALANCE - ENDING			\$ 939,188		

**Asturia CDD
RESERVE FUND**

**Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending February 28, 2023**

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	FAVORABLE UNFAVORABLE VARIANCE
REVENUE				
SPECIAL ASSESSMENTS - OFF ROLL	\$ 18,457	\$ 135	\$ 17,605	\$ 17,470
MISCELLANEOUS	-	-	-	-
FUND BALANCE FORWARD	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(724)	-	(122)	(122)
TOTAL REVENUE	17,733	135	17,483	17,348
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	135	17,424	17,290
OTHER FINANCING SOURCES (USES)				
TRANSFERS-IN	-	-	-	-
TRANSFERS-OUT	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCE	17,379	135	17,424	17,290
FUND BALANCE - BEGINNING	-	-	27,483	27,483
INCREASE IN FUND BALANCE	-	-	-	-
FUND BALANCE - ENDING	\$ 17,379	\$ 135	\$ 44,908	\$ 44,773

(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 February 28, 2023

	FY2023 ADOPTED BUDGET	2015 (05A) ACTUAL YEAR-TO-DATE
REVENUE		
SPECIAL ASSESSMENTS - ON ROLL	\$ 597,600	\$ 555,591
ASSESSMENT-OFF ROLL - BOARDWALK/COLERIDGE		-
INTEREST-INVESTMENT	-	6,081
LESS: DISCOUNT ASSESSMENT	(23,904)	(3,851)
TOTAL REVENUE	573,696	557,821
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)	349,612
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-
NET CHANGE IN FUND BALANCE	(986)	349,612
FUND BALANCE - BEGINNING	-	561,573
INCREASE IN FUND BALANCE		-
FUND BALANCE - ENDING		\$ 911,186

Asturia CDD
Debt Service - Series 2016
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending February 28, 2023

	FY2023 ADOPTED BUDGET	2015 (07A) ACTUAL YEAR-TO-DATE
REVENUE		
ASSESSMENTS-ON-ROLL (GROSS)	\$ 150,525	\$ 139,944
INTEREST-INVESTMENT	-	1,332
FUND BALANCE FORWARD	-	-
LESS: DISCOUNT ASSESSMENT	(6,021)	(970)
TOTAL REVENUE	144,504	140,305
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	90,431
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-
NET CHANGE IN FUND BALANCE	2,674	90,431
FUND BALANCE - BEGINNING	-	125,851
FUND BALANCE - ENDING	\$ 2,674	\$ 216,282

ASTURIA CDD
Cash Reconciliation (General Fund)
February 28, 2023

	Operating Acct Bank United
Balance Per Bank Statement	\$1,709,724.10
Deposits	0.00
Less: Outstanding Checks	(28,416.70)
<i>Adjusted Bank Balance</i>	<u><u>\$1,681,307.40</u></u>
Beginning Bank Balance Per Books	\$1,722,901.18
Cash Receipts & Credits	13,812.06
Cash Disbursements	(55,405.84)
<i>Balance Per Books</i>	<u><u>\$1,681,307.40</u></u>

Asturia CDD
CHECK REGISTER - OPERATING ACCOUNT
FY2023

Date	Num	Name	Memo	Deposits	Payments	Balance
Bank United						0.00
12/09/2022			Funds Transfer	800,000.00		800,000.02
12/15/2022			Deposit		0.00	800,000.02
12/15/2022	01ACH121522	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 10/08-11/07		5,422.55	794,577.47
12/15/2022	12/15/22	Bank United	Checks for new district		43.74	794,533.73
12/16/2022	1001	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	FY 22-23 Special District State Fee		175.00	794,358.73
12/16/2022			Deposit	1,584.00		795,942.73
12/16/2022			Service Charge		35.00	795,907.73
12/20/2022	15ACH122022	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 09/09-10/07		5,422.55	790,485.18
12/20/2022	16ACH122022	Duke Energy Payment Processing	0000 Aviles PKY Lite 08/13-09/14		1,960.98	788,524.20
12/20/2022	01ACH122022	Duke Energy Payment Processing	000 Promenade PKY Lite 10/26-11/23		99.07	788,425.13
12/20/2022	02ACH122022	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 10/26-11/23		30.42	788,394.71
12/20/2022	17ACH122022	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 10/26-11/23		30.41	788,364.30
12/20/2022	03ACH122022	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 10/26-11/23		30.42	788,333.88
12/20/2022	04ACH122022	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 10/26-11/23		30.42	788,303.46
12/20/2022	05ACH122022	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 10/26-11/23		30.42	788,273.04
12/20/2022	06ACH122022	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 10/26-11/23		1,083.57	787,189.47
12/20/2022	07ACH122022	Duke Energy Payment Processing	14575 Promenade PKY Pool 10/26-11/23		767.45	786,422.02
12/20/2022	08ACH122022	Duke Energy Payment Processing	14731 State Road 54 10/26-11/23		31.46	786,390.56
12/20/2022	09ACH122022	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 10/26-11/23		30.43	786,360.13
12/20/2022	10ACH122022	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 10/26-11/23		30.43	786,329.70
12/20/2022	11ACH122022	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 10/26-11/23		30.42	786,299.28
12/20/2022	12ACH122022	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	786,268.86
12/20/2022	13ACH122022	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	786,238.44
12/20/2022	14ACH122022	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 10/26-11/23		30.42	786,208.02
12/20/2022			Deposit	11,191.72		797,399.74
12/21/2022			Deposit	500.00		797,899.74
12/21/2022	01ACH122122	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13		1,960.98	795,938.76
12/23/2022	1002	Best Termite and Pest Control, Inc.			110.00	795,828.76
12/23/2022	1003	Blue Water Aquatics, Inc.	Aquatic service Request on pond		890.00	794,938.76
12/23/2022	1004	Business Observer	Notice of Regular Meeting		105.00	794,833.76
12/23/2022	1005	Complete IT Corp			2,608.23	792,225.53
12/23/2022	1014	Custom Reserves, LLC	Reserve Study		1,950.00	790,275.53
12/23/2022	1015	Electro Sanitation Services	Monthly Janitorial cleaning 11/15-12/15		1,500.00	788,775.53
12/23/2022	1016	Helicon Foundation Repair Systems, Inc.	Stabilize Slab with attempt lift and level		10,986.45	777,789.08
12/23/2022	1017	Inframark LLC	Monthly services for November		5,105.59	772,683.49
12/23/2022	1019	KE Law Group	Legal Services		5,751.25	766,932.24
12/23/2022	1020	Suncoast Pool Service	Swimming Pool service		870.00	766,062.24
12/23/2022	1021	Tampa Bay Times	Advertising ad 11/1-11/30		124.40	765,937.84
12/23/2022	01ACH122322	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 10/26-11/23		2,511.51	763,426.33
12/23/2022	122322ACH1	ADP, Inc.	PR12/3/22 - 12/16/22		178.99	763,247.34
12/23/2022	122322ACH2	James Chambers	PR12/3/22 - 12/16/22		708.61	762,538.73
12/28/2022	01ACH122822	Duke Energy Payment Processing	0000 Promenade PKY Lite 11/2-12/1		293.48	762,245.25
12/28/2022	02ACH122822	Duke Energy Payment Processing	15165 State Rd 54 Monument 10/26-11/23		235.37	762,009.88
12/30/2022	123022ACH1	ADP, Inc.	Payroll Processing Fees		110.83	761,899.05
12/31/2022			Interest	43.84		761,942.89
12/31/2022				813,319.56	51,376.69	761,942.89
01/03/2023			Funds Transfer	1,031,672.15		1,793,615.04
01/04/2023	1022	Valley National Bank	CC payment		712.27	1,792,902.77
01/06/2023	100000	Complete IT Corp	Invoice: 9985 (Reference: email accounts. Check Stub Notes: Email accounts..)		104.65	1,792,798.12
01/06/2023	100002	Blue Water Aquatics, Inc.	Invoice: 29564 (Reference: Aquatic Services.)		890.00	1,791,908.12
01/06/2023	100001	Tampa Bay Times	Invoice: 260476 (Reference: Meeting Workshop.)		198.00	1,791,710.12
01/06/2023	010623ACH1	ADP, Inc.	PR12/17/22 - 12/30/22		175.53	1,791,534.59
01/06/2023	010623ACH2	James Chambers	PR12/16/22 - 12/30/22		712.07	1,790,822.52
01/07/2023	01ACH010723	Spectrum Business	14575 Promenade Pkwy 12/21-01/20		97.96	1,790,724.56
01/09/2023	100003	Business Observer	Invoice: 22-02199P (Reference: legal services- Engineering services.)		120.31	1,790,604.25
01/09/2023	100004	RedTree Landscape Systems, LLC	Invoice: 12292 (Reference: Grounds Maintenance.)		12,975.00	1,777,629.25
01/11/2023	100005	Suncoast Pool Service	Invoice: 8901 (Reference: Pool Service.)		1,027.00	1,776,602.25
01/11/2023	100006	Tampa Holiday Lighting	Invoice: 1350 (Reference: 2nd of installation.)		705.00	1,775,897.25
01/12/2023			Deposit	19,665.74		1,795,562.99
01/13/2023	1023	Board of County Commissioners	Parcel# 26-26-17-0050-00Y00-0000 Asturia Phase 1A PB 70 PG 142 Tract		731.44	1,794,831.55
01/13/2023	1024	Mike Fasano	Asturia Phase 1A PB 70 PG 142 Tract Parcel #26-26-17-0050-00Y00-0000		623.77	1,794,207.78
01/13/2023	11323ACH1	ADP, Inc.	Payroll Processing Fees		110.83	1,794,096.95
01/13/2023	011323ACH1	Engage PEO	P/R BOS Meeting & Workshop 12/12/22		360.00	1,793,736.95
01/13/2023	4	Glen Penning	P/R BOS Meeting & Workshop 12/12/22		369.40	1,793,367.55
01/13/2023	2	Jean-Jacques Darius	P/R BOS Meeting & Workshop 12/12/22		369.40	1,792,998.15
01/13/2023	5	Jonathan Tietz	P/R BOS Meeting & Workshop 12/12/22		369.40	1,792,628.75
01/13/2023	3	Marie Pearson	P/R BOS Meeting & Workshop 12/12/22		369.40	1,792,259.35
01/13/2023	1	Susan Coppa	P/R BOS Meeting & Workshop 12/12/22		369.40	1,791,889.95
01/17/2023	01ACH011723	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 11/08-12/07		5,426.21	1,786,463.74
01/17/2023	02ACH011723	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 12/8-01/09		5,426.21	1,781,037.53
01/18/2023	1025	Jimerson Birr, PA			3,329.75	1,777,707.78
01/18/2023			Deposit	975.00		1,778,682.78
01/18/2023	01ACH011823	Duke Energy Payment Processing	000 Promenade PKY Lite 11/24-12/27		99.07	1,778,583.71
01/18/2023	02ACH011823	Duke Energy Payment Processing	0000 Aviles PKY Lite 09/15-10/13		1,960.98	1,776,622.73
01/18/2023	100008	DPFG	Invoice: 406411 (Reference: Dec Billable expenses.) Invoice: 406502 (Reference: Website integ...		7,599.71	1,769,023.02

Asturia CDD
CHECK REGISTER - OPERATING ACCOUNT
FY2023

Date	Num	Name	Memo	Deposits	Payments	Balance
01/18/2023	11823ACH1	ADP, Inc.	Workers Comp		79.76	1,768,943.26
01/18/2023			Deposit	21.60		1,768,964.86
01/19/2023	01ACH011923	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 11/24-12/27		30.43	1,768,934.43
01/19/2023	02ACH011923	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 11/24-12/27		30.41	1,768,904.02
01/19/2023	03ACH011923	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 11/24-12/27		30.43	1,768,873.59
01/19/2023	04ACH011923	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 11/24-12/27		30.43	1,768,843.16
01/19/2023	05ACH011923	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 11/24-12/27		30.42	1,768,812.74
01/19/2023	06ACH011923	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 11/24-12/27		30.42	1,768,782.32
01/19/2023	07ACH011923	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 11/24-12/27		30.42	1,768,751.90
01/19/2023	08ACH011923	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 11/24-12/27		30.42	1,768,721.48
01/19/2023	09ACH011923	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 11/24-12/27		30.42	1,768,691.06
01/19/2023	10ACH011923	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 11/24-12/27		1,086.38	1,767,604.68
01/19/2023	11ACH011923	Duke Energy Payment Processing	14575 Promenade PKY Pool 11/24-12/27		901.26	1,766,703.42
01/19/2023	12ACH011923	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 11/24-12/27		30.42	1,766,673.00
01/19/2023	13ACH011923	Duke Energy Payment Processing	14731 State Road 54 11/24-12/27		38.06	1,766,634.94
01/19/2023	14ACH011923	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 11/24-12/27		30.42	1,766,604.52
01/19/2023	16ACH011923	FedEx			181.95	1,766,422.57
01/19/2023	011923ACH1	ADP, Inc.	Workers Comp 12/31/22 - 1/13/23		39.88	1,766,382.69
01/19/2023	15ACH011923	Elkay Sales Inc.	2 Water Sentry Replacement filter		165.46	1,766,217.23
01/20/2023	01ACH012023	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 11/24-12/27		2,511.51	1,763,705.72
01/20/2023	100009	Electro Sanitation Services	Invoice: 011523 (Reference: Janitorial Monthly cleaning.)		1,200.00	1,762,505.72
01/20/2023	100010	Business Observer	Invoice: 23-00048P (Reference: Legal advertising- Notice of meeting.)		70.00	1,762,435.72
01/20/2023	100011	RedTree Landscape Systems, LLC	Invoice: 12102 (Reference: Monthly Grounds Maintenance.)		12,975.00	1,749,460.72
01/20/2023	12023ACH1	James Chambers	PR 12/31/22 - 1/13/23		712.07	1,748,748.65
01/20/2023	12023ACH2	ADP, Inc.	Payroll Processing Fees		150.00	1,748,598.65
01/20/2023	012023ACH1	ADP, Inc.	PR12/31/22 - 1/13/23		175.53	1,748,423.12
01/23/2023	01ACH012323	Pasco County Utilities	14915 Aviles Parkway 11/18-12/19		177.75	1,748,245.37
01/23/2023	02ACH012323	Pasco County Utilities	14450 Promenade Parkway 11/18-12/19		308.25	1,747,937.12
01/23/2023	03ACH012323	Pasco County Utilities	14859 Caravan Ave 11/18-12/19		9.00	1,747,928.12
01/23/2023	04ACH012323	Pasco County Utilities	14700 Trails Edge Blvd 11/18-12/19		24.00	1,747,904.12
01/23/2023	05ACH012323	Pasco County Utilities	2830 Long Bow Way 11/18-12/19		30.00	1,747,874.12
01/23/2023	06ACH012323	Pasco County Utilities	0 Promenade Parkway 11/18-12/19		211.50	1,747,662.62
01/23/2023	07ACH012323	Pasco County Utilities	15233 Renaissance Ave 11/18-12/19		10.50	1,747,652.12
01/23/2023	08ACH012323	Pasco County Utilities	15246 Caravan Ave 11/18-12/19		81.00	1,747,571.12
01/23/2023	09ACH012323	Pasco County Utilities	15050 Caravan Ave 11/18-12/19		94.50	1,747,476.62
01/23/2023	10ACH012323	Pasco County Utilities	15381 Aviles Parkway 11/18-12/19		9.75	1,747,466.87
01/23/2023	12ACH012323	Pasco County Utilities	15121 Aviles Parkway 11/18-12/19		9.00	1,747,457.87
01/23/2023	13ACH012323	Pasco County Utilities	14577 Promenade Parkway 11/18-12/19		52.50	1,747,405.37
01/23/2023	14ACH012323	Pasco County Utilities	14575 Promenade Parkway 11/18-12/19		1,577.27	1,745,828.10
01/23/2023	15ACH012323	Pasco County Utilities	14502 Promenade Parkway 11/18-12/19		65.99	1,745,762.11
01/25/2023	01ACH012523	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03		296.00	1,745,466.11
01/25/2023	02ACH012523	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13		1,960.98	1,743,505.13
01/26/2023	12623ACH1b	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03 Duplicate payment		296.00	1,743,209.13
01/27/2023	1026	Jimerson Birr, PA	Legal Service- Land Use Retainer fee		5,000.00	1,738,209.13
01/27/2023	01ACH012723	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27		273.00	1,737,936.13
01/27/2023	100012	Complete IT Corp	Invoice: 10156 (Reference: Web Maintenance.) Invoice: 9786 (Reference: CDD/ HOA Google emai		119.60	1,737,816.53
01/27/2023	100013	DPPFG	Invoice: 406651 (Reference: District Management services DEC.)		4,000.00	1,733,816.53
01/27/2023	100014	RedTree Landscape Systems, LLC	Invoice: 12424 (Reference: Irrigation repairs 11/16.)		1,198.00	1,732,618.53
01/27/2023	100015	Florida Bee Removal, Inc.	Invoice: 10213 (Reference: removed bees alive and honeycomb from irrigation box.)		350.00	1,732,268.53
01/27/2023	12723ACH1	ADP, Inc.	Payroll Processing Fees		110.83	1,732,157.70
01/27/2023	012723ACH1	Engage PEO	P/R BOS Meeting & Workshop 11/29/22		207.00	1,731,950.70
01/27/2023	9	Glen Penning	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,766.00
01/27/2023	7	Jean-Jacques Darius	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,581.30
01/27/2023	10	Jonathan Tietz	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,396.60
01/27/2023	8	Marie Pearson	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,211.90
01/27/2023	6	Susan Coppa	P/R BOS Meeting 11/29/22		184.70	1,731,027.20
01/30/2023	1028	Half Associates, Inc.			8,000.00	1,723,027.20
01/30/2023	13023ACH1b	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27 Duplicate payment		273.00	1,722,754.20
01/31/2023			Interest	146.98		1,722,901.18
01/31/2023				1,052,481.47	91,523.18	1,722,901.18
02/01/2023	20123ACH1	ADP, Inc.	Year End & W-2 Processing		75.40	1,722,825.78
02/01/2023	20323ACH2	James Chambers	PR 1/14/23 - 1/27/23		758.19	1,722,067.59
02/01/2023	1030	Egis Insurance Advisors	Policy# WC100122685 01/12/23-10/01/23 FIA WC		610.00	1,721,457.59
02/02/2023	01ACH020223	Amazon	Kraken Bond Universal Silicone Grey Caulk		10.69	1,721,446.90
02/02/2023	02ACH020223	Amazon	Summates 600 Diner Heavy Duty Polyester Golf Cart Cover		123.03	1,721,323.87
02/03/2023	20323ACH1	Engage PEO	P/R BOS Meeting & Workshop 1/24/23		207.00	1,721,116.87
02/03/2023	14	Glen Penning	P/R BOS Meeting 1/24/23		184.70	1,720,932.17
02/03/2023	12	Jean-Jacques Darius	P/R BOS Meeting 1/24/23		184.70	1,720,747.47
02/03/2023	15	Jonathan Tietz	P/R BOS Meeting 11/29/22		184.70	1,720,562.77
02/03/2023	13	Marie Pearson	P/R BOS Meeting 1/24/23		184.70	1,720,378.07
02/03/2023	11	Susan Coppa	P/R BOS Meeting 1/24/23		184.70	1,720,193.37
02/03/2023	020323ACH1	ADP, Inc.	PR1/14/23 - 1/27/23		191.54	1,720,001.83
02/03/2023	20323ACH1WC	ADP, Inc.	Workers Comp 1/14/23 - 1/27/23		41.95	1,719,959.88
02/06/2023	100016	Best Termite and Pest Control, Inc.	Invoice: 1188360 (Reference: Commercial Pest Control Monthly.)		55.00	1,719,904.88
02/06/2023	100017	Tampa Bay Times	Invoice: 123122-3151 (Reference: Legal advertising.)		198.00	1,719,706.88
02/06/2023	100018	Blue Water Aquatics, Inc.	Invoice: 29712 (Reference: Aquatic services.)		1,149.45	1,718,557.43

Asturia CDD
CHECK REGISTER - OPERATING ACCOUNT
FY2023

Date	Num	Name	Memo	Deposits	Payments	Balance
02/06/2023	100019	RedTree Landscape Systems, LLC	Invoice: 12466 (Reference: Irrigation repairs 1/6/23.) Invoice: 12474 (Reference: Irrigation ...		13,246.75	1,705,310.68
02/06/2023	01ACH020623	Lowes #00724	Amenity Maintenance		49.38	1,705,261.30
02/06/2023	2/6/23	Florida Dept. of Revenue	Sales Tax Filing December Income		140.00	1,705,121.30
02/06/2023	2/6/23-2	Florida Dept. of Revenue	Sales Tax Filing January Income		66.54	1,705,054.76
02/07/2023			Deposit	12,973.95		1,718,028.71
02/07/2023	01ACH020723	Spectrum Business	14575 Promenade Pkwy 01/21-02/20		97.96	1,717,930.75
02/09/2023			Deposit	705.00		1,718,635.75
02/15/2023	100020	Complete IT Corp	Invoice: 10286 (Reference: tech service call.)		187.50	1,718,448.25
02/15/2023	100021	Suncoast Pool Service	Invoice: 8996 (Reference: swimming pool service.)		1,027.00	1,717,421.25
02/15/2023	01ACH021523	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 12/8-01/09		5,569.27	1,711,851.98
02/15/2023	02ACH021523	Duke Energy Payment Processing	000 Promenade PKY Lite 12/28-01/24		99.95	1,711,752.03
02/15/2023	03ACH021523	Duke Energy Payment Processing	0000 Promenade PKY Lite 01/04-01/24		503.20	1,711,248.83
02/16/2023	01ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite		2,604.07	1,708,644.76
02/16/2023	02ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite		589.43	1,708,055.33
02/16/2023	100022	RedTree Landscape Systems, LLC	Invoice: 12600 (Reference: Landscape construction- Vehicle accident.)		1,550.00	1,706,505.33
02/16/2023			Service Charge		375.00	1,706,130.33
02/17/2023	01ACH021723	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 12/28-01/25		30.42	1,706,099.91
02/17/2023	02ACH021723	Duke Energy Payment Processing	14575 Promenade PKY Pool 12/28-01/25		876.54	1,705,223.37
02/17/2023	03ACH021723	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 12/28-01/25		30.42	1,705,192.95
02/17/2023	04ACH021723	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 112//28-01/25		30.43	1,705,162.52
02/17/2023	05ACH021723	Duke Energy Payment Processing	14731 State Road 54 12/28-01/25		35.07	1,705,127.45
02/17/2023	06ACH021723	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 12/28-01/25		30.42	1,705,097.03
02/17/2023	07ACH021723	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 12/28-01/25		30.41	1,705,066.62
02/17/2023	08ACH021723	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 12/28-01/25		30.43	1,705,036.19
02/17/2023	09ACH021723	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 12/28-01/25		30.43	1,705,005.76
02/17/2023	10ACH021723	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 12/28-01/25		943.71	1,704,062.05
02/17/2023	11ACH021723	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 12/28-01/25		30.43	1,704,031.62
02/17/2023	12ACH021723	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 12/28-01/24		2,576.91	1,701,454.71
02/17/2023	13ACH021723	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 12/28-01/25		30.42	1,701,424.29
02/17/2023	14ACH021723	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 12/28-01/25		30.43	1,701,393.86
02/17/2023	15ACH021723	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 12/28-01/25		30.43	1,701,363.43
02/17/2023	21023ACH1	ADP, Inc.	Payroll Processing Fees		67.63	1,701,295.80
02/17/2023	21723ACH1	James Chambers	PR 1/28/23 - 2/10/23		1,060.68	1,700,235.12
02/17/2023	021723ACH1	ADP, Inc.	PR1/28/23- 2/10/23		304.01	1,699,931.11
02/17/2023	21723ACH1WC	ADP, Inc.	Workers Comp 1/28/23 - 2/10/23		55.79	1,699,875.32
02/17/2023	04ACH021723	Duke Energy Payment Processing	0000 Aviles PKY Lite 1/25-2/22		643.09	1,699,232.23
02/21/2023	01ACH022123	Pasco County Utilities	0 Promenade Parkway 12/19-01/18		100.50	1,699,131.73
02/21/2023	02ACH022123	Pasco County Utilities	15233 Renaissance Ave 12/19-01/18		11.25	1,699,120.48
02/21/2023	03ACH022123	Pasco County Utilities	15246 Caravan Ave 12/19-01/18		26.25	1,699,094.23
02/21/2023	04ACH022123	Pasco County Utilities	2995 Long Bow Way 12/19-01/18		3.75	1,699,090.48
02/21/2023	05ACH022123	Pasco County Utilities	14915 Aviles Parkway 12/19-01/18		145.50	1,698,944.98
02/21/2023	06ACH022123	Pasco County Utilities	14450 Promenade Parkway 12/19-01/18		312.75	1,698,632.23
02/21/2023	07ACH022123	Pasco County Utilities	14859 Caravan Ave 12/19-01/18		12.00	1,698,620.23
02/21/2023	08ACH022123	Pasco County Utilities	14400 Trails Edge Blvd 12/19-01/18		5.25	1,698,614.98
02/21/2023	09ACH022123	Pasco County Utilities	14700 Trails Edge Blvd 12/19-01/18		29.25	1,698,585.73
02/21/2023	10ACH022123	Pasco County Utilities	2830 Long Bow Way 12/19-01/18		19.50	1,698,566.23
02/21/2023	100023	DPPFG	Invoice: 407507 (Reference: District Management Services.)		246.41	1,698,319.82
02/21/2023	100024	LLS Tax Solutions, Inc.	Invoice: 002935 (Reference: Arbitrage Services.)		650.00	1,697,669.82
02/21/2023	100025	RedTree Landscape Systems, LLC	Invoice: 12688 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Referenc...		409.75	1,697,260.07
02/21/2023	12ACH022123	Pasco County Utilities	14577 Promenade parkway 12/19-01/18		38.25	1,697,221.82
02/21/2023	13ACH022123	Pasco County Utilities	15121 Aviles parkway 12/19-01/18		6.75	1,697,215.07
02/21/2023	14ACH022123	Pasco County Utilities	14502 Promenade Parkway 12/19-01/18		61.91	1,697,153.16
02/21/2023	15ACH022123	Pasco County Utilities	14575 Promenade Parkway 12/19-01/18		1,516.31	1,695,636.85
02/21/2023	16ACH022123	Pasco County Utilities	15381 Aviles Parkway 12/19-01/18		9.75	1,695,627.10
02/21/2023	02ACH022123	Duke Energy Payment Processing	14721 State Road 54 Lite 01/10-01/24		2,784.66	1,692,842.44
02/21/2023	03ACH022123	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL1/25-2/22		2,576.91	1,690,265.53
02/24/2023	22423ACH1	ADP, Inc.	Payroll Processing Fees		67.63	1,690,197.90
02/24/2023	1031	Valley National Bank	payment reversal fee		15.00	1,690,182.90
02/27/2023	100026	Complete IT Corp	Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.)		104.65	1,690,078.25
02/27/2023	100027	Electro Sanitation Services	Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie...		1,405.60	1,688,672.65
02/27/2023	100028	Business Observer	Invoice: 23-00244P (Reference: Notice of Regular Meeting.)		74.38	1,688,598.27
02/27/2023	100029	Custom Reserves, LLC	Invoice: F940.23 (Reference: Reserve Study.)		1,950.00	1,686,648.27
02/27/2023	100030	KE Law Group	Invoice: 5336 (Reference: legal services.)		4,849.50	1,681,798.77
02/27/2023	100031	RedTree Landscape Systems, LLC	Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio...		549.50	1,681,249.27
02/27/2023	100032	Frontier	Invoice: 020723-23-5 (Reference: local service 2/7-3/6.)		74.98	1,681,174.29
02/28/2023			Interest	133.11		1,681,307.40
02/28/2023				13,812.06	55,405.84	1,681,307.40

EXHIBIT 6



250 International Parkway, Suite 280

Lake Mary, FL 32746

TEL: 321-263-0132

Bill To

Astoria Community Development District
c/o DPFG M&C, LLC
250 International Parkway, Suite 208
Lake Mary FL 32746

Invoice

Date 2/1/2023

Invoice # 408420

In Reference To:

District Management Services, as follows:

**PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
DPFG M&C
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202**

Description	Quantity	Rate	Amount
District Management Services - Feb 2023	1		4,000.00

Total \$4,000.00

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

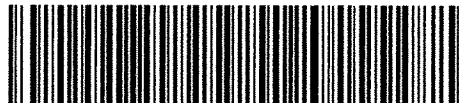


Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice # 10352
Invoice Date 02-22-23
Balance Due \$104.65

Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Google Email w/ Vault	Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. - Seat 1 - Seat 2 - Seat 3 - Seat 4 - Seat 5 - Clubhouse Manager - Inframark Admin for eDiscovery (audit)	\$14.95	7.0	\$104.65

Subtotal \$104.65
Tax \$0.00
Invoice Total \$104.65
Payments \$0.00
Credits \$0.00
Balance Due \$104.65



Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-00244P

Date 02/17/2023

Attn:
Asturia 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

Amount

Serial # 23-00244P

\$74.38

Notice of Meeting

RE: Board of Supervisors meeting on February 28, 2023 at 6:00 pm

Published: 2/17/2023

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	\$74.38

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

RECEIVED FEB 21 2023

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 Tuesday, February 28, 2023 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.asturiaadd.org/> or contact the District Manager, Tish Dobson, at tdobson@dpfmg.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) 263-0132 X-285, or tdobson@dpfmg.com or on the District's website <https://www.asturiaadd.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

Run Date:

February 17, 2023

23-00244P

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.

LLS Tax Solutions Inc.
2172 W Nine Mile Rd., #352
Pensacola, FL 32534
850-754-0311
liscott@llstax.com



INVOICE

BILL TO

Asturia Community
Development District
c/o DPF Management
and Consulting, LLC
250 International
Parkway, Suite 208
Lake Mary, FL 32746

INVOICE # 002935
DATE 02/09/2023
DUE DATE 03/11/2023
TERMS Net 30

DESCRIPTION	AMOUNT
-------------	--------

Total Billing for Arbitrage Services in connection with the \$11,950,000 Asturia Community Development District (Pasco County, Florida) Special Assessment Bonds, Series 2014A-1 and 2014A-2 – Rebateable Arbitrage Calculation for the period ended December 18, 2022.	650.00
---	--------

BALANCE DUE

\$650.00

Thank You For Your Business



250 International Parkway, Suite 280

Lake Mary, FL 32746

TEL: 321-263-0132

Bill To

Astoria Community Development District
c/o DPFM M&C, LLC
250 International Parkway, Suite 208
Lake Mary FL 32746

Invoice

Date 2/28/2023

Invoice # 408368

In Reference To:

Billable Expenses - February 2023

**PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
DPFG M&C
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202**

Description	Quantity	Rate	Amount
Billable Expenses			
APRIL - JIMERSON BIRR			11.70
APRIL ODOM - PROSPERITY BANK LOCK (ASTURIA)			13.87
Total Billable Expenses			25.57

Total \$25.57

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 # 10286
Invoice Date 02-02-23
Balance Due \$187.50

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor	Hourly Labor Service Minimum 1-hour - Total tech time of about 1.5 hours between Mark and Thomas. Initial support to help order the phone, and set up the phone. Thomas took over over ordering the phone ordering and then project was cancelled. This 1.5 hours is for the time spent on the project before cancellation.	\$125.00	1.5	\$187.50

Subtotal	\$187.50
Tax	\$0.00
Invoice Total	\$187.50
Payments	\$0.00
Credits	\$0.00
Balance Due	\$187.50



Invoice Ticket

Ticket Date Mon 01-30-23 05:44 PM

Ticket # 10033

Subject **Google Phone Setup Assistance**

Ticket Issue

Initial Issue Mon 01-30-23 05:44 PM Mark Johnson	Client received their Google Fi phone and needed assistance getting emails added to it to complete the setup process. I stayed on the phone to walk them through the setup process and answered any questions that came up. I also assisted them in getting the Gmail app setup with their email on the phone.
---	--

Ticket Comments

Date	Comment
Update Thu 02-02-23 11:19 PM Thomas Giella	Client ended up not going this route.
Update Thu 02-02-23 11:19 PM Thomas Giella	Spent about 1 hour total on the phone.
Initial Issue Mon 01-30-23 05:44 PM Mark Johnson	Client received their Google Fi phone and needed assistance getting emails added to it to complete the setup process. I stayed on the phone to walk them through the setup process and answered any questions that came up. I also assisted them in getting the Gmail app setup with their email on the phone.



State of Florida Department of Revenue

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Sales Tax - [Click for Help](#) NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 61-8017149588-6

Confirmation Number: 230206814542

DR-15

Certificate Number	Collection Period	Confirm Date and Time
61-8017149588-6	12/2022	02/06/2023 12:52:49 PM ET

Location Address

5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

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

Contact Information	
Name	Austin Comings
Phone	(321) 263 - 0132
Email	acomings@dpgmc.com

Debit Date:	2/7/2023
Amount for Check:	\$140.00
Bank Routing Number:	267090594
Bank Account Number:	9855841583
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account

identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Austin Comings
Phone Number: 321-263-0132
Email Address: acomings@dpgmc.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 2000.00	\$ 0.00	\$ 2000.00	\$ 140.00
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			5. Total Amount of Tax Due	\$ 140.00
			6. Less Lawful Deductions	\$ 0.00
			7. Net Tax Due	\$ 140.00
			8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
			9. Plus Est. Tax Due Current Month	\$ 0.00
			10. Amount Due	\$ 140.00
You have chosen not to donate your collection allowance to education.			11. Less Collection Allowance	\$ 0.00
			12. Plus Penalty	\$ 0.00
			13. Plus Interest	\$ 0.00
			14. Amount Due with Return	\$ 140.00
			Payment you have authorized	140.00
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)			15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)			15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)			15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)			15(d). \$	20.00
16. Hope Scholarship Credits (included in Line 6)			16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)			17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)			18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)			19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits			20. \$	0.00
21(a). Scholarship Funding Tax Credit			21(a). \$	0.00
21(b). Film and Entertainment Industry Credit			21(b). \$	0.00
21(c). Economic Energy Zone Credit			21(c). \$	0.00
21(d). Strong Families Tax Credit			21(d). \$	0.00

21(e). New Worlds Reading Initiative Tax Credit

21(e). \$ 0.00

21. Other Authorized Credits

21. \$ 0.00



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Sales Tax - [Click for Help](#) NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 61-8017149588-6

Confirmation Number: 230206815322

DR-15

Certificate Number	Collection Period	Confirm Date and Time
61-8017149588-6	01/2023	02/06/2023 12:58:56 PM ET

Location Address

5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

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

Contact Information	
Name	Austin Comings
Phone	(321) 263 - 0132
Email	acomings@dpgmc.com

Debit Date:	2/7/2023
Amount for Check:	\$66.54
Bank Routing Number:	267090594
Bank Account Number:	9855841583
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account

identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Austin Comings
 Phone Number: 321-263-0132
 EMail Address: acomings@dpgmc.com

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 975.00	\$ 0.00	\$ 975.00	\$ 68.25
C(a). Less Sales Tax Scholarship Credits				\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		5. Total Amount of Tax Due		\$ 68.25
		6. Less Lawful Deductions		\$ 0.00
		7. Net Tax Due		\$ 68.25
		8. Less Est Tax Pd/DOR Cr Memo		\$ 0.00
		9. Plus Est. Tax Due Current Month		\$ 0.00
		10. Amount Due		\$ 68.25
You have chosen not to donate your collection allowance to education.		11. Less Collection Allowance		\$ 1.71
		12. Plus Penalty		\$ 0.00
		13. Plus Interest		\$ 0.00
		14. Amount Due with Return		\$ 66.54
		Payment you have authorized		66.54
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)			15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)			15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)			15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)			15(d). \$	9.75
16. Hope Scholarship Credits (included in Line 6)			16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)			17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)			18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)			19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits			20. \$	0.00
21(a). Scholarship Funding Tax Credit			21(a). \$	0.00
21(b). Film and Entertainment Industry Credit			21(b). \$	0.00
21(c). Economic Energy Zone Credit			21(c). \$	0.00
21(d). Strong Families Tax Credit			21(d). \$	0.00

21(e). New Worlds Reading Initiative Tax Credit

21(e). \$ 0.00

21. Other Authorized Credits

21. \$ 0.00



INVOICE

Customer	Asturia Community Development District
Acct #	741
Date	02/01/2023
Customer Service	Charisse Bitner
Page	1 of 1

Asturia Community Development District
 c/o DPFG
 250 International Parkway, Ste 208
 Lake Mary, FL 32746

Payment Information	
Invoice Summary	\$ 610.00
Payment Amount	
Payment for:	Invoice#17896
WC100122685	

Thank You

Please detach and return with payment



Customer: Asturia Community Development District

Invoice	Effective	Transaction	Description	Amount
17896	01/12/2023	New business	Policy #WC100122685 01/12/2023-10/01/2023 FIA WC WC - New business Terrorism - New business Expense Constant - New business Due Date: 2/1/2023	449.25 0.75 160.00

Total

\$ 610.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	02/01/2023



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
0000 PROMENADE PKY
LITE
Bill date Feb 23, 2023
For service Jan 25 - Feb 22
29 days

Account number 9100 8841 6465

Billing summary

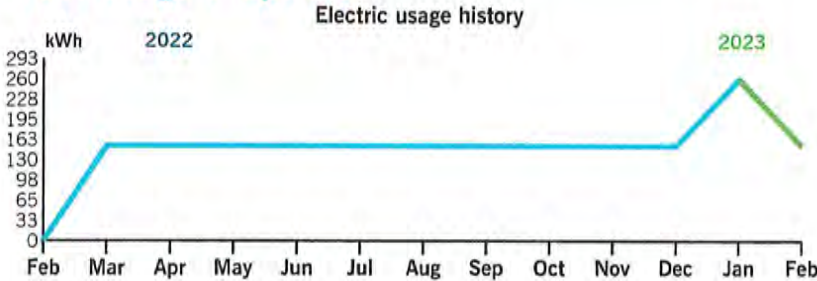
Previous Amount Due	\$503.20
<i>Payment Received Jan 26</i>	-592.00
Current Lighting Charges	295.37
Taxes	0.63
Total Amount Due Mar 16	\$207.20



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



RECEIVED FEB 27 2023

Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 67°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	0	1,943	162
Avg. Daily (kWh)	5	0	5	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 6465

Amount of automatic draft

\$207.20
by Mar 16

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**

034028 000002105



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

88910088416465000660000000000000000000002960000000207204

fb.def.duke.bills.2023022212531.76.afb-68055-000002105



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Jan 25 to Feb 22	
Customer Charge	\$1.65
Energy Charge	
153.000 kWh @ 3.629c	5.55
Fuel Charge	
153.000 kWh @ 5.865c	8.97
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	\$295.37

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.21
Gross Receipts Tax	0.42
Total Taxes	\$0.63





duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
2781 LONG BOW WAY
IRRIGATION

Bill date Feb 27, 2023

For service Jan 26 - Feb 23
29 days

Account number **9100 8841 6283**

Billing summary

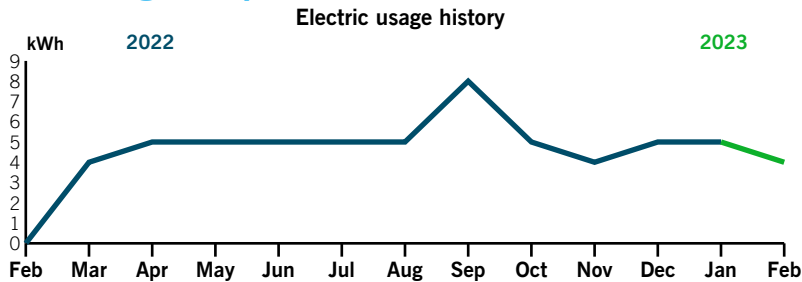
Previous Amount Due	\$30.43
<i>Payment Received Feb 17</i>	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	60	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft



Account number
9100 8841 6283

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
------	---------------------

Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on Feb 23	137
Previous reading on Jan 26	- 133
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 4459002	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 9.001c	0.36
Fuel Charge	
4.000 kWh @ 6.266c	0.25
Asset Securitization Charge	
4.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.83
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14826 RENAISSANCE AVE
IRRIGATION

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number **9100 8841 6077**

Billing summary

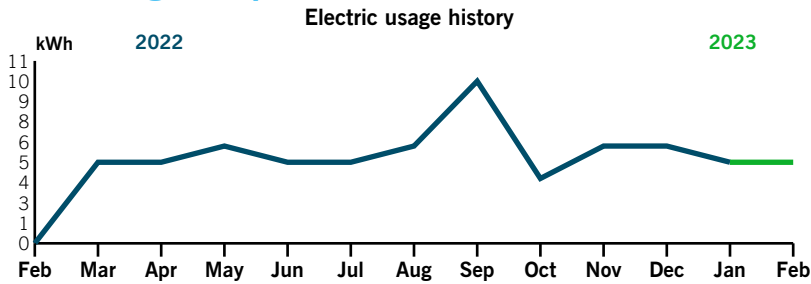
Previous Amount Due	\$30.43
<i>Payment Received Feb 17</i>	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	0	68	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.

Amount of automatic draft

\$30.79 <i>by Mar 20</i>	<i>After 90 days from bill date, a late charge will apply.</i>
------------------------------------	--



Account number
9100 8841 6077

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**

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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

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When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on Feb 23	152
Previous reading on Jan 26	- 147
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 4458998	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 9.001c	0.45
Fuel Charge	
5.000 kWh @ 6.266c	0.31
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.68
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15246 CARAVAN AVE
IRRIGATION

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number 9100 8841 5480

Billing summary

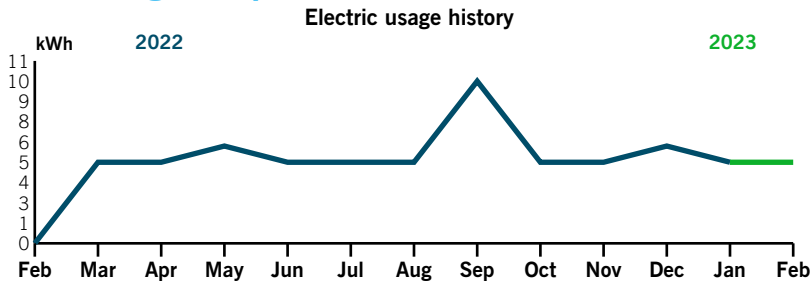
Previous Amount Due	\$30.43
Payment Received Feb 17	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	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

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

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



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

Account number
9100 8841 5480

Amount of automatic draft

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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



Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on Feb 23	197
Previous reading on Jan 26	- 192
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 4320628	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 9.001c	0.45
Fuel Charge	
5.000 kWh @ 6.266c	0.31
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.68
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
14807 RENAISSANCE AVE
IRRIGATION

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number **9100 8841 5084**

Billing summary

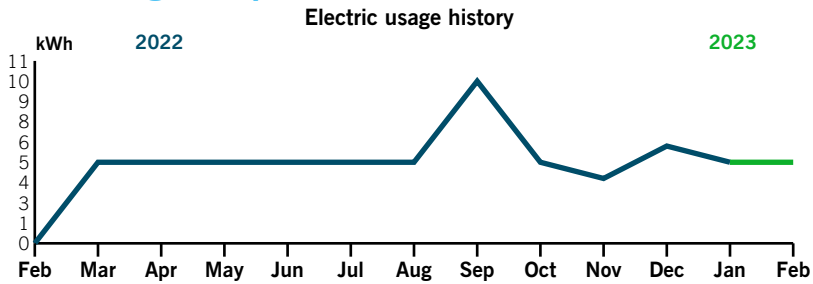
Previous Amount Due	\$30.43
<i>Payment Received Feb 17</i>	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	0	65	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5084

Amount of automatic draft

\$30.79 by Mar 20	<i>After 90 days from bill date, a late charge will apply.</i>
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\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

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

889100884150840006600000000000000000000000000000307900000030798



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
------	---------------------

Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 3593867	
Actual reading on Feb 23	192
Previous reading on Jan 26	- 187
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 3593867	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 9.001c	0.45
Fuel Charge	
5.000 kWh @ 6.266c	0.31
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.68
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
2995 LONG BOW WAY
IRRIGATION
Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 4721

Billing summary

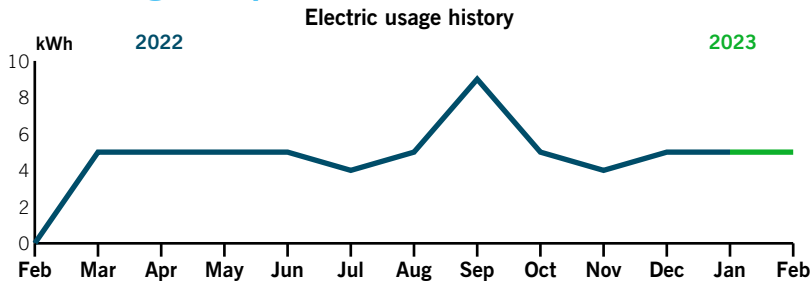
Previous Amount Due	\$30.43
Payment Received Feb 17	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	0	62	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

Account number
9100 8839 4721

\$30.79
by Mar 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**

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

889100883947210006600000000000000000307900000030799



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Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

Asset Securitization Charge

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

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4459024	
Actual reading on Feb 23	141
Previous reading on Jan 26	- 136
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 4459024	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 9.001c	0.45
Fuel Charge	
5.000 kWh @ 6.266c	0.31
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.68
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14700 TRAILS EDGE BLVD
IRRIGATION

Bill date Feb 27, 2023

For service Jan 26 - Feb 23
29 days

Account number **9100 8839 4292**

Billing summary

Previous Amount Due	\$30.42
<i>Payment Received Feb 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79

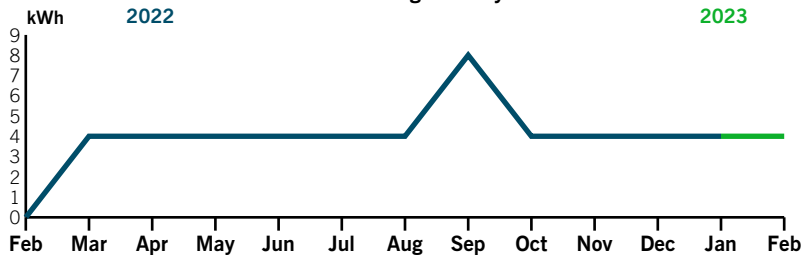


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	52	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.

Amount of automatic draft

Account number
9100 8839 4292

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on Feb 23	118
Previous reading on Jan 26	- 114
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 4456132	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 9.001c	0.36
Fuel Charge	
4.000 kWh @ 6.266c	0.25
Asset Securitization Charge	
4.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.83
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
15301 AVILES PKWY
PUMP IRRIGATION

Bill date Feb 27, 2023

For service Jan 26 - Feb 23
29 days

Account number **9100 8839 4086**

Billing summary

Previous Amount Due	\$30.42
<i>Payment Received Feb 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79

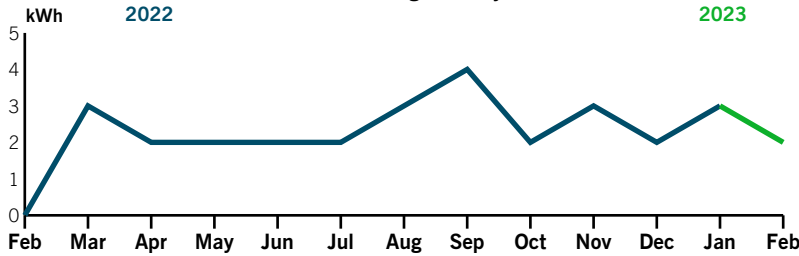


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	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



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

Account number
9100 8839 4086

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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



Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Feb 23	21
Previous reading on Jan 26	- 19
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 8323070	
Customer Charge	\$15.55
Energy Charge	
2.000 kWh @ 9.001c	0.18
Fuel Charge	
2.000 kWh @ 6.266c	0.13
Minimum Bill Adjustment	14.14
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15381 AVILES PKWY
PUMP IRRIGATION
Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 3704

Billing summary

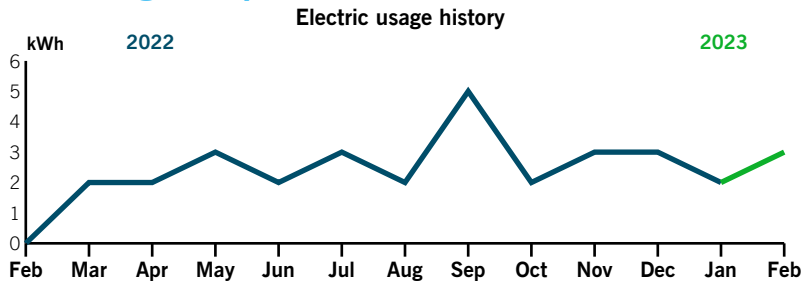
Previous Amount Due	\$30.42
<i>Payment Received Feb 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	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

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

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



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

Account number
9100 8839 3704

Amount of automatic draft

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on Feb 23	146
Previous reading on Jan 26	- 143
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 905106	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 9.001c	0.27
Fuel Charge	
3.000 kWh @ 6.266c	0.19
Asset Securitization Charge	
3.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.98
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15138 CARAVAN AVE
IRRIGATION

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number **9100 8839 3316**

Billing summary

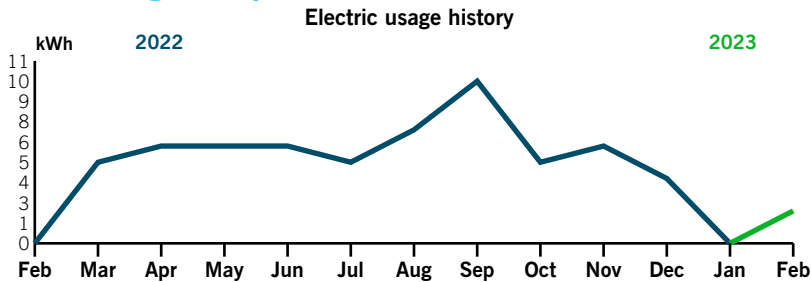
Previous Amount Due	\$30.41
<i>Payment Received Feb 17</i>	-30.41
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	0	62	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft



Account number
9100 8839 3316

\$30.79
by Mar 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**

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

8891008839331600066000000000000000000000307900000030792



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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Asset Securitization Charge

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Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on Feb 23	198
Previous reading on Jan 26	- 196
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 3347708	
Customer Charge	\$15.55
Energy Charge	
2.000 kWh @ 9.001c	0.18
Fuel Charge	
2.000 kWh @ 6.266c	0.13
Minimum Bill Adjustment	14.14
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15121 AVILES PKWY
PUMP IRRIGATION
Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 2745

Billing summary

Previous Amount Due	\$30.42
<i>Payment Received Feb 17</i>	-30.42
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79

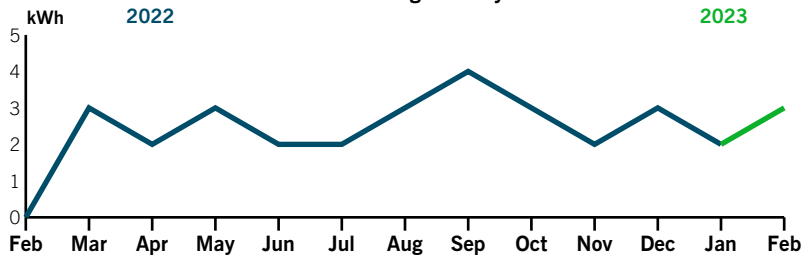


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	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

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



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

Account number
9100 8839 2745

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Feb 23	71
Previous reading on Jan 26	- 68
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 4456967	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 9.001c	0.27
Fuel Charge	
3.000 kWh @ 6.266c	0.19
Asset Securitization Charge	
3.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.98
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15233 RENAISSANCE AVE
IRRIGATION

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number **9100 8839 2365**

Billing summary

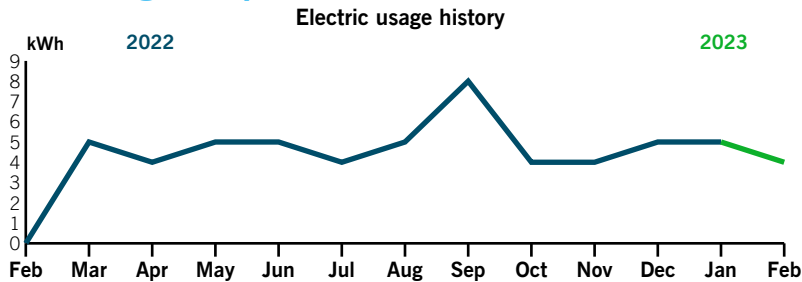
Previous Amount Due	\$30.43
<i>Payment Received Feb 17</i>	-30.43
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 20	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	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

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 2365

\$30.79
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Feb 23	203
Previous reading on Jan 26	- 199
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 3514363	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 9.001c	0.36
Fuel Charge	
4.000 kWh @ 6.266c	0.25
Asset Securitization Charge	
4.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.83
<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	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79



duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number **9100 8839 2175**

Billing summary

Previous Amount Due	\$35.07
<i>Payment Received Feb 17</i>	-35.07
Current Electric Charges	31.52
Taxes	0.83
Total Amount Due Mar 20	\$32.35

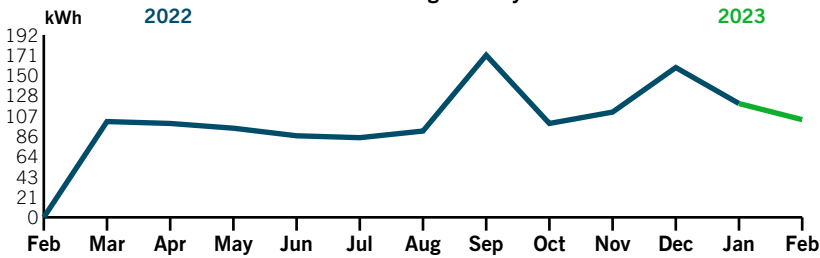


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	103	0	1,317	110
Avg. Daily (kWh)	4	0	3	

12-month usage based on most recent history

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

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

Amount of automatic draft

\$32.35 by Mar 20	<i>After 90 days from bill date, a late charge will apply.</i>
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Account number
9100 8839 2175

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**

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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Asset Securitization Charge

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Medical Essential Program

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Your usage snapshot - Continued

Current electric usage for meter number 7885302	
Actual reading on Feb 23	2565
Previous reading on Jan 26	- 2462
<hr/>	
Energy Used	103 kWh
Billed kWh	103.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 7885302	
Customer Charge	\$15.55
Energy Charge	
103.000 kWh @ 9.001c	9.27
Fuel Charge	
103.000 kWh @ 6.266c	6.45
Asset Securitization Charge	
103.000 kWh @ 0.243c	0.25
<hr/>	
Total Current Charges	\$31.52

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.81
<hr/>	
Total Taxes	\$0.83



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKY POOL
POOL

Bill date Feb 27, 2023
For service Jan 26 - Feb 23
29 days

Account number 9100 8839 4523

Billing summary

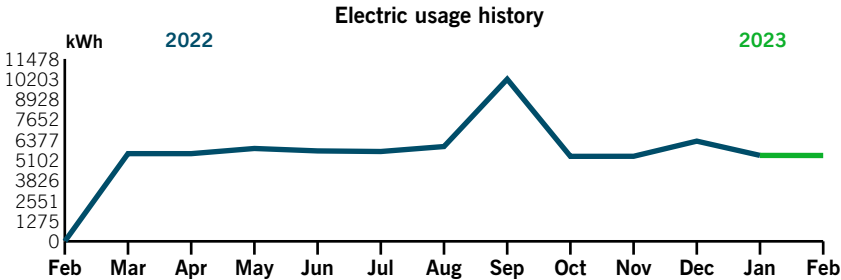
Previous Amount Due	\$876.54
Payment Received Feb 17	-876.54
Current Electric Charges	853.23
Taxes	22.49
Total Amount Due Mar 20	\$875.72



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,401	0	72,199	6,017
Avg. Daily (kWh)	186	0	187	

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 4523

\$875.72
by Mar 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**

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

889100883945230006600000000000000000000000008757200000875723



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 27

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on Feb 23	376827
Previous reading on Jan 26	- 371426
<hr/>	
Energy Used	5,401 kWh
Billed kWh	5,401.000 kWh

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 1016855	
Customer Charge	\$15.55
Energy Charge	
5,401.000 kWh @ 9.001c	486.13
Fuel Charge	
5,401.000 kWh @ 6.266c	338.43
Asset Securitization Charge	
5,401.000 kWh @ 0.243c	13.12
<hr/>	
Total Current Charges	\$853.23

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.61
Gross Receipts Tax	21.88
<hr/>	
Total Taxes	\$22.49



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
AMENITY CENTER

Bill date Feb 27, 2023

For service Jan 26 - Feb 23
29 days

Account number **9100 8839 4937**

Billing summary

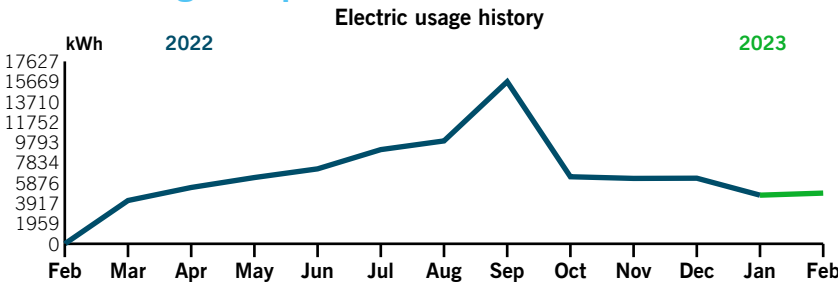
Previous Amount Due	\$943.71
<i>Payment Received Feb 17</i>	<i>-943.71</i>
Current Electric Charges	732.12
Current Lighting Charges	223.24
Taxes	20.19
Total Amount Due Mar 20	\$975.55



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,900	0	86,727	7,227
Avg. Daily (kWh)	169	0	224	

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 4937

\$975.55
by Mar 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**

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

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When you pay by check

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Asset Securitization Charge

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

Medical Essential Program

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Your usage snapshot - Continued

Current electric usage for meter number 9504488		
Actual reading on Feb 23		8500
Previous reading on Jan 26		- 8269
<hr/>		
Energy Used		231 kWh
	Multiplier	x 20
	Energy used	4,620.00 kWh
Billed kWh	4,620.000 kWh	

Outdoor Lighting		
Billing period Jan 26 - Feb 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 - Jan 26 to Feb 23	
Customer Charge	\$1.65
Energy Charge	
280.000 kWh @ 3.629c	10.16
Fuel Charge	
280.000 kWh @ 5.865c	16.42
Asset Securitization Charge	
280.000 kWh @ 0.069c	0.19
Fixture Charge	
SV MONTICELLO 9500L	62.95
Monticello Black TIII 3000K	34.98
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	\$223.24

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

Billing details - Electric

Billing Period - Jan 26 to Feb 23	
Meter - 9504488	
Customer Charge	\$15.55
Energy Charge	
4,620.000 kWh @ 9.001c	415.85
Fuel Charge	

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



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877.372.8477

Billing details - Electric continued

4,620.000 kWh @ 6.266c	\$289.49
Asset Securitization Charge	
4,620.000 kWh @ 0.243c	11.23
Total Current Charges	\$732.12

Billing details - Taxes

Regulatory Assessment Fee	\$0.69
Gross Receipts Tax	19.50
Total Taxes	\$20.19



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTORIA COMM DEV DISTRICT
0000 AVILES PKY
LITE

Bill date Feb 27, 2023
For service Jan 25 - Feb 22
29 days

Account number 9100 8841 5753

Billing summary

Previous Amount Due	\$2,604.07
<i>Payment Received Feb 16</i>	-2,604.07
Current Lighting Charges	2,008.59
Taxes	8.80
Total Amount Due Mar 20	\$2,017.39

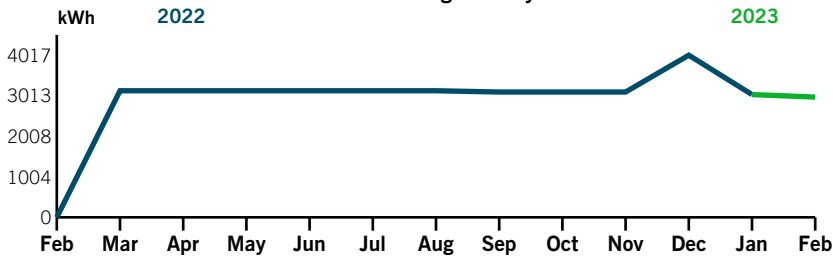


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 67°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,979	0	38,166	3,181
Avg. Daily (kWh)	103	0	102	

12-month usage based on most recent history

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

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

Amount of automatic draft



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

Account number
9100 8841 5753

\$2,017.39
by Mar 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**

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

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

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We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 24

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	5	88 kWh
SV MONTICELLO 9500L	59	2,891 kWh
Total	64	2,979 kWh

Billing details - Lighting

Billing Period - Jan 25 to Feb 22	
Customer Charge	\$1.65
Energy Charge	
2,978.500 kWh @ 3.629c	108.10
Fuel Charge	
2,978.500 kWh @ 5.865c	174.69
Asset Securitization Charge	
2,978.500 kWh @ 0.069c	2.06
Fixture Charge	
Monticello Black TIII 3000K	87.45
SV MONTICELLO 9500L	742.81
Maintenance Charge	
Monticello Black TIII 3000K	6.95
SV MONTICELLO 9500L	108.56
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
Total Current Charges	\$2,008.59

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.45
Gross Receipts Tax	7.35
Total Taxes	\$8.80



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 Feb 27, 2023
For service Jan 25 - Feb 22
29 days

Account number 9100 8839 3514

Billing summary

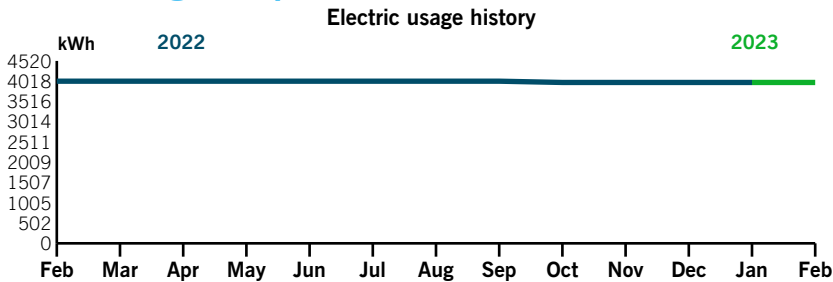
Previous Amount Due	\$2,576.91
<i>Payment Received Feb 17</i>	-2,576.91
Current Lighting Charges	2,565.24
Taxes	11.67
Total Amount Due Mar 20	\$2,576.91



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 67°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	4,018	48,059	4,005
Avg. Daily (kWh)	137	144	132	

12-month usage based on most recent history

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

Amount of automatic draft



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

Account number
9100 8839 3514

\$2,576.91
by Mar 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**

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

889100883935140006600000000000000025769100002576919



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

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

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Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

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

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

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Asset Securitization Charge

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
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 - Jan 25 to Feb 22	
Customer Charge	\$1.65
Energy Charge	
3,986.500 kWh @ 3.629c	144.66
Fuel Charge	
3,986.500 kWh @ 5.865c	233.81
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	\$2,565.24

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.85
Gross Receipts Tax	9.82
Total Taxes	\$11.67



duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Feb 28, 2023
ASTURIA COMM DEV DISTRICT For service Jan 26 - Feb 23
15165 STATE ROAD 54 29 days
MONUMENT

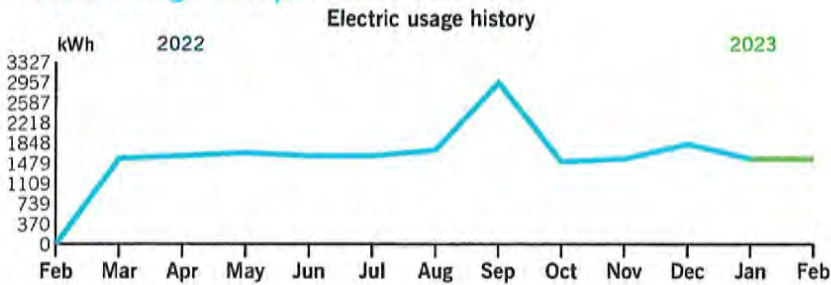
Account number **9100 8841 5282**

Billing summary

Previous Amount Due	\$-8.54
Payment Received	0.00
Current Electric Charges	257.81
Taxes	6.80
Total Amount Due Mar 21	\$256.07

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9.2%, Purchased Power 10.2%, Gas 77.0%, Oil 0.3%, Nuclear 0%, Solar 3.3%, (For prior 12 months ending December 31, 2022).

Your usage snapshot



RECEIVED MAR 03 2023

Average temperature in degrees

66° 71° 75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 68°

	Current Month	Feb 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,562	0	20,775	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 draft

\$256.07
by Mar 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**

036306 000001972



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

889100884152820006600000000000000000002646100000256078



Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Feb 23	43097
Estimated previous reading on Jan 26	- 41535
<hr/>	
Energy Used	1,562 kWh
Billed kWh	1,562.000 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 - Jan 26 to Feb 23	
Meter - 2778179	
Customer Charge	\$15.55
Energy Charge	
1,562.000 kWh @ 9.001c	140.59
Fuel Charge	
1,562.000 kWh @ 6.266c	97.87
Asset Securitization Charge	
1,562.000 kWh @ 0.243c	3.80
<hr/>	
Total Current Charges	\$257.81

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	6.61
<hr/>	
Total Taxes	\$6.80





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ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 17902110

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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	12/19/2022	21816	1/18/2023	21950	30	134

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
January 2023	134	Previous Bill	211.50
December 2022	282	Payment 01/23/23	-211.50 CR
November 2022	277	Balance Forward	0.00
October 2022	129	Current Transactions	
September 2022	242	Reclaimed	
August 2022	181	Reclaimed	134 Thousand Gals X \$0.75 = 100.50
July 2022	281	Total Current Transactions	100.50
June 2022	330	TOTAL BALANCE DUE	\$100.50
May 2022	397		
April 2022	270		
March 2022	360		
February 2022	402		

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Account #	0966695
Customer #	01341603
Balance Forward	0.00
Current Transactions	100.50
Total Balance Due	\$100.50
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

ASTURIA CDD
 210 N UNIVERSITY DR Ste702
 CORAL SPRINGS FL 33071

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ASTURIA CDD

Service Address: **15233 RENAISSANCE AVENUE**

Bill Number: 17909855

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101977	12/19/2022	1000	1/18/2023	1015	30	15

Usage History

Transactions

Usage History		Transactions	
Month	Usage	Description	Amount
January 2023	15	Previous Bill	10.50
December 2022	14	Payment 01/23/23	-10.50 CR
November 2022	10	Balance Forward	0.00
October 2022	8	Current Transactions	
September 2022	35	Reclaimed	
August 2022	34	Reclaimed 15 Thousand Gals X \$0.75	11.25
July 2022	29	Total Current Transactions	11.25
June 2022	33	TOTAL BALANCE DUE	\$11.25
May 2022	31		
April 2022	34		
March 2022	31		
February 2022	36		

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Account # 1031105
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 11.25

Total Balance Due	\$11.25
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 17909873

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	12/19/2022	3405	1/18/2023	3440	30	35

Usage History

Transactions

Water

January 2023	35
December 2022	108
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

Previous Bill	81.00
Payment 01/23/23	-81.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.75
	26.25
Total Current Transactions	26.25
TOTAL BALANCE DUE	\$26.25

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Account #	1031115
Customer #	01341603
Balance Forward	0.00
Current Transactions	26.25

Total Balance Due	\$26.25
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 17900811

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges take effect Oct. 1, 2022.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450207	12/19/2022	3514	1/18/2023	3519	30	5

Usage History

Water

January 2023	5
December 2022	0
November 2022	0
October 2022	11
September 2022	55
August 2022	52
July 2022	53
June 2022	51
May 2022	49
April 2022	53
March 2022	51
February 2022	49

Transactions

Current Transactions

Reclaimed

Reclaimed 5 Thousand Gals X \$0.75 3.75

Total Current Transactions 3.75

TOTAL BALANCE DUE \$3.75

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Account # 0953340
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 17900786

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	12/19/2022	19822	1/18/2023	20016	30	194

Usage History

Transactions

Water

January 2023	194
December 2022	237
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

Previous Bill	177.75
Payment 01/23/23	-177.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	194 Thousand Gals X \$0.75
Total Current Transactions	145.50
TOTAL BALANCE DUE	\$145.50

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Account #	0953300
Customer #	01341603
Balance Forward	0.00
Current Transactions	145.50

Total Balance Due	\$145.50
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 17900794

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	12/19/2022	40113	1/18/2023	40530	30	417

Usage History

Transactions

Water

January 2023	417
December 2022	411
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

Previous Bill	308.25
Payment 01/23/23	-308.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	417 Thousand Gals X \$0.75
Total Current Transactions	312.75
TOTAL BALANCE DUE	\$312.75

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Account #	0953310
Customer #	01341603
Balance Forward	0.00
Current Transactions	312.75

Total Balance Due	\$312.75
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 17900787

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	12/19/2022	10409	1/18/2023	10425	30	16

Usage History

Transactions

Water

January 2023	16
December 2022	12
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

Previous Bill	9.00
Payment 01/23/23	-9.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.75
Total Current Transactions	12.00
TOTAL BALANCE DUE	\$12.00

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Account # 0953305
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 12.00

Total Balance Due	\$12.00
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 17900807

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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

New Water, Sewer, Reclaim rates, fees, and charges 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	15450200	12/19/2022	3061	1/18/2023	3068	30	7

Usage History

Water

January 2023	7
December 2022	0
November 2022	0
October 2022	9
September 2022	53
August 2022	50
July 2022	49
June 2022	49
May 2022	47
April 2022	49
March 2022	46
February 2022	44

Transactions

Current Transactions

Reclaimed

Reclaimed 7 Thousand Gals X \$0.75 5.25

Total Current Transactions 5.25

TOTAL BALANCE DUE \$5.25

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Account # 0953330
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 5.25

Total Balance Due	\$5.25
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **14700 TRAILS EDGE BOULEVARD**

Bill Number: 17900799

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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	12/19/2022	3558	1/18/2023	3597	30	39

Usage History

Transactions

Water

January 2023	39
December 2022	32
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

Previous Bill	24.00
Payment 01/23/23	-24.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	39 Thousand Gals X \$0.75
Total Current Transactions	29.25
TOTAL BALANCE DUE	\$29.25

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Account # 0953320
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 29.25

Total Balance Due	\$29.25
Due Date	2/21/2023

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The Total Due will be electronically transferred on 02/21/2023.

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ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 17900804

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	12/19/2022	8332	1/18/2023	8358	30	26

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
January 2023	26	Previous Bill	30.00
December 2022	40	Payment 01/23/23	-30.00 CR
November 2022	49	Balance Forward	0.00
October 2022	38	Current Transactions	
September 2022	63	Reclaimed	
August 2022	141	Reclaimed	26 Thousand Gals X \$0.75 = 19.50
July 2022	188	Total Current Transactions	19.50
June 2022	134	TOTAL BALANCE DUE	\$19.50
May 2022	160		
April 2022	195		
March 2022	168		
February 2022	169		

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Account #	0953325
Customer #	01341603
Balance Forward	0.00
Current Transactions	19.50
Total Balance Due	\$19.50
Due Date	2/21/2023

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

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 NEW PORT RICHEY, FL 34656-2139

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

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



74 0 1
 42-52579

ASTURIA COMMUNITY DEVELOPMENT

Service Address: 14577 PROMENADE PARKWAY

Bill Number: 17901191

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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	12/19/2022	5292	1/18/2023	5343	30	51

Usage History

Water

January 2023	51
December 2022	70
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

Transactions

Previous Bill	52.50
Payment 01/23/23	-52.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	51 Thousand Gals X \$0.75 38.25
Total Current Transactions	38.25
TOTAL BALANCE DUE	\$38.25

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 # 0956645
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 38.25

Total Balance Due	\$38.25
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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

PASCO COUNTY UTILITIES
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013530749095664591790119130000038250



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 42-52579

ASTURIA COMMUNITY DEVELOPMENT
 Service Address: 15121 AVILES PARKWAY
 Bill Number: 17903776
 Billing Date: 2/2/2023
 Billing Period: 12/19/2022 to 1/18/2023

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	12/19/2022	846	1/18/2023	855	30	9

Usage History

Water

January 2023	9
December 2022	12
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

Transactions

Previous Bill	9.00
Payment 01/23/23	-9.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75
Total Current Transactions	6.75
TOTAL BALANCE DUE	\$6.75

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 # 0989025
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 6.75

Total Balance Due	\$6.75
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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

PASCO COUNTY UTILITIES
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 NEW PORT RICHEY, FL 34656-2139

01353074909890255179037760000006752



PASCO COUNTY UTILITIES
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 P.O. BOX 2139
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 DADE CITY (352) 521-4285

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



75 0 1
 42-52579

ASTURIA COMMUNITY DEVELOPMENT

Service Address: 14575 PROMENADE PARKWAY

Bill Number: 17901194

Billing Date: 2/2/2023

Billing Period: 12/19/2022 to 1/18/2023

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/pcrates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	12/19/2022	23239	1/18/2023	23363	30	124

Usage History

Transactions

Water	
January 2023	124
December 2022	128
November 2022	107
October 2022	51
September 2022	76
August 2022	64
July 2022	194
June 2022	114
May 2022	144
April 2022	92
March 2022	137
February 2022	131

Previous Bill	1,577.27
Payment 01/23/23	-1,577.27 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	40.0 Thousand Gals X \$2.04 81.60
Water Tier 2	40.0 Thousand Gals X \$3.24 129.60
Water Tier 3	40.0 Thousand Gals X \$6.49 259.60
Water Tier 4	4.0 Thousand Gals X \$8.76 35.04
Sewer	
Sewer Base Charge	147.08
Sewer Charges	124.0 Thousand Gals X \$6.48 803.52
Total Current Transactions	1,516.31
TOTAL BALANCE DUE	\$1,516.31

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

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Account # 0956650
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 1,516.31

Total Balance Due	\$1,516.31
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.



ASTURIA COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR Ste702
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013530749095665031790119440001516315



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 Pay By Phone: 1-855-786-5344



71 0 1
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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15381 AVILES PARKWAY**
 Bill Number: 17903765
 Billing Date: 2/2/2023
 Billing Period: 12/19/2022 to 1/18/2023

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/pccrates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	12/19/2022	1251	1/18/2023	1264	30	13

Usage History

Transactions

Water

January 2023	13
December 2022	13
November 2022	12
October 2022	4
September 2022	18
August 2022	21
July 2022	17
June 2022	9
May 2022	20
April 2022	18
March 2022	14
February 2022	14

Previous Bill	9.75
Payment 01/23/23	-9.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.75
	9.75
Total Current Transactions	9.75
TOTAL BALANCE DUE	\$9.75

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



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Account #	0989015
Customer #	01353074
Balance Forward	0.00
Current Transactions	9.75

Total Balance Due	\$9.75
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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

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01353074909890156179037650000009751



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 DADE CITY (352) 521-4285

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



76 0 1
 42-52579

ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14502 PROMENADE PARKWAY**
 Bill Number: 17901196
 Billing Date: 2/2/2023
 Billing Period: 12/19/2022 to 1/18/2023

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/pcrates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	12/19/2022	195	1/18/2023	196	30	1

Usage History

Month	Usage
January 2023	1
December 2022	3
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

Transactions

Previous Bill	65.99
Payment 01/23/23	-65.99 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	1.0 Thousand Gals X \$2.04 = 2.04
Total Current Transactions	61.91
TOTAL BALANCE DUE	\$61.91

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Account # 0956655
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 61.91

Total Balance Due	\$61.91
Due Date	2/21/2023

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

The Total Due will be electronically transferred on 02/21/2023.

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013530749095665581790119680000061919

Blue Water Aquatics, Inc.

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



INVOICE

BILL TO
Asturia CDD
c/o DPFG Management & Consulting, LLC
250 International Pwy, Ste 208
Lake Mary, FL 32746

INVOICE 29812
DATE 02/27/2023
TERMS Net 45
DUE DATE 04/13/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
02/08/2023	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00

BALANCE DUE **\$890.00**

THANK YOU for choosing Blue Water Aquatics, Inc.!

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 2/8/23

CUSTOMER: Astoria

AQUATECH: Doug F

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
<u>A11</u>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>									
<u>2</u>										<input checked="" type="checkbox"/>							
																	<u>SUNNY</u>
																	<u>85</u>

OBSERVATIONS/RECOMMENDATIONS All sites treated for algae +
invasive growth as needed
lots of pine pollen floating on ponds

BLUE WATER AQUATICS

Aquatic & Environmental Services

NEW PORT RICHEY, FL
 (727) 842-2100

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

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

From: Elkay <DoNotReply@elkay.com>
Sent: Tuesday, January 17, 2023 1:25 PM
To: clubhouse@asturiacdd.org
Subject: Elkay order confirmation



Hello James,

Thank you for your order!

You will receive another email when your items have shipped. Please take a minute to review your order details.

You will need the order number to check on its status.

Summary:

Order #: LK-05166-106021
Order Date: January 17, 2023
Order Total: \$165.47

Shipping Address:

James Chambers
2421Hearth Dr
Odessa, FL 33556

Order Summary

	Qty	Price
Elkay WaterSentry Replacement Filter (Bottle Fillers & Liv Pro)	2	\$153.92
Subtotal (2 items):		\$153.92
Shipping:		\$0.00

Estimated Tax:	\$11.55
Order Total	\$165.47

**Check Your Order
Status**

[Order Status](#)

**Contact Customer
Care**

[Contact Now](#)

**Visit Filter Services
Page**

[Learn More](#)

Connect with us on social media!

We want to see you and your family using your new Elkay product!

Share photos with us using **#elkayeveryday**.



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Our mailing address is:
1333 Butterfield Road
Suite 200
Downers Grove, Illinois 60515

Final Details for Order #113-7322088-7264242

Print this page for your records.

Order Placed: January 31, 2023

Amazon.com order number: 113-7322088-7264242

Order Total: \$10.69

Shipped on February 1, 2023

Items Ordered

Price

1 of: *Kraken Bond Universal Silicone Grey Caulk - Door and Window Sealer, Water Resistant Silicone Sealant for Kitchen & Bathroom, Anti Shrink Flexible Filler | 1 Pack, 10.1 Oz. Cartridge*

\$9.99

Sold by: Kraken Bond ([seller profile](#))

Condition: New

Shipping Address:

James Chambers
2421 HEARTH DR
ODESSA, FL 33556-4384
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2099

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Billing address

James Chambers
2421 HEARTH DR
ODESSA, FL 33556-4384
United States

Total before tax: \$9.99

Estimated tax to be collected: \$0.70

Grand Total: \$10.69

Credit Card transactions

Visa ending in 2099: February 1, 2023: \$10.69

To view the status of your order, return to [Order Summary](#).

Details for Order #113-6608771-7125862

[Print this page for your records.](#)

Order Placed: January 31, 2023

Amazon.com order number: 113-6608771-7125862

Order Total: \$123.03

Shipped on February 1, 2023

Items Ordered

	Price
1 of: <i>Summates 600Diner Heavy Duty Polyester Golf Cart Cover (108L x 49W x 66H inches (2+2 Passenger), Tan)</i>	\$79.99

Sold by: Summates ([seller profile](#))

Condition: New

Shipping Address:

James Chambers
2421 HEARTH DR
ODESSA, FL 33556-4384
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment

Items Ordered

	Price
1 of: <i>Kirkland Signature Flex-Tech 13-Gallon Scented Kitchen Trash Bags, 200-count</i>	\$34.99

Sold by: Essentials123 ([seller profile](#))

Condition: New

Shipping Address:

James Chambers
2421 HEARTH DR
ODESSA, FL 33556-4384
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2099

Billing address

James Chambers
2421 HEARTH DR
ODESSA, FL 33556-4384
United States

Item(s) Subtotal: \$114.98

Shipping & Handling: \$0.00

Total before tax: \$114.98

Estimated tax to be collected: \$8.05

Grand Total: \$123.03

LOWE'S HOME CENTERS, LLC
8312 LITTLE ROAD
NEW PORT RICHEY, FL 34654 (727) 859-9450

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: S0724GC1 3360535 TRANS#: 66537739 02-04-23

112857	2-GAL DECK SPRAYER	22.48
24.98	DISCOUNT EACH	-2.50
84035	15-OZ PRO SAFETY YELLOW R	8.98
9.98	DISCOUNT EACH	-1.00
203386	SPEC 3.5-LB FIRE ANT MOUN	17.92
4.98	DISCOUNT EACH	-0.50
	4 @	4.48

SUBTOTAL:	49.38
TAX:	0.00
INVOICE 14908 TOTAL:	49.38
VISA:	49.38

TOTAL DISCOUNT: 5.50

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXXX2099 AMOUNT:49.38 AUTHCD: 314090

CHIP REFID:072414210858 02/04/23 14:07:52

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 724 TERMINAL: 14 02/04/23 14:08:59

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: FRANK ESSEX

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #149088 072490 353603

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 724 TERMINAL: 14 02/04/23 14:08:59

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#021223-1

To: Asturia CDD
250 International Pkwy
Lake Mary, FL

Date: February 12, 2023

Anchored specific piece of exercise
equipment in the Amenity Center

TOTAL DUE \$300

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 DPF
MANAGEMENT & CONSULTING, LLC.
250 International Pkwy
Lake Mary, FL 32746

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 DPF MANAGEMENT & CONSULTING, LLC., 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>
2/16/2023		1193201	\$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





INVOICE

Please Make Check out to Custom Reserves LLC

Custom Reserves
contact@customreserves.com
5470 E Busch Blvd, Unit 171
Tampa, Florida 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: F940.23

Invoice Date: February 23, 2023

Payment Due: February 23, 2023

Amount Due (USD): \$1,950.00

 [Pay Securely Online](#)

Product/Service	Quantity	Price	Amount
Reserve Study Final Payment - Due upon receipt of the Reserve Study as agreed upon in the Confirmation of Services.	0.5	\$3,900.00	\$1,950.00

Total: \$1,950.00

Amount Due (USD): \$1,950.00

Pay Securely Online



link.waveapps.com/8gju6-65t982

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!

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 12529



BILL TO

Asturia CDD

c/o: Inframark

210 N. University Drive

Coral Springs, FL 33701

DATE 02/01/2023	PLEASE PAY \$12,975.00	DUE DATE 02/01/2023
---------------------------	---	-------------------------------

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

TOTAL DUE	\$12,975.00
------------------	--------------------

THANK YOU.



Your Monthly Invoice

Account Summary

New Charges Due Date	3/03/23
Billing Date	2/07/23
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	.00
Payments Received Thru 2/07/23	.00
Balance Forward	.00
New Charges	74.98
Total Amount Due	\$74.98



RECEIVED FEB 13 2023

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ANYWHERE
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P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 07 02072023 NNNNNNYN 01 012736 0041

ASTURIA CDD
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062



PAYMENT STUB

Total Amount Due **\$74.98**

New Charges Due Date 3/03/23

Account Number 813-926-8106-020723-5

Amount Enclosed \$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



1340098139268106020723000000000000000000074985



Date of Bill
Account Number

2/07/23
813-926-8106-020723-5

CURRENT BILLING SUMMARY

Table with columns: Qty Description, 813/926-8106.0, Charge. Rows include Business Fiber Internet 500/500M (54.99), 1 Usable Static IP Address (19.99), Total Non Basic Charges (74.98), and TOTAL (74.98).

CUSTOMER TALK

Frontier would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier has the right to share your customer proprietary network information (CPNI) among our affiliates. CPNI is information available to us solely by virtue of our relationship about your current telecommunications and interconnected VoIP services, how you use them, and the related billing of those services. Protecting the confidentiality of your CPNI is your right and our duty under federal law. You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit frontier.com/resources/cpni. Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.



February 21, 2023
 Invoice Number: 0038720022123
 Account Number: **8338 13 062 0038720**
 Security Code: **2686**
 Service At: 14575 PROMENADE PKWY
 ODESSA FL 33556-2707

Auto Pay Notice

NEWS AND INFORMATION

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

Summary *Service from 02/21/23 through 03/20/23
 details on following pages*

Previous Balance	97.96
Payments Received -Thank You!	-97.96
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	57.98
Spectrum Business™ Voice	19.99
Current Charges	\$97.96
<i>YOUR AUTO PAY WILL BE PROCESSED 03/07/23</i>	
Total Due by Auto Pay	\$97.96

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

ACTION REQUIRED: Important Reminder about Your Bill.
 Our billing system update is complete. **You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:**

Spectrum Business
 P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:

- **If you pay by mail,** you must update your account number and payment remittance address information.
- **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

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

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

February 21, 2023

Astoria Community Development

Invoice Number: 0038720022123
 Account Number: 8338 13 062 0038720
 Service At: 14575 PROMENADE PKWY
 ODESSA FL 33556-2707

Total Due by Auto Pay \$97.96



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186





Asturia Community Development
 Invoice Number: 0038720022123
 Account Number: 8338 13 062 0038720
 Security Code: 2686

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-866-519-1263

8338 1300 NO RP 21 02222023 NNNNNNNN 01 000700 0003

Charge Details

Previous Balance		97.96
Payment - Thank You	02/07	-97.96
Remaining Balance		\$0.00

Payments received after 02/21/23 will appear on your next bill.

Service from 02/21/23 through 03/20/23

Spectrum Business™ TV

Spectrum Business TV		24.99
Essentials		
Promotional Discount		-5.00
		\$19.99

Spectrum Business™ TV Total **\$19.99**

Spectrum Business™ Internet

Spectrum Business Internet		129.99
Promotional Discount		-80.00
Business WiFi		7.99
Security Suite		0.00
Domain Name		0.00
Vanity Email		0.00
		\$57.98

Spectrum Business™ Internet Total **\$57.98**

Spectrum Business™ Voice

Phone number (813) 510-3601		
Spectrum Business Voice		49.99
Promotional Discount		-30.00
		\$19.99

Spectrum Business™ Voice Continued

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$19.99**

Current Charges	\$97.96
Total Due by Auto Pay	\$97.96

Billing Information



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

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: Federal USF \$1.29.

Continued on the next page...

Local Spectrum Store: 3302 Redeemer Way, New Port Richey FL 34655 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call **1-866-519-1263**.



Asturia Community Development
Invoice Number: 0038720022123
Account Number: 8338 13 062 0038720
Security Code: **2686**

Contact Us
Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8338 1300 NO RP 21 02222023 NNNNNNNN 01 000700 0003

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

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

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

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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

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



February 21, 2023
 Invoice Number: 0038720022123
 Account Number: **8338 13 062 0038720**
 Security Code: **2686**
 Service At: 14575 PROMENADE PKWY
 ODESSA FL 33556-2707

Auto Pay Notice

NEWS AND INFORMATION

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Current Charges	\$97.96
<i>YOUR AUTO PAY WILL BE PROCESSED 03/07/23</i>	
Total Due by Auto Pay	\$97.96

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Spectrum Business
 P.O. Box 7186 Pasadena, CA 91109-7186

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- **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as SpectrumBusiness.net have also been updated with your new account number, which may be required to login.

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

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

February 21, 2023

Astoria Community Development

Invoice Number: 0038720022123
 Account Number: 8338 13 062 0038720
 Service At: 14575 PROMENADE PKWY
 ODESSA FL 33556-2707

Total Due by Auto Pay \$97.96



CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186



February 21, 2023

Invoice Number: 0038720022123
Account Number:: 8338 13 062 0038720
Security Code: **2686**

Asturia Community Development



Contact Us

Visit us at [SpectrumBusiness.net](https://www.spectrumbusiness.net)
Or, call us at 1-866-519-1263

8338 1300 NO RP 21 02222023 NNNNNNNN 01 000700 0003



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
2/3/2023	8996

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

P.O. No.	Terms	Project
Feb 2023	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.	1,027.00	1,027.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,027.00



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

INVOICE #021523

Invoice Submitted to:
Asturia Community Development District
c/o Tish Dobson

Invoice date: 02/15/2023 Terms: COD Services through: 02/15/2023

Via Email:
districtap@dpfgmc.com

<u>Date</u>	<u>Type</u>	<u>Service Summary</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
02/15/23	Janitorial	Monthly cleaning 01/16/23- 02/15/23	Per Contract \$300/ week @ 4 weeks		\$1,200.00

Total Expenses:	\$ 1,200.00
Total Tax:	\$ EXEMPT
Total Invoice Amount:	\$ 1,200.00
Total Amount Due:	\$ 1,200.00



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

Invoice Submitted to:
Asturia Community Development District
c/o Tish Dobson

Invoice Number: 022023
Invoice date: 02/15/2023
Terms:
Due Date: 02/15/2023

Via Email:
Districtap@dpgmc.com

Item	Summary	Rate	Amount	Total
SCA 772828	Supplies White Roll 8inch	\$43.95	1	\$43.95
Pull 1300029	Supplies Superior Heaven Soft Jr Jumbo	\$27.95	3	\$83.85
EPWR 12P10	Supplies Urinal Freshener 10	\$15.95	1	\$19.95
CHEMDPS4003	Supplies Lotion Soap	\$11.95	1	\$11.95
ESS00256	Supplies Husky Neutral Disinfectant Gallon	\$8.95	1	\$8.95
HDL24x3108	Supplies 16 Gallon bags case	\$36.95	1	\$36.95

ESSDec	Decal	\$39.99 (fee waived)	1	\$0.00
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Total Expenses:	\$ 205.60
Total Tax:	\$ EXEMPT
Total Invoice Amount:	\$ 205.60
Total Amount Due:	\$ 205.60

EXHIBIT 7



Special Service Agreement

This Special Service Agreement, dated for February 27, 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 Parkway, Suite 208, Lake Mary, FL 32746.

Project Site: Asturia CDD, Pond #5

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

- 1. **Contract Services** – Repair to the drain on Pond 5 control structure.

Item A: Drain Repairs – Add 2 aluminum bar stock braces to the inside of the skimmer on Pond 5 control structure.

Item B: Labor & Supplemental Materials - All material and labor are included.

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

Item A:	Drain Repairs	\$ 375.00
Item B:	Labor & Materials	Included

TOTAL COST OF PROJECT:	\$ 375.00
-------------------------------	------------------

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.

Virgil Stoltz, VP & General Manager
Blue Water Aquatics, Inc.

Customer

02/27/2023

Date

2-28-2023

Date

EXHIBIT 8

FORMS+SURFACES®

T 800.451.0410 | F 412.385.4715 | www.forms-surfaces.com

QUOTATION # 251793-00

Quotation No: 251793-00
Project: Asturia - Bike Racks
Specifier: Asturia CDD, Odessa, FL
Territory Manager: MITCH ZELLER

To:
 Asturia CDD
 :
 United States

Quote Date	02/28/2023
Quotation Valid Thru	04/30/2023
Terms	100% PREPAID

Attention	ESTIMATING DEPARTMENT
Contact Phone	
Contact Fax	

Asturia - Bike Racks

Item	Part / Rev / Description / Details	Quantity	Unit Price	Extended Price
001	PRODUCT: OLYMPIA BIKE RACK Rev: NS U/M: EA Dimension: 7" L X 3" D X 35.6" H Body Material: Cast Aluminum Body Finish: Powdercoat, Aluminum Texture Mounting: Surface Mounted With Embedded Anchors Weight: 22.2 lbs *MOUNTING HARDWARE KIT SOLD AND LISTED SEPARATELY: SEE LINE ITEMS BELOW Standard Texture Powdercoat: TBD (product shown with Aluminum Texture powdercoat). SKOLY-AL-PC/ALU-SFM	10.0000	549.00	5,490.00
002	OLYMPIA BIKE RACK MOUNTING HARDWARE KIT Rev: 000 U/M: EA 1/2" Sst & Epoxy Anchor Kit 2 *MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE	10.0000	95.00	950.00
003	HANDLING & PACKAGING ONLY Rev: 1 U/M: EA FREIGHT CHARGES NOT INCLUDED	1.0000	611.80	611.80
004	FREIGHT Rev: 000 U/M: EA Single shipment common carrier ground service consignee responsible for off-loading. Note any damage to crating on delivery receipt before signing for cargo. In the event of actual damage (concealed or otherwise) contact your F+S Project Sales Coordinator immediately, document all damage to packaging and products via digital images and do not discard crating.	1.0000	547.40	547.40

COPY

FORMS+SURFACES®

T 800.451.0410 | F 412.385.4715 | www.forms-surfaces.com

QUOTATION

251793-00

Total Items Price	US\$ 7,599.20
Total Tax	Not Included
Grand Total	US\$ 7,599.20

COPY

QUOTATION

251793-00

OLYMPIA BIKE RACK MOUNTING HARDWARE KIT Components
1/2" Sst & Epoxy Anchor Kit 2

EACH KIT CONSISTS OF THE FOLLOWING:

Fastenal # 11103167, 1/2" x 0.875" OD Nylatron® General Purpose Flat Washer, QTY 2ea
McMaster # 92146A033, 18-8 Stainless Steel Split Lock Washer for 1/2" Screw Size, QTY 2ea
Tamperproof # 6.123112BS, 1/2"-13 x 1.5" Stainless Steel Tamper Resistant Button head socket cap screw, QTY 2ea
Hilti # 258030, 316 Stainless Steel 1/2" x 5" Internally Threaded Sleeve, QTY 2ea
McMaster Carr # 98017A210, 18-8 Stainless Steel Mil. Spec. Washer, Passivated, 1/2" Screw Size, NAS 1149-C0863R, QTY 2ea
McMaster Carr # 7257A29, Tamper-Resistant 5/16" Hex Bit, 1/4" Hex Shank, QTY 1ea
Home Depot # 300656203, ITW Redhead A7, Epcon Acrylic 7 Concrete Anchoring Adhesive, QTY 1ea
*Or Equivalent

GENERAL NOTES:

DESIRED SHIP DATE:

For scheduling purposes, it is critical to establish an accurate Desired Ship Date at time of order placement.

If the necessary deposit and approvals are not provided in time to meet the customer-confirmed Desired Ship Date (must be within one-year from date of order placement), then pricing is subject to change at the discretion of F+S.

If a Desired Ship Date is not provided by the purchasing party at time of order placement, pricing for orders not approved and released to manufacturing within four months of order placement is subject to change at the discretion of F+S.

Your F+S order administrator will provide a general timeline of approval milestones necessary to release your order to manufacturing, and for the manufacturing lead time to begin.

LEADTIME:

Shipment from our facility will be apx 6-8 weeks from receipt of 50% deposit, signed F+S Order Acknowledgment and signed F+S Approval Drawings, as applicable. All ship date references are estimated and are not guaranteed.

F+S lead times apply to standard F+S products and offerings. Orders involving non-F+S, third-party finish materials may be subject to longer lead times. F+S does not assume liability for delays in order completion caused by third-party finish material suppliers.

PRICING AND CONFORMITY:

Values are based on the specific scope of supply and timing quoted. Should scope or timing requirements change, values may be subject to change.

Pricing reflects our understanding of the requirements based on the information provided to us from the quoted or ordering party. The quoted or ordering party is responsible for confirming quantities, sizes, finishes and conformity with any relevant plans and specifications. These considerations are independent of any prior F+S specification efforts, drawings or engineering details that may have previously been issued by F+S or otherwise obtained by the quoted or ordering party or any involved third-party.

Payment terms are per most recent Quotation or F+S Order Acknowledgment and are not contingent upon any Condition Precedent stipulations by the buyer. F+S rejects any Condition Precedent or Retainage clauses from buying parties.

Any fees associated with customer-stipulated construction management software or billing services will be charged back to customer on invoice.

Pricing assumes fabrication in accordance with F+S standard or recommended manufacturing methods.

DELIVERY:

Receiving parties are responsible for off-loading all materials from the carrier which may require a forklift, pallet jack or other specialized equipment, tools and appropriate manpower. Receiving parties are responsible to document via digital images, notate on delivery receipt prior to signing, and immediately notify an F+S representative of any visible damage to the exterior of crating or packaging. Actual inspection of goods must be completed and any damage claims filed within five business days of delivery. Unpacking, assembly or installation are the responsibility of the buying party or their assigns. All deliveries are curbside if no loading dock is available or accessible at delivery site.

For questions regarding lead times, deposits, approvals, etc. please contact...

TERRITORY MANAGER CONTACT:

Mitch Zeller
Territory Manager, Outdoor Products | North & Central, Florida
816.810.3180
mitch.zeller@forms-surfaces.com

FORMS+SURFACES®

T 800.451.0410 | F 412.385.4715 | www.forms-surfaces.com

QUOTATION

251793-00

Customer Signature of Acceptance

BY RELEASING F+S TO MANUFACTURE PRODUCT AND / OR TAKING DELIVERY OF SAME, BUYER IS ALSO ACKNOWLEDGING HAVING READ AND AGREEING TO THE EXPANDED FORMS+SURFACES, INC TERMS & CONDITIONS OF SALE THAT CAN BE VIEWED AT: WWW.FORMS-SURFACES.COM/TERMS

PAYMENT INSTRUCTIONS:

USA (For domestic USA entities only, ACH or Wire)

Beneficiary's Name: Forms + Surfaces, Inc
Bank Name: Dollar Bank
Bank Address: 3 Gateway Center, Eleven South
Pittsburgh, PA 15222
ABA Number: 243074385
Account Number: 0908055515

Rev: 11 10 21

TERRITORY MANAGER CONTACT:

Mitch Zeller
Territory Manager, Outdoor Products | North & Central, Florida
816.810.3180
mitch.zeller@forms-surfaces.com

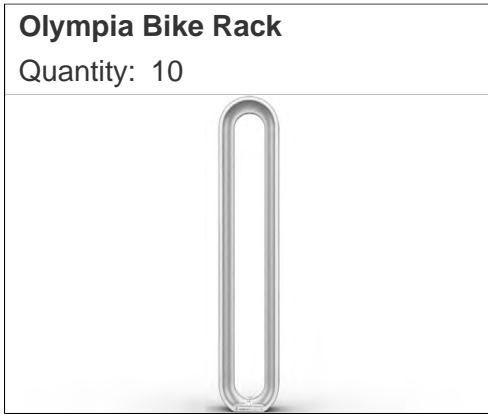
COPY

PROJECT NAME: Asturia - Bike Racks

DATE: 02/28/23

Location: 33556

PRODUCTS



Olympia Bike Rack

SKOLY

Quantity: 10

Weight: 22.20 lbs.

Dimension: 7" L X 3" D X 35.6" H

Body Material: Cast Aluminum

Body Finish: Powdercoat, Aluminum Texture

Mounting: Surface Mounted With Embedded Anchors

Mounting Hardware Kit: 1/2" Sst & Epoxy Anchor Kit 2 - Qty
10

Notes: Standard Texture Powdercoat: TBD (product shown with



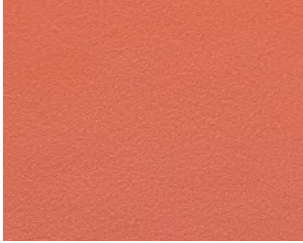


POWDERCOAT CHART

PRODUCT DATA

All Forms+Surfaces powdercoat colors have been formulated to be ultra-durable for improved long-term wear and resistance to weathering. Our powdercoat colors are also anti-graffiti, allowing marks from paint, permanent markers, and dirt to be easily removed. All standard powdercoat finishes are no-VOC.

COLOR TEXTURES



CLAY TEXTURE



MUSHROOM TEXTURE



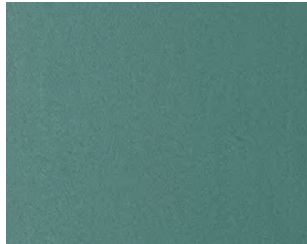
DARK CORTEN TEXTURE



SLATE TEXTURE



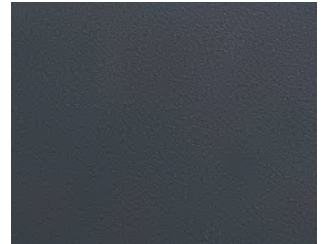
COOL GREY TEXTURE



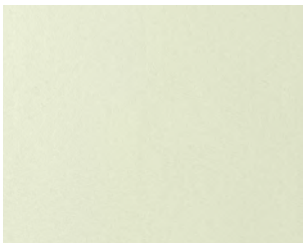
LAGOON TEXTURE



DENIM TEXTURE



INK BLUE TEXTURE



LICHEN TEXTURE



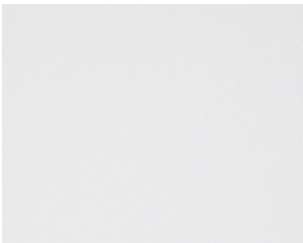
OLIVE TEXTURE



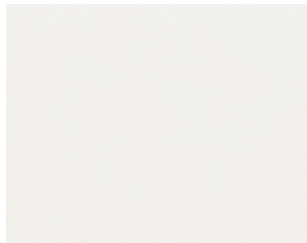
JADE TEXTURE



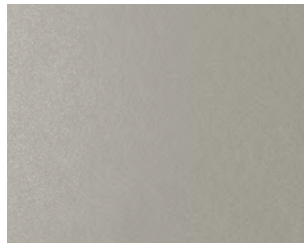
MOSS TEXTURE



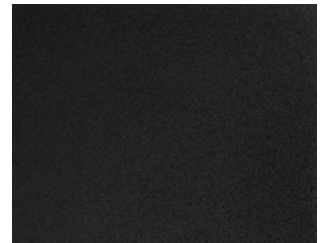
WHITE TEXTURE



ALABASTER TEXTURE



ARGENTO TEXTURE



BLACK TEXTURE



POWDERCOAT CHART

PRODUCT DATA

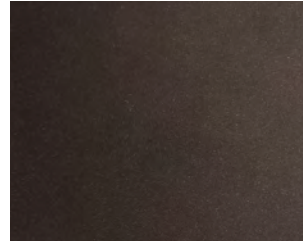
METALLIC TEXTURES



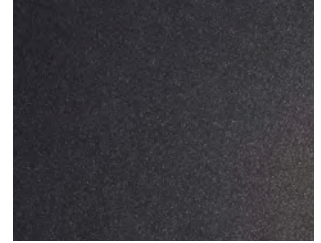
SILVER TEXTURE



ALUMINUM TEXTURE



DARK BRONZE METALLIC TEXTURE



DARK GREY METALLIC TEXTURE

RECYCLING TEXTURES



LIME TEXTURE

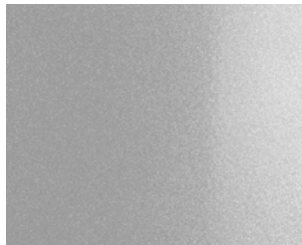


AZURE TEXTURE

GLOSS COLORS



BLACK GLOSS



BRIGHT SILVER GLOSS



SLATE GLOSS

NOTE: Due to the inherent nature of metal castings, gloss powdercoats are not offered for cast components.



POWDERCOAT CHART

PRODUCT DATA

PRETREATMENT

For improved performance, all aluminum castings go through an environmentally friendly pretreatment process. This pretreatment increases the adhesion of the powdercoat finish and creates a barrier that is highly resistant to environmental corrosion without the use of hazardous ingredients.

FORMS+SURFACES POWDERCOAT FINISHES

Our powdercoat finishes have been specially formulated with dirt-repelling properties and for significantly prolonged gloss retention, which decreases the frequency of cleaning and maintenance. For long-term performance, our powdercoat finishes have high resistance to environmental factors such as UV rays and humidity, industrial pollution, and other atmospheric components. For improved performance, all aluminum castings go through an environmentally friendly pretreatment process. This pretreatment increases the adhesion of the powdercoat finish and creates a barrier that is highly resistant to environmental corrosion without the use of hazardous ingredients.

WEATHER TESTING

Accelerated Weathering

TEST	STANDARD	TEST PERIOD	RESULT
Gloss Retention	DIN EN ISO 16474-2	1000H	>90%
Condensation Test	DIN EN ISO 6270 CH	1000H	no infiltration, no bubbles
Salt Spray	DIN EN ISO 9227 AASS	1000H	no infiltration, no bubbles
Mortar resistance	DIN EN ISO 12206-1 (section 5.9)	24h	easily removable without residues

Florida Weathering

TEST	LOCATION	TEST PERIOD	RESULT
Gloss Retention	Florida, 5° south	3 years	>50%

POWDERCOAT MAINTENANCE

TYPE	CLEANING METHOD	FREQUENCY
general maintenance	water and sponge	once a year or as needed
grease	alcohol or surfactant; allow time to break down residue before removing	as needed
lime stains	diluted solution of vinegar essence (9.6%) dissolved 1:1 with water	as needed
mortar residue/cement spray	diluted solution of vinegar essence (9.6%) dissolved 1:1 with water	as needed
silicone stains/adhesive residue	silicone remover	as needed

NOTE: The following powdercoat colors should be cleaned with water and a sponge only, once a year or as needed: Aluminum Texture, Argento Texture, Dark Bronze Metallic Texture, Dark Grey Metallic Texture, Silver Texture and Bright Silver Gloss.

Do not use: Acids, lyes, strongly alkaline cleaners, abrasive cleaners, abrasive aids or cleaners that contain solvents, thinners, acetone or chlorinated hydrocarbons.

LEARN MORE

Our Resource Management team is dedicated to staying on top of environmental issues around the world. Wherever you are, you can rely on us to help you navigate any challenges a project may pose.

For product-specific environmental data, visit [forms-surfaces.com](https://www.forms-surfaces.com) and click on the Environmental Data tab on any product page. To learn more about our company's environmental commitment and programs, visit the [Environmental Sustainability](#) section of our website. If you would like additional information on our Environmental Management System or our company environmental initiatives and policies, please feel free to contact our Sustainability Team at green@forms-surfaces.com.

EXHIBIT 9

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Asturia CDD

Amenity Center - Bike Rack Slabs

3/19/2023

Construct slabs for bike racks at Amenity Center

- remove existing grass and soil
- dispose grass and excess soil offsite
- construct two - 8' x 10' x 4" thick concrete slabs

TOTAL \$3,200

EXHIBIT 10



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 11



21105 Leonard Rd Lutz, FL 33558
Phone: (813) 713-1066 - www.FlooringMaster.com

Attn: TISH DOBSON ASTORIA 14575 PROMENADE PARKWAY ODESSA, FL 33556	Proposal	2-607017
	Today's Date	3/23/2023 1:25 PM
	Quote Date	3/16/2023
	Salesperson Name	MELISSA MAYNARD

Notes and Special Instructions	Ship To
install direction: side to side install pattern: random staggered customer request: no furniture manipulation one transition to be seamless	ASTORIA / 0000 Contact: TISH DOBSON ASTORIA P 813-758-4841 14575 PROMENADE PARKWAY # ODESSA, FL 33556

Description	Amount
<u>VINYL: MATERIALS</u>	\$3,018.26
<p>QUIET COVER COMMERCIAL LVT FLOAT 20MIL 7.28X47.72 - URBAN ASH Regular: \$6.79/sqft, Contractor: \$6.29/sqft Area: conference rm</p> <p>BASEBOARD PINE PRIMED 1X6 -14MM 16LF/BOARD - WHITE Reg: \$1.99/linear ft, Contractor: \$1.69/linear ft</p> <p>6 MIL VISQUEEN (CLEAR) - 1000 SF/ROLL *STK - CLEAR</p> <p>CAULK (FL PAINT) WHITE ALL PURPOSE *STK* - WHITE</p> <p>SIKA CONSTRUCTION ADHESIVE (10 OZ.) *STK* - YELLOW TUBE</p> <p>PROFLEX PSP PATCH (25 LBS) BAG - NA</p> <p>SCHLUTER VINPRO-T 1', 98.5" - BRUSHED CHROME</p> <p>SCHLUTER VINPRO-S EDGE TRIM 13/64 INCH - ALUMINUM BRUSHED CHROME</p>	
<u>VINYL: LABOR</u>	\$1,267.23
<p>DEMO/DISPOSAL - GLUE DOWN CARPET - PER SQUARE FOOT</p> <p>LVT/LVP - INSTALLATION OF FLOATING LVT/LVP - LABOR Reg: \$2.50/sqft, Contractor: \$2.09/sqft</p> <p>FLOOR PREP - FLOOR PREP</p> <p>BASEBOARDS - INSTALLATION W/ PAINT & CAULK - MILLWORKS/TRIM Reg: \$5.00/linear ft, Contractor: \$4.29/linear ft</p>	
<u>DISCOUNTS</u>	\$0.00
<p>LEVELING TEST - LEVELING TEST</p>	



21105 Leonard Rd Lutz, FL 33558
 Phone: (813) 713-1066 - www.FlooringMaster.com

Attn: TISH DOBSON ASTORIA 14575 PROMENADE PARKWAY ODESSA, FL 33556	Proposal 2-607017
	Today's Date 3/23/2023 1:25 PM
	Quote Date 3/16/2023
	Salesperson Name MELISSA MAYNARD

Notes and Special Instructions	Ship To
install direction: side to side install pattern: random staggered customer request: no furniture manipulation one transition to be seamless	ASTORIA / 0000 Contact: TISH DOBSON ASTORIA P 813-758-4841 14575 PROMENADE PARKWAY # ODESSA, FL 33556

Description	Amount
MOISTURE TEST - MOISTURE TEST	

Sub-Total	\$4,285.49
Sales Tax	\$211.27
Grand Total	\$4,496.76
Deposit	\$0.00
Balance	\$4,496.76

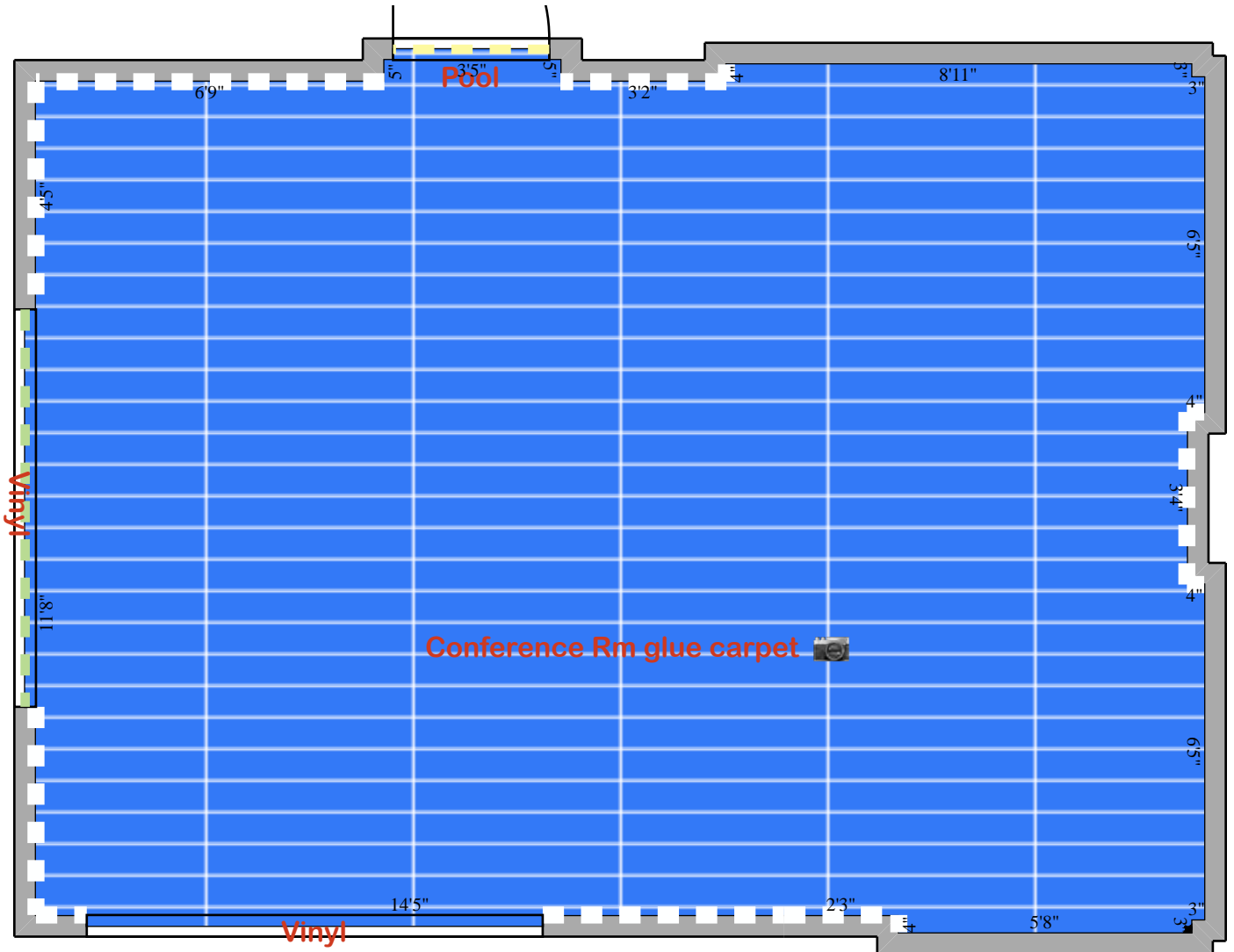
* STOCKING ITEMS - RETURN POLICY: 30 DAYS FROM DAY OF PURCHASE
 ALL ESTIMATES ARE VALID FOR A PERIOD OF 30-DAYS FROM THE PROPOSAL DATE AND
 WILL BE SUBJECT TO REVIEW AND POSSIBLE ADJUSTMENTS IF NOT CONFIRMED AND
 SIGNED WITHIN THAT PERIOD.

X. _____ * SPECIAL ORDERS - RETURN POLICY:
 All Special Order (Non-Stock) items will be subject to a 25% Re-Stocking Fee
 Special Order items must be returned with 30-days of original purchase.
 - Your refund will be processed in the same method of payment

X. _____ * IMPORTANT - PLEASE READ CAREFULLY
 Once a product has been installed, it cannot be returned. FlooringMaster
 is not responsible for product defect or damage, property damage or lost labor
 costs due to faulty installation. Claims for damage or shortages must be made
 upon receipt of product. Thoroughly inspect all products before installation
 as use will constitute acceptance. Installed flooring is considered the
 property of the owner/installer and cannot be exchanged or returned.

**FOR SELF INSTALL
 CUSTOMERS ONLY**

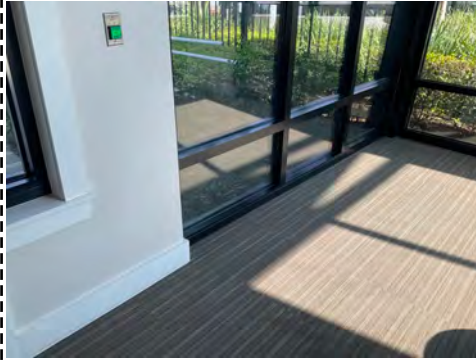
Customer Signature: _____



Conference Rm glue carpet



Conference Rm glue carpet



Conference Rm glue carpet



Conference Rm glue carpet



Conference Rm glue carpet



Conference Rm glue carpet



Conference Rm glue carpet



Great Britain Tile, Inc.
 9533 Land O Lakes Blvd.
 Land O Lakes, FL 34638
 (813) 235-9775



QUOTE

QUOTE: 47984 Josh Hogan
 PAGE: 1
 DATE: 1/24/2023
 LOC: Great Britain Tile-LOL

JOB NUMBER: Asturia Clubhouse- Conference

B DPF Management and Consulting
I 250 International Pkwy
L #208
L Lake Mary, FL 32746
T (813) 758-4841
O

S Asturia Clubhouse
H 14575 Promenade Pkwy
I Odessa, FL 33556
P (813) 758-4841
T
O

Customer	Salesperson	Customer P. O.	Ship Via	Date Wanted	F.O.B.	Order	
8137584841	5		Pick Up	1/24/2023 E	Door To Door	47984	
Order	B/O	Ship	U/M	Item Number /Description	Unit Price	U/M	Total Price

((CLUBHOUSE CONFERENCE ROOM FLOOR REMODEL))

367.00		SF	LABOR-RipUpGCpt Glue Down Carpet Rip-up Pieces: 0 <i>Rip up existing carpet tile flooring at the Clubhouse Conference Room area floors. Includes labor & disposal.</i>	\$1.00	SF	\$367.00
367.00		SF	LABOR-Vinyl Install GlueDown LVP Flooring Pieces: 0 <i>Install GlueDown LVP flooring at the Clubhouse Conference Room area floors.</i>	\$3.50	SF	\$1,284.50
423.94		SF	MATL-TARKETT 7x48 QUIET COVER URBAN ASH <i>7x48 Shaw - Quiet Cover 0186V LVP flooring. Color - Urban Ash 00540</i>	\$5.22	SF	\$2,212.97

	Order Sub-Total:	\$3,864.47
Tax Exempt #: 00000	Tax:	
	Quote Amount:	\$3,864.47
	Amount Paid:	\$0.00
	Balance Due:	\$3,864.47

Thank you for shopping Great Britain Tile, Inc.

EXHIBIT 12

Asturia Community Development District Policies for Consideration

AAP/EEO Statement

We are an equal employment opportunity employer. All qualified applicants will receive consideration for employment without regard to race, color, religion, gender, national origin, disability status, protected veteran status or any other characteristic protected by law.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

DRUG FREE WORKPLACE POLICY

In compliance with the Drug-Free Workplace Act of 1988, Asturia Community Development District (CDD) has a commitment to provide a safe, quality-oriented and productive work environment consistent with the standards of the community in which the company operates. Alcohol and illegal drug abuse poses a threat to the health and safety of the Asturia CDD employees, residents, guests, contractors, and to the security of the company's equipment and facilities. For these reasons, Asturia CDD is committed to the elimination of illegal drug and alcohol use and abuse in the workplace.

No employee at any work site will possess any quantity of any legal or illegal substance, which in sufficient quantity could cause impaired performance, except for authorized substances.

No employee should report to work when unfit due to alcohol or drug use.

Asturia CDD explicitly prohibits all employees of the following: Use, possession, distributing, dispensing, solicitation and / or sale of alcohol and / or legal or illegal drugs in the workplace and / or while conducting business on behalf of the Asturia CDD.

****All candidates who are being considered for a position with Asturia CDD will undergo a drug screening.***

*****Asturia CDD complies with all Drug Screening laws and guidelines.***

EMPLOYEE BACKGROUND CHECK POLICY

Asturia CDD employee background policy refers to our guidelines for investigating our employment applicants' backgrounds as part of the hiring process.

The Background Check assists us in the following:

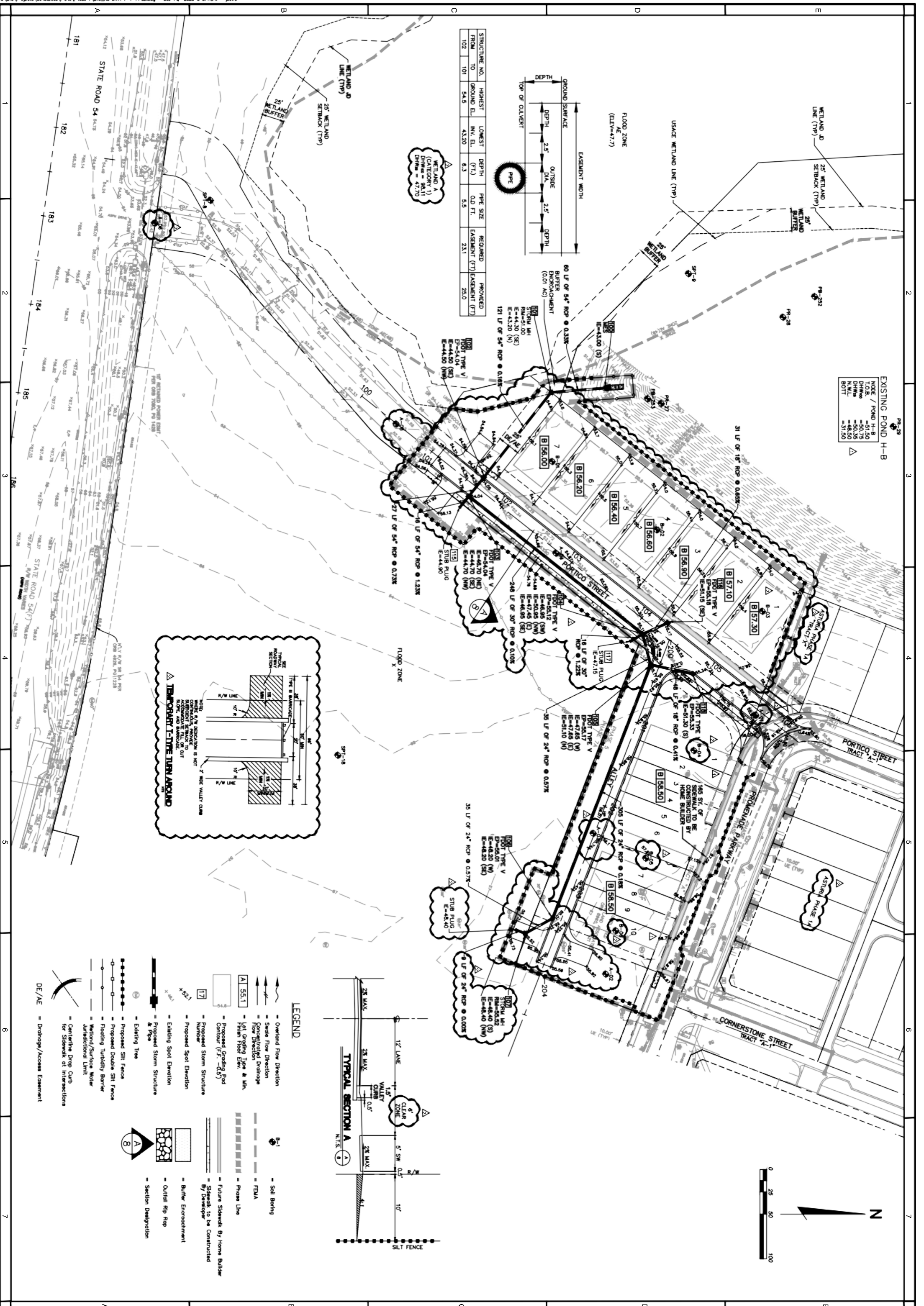
- Provides insight into the candidates' background.
- Verifies candidates' information for accuracy.
- Screen candidates for criminal behavior.

The employee background check policy applies to all candidates being considered for a position with the Asturia CDD.

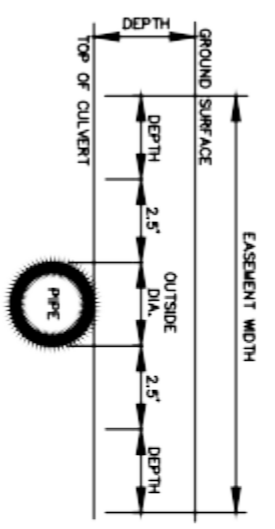
****All candidates who are being considered for a position with Asturia CDD will undergo a drug screening.***

*****Asturia CDD complies with all Background Check laws and guidelines.***

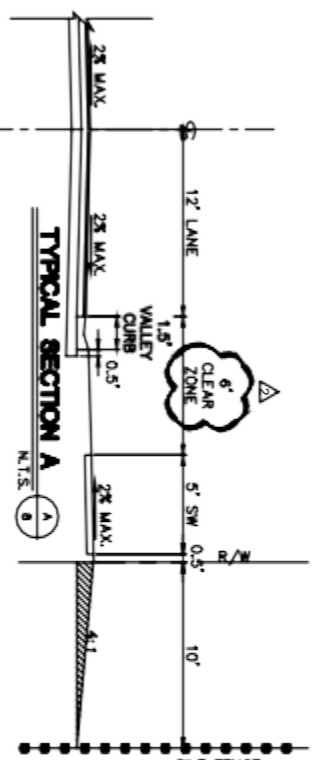
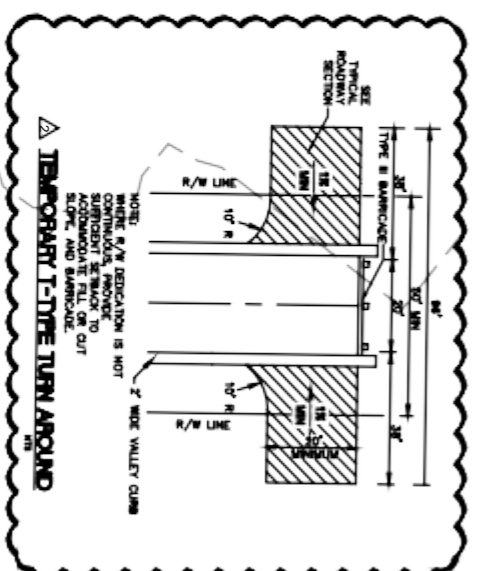
EXHIBIT 13



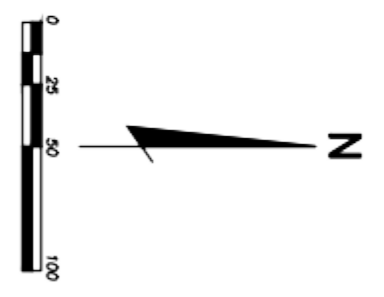
STRUCTURE NO.	HIGHEST GROUND EL.	LOWEST INV. EL.	DEPTH (FT.)	PIPE SIZE	REQUIRED EASEMENT (FT.)	PROPOSED EASEMENT (FT.)
102	54.5	43.20	6.3	6.0	23.1	25.0



NODE / POND H-B	T.O.B.	DRIVE	N.M.W.	BOTT.
EXISTING POND H-B	=51.50	=50.75	=48.50	=51.50



- LEGEND**
- Overlaid Flow Direction
 - Swale Flow Direction
 - Proposed/Existing Drainage
 - Flow Direction
 - Lot Grading Sign & L.H.
 - Final Floor Elev.
 - Proposed Grading Pond Contour (F.F. = 0.5')
 - Proposed Storm Structure Number
 - Proposed Spot Elevation
 - Existing Spot Elevation
 - Proposed Storm Structure & Pipe
 - Existing Tree
 - Proposed Silt Fence
 - Proposed Double Silt Fence
 - Floating Turbidity Barrier
 - Wetland/Surface Water
 - Additional Landmark
 - Centerline Drop Curb for Sidewalk at Intersections
 - DE/AE = Drainage/Access Easement



<p>FLORIDA DESIGN CONSULTANTS, INC. THINK IT. ACHIEVE IT.</p> <p>20525 AMBERFIELD DRIVE, SUITE 201, LAND O' LAKES, FLORIDA 34638 PHONE: (727) 849-7588 FAX: (727) 848-3648 WWW.FLDESIGN.COM C.A. NO. 7421 E-MAIL: jdemery@fldesign.com</p>	<p>DESIGNED FOR SR 54 LAND ASSOCIATES, LLC 11512 LAKE MEAD AVE, JACKSONVILLE, FLORIDA 32256 PHONE: (904) 299-7020 FAX: (904) 599-9037 E-MAIL: sean.manson@hines.com</p>	<p>PROJECT NAME Asturia PHASE 5</p>	<p>DATE 11-20-2018</p>	<p>REVISIONS</p> <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td>08-28-2020</td> <td>REVISED PER PASCO COUNTY COMMENTS</td> <td></td> </tr> <tr> <td>08-26-2020</td> <td>REPLACE EXISTING SIDEWALK, UPDATE EXISTING POND H-B INFORMATION</td> <td></td> </tr> </table>	NO.	DATE	DESCRIPTION	08-28-2020	REVISED PER PASCO COUNTY COMMENTS		08-26-2020	REPLACE EXISTING SIDEWALK, UPDATE EXISTING POND H-B INFORMATION	
	NO.	DATE	DESCRIPTION										
08-28-2020	REVISED PER PASCO COUNTY COMMENTS												
08-26-2020	REPLACE EXISTING SIDEWALK, UPDATE EXISTING POND H-B INFORMATION												
<p>ENGINEER / SURVEYOR</p>	<p>SHEET NAME PAVING, GRADING AND DRAINAGE PLAN</p>	<p>DATE August 28, 2020</p>	<p>PROJECT NO. 0506-100T</p>										

EXHIBIT 14

ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE

LINE #	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 PROPOSED	VARIANCE FY 2023 TO 2024
1	REVENUES					
2	SPECIAL ASSMNTS- TAX COLLECTOR	\$ 671,236	\$ 894,514	\$ 1,054,160	\$ 1,020,959	(33,201)
3	SPECIAL ASSMNTS- CDD COLLECTED	41,793	21,267	-	-	-
4	SPECIAL ASSMNTS- DISCOUNTS	-	(35,014)	(42,166)	-	42,166
5	DEVELOPER CONTRIBUTION	40,964	33,127	-	-	-
6	INTEREST - INVESTMENTS	25	2,286	-	-	-
7	OTHER MISCELLANEOUS REVENUES	-	15,636	15,000	15,000	-
8	ROOM RENTALS	-	8,259	5,000	4,000	(1,000)
9	EVENT FEES	3,562	374	2,500	2,500	-
10	ACCESS CARDS	-	225	500	200	(300)
11	TOTAL REVENUES	757,580	940,674	1,034,994	1,042,659	7,665
12						
13	EXPENDITURES					
14	ADMINISTRATIVE					
15	P/R- BOARD OF SUPERVISORS	7,800	10,600	12,000	15,000	3,000
16	FICA TAXES	-	765	918	1,377	459
17	PROFSERV-ADMINISTRATIVE	5,400	855	-	-	-
18	PROFSERV-ARBITRAGE REBATE	500	1,000	1,000	1,300	300
19	PROFSERV-ENGINEERING	9,595	37,573	20,000	20,000	-
20	PROFSERV-LEGAL SERVICES-GENERAL	42,900	47,567	45,000	30,000	(15,000)
21	PROFSERV-LEGAL SERVICES-LAND USE	-	-	-	20,000	20,000
22	PROFSERV-LEGAL SERVICES-DEFECT	-	-	-	10,000	10,000
23	PROFSERV-MGMT CONSULTING	19,914	51,449	57,955	60,000	2,045
24	PROFSERV-TRUSTEE FEES	8,500	7,458	8,500	8,500	-
25	ASSESSMENT ROLL	5,000	4,750	-	-	-
26	DISCLOSURE REPORT	5,000	-	-	-	-
27	ACCOUNTING SERVICES	18,000	2,850	-	-	-
28	AUDITING SERVICES	3,600	3,575	3,575	3,600	25
29	WEBSITE HOSTING/EMAIL SERVICES	3,818	3,649	5,500	5,500	-
30	MAILED NOTICES - POSTAGE	923	730	600	1,000	400
31	PUBLIC OFFICIALS INSURANCE	2,960	3,870	3,730	4,103	373
32	LEGAL ADVERTISING	3,861	2,769	1,500	1,500	-
33	MISC - ASSESSMENT COLLECTION COST	-	14,728	21,083	-	(21,083)
34	TAX COLLECTOR/PROPERTY APPRAISER FEES	150	150	150	650	500
35	FINANCIAL & REVENUE COLLECTIONS	3,600	570	-	-	-
36	DUES, LICENSES, SUBSCRIPTIONS	175	175	175	175	-
37	TOTAL ADMINISTRATIVE	141,696	195,083	181,686	182,705	1,019
38						
39	UTILITY SERVICES					
40	ELECTRICITY - STREETLIGHTS	160,929	125,949	190,752	219,365	28,613
41	UTILITY - IRRIGATION	2,286	7,194	4,464	5,134	670
42	UTILITY SERVICES	574	339	1,200	1,380	180
43	UTILITY - RECREATION FACILITIES	22,332	21,070	21,000	24,150	3,150
44	TOTAL ELECTRIC UTILITY SERVICES	186,121	154,552	217,416	250,029	32,613
45						
46	GARBAGE/SOLID WASTE SERVICES					
47	GARBAGE - RECREATION FACILITY	408	1,498	467	1,500	1,033
48	SOLID WASTE ASSESSMENT	609	663	670	670	-
49	TOTAL GARBAGE/SOLID WASTE SERVICES	1,017	2,161	1,137	2,170	1,033
50						
51	WATER-SEWER COMB SERVICES					
52	UTILITY - RECLAIMED WATER	56,809	38,471	55,000	40,000	(15,000)
53	UTILITY - POTABLE WATER	-	-	-	15,000	15,000
54	TOTAL WATER-SEWER COMB SERVICES	56,809	38,471	55,000	55,000	-
55						
56	STORMWATER CONTROL					
57	STORMWATER ASSESSMENT	903	611	900	900	-
58	AQUATIC MAINTENANCE	7,620	8,100	7,760	18,000	10,240
59	TOTAL STORMWATER CONTROL	8,523	8,711	8,660	18,900	10,240
60						
61	OTHER PHYSICAL ENVIRONMENT					
62	FIELD OPERATIONS	7,200	1,200	-	-	-
63	CONTRACTS-LANDSCAPE ROW	500	-	-	-	-
64	INSURANCE - PROPERTY	13,528	14,318	17,171	20,605	3,434
65	INSURANCE - GENERAL LIABILITY	3,229	3,579	4,068	5,000	932
66	R&M-IRRIGATION	-	6,115	2,000	10,000	8,000
67	LANDSCAPE MAINTENANCE - GENERAL	175,251	184,134	202,036	142,200	(59,836)
68	LANDSCAPE MAINTENANCE - FERTILIZATION	-	-	-	9,600	9,600
69	LANDSCAPE MAINTENANCE - PEST CONTROL	-	-	-	5,100	5,100
70	LANDSCAPE MAINTENANCE - IRRIGATION	-	-	-	12,000	12,000
71	LANDSCAPE MAINTENANCE - MULCH	-	-	-	24,750	24,750
72	LANDSCAPE MAINTENANCE - ANNUALS	-	-	-	11,340	11,340
73	LANDSCAPE REPLACEMENT	8,577	116	2,000	25,000	23,000
74	HOLIDAY LIGHTING & DECORATIONS	3,995	1,965	2,000	3,000	1,000
75	TOTAL OTHER PHYSICAL ENVIRONMENT	212,280	211,427	229,275	268,595	39,320

**ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
GENERAL FUND, OPERATIONS & MAINTENANCE**

LINE #	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 PROPOSED	VARIANCE FY 2023 TO 2024
76						
77	ROAD AND STREET FACILITIES					
78	R&M-SIDEWALKS			2,000	10,000	8,000
79	ROADWAY REPAIR & MAINTENANCE	921		5,000	25,000	20,000
80	R&M-PRESSURE WASHING		342	10,000	3,000	(7,000)
81	TOTAL ROAD AND STREET FACILITIES	921	342	17,000	38,000	21,000
82						
83	PARKS AND RECREATION - GENERAL					
84	PAYROLL-SALARIES	82,101	8,329	-	-	-
85	PROFSERV-FIELD MGMT	-	24,825	50,000	70,000	20,000
86	PROFSERV-POOL MAINTENANCE	10,440	11,850	12,000	12,600	600
87	PROFSERV-WILDLIFE MANAGEMENT SERVICE	6,375	875	2,400	2,400	-
88	CONTRACTS-CLEANING SERVICES	1,035	12,848	8,400	16,000	7,600
89	CONTRACTS-MGMT SERVICES	11,023	2,450	-	-	-
90	CONTRACTS-PEST CONTROL	697	605	660	660	-
91	TELEPHONE/FAX/INTERNET SERVICES	2,827	2,795	2,981	3,600	619
92	R&M-FITNESS EQUIPMENT	2,590	1,488	1,500	4,500	3,000
93	AMENITY MAINTENANCE & REPAIRS	7,502	4,461	6,000	10,000	4,000
94	FACILITY A/C & HEATING MAINTENANCE & REPAIR	930	5,159	1,500	1,500	-
95	BOARDWALK AND BRIDGE MAINTENANCE	3,200	-	2,500	2,500	-
96	POOL FURNITURE REPAIR & REPLACEMENT	1,802	2,340	3,500	4,000	500
97	SECURITY SYSTEM MONITORING & MAINT.	3,856	2,376	11,720	12,000	280
98	DOG PARK MAINTENANCE	168	149	250	500	250
99	DOG PARK MULCHING	-	-	-	2,000	2,000
100	MISCELLANEOUS EXPENSES	-	2,585	3,000	-	(3,000)
101	OFFICE SUPPLIES	1,350	325	250	600	350
102	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	2,706	1,414	3,600	3,600	-
103	GARBAGE & DOG WASTE STATION SUPPLIES	8,216	9,099	8,216	3,000	(5,216)
104	POOL PERMITS	280	280	300	300	-
105	TOTAL PARKS AND RECREATION - GENERAL	147,098	94,253	118,777	149,760	30,983
106						
107	SPECIAL EVENTS					
108	SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900)
109	TOTAL SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900)
110						
111	CONTINGENCY					
112	MISC-CONTINGENCY	1,000	13,497	176,643	25,000	(151,643)
113	TOTAL CONTINGENCY	1,000	13,497	176,643	25,000	(151,643)
114						
115	RESERVES					
116	RESERVE - FITNESS				-	-
117	RESERVE - POOL			15,000	-	(15,000)
118	RESERVE - ROADS			10,000	50,000	40,000
119	RESERVE - MISC				-	-
120	TOTAL RESERVES	-	-	25,000	50,000	25,000
121						
122	TOTAL EXPENDITURES	756,749	720,497	1,034,994	1,042,659	7,665
123						
124	REVENUES OVER (UNDER) EXPENDITURES	831	220,177	-	-	-

ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
CAPITAL RESERVE FUND (CRF)

	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 PROPOSED	VARIANCE FY 22 - FY 23
1 REVENUES				
2 SPECIAL ASSESSMENTS - TAX COLLECTOR	\$ 18,456	\$ 18,936	\$ 200,000	\$ 181,064
3 SPECIAL ASSESSMENTS - DISCOUNTS	(722)	(757)		757
4 INTEREST & MISCELLANEOUS	-	-	-	-
5 TOTAL REVENUES	17,734	18,179	200,000	181,821
6				
7 EXPENDITURES				
8 PROPERTY SITE COMPONENTS				
9 ASPHALT PAVEMENT, PATCH	-	-	-	-
10 ASPHALT PAVEMENT, MILL AND OVERLAY, PHASED	-	-	-	-
11 ASPHALT PAVEMENT, TOTAL REPLACEMENT, WALKING PATHS	-	-	-	-
12 BOARDWALKS, WOOD, PHASED	-	-	-	-
13 CONCRETE CURBS AND GUTTERS, PARTIAL	-	-	-	-
14 CONCRETE SIDEWALKS, PARTIAL	-	-	-	-
15 ENTRANCE MONUMENTS, RENOVATIONS	-	-	-	-
16 IRRIGATION SYSTEM, PARTIAL	-	-	-	-
17 LANDSCAPE, PARTIAL REPLACEMENTS	-	-	-	-
18 MAILBOX STATIONS	-	-	-	-
19 MAINTENANCE CART	-	-	-	-
20 PLAYGROUND EQUIPMENT	-	-	-	-
21 SIGNAGE, STREET IDENTIFICATION AND TRAFFIC MANAGEMENT	-	-	-	-
22 SITE FURNITURE	-	-	-	-
23 STORMWATER SYSTEM, PARTIAL	-	-	-	-
24				
25 CLUBHOUSE AND FITNESS CENTER COMPONENTS				
26 AIR HANDLING AND CONDENSING UNITS, SPLIT SYSTEMS	-	-	-	-
27 EXERCISE EQUIPMENT, CARDIOVASCULAR	-	-	-	-
28 EXERCISE EQUIPMENT, STRENGTH TRAINING	-	-	-	-
29 INTERIOR RENOVATIONS, COMPLETE	-	-	-	-
30 INTERIOR RENOVATIONS, PARTIAL	-	-	-	-
31 REST ROOMS, RENOVATIONS	-	-	-	-
32 ROOFS, METAL	-	-	-	-
33 WINDOWS AND DOORS	-	-	-	-
34				
35 POOL COMPONENTS				
36 DECK, PAVERS	-	-	-	-
37 FENCE, ALUMINUM (INCL. DOG PARK AND PLAYGROUND)	-	-	-	-
38 FURNITURE, PHASED	-	-	-	-
39 LIGHT POLES AND FIXTURES, POOL	-	-	-	-
40 MECHANICAL EQUIPMENT, PHASED	-	-	-	-
41 POOL FINISHES, PLASTER AND TILE (INCL. COPING)	-	-	-	-
42 MISC- ASSESSMENT COLLECTION COST	355	379	-	(379)
43 CONTINGENCY	-	17,800	-	(17,800)
44 TOTAL EXPENDITURES	355	18,179	-	(18,179)
45				
46 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	17,379	-	200,000	200,000
47				
48 OTHER FINANCING SOURCES & USES				
49 TRANSFER IN FROM GENERAL FUND	-	-	-	-
50 TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-
51				
52 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
53				
54 FUND BALANCE				
55 FUND BALANCE - BEGINNING	10,037	27,416	27,416	-
56 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
57 FUND BALANCE - ENDING	\$ 27,416	\$ 27,416	\$ 227,416	\$ 200,000

**ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
CONTRACT SUMMARY**

LINE #	FINANCIAL STATEMENT CATEGORY	FY 2023-2024 BUDGETED AMOUNT	COMMENTS (SCOPE)
1	ADMINISTRATIVE		
2	P/R-BOARD OF SUPERVISORS	15,000	
3	FICA TAXES	1,377	
4	PROFSERV-ADMINISTRATIVE	-	
5	PROFSERV-ARBITRAGE REBATE	1,300	
6	PROFSERV-ENGINEERING	20,000	
7	PROFSERV-LEGAL SERVICES-GENERAL	30,000	
8	PROFSERV-LEGAL SERVICES-LAND USE	20,000	NEW LINE
9	PROFSERV-LEGAL SERVICES-DEFECT	10,000	NEW LINE
10	PROFSERV-MGMT CONSULTING	60,000	DPFG Management Services contract
11	PROFSERV-TRUSTEE FEES	8,500	
12	ASSESSMENT ROLL	-	DPFG Management Services contract
13	DISCLOSURE REPORT	-	DPFG Management Services contract
14	ACCOUNTING SERVICES	-	DPFG Management Services contract
15	AUDITING SERVICES	3,600	
16	WEBSITE HOSTING/EMAIL SERVICES	5,500	
17	MAILED NOTICES - POSTAGE	1,000	
18	PUBLIC OFFICIALS INSURANCE	4,103	
19	LEGAL ADVERTISING	1,500	
20	TAX COLLECTOR/PROPERTY APPRAISER FEES	650	
21	FINANCIAL & REVENUE COLLECTIONS	-	
22	DUES, LICENSES, SUBSCRIPTIONS	175	
23	TOTAL ADMINISTRATIVE	182,705	
24			
25	UTILITY SERVICES		
26	ELECTRICITY - STREETLIGHTS	219,365	
27	UTILITY - IRRIGATION	5,134	
28	UTILITY SERVICES	1,380	
29	UTILITY - RECREATION FACILITIES	24,150	
30	TOTAL ELECTRIC UTILITY SERVICES	250,029	
31			
32	GARBAGE/SOLID WASTE SERVICES		
33	GARBAGE - RECREATION FACILITY	1,500	
34	SOLID WASTE ASSESSMENT	670	
35	TOTAL GARBAGE/SOLID WASTE SERVICES	2,170	
36			
37	WATER-SEWER COMB SERVICES		
38	UTILITY - RECLAIMED WATER	40,000	
39	UTILITY - POTABLE WATER	15,000	NEW LINE
40	TOTAL WATER-SEWER COMB SERVICES	55,000	
41			
42	STORMWATER CONTROL		
43	STORMWATER ASSESSMENT	900	
44	AQUATIC MAINTENANCE	18,000	
45	TOTAL STORMWATER CONTROL	18,900	
46			
47	OTHER PHYSICAL ENVIRONMENT		
48	FIELD OPERATIONS	-	
49	CONTRACTS-LANDSCAPE ROW	-	
50	INSURANCE - PROPERTY	20,605	
51	INSURANCE - GENERAL LIABILITY	5,000	
52	R&M-IRRIGATION	10,000	
53	LANDSCAPE MAINTENANCE - GENERAL	142,200	REDTREE CONTRACT
54	LANDSCAPE MAINTENANCE - FERTILIZATION	9,600	REDTREE CONTRACT - NEW LINE
55	LANDSCAPE MAINTENANCE - PEST CONTROL	5,100	REDTREE CONTRACT - NEW LINE
56	LANDSCAPE MAINTENANCE - IRRIGATION	12,000	REDTREE CONTRACT - NEW LINE
57	LANDSCAPE MAINTENANCE - MULCH	24,750	A LA CARTE - NEW LINE
58	LANDSCAPE MAINTENANCE - ANNUALS	11,340	A LA CARTE - NEW LINE
59	LANDSCAPE REPLACEMENT	25,000	
60	HOLIDAY LIGHTING & DECORATIONS	3,000	
61	TOTAL OTHER PHYSICAL ENVIRONMENT	268,595	
62			
63	ROAD AND STREET FACILITIES		
64	R&M-SIDEWALKS	10,000	
65	ROADWAY REPAIR & MAINTENANCE	25,000	
66	R&M-PRESSURE WASHING	3,000	

**ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
CONTRACT SUMMARY**

LINE #	FINANCIAL STATEMENT CATEGORY	FY 2023-2024 BUDGETED AMOUNT	COMMENTS (SCOPE)
67	TOTAL ROAD AND STREET FACILITIES	38,000	
68			
69	PARKS AND RECREATION - GENERAL		
70	PAYROLL-SALARIES	-	
71	PROFSERV-FIELD MGMT	70,000	
72	PROFSERV-POOL MAINTENANCE	12,600	
73	PROFSERV-WILDLIFE MANAGEMENT SERVICE	2,400	
74	CONTRACTS-CLEANING SERVICES	16,000	
75	CONTRACTS-MGMT SERVICES	-	
76	CONTRACTS-PEST CONTROL	660	
77	TELEPHONE/FAX/INTERNET SERVICES	3,600	
78	R&M-FITNESS EQUIPMENT	4,500	
79	AMENITY MAINTENANCE & REPAIRS	10,000	
80	FACILITY A/C & HEATING MAINTENANCE & REPAIR	1,500	
81	BOARDWALK AND BRIDGE MAINTENANCE	2,500	
82	POOL FURNITURE REPAIR & REPLACEMENT	4,000	
83	SECURITY SYSTEM MONITORING & MAINT.	12,000	
84	DOG PARK MAINTENANCE	500	
85	DOG PARK MULCHING	2,000	NEW LINE
86	MISCELLANEOUS EXPENSES	-	REMOVED
87	OFFICE SUPPLIES	600	
88	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	3,600	
89	GARBAGE & DOG WASTE STATION SUPPLIES	3,000	
90	POOL PERMITS	300	
91	TOTAL PARKS AND RECREATION - GENERAL	149,760	
92			
93	SPECIAL EVENTS		
94	SPECIAL EVENTS	2,500	
95	TOTAL SPECIAL EVENTS	2,500	
96			
97	CONTINGENCY		
98	MISC-CONTINGENCY	25,000	
99	TOTAL CONTINGENCY	25,000	
100			
101	TOTAL EXPENDITURES	992,659	
102			
103	RESERVES		
104	RESERVE - FITNESS		
105	RESERVE - POOL		
106	RESERVE - ROADS	50,000	
107	RESERVE - MISC.		
108	TOTAL EXPENDITURES & RESERVES	1,042,659	

ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
DEBT SERVICE REQUIREMENT, SERIES 2014A-1 & 2016A-1

	SERIES 2014A-1	SERIES 2016A-1	TOTAL FY 2024
REVENUE			
SPECIAL ASSESSMENTS - ON-ROLL (NET)	\$ 561,174	\$ 141,144	\$ 702,318
TOTAL REVENUE	561,174	141,144	702,318
EXPENDITURES			
INTEREST EXPENSE			
May 1, 2024	202,053	48,499	250,552
November 1, 2024	197,453	47,476	244,929
PRINCIPAL RETIREMENT			
May 1, 2024	160,000	45,000	205,000
TOTAL EXPENDITURES	559,506	140,975	700,481
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$ 1,668	\$ 169	\$ 1,837

TOTAL NET ASSESSMENT	702,318.00
COUNTY COLLECTION & EARLY PMT DISC.	44,828.81
TOTAL GROSS ON ROLL	\$ 747,146.81

ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
SERIES 2014A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service (a)	Annual Debt Service (a)
11/1/2022			206,365	206,365	206,365
5/1/2023	150,000	5.75%	206,365	356,365	
11/1/2023			202,053	202,053	558,418
5/1/2024	160,000	5.75%	202,053	362,053	
11/1/2024			197,453	197,453	559,505
5/1/2025	170,000	5.75%	197,453	367,453	
11/1/2025			192,565	192,565	560,018
5/1/2026	180,000	5.75%	192,565	372,565	
11/1/2026			187,390	187,390	559,955
5/1/2027	190,000	5.75%	187,390	377,390	
11/1/2027			181,928	181,928	559,318
5/1/2028	200,000	5.75%	181,928	381,928	
11/1/2028			176,178	176,178	558,105
5/1/2029	215,000	5.75%	176,178	391,178	
11/1/2029			169,996	169,996	561,174
5/1/2030	225,000	5.75%	169,996	394,996	
11/1/2030			163,528	163,528	558,524
5/1/2031	240,000	5.75%	163,528	403,528	
11/1/2031			156,628	156,628	560,155
5/1/2032	255,000	5.75%	156,628	411,628	
11/1/2032			149,296	149,296	560,924
5/1/2033	270,000	5.75%	149,296	419,296	
11/1/2033			141,534	141,534	560,830
5/1/2034	285,000	5.75%	141,534	426,534	
11/1/2034			133,340	133,340	559,874
5/1/2035	300,000	5.90%	133,340	433,340	
11/1/2035			124,490	124,490	557,830
5/1/2036	320,000	5.90%	124,490	444,490	
11/1/2036			115,050	115,050	559,540
5/1/2037	340,000	5.90%	115,050	455,050	
11/1/2037			105,020	105,020	560,070
5/1/2038	360,000	5.90%	105,020	465,020	
11/1/2038			94,400	94,400	559,420
5/1/2039	380,000	5.90%	94,400	474,400	
11/1/2039			83,190	83,190	557,590
5/1/2040	405,000	5.90%	83,190	488,190	
11/1/2040			71,243	71,243	559,433
5/1/2041	430,000	5.90%	71,243	501,243	
11/1/2041			58,558	58,558	559,800
5/1/2042	455,000	5.90%	58,558	513,558	
11/1/2042			45,135	45,135	558,693
5/1/2043	480,000	5.90%	45,135	525,135	
11/1/2043			30,975	30,975	556,110
5/1/2044	510,000	5.90%	30,975	540,975	
11/1/2044			15,930	15,930	556,905
5/1/2045	540,000	5.90%	15,930	555,930	
11/1/2045					555,930
TOTAL	\$7,060,000		\$6,004,490	\$13,064,490	\$13,064,490

MAXIMUM ANNUAL DEBT SERVICE: 561,174

Footnote:

(a) Data herein for the CDD's budgetary process purposes only.

**ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
SERIES 2016A-1 AMORTIZATION SCHEDULE**

Period Ending	Principal	Coupon	Interest	Debt Service (a)	Annual Debt Service (a)
11/1/2022			49,409	49,409	49,409
5/1/2023	40,000	4.55%	49,409	89,409	
11/1/2023			48,499	48,499	137,909
5/1/2024	45,000	4.55%	48,499	93,499	
11/1/2024			47,476	47,476	140,975
5/1/2025	45,000	4.55%	47,476	92,476	
11/1/2025			46,452	46,452	138,928
5/1/2026	45,000	4.55%	46,452	91,452	
11/1/2026			45,428	45,428	136,880
5/1/2027	50,000	5.25%	45,428	95,428	
11/1/2027			44,116	44,116	139,544
5/1/2028	50,000	5.25%	44,116	94,116	
11/1/2028			42,803	42,803	136,919
5/1/2029	55,000	5.25%	42,803	97,803	
11/1/2029			41,359	41,359	139,163
5/1/2030	60,000	5.25%	41,359	101,359	
11/1/2030			39,784	39,784	141,144
5/1/2031	60,000	5.25%	39,784	99,784	
11/1/2031			38,209	38,209	137,994
5/1/2032	65,000	5.25%	38,209	103,209	
11/1/2032			36,503	36,503	139,713
5/1/2033	65,000	5.25%	36,503	101,503	
11/1/2033			34,797	34,797	136,300
5/1/2034	70,000	5.25%	34,797	104,797	
11/1/2034			32,959	32,959	137,756
5/1/2035	75,000	5.25%	32,959	107,959	
11/1/2035			30,991	30,991	138,950
5/1/2036	80,000	5.25%	30,991	110,991	
11/1/2036			28,891	28,891	139,881
5/1/2037	85,000	5.38%	28,891	113,891	
11/1/2037			26,606	26,606	140,497
5/1/2038	90,000	5.38%	26,606	116,606	
11/1/2038			24,188	24,188	140,794
5/1/2039	90,000	5.38%	24,188	114,188	
11/1/2039			21,769	21,769	135,956
5/1/2040	95,000	5.38%	21,769	116,769	
11/1/2040			19,216	19,216	135,984
5/1/2041	105,000	5.38%	19,216	124,216	
11/1/2041			16,394	16,394	140,609
5/1/2042	110,000	5.38%	16,394	126,394	
11/1/2042			13,438	13,438	139,831
5/1/2043	115,000	5.38%	13,438	128,438	
11/1/2043			10,347	10,347	138,784
5/1/2044	120,000	5.38%	10,347	130,347	
11/1/2044			7,122	7,122	137,469
5/1/2045	130,000	5.38%	7,122	137,122	
11/1/2045			3,628	3,628	140,750
5/1/2046	135,000	5.38%	3,628	138,628	
11/1/2046					138,628
TOTAL	\$1,880,000		\$1,500,768	\$3,380,768	\$3,380,768

MAXIMUM ANNUAL DEBT SERVICE: 141,144

Footnote:

(a) Data herein for the CDD's budgetary process purposes only.

**ASTURIA CDD
FISCAL YEAR 2023-2024 PROPOSED BUDGET
ASSESSMENT ALLOCATION**

		EQUALIZED COSTS			STRATIFIED COSTS					CAPITAL RESERVE FUND (CRF)				
		NET O&M EQUALIZED BUDGET			NET O&M STRATIFIED BUDGET					NET CAPITAL RESERVE FUND				
		COUNTY COLLECTION COSTS (2%)			COUNTY COLLECTION COSTS (2%)					COUNTY COLLECTION COSTS (2%)				
		EARLY PAYMENT DISCOUNT (4%)			EARLY PAYMENT DISCOUNT (4%)					EARLY PAYMENT DISCOUNT (4%)				
		GROSS O&M EQUALIZED ASSESSMENT			GROSS O&M STRATIFIED ASSESSMENT					GROSS CRF ASSESSMENT				
		\$654,694.00			\$366,265.00					\$200,000.00				
		\$13,929.66			\$7,792.87					\$4,255.32				
		\$27,859.32			\$15,585.74					\$8,510.64				
		\$696,482.98			\$389,643.62					\$212,765.96				

UNIT TYPE	PHASE	UNITS ASSESSED			ALLOCATION OF ADMIN O&M ASSESSMENT					ALLOCATION OF FIELD O&M ASSESSMENT					ALLOCATION OF CAPITAL RESERVE ASSESSMENT				
		O&M	SERIES 2014A-1 DEBT SERVICE (1)	SERIES 2016A-1 DEBT SERVICE (1)	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL ADMIN O&M	ADMIN O&M PER LOT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL FIELD O&M	FIELD O&M PER LOT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL CAPITAL RESERVE	CAPITAL RESERVE PER LOT
SINGLE FAMILY 35' TND	1	32	32		1.00	32.0	4.79%	\$33,364.45	\$1,042.64	0.65	20.9	3.53%	\$13,750.72	\$429.71	1.00	32.0	4.79%	\$10,192.38	\$318.51
SINGLE FAMILY 45' TND	1	41	41		1.00	41.0	6.14%	\$42,748.21	\$1,042.64	0.82	33.5	5.65%	\$22,022.63	\$537.14	1.00	41.0	6.14%	\$13,058.99	\$318.51
SINGLE FAMILY 55' TND	1	57	57		1.00	57.0	8.53%	\$59,430.43	\$1,042.64	1.00	57.0	9.60%	\$37,420.57	\$656.50	1.00	57.0	8.53%	\$18,155.18	\$318.51
SINGLE FAMILY 55'	1	69	69		1.00	69.0	10.33%	\$71,942.10	\$1,042.64	1.00	69.0	11.63%	\$45,298.58	\$656.50	1.00	69.0	10.33%	\$21,977.32	\$318.51
SINGLE FAMILY 65'	1	49	49		1.00	49.0	7.34%	\$51,089.32	\$1,042.64	1.18	57.9	9.76%	\$38,017.39	\$775.87	1.00	49.0	7.34%	\$15,607.08	\$318.51
SINGLE FAMILY 55'	2	126	126		1.00	126.0	18.86%	\$131,372.54	\$1,042.64	1.00	126.0	21.23%	\$82,719.15	\$656.50	1.00	126.0	18.86%	\$40,132.50	\$318.51
SINGLE FAMILY 65'	2	31	31		1.00	31.0	4.64%	\$32,321.81	\$1,042.64	1.18	36.6	6.17%	\$24,051.82	\$775.87	1.00	31.0	4.64%	\$9,873.87	\$318.51
SINGLE FAMILY 45' TND	3	43	43		1.00	43.0	6.44%	\$44,833.49	\$1,042.64	0.82	35.2	5.93%	\$23,096.91	\$537.14	1.00	43.0	6.44%	\$13,696.01	\$318.51
SINGLE FAMILY 55' TND	3	25	25		1.00	25.0	3.74%	\$26,065.98	\$1,042.64	1.00	25.0	4.21%	\$16,412.53	\$656.50	1.00	25.0	3.74%	\$7,962.80	\$318.51
SINGLE FAMILY 65'	3	8	8		1.00	8.0	1.20%	\$8,341.11	\$1,042.64	1.18	9.5	1.59%	\$6,206.92	\$775.87	1.00	8.0	1.20%	\$2,548.10	\$318.51
TOWNHOMES	3	108		108	1.00	108.0	16.17%	\$112,605.03	\$1,042.64	0.40	43.2	7.28%	\$28,360.85	\$262.60	1.00	108.0	16.17%	\$34,399.29	\$318.51
SINGLE FAMILY 55'	3	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.00	22.0	3.71%	\$14,443.03	\$656.50	1.00	22.0	3.29%	\$7,007.26	\$318.51
SINGLE FAMILY 65'	3	18		18	1.00	18.0	2.69%	\$18,767.51	\$1,042.64	1.18	21.3	3.58%	\$13,965.57	\$775.87	1.00	18.0	2.69%	\$5,733.21	\$318.51
SINGLE FAMILY 65'	4	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.18	26.0	4.38%	\$17,069.03	\$775.87	1.00	22.0	3.29%	\$7,007.26	\$318.51
TOWNHOMES	5	10		10	1.00	10.0	1.50%	\$10,426.39	\$1,042.64	0.40	4.0	0.67%	\$2,626.00	\$262.60	1.00	10.0	1.50%	\$3,185.12	\$318.51
SINGLE FAMILY 50'	5	7		7	1.00	7.0	1.05%	\$7,298.47	\$1,042.64	0.91	6.4	1.07%	\$4,181.91	\$597.42	1.00	7.0	1.05%	\$2,229.58	\$318.51
		668	481	187	668.0		100.00%	\$696,482.98		593.5		100.00%	\$389,643.62		668.0		112.55%	\$212,765.96	

UNIT TYPE	PHASE	PER UNIT ANNUAL ASSESSMENT (2)			PROPOSED TOTAL PER UNIT (3)
		TOTAL O&M & CRF PER LOT	SERIES 2014A-1 DEBT SERVICE	SERIES 2016A-1 DEBT SERVICE	
SINGLE FAMILY 35' TND	1	\$1,790.86	\$950.00		\$2,740.86
SINGLE FAMILY 45' TND	1	\$1,898.29	\$1,100.00		\$2,998.29
SINGLE FAMILY 55' TND	1	\$2,017.65	\$1,250.00		\$3,267.65
SINGLE FAMILY 55'	1	\$2,017.65	\$1,300.00		\$3,317.65
SINGLE FAMILY 65'	1	\$2,137.02	\$1,350.00		\$3,487.02
SINGLE FAMILY 55'	2	\$2,017.65	\$1,300.00		\$3,317.65
SINGLE FAMILY 65'	2	\$2,137.02	\$1,350.00		\$3,487.02
SINGLE FAMILY 45' TND	3	\$1,898.29	\$1,100.00		\$2,998.29
SINGLE FAMILY 55' TND	3	\$2,017.65	\$1,250.00		\$3,267.65
SINGLE FAMILY 65'	3	\$2,137.02	\$1,350.00		\$3,487.02
TOWNHOMES	3	\$1,623.75		\$500.00	\$2,123.75
SINGLE FAMILY 55'	3	\$2,017.65		\$1,300.00	\$3,317.65
SINGLE FAMILY 65'	3	\$2,137.02		\$1,350.00	\$3,487.02
SINGLE FAMILY 65'	4	\$2,137.02		\$1,350.00	\$3,487.02
TOWNHOMES	5	\$1,623.75		\$500.00	\$2,123.75
SINGLE FAMILY 50'	5	\$1,958.57		\$1,275.00	\$3,233.57

FY 2023 PER LOT	VARIANCE FY23 TO FY24 PER LOT	% VARIANCE
\$2,467.18	\$273.68	11.09%
\$2,679.61	\$318.68	11.89%
\$2,898.97	\$368.68	12.72%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$2,679.61	\$318.68	11.89%
\$2,898.97	\$368.68	12.72%
\$3,068.33	\$418.69	13.65%
\$1,920.08	\$203.67	10.61%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$3,068.33	\$418.69	13.65%
\$1,920.08	\$203.67	10.61%
\$2,889.63	\$343.94	11.90%

(1) Reflects the total number of lots with Series 2014A-1 and 2016A-1 debt outstanding.

(2) Annual debt service assessments per unit adopted in connection with the Series 2014A-1 & 2016A-1 bond issuances. Annual Debt Service Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

(3) Annual assessments that will appear on the November, 2023 Pasco County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).