



***ASTURIA
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Tuesday
June 27, 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.

Asturia

Community Development District

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

Board of Supervisors
Asturia Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday, June 27, 2023, at 6:00 p.m.** at the **Asturia Clubhouse, 14575 Promenade Parkway Odessa, FL 33556.**

An 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@vestapropertyservices.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, June 27, 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. Pledge of Allegiance**
- III. Audience Comments** – *(limited to 3 minutes per individual for agenda items)*
- IV. Staff Reports**
 - A. Landscape & Irrigation
 - 1. Irrigation Inspection Reports [Exhibit 1](#)
 - B. Aquatic Services Report [Exhibit 2](#)
 - C. District Engineer
 - D. District Counsel
 - E. Land Use Counsel
 - F. **District Manager Report & Field Operations Report** [Exhibit 3](#)
- V. Consent Agenda**
 - A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held May 30, 2023 [Exhibit 4](#)
 - B. Consideration for Acceptance – The May 2023 Unaudited Financial Statements [Exhibit 5](#)
 - C. Consideration for Acceptance - The Operation and Maintenance Expenditures for May 2023 [Exhibit 6](#)
- VI. Business Items**
 - A. Discussion of Portico St. Dead-End
 - B. **Discussion of Room Rental Pricing Comparisons** [Exhibit 7](#)
- 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: July 25, 6:00 PM – Budget Public Hearing

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



5881 Aviles

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5/18/23		TECHNICIAN(S):	Josh							
TIMER TYPE	Rain Bird									WATER SOURCE	Mechanism			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:	1242			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																			
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX	B	D	D	S	S	S	S	S											
CLEANED CLOGGED NOZZLE				1		2	1												
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			X																
NOTES:	Zone 3 - mow crew damage																		



15361 Aviles

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-18-23		TECHNICIAN(S):	Josh						
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:	2am			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	B	5	5	5	5													
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS		1		2	1													
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:																		



15121 Pasado

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-18-23		TECHNICIAN(S):	Josh							
TIMER TYPE	Run Bird										WATER SOURCE	Reclaim			RAIN SWITCH TYPE				<input checked="" type="checkbox"/>
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN				PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	
START:	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	20	30	30	30													
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX	B	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:																			



2781 - Long Beach way

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-18-23			TECHNICIAN(S):	Josh - John							
TIMER TYPE	Rain Bird												WATER SOURCE	Reclaim			RAIN SWITCH TYPE	L		
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																				
ZONE # PROG C / BATTERY 3																				
ZONE # PROG D / BATTERY 4																				
SPRAY / ROTOR/ DRIP / MIX	R	D	S	R	R	D	D	D	S	S										
CLEANED CLOGGED NOZZLE																				
CHANGED INCORRECT NOZZLE																				
REPLACED NOZZLE																				
ADJUST ARC / RADIUS	1		1	1	2				2	1										
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		1								1										
NOTES:	Zone 1's 1 & 7 Mow Crew damage																			



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

Long Bow End Times

PROPERTY	<i>Astoria C&D</i>							DATE:		<i>5-18-23</i>		TECHNICIAN(S):		<i>Josh - John</i>				
TIMER TYPE	<i>New Bird</i>									WATER SOURCE		<i>Reclamation</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>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>	<i>12</i>						
ZONE # PROG A / BATTERY 1	<i>40</i>	<i>20</i>		<i>30</i>							<i>40</i>	<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>	<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>B</i>	<i>D</i>	<i>D</i>	<i>0</i>	<i>B</i>	<i>D</i>	<i>S</i>	<i>S</i>						
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS	<i>2</i>	<i>3</i>		<i>1</i>						<i>2</i>	<i>2</i>	<i>1</i>						
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:																		



14760 Trails Edge B

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-18-23			TECHNICIAN(S):	Josh						
TIMER TYPE	Rain Bird											WATER SOURCE	Reclaim			RAIN SWITCH TYPE	L		
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	12:30 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														
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	1		3		1														
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:																			



15138 Caravan

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-18-23					TECHNICIAN(S):	Josh						
TIMER TYPE	Rain Bird												WATER SOURCE	Reclm-m			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:	12am			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	18	15	15	15	15	15	15		15	15	30	15	30	30	15	15		
ZONE # PROG B / BATTERY 2																					
ZONE # PROG C / BATTERY 3																					
ZONE # PROG D / BATTERY 4																					
SPRAY / ROTOR/ DRIP / MIX	S	R	S	S	S	D	S	S	S	S			D	S	S	D	R	R	S	S	
CLEANED CLOGGED NOZZLE	1	1	2		1		1		2					1			1				
CHANGED INCORRECT NOZZLE																					
REPLACED NOZZLE																					
ADJUST ARC / RADIUS	2	1																			
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:	Zone's - 2 & 17 cleaned filter on bottom of rotor.																				



15246 Caravan

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE: 5-18-23		TECHNICIAN(S): Josh									
TIMER TYPE	Rain Bird							WATER SOURCE: Deck/Well					RAIN SWITCH TYPE <input checked="" type="checkbox"/>						
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 3					MON	TUE	WED	THU	FRI	SAT	SUN
START:	10:15 PM							START:					STOP:						
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 4					MON	TUE	WED	THU	FRI	SAT	SUN
START:								START:					STOP:						
ZONE NUMBER	1	2	3	4	5	6	7	8	9	10	13	14	15						
ZONE # PROG A / BATTERY 1	30	30	30	30	5	60	30	60	60	60	30	30	30						
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX	S	S	S	S	S	R	S	R	R	R	S	R	S						
CLEANED CLOGGED NOZZLE			2		1						1		2						
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE																			
ADJUST ARC / RADIUS		2				2		1		1									
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:																			



15237 Renaissance

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE: 5-18-23		TECHNICIAN(S): Josh	
TIMER TYPE	Rain Bird							WATER SOURCE		Boekerm	
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 3		RAIN SWITCH TYPE <input checked="" type="checkbox"/>	
START:	12 AM			STOP:				PROGRAM C / BATTERY 4		START:	
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 4		STOP:	
START:				STOP:				PROGRAM C / BATTERY 4		START:	
ZONE NUMBER	1	2	3	4	5	6	7	8	9		
ZONE # PROG A / BATTERY 1	30	30	30	30	30	60	60	25	30		
ZONE # PROG B / BATTERY 2											
ZONE # PROG C / BATTERY 3											
ZONE # PROG D / BATTERY 4											
SPRAY / ROTOR/ DRIP / MIX	S	S	B	S	R	S	R	D	B		
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:											



Play Ground

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-18-23					TECHNICIAN(S):	Josh - John					
TIMER TYPE	Rams Bird												WATER SOURCE	Reclaim					RAIN SWITCH TYPE	<input checked="" type="checkbox"/>
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN						PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	12:45am			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	30		30	30		60	30	30	60		60	30			40	30		20	20	20
ZONE # PROG B / BATTERY 2		0			10					15			15	15			0			
ZONE # PROG C / BATTERY 3																				
ZONE # PROG D / BATTERY 4																				
SPRAY / ROTOR/ DRIP / MIX	S	I	S	S	S	D	D	S	R	D	R	S	B	B	R	S	I	S	S	S
CLEANED CLOGGED NOZZLE	1		1		2			1				2				1		2	2	1
CHANGED INCORRECT NOZZLE																				
REPLACED NOZZLE	2																			
ADJUST ARC / RADIUS	1		2		1			1				3			1					
STRAIGHTEN HEADS			1		1				2		1				1			1	1	
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:	Adjustments made as needed																			



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE: 5-23-23		TECHNICIAN(S): James Rouse									
TIMER TYPE	Rain Bird ESP LX D Clubhouse							WATER SOURCE RC meter				RAIN SWITCH TYPE 12 13							
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 3				MON	TUE	WED	THU	FRI	SAT	SUN	
START:								START:											
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 4				MON	TUE	WED	THU	FRI	SAT	SUN	
START:								START:											
ZONE NUMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ZONE # PROG A / BATTERY 1		30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30
ZONE # PROG B / BATTERY 2	N/A																		
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR / DRIP / MIX		S	S	S	R	S	S	R	S	S	R	S	S	D	D	S	R	D	S
CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE		1											2						
ADJUST ARC / RADIUS																			
STRAIGHTEN HEADS																			
HEAD MISSING / BROKE							1												
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																1			
NOTES:	Replaced Valve to Decoder on #2																		



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Astoria							DATE:	5-23							TECHNICIAN(S):									
TIMER TYPE															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:				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:	6 PM			STOP:											START:				STOP:						
ZONE NUMBER	20	21	22	23	24																				
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	R	S	S	D	R																				
CLEANED CLOGGED NOZZLE																									
CHANGED INCORRECT NOZZLE																									
REPLACED NOZZLE	1																								
ADJUST ARC / RADIUS				1																					
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	Asterly							DATE:	5-23-23							TECHNICIAN(S):				James Rouse														
TIMER TYPE	RB ESP LXD														WATER SOURCE				RAIN SWITCH TYPE															
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN								MON	TUE	WED	THU	FRI	SAT	SUN													
START:															START:				STOP:															
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN								MON	TUE	WED	THU	FRI	SAT	SUN													
START:	6 PM														START:				STOP:															
ZONE NUMBER	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58
ZONE # PROG A / BATTERY 1	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	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	S	S	R	S	S	S	R	S	S	S	S	S		S	R	D	R	R	R															
CLEANED CLOGGED NOZZLE																																		
CHANGED INCORRECT NOZZLE																																		
REPLACED NOZZLE	1									1						2																		
ADJUST ARC / RADIUS																																		
STRAIGHTEN HEADS					1																													
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							DATE:	5-23-27								TECHNICIAN(S):	James Rouse						
TIMER TYPE	R.B ESP LXD								WATER SOURCE			RAIN SWITCH TYPE												
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN		R/C meter			R		B										
START:							STOP:		PROGRAM C / BATTERY 3			MON	TUE	WED	THU	FRI	SAT	SUN						
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN		START:			STOP:												
START:	6 pm						STOP:	PROGRAM C / BATTERY 4			MON	TUE	WED	THU	FRI	SAT	SUN							
START:							STOP:	START:			STOP:													
ZONE NUMBER	59	60	61	62	63	64																		
ZONE # PROG A / BATTERY 1	2	3	3	3	3	3																		
ZONE # PROG B / BATTERY 2																								
ZONE # PROG C / BATTERY 3																								
ZONE # PROG D / BATTERY 4																								
SPRAY / ROTOR/ DRIP / MIX	R	B	R	R	R	S																		
CLEANED CLOGGED NOZZLE																								
CHANGED INCORRECT NOZZLE																								
REPLACED NOZZLE																								
ADJUST ARC / RADIUS																								
STRAIGHTEN HEADS			2																					
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	<i>Astoria</i>							DATE:	<i>5-24-27</i>							TECHNICIAN(S):	<i>James</i>						
TIMER TYPE	<i>RB ESP LAD</i>														WATER SOURCE								
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN								PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	
START:															START:	<i>6pm</i>							
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN								PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN	
START:															START:								
ZONE NUMBER	<i>84</i>	<i>85</i>	<i>86</i>	<i>87</i>	<i>88</i>	<i>89</i>	<i>90</i>	<i>91</i>	<i>92</i>	<i>93</i>	<i>94</i>	<i>95</i>	<i>96</i>	<i>97</i>	<i>98</i>	<i>99</i>	<i>100</i>	<i>101</i>	<i>102</i>				
ZONE # PROG A / BATTERY 1	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</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>D</i>	<i>S</i>	<i>S</i>	<i>D</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>D</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>	<i>S</i>				
CLEANED CLOGGED NOZZLE																							
CHANGED INCORRECT NOZZLE																							
REPLACED NOZZLE							<i>2</i>				<i>1</i>												
ADJUST ARC / RADIUS																							
STRAIGHTEN HEADS		<i>1</i>																<i>1</i>					
HEAD MISSING / BROKE														<i>2</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:																							



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	<i>Ashville</i>							DATE:	<i>5-24-25</i>							TECHNICIAN(S):	<i>James Rowe</i>										
TIMER TYPE	<i>RB ESP Ltd</i>								WATER SOURCE							<i>R/C meter</i>											
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 3							<i>RB</i>											
START:				STOP:					START:							<i>6m</i>											
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 4																		
START:				STOP:					START:							STOP:											
ZONE NUMBER	<i>103</i>	<i>104</i>	<i>105</i>	<i>106</i>	<i>107</i>	<i>108</i>																					
ZONE # PROG A / BATTERY 1	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</i>	<i>15</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>D</i>	<i>S</i>	<i>S</i>																					
CLEANED CLOGGED NOZZLE																											
CHANGED INCORRECT NOZZLE																											
REPLACED NOZZLE		<i>1</i>					<i>1</i>																				
ADJUST ARC / RADIUS																											
STRAIGHTEN HEADS																											
HEAD MISSING / BROKE					<i>1</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:																											



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Ashter/ls							DATE:	5-24-23										TECHNICIAN(S):	James Kruse								
TIMER TYPE	R.B. ESP L&D																	WATER SOURCE	RC meter			RAIN SWITCH TYPE				R B		
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN											PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN			
START:				STOP:														START:	6 pm			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	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83									
ZONE # PROG A / BATTERY 1	30	30	30	30	1 1/2	15	15	15	15	15	15	15	15	15	15	15	15	15	15									
ZONE # PROG B / BATTERY 2					1 1/2																							
ZONE # PROG C / BATTERY 3										1 1/2																		
ZONE # PROG D / BATTERY 4																												
SPRAY / ROTOR/ DRIP / MIX	S	S	S	S		S	D	S	S	S	D	S	S	D	S	S	S	S	S									
CLEANED CLOGGED NOZZLE																												
CHANGED INCORRECT NOZZLE																												
REPLACED NOZZLE		2																										
ADJUST ARC / RADIUS																			1									
STRAIGHTEN HEADS							1						1															
HEAD MISSING / BROKE																		1										
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																			1									
NOTES:																												

EXHIBIT 2

Aquatic Services Report

Technician

Doug Fitzhenry

Job Details

Service Date	5/8/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	4
Temperature	78
Multiple Sites Treated	Yes



Ponds Treated Information

Repeatable - 3 Count

1 of 3

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Low
Restrictions	None
Observations/Recommendations	All sites treated for invasive growth

2 of 3

Pond Numbers	5, 2, 3740c, 3750a, 3500c, x, 3410
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Low
Restrictions	None

Aquatic Services Report

Observations/Recommendations

All sites treated for algae

3 of 3

Pond Numbers

Sites Marked by Yellow Stars on Pond Map

Service Performed

Treatment

Work Performed

Other

Equipment Used

ATV/UTV

Water Level

Low

Restrictions

0

Observations/Recommendations

Added Mosquito Dunks to Sites

Aquatic Services Report

Technician

Doug Fitzhenry

Job Details

Service Date	5/24/2023
Customer	Asturia CDD
Weather Conditions	Partly Cloudy
Wind	4 SW
Temperature	86
Multiple Sites Treated	Yes

 Ponds Treated Information	Repeatable - 2 Count
1 of 2	

Pond Numbers	2 4 5
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High
Restrictions	None
Observations/Recommendations	Sites treated for algae

2 of 2	
--------	--

Pond Numbers	X 3
Service Performed	Inspection
Water Level	Medium
Observations/Recommendations	Both ponds X and 3 look good!

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 4/5/23

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
(1)	✓			✓				✓									
B { 2, 3, 4, 5, 374DC 376DA, 350DC X	✓			✓				✓									Sunny 86

OBSERVATIONS / RECOMMENDATIONS All sites treated for invasive growth section B also treated for algae

BLUE WATER AQUATICS

Aquatic & Environmental Services

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

WWW.BLUEWATERAQUATICSINC.COM

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

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

EXHIBIT 3

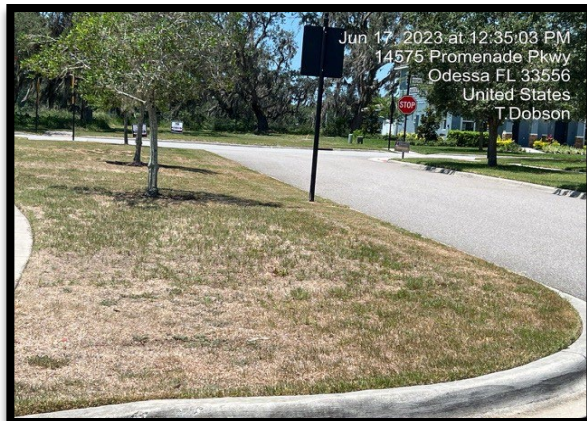
Aquatics

Ponds: Management of algae and invasive vegetation is ongoing. Surface and subsurface algae is not as noticeable this month. The onset of regular rain events is adding fresh water, circulation, and cooler water temperatures, of which will also assist in lessening the ideal habitat for algae blooms and other invasive vegetation.



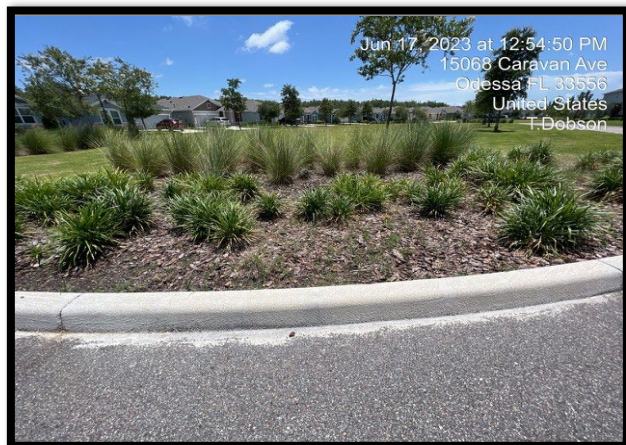
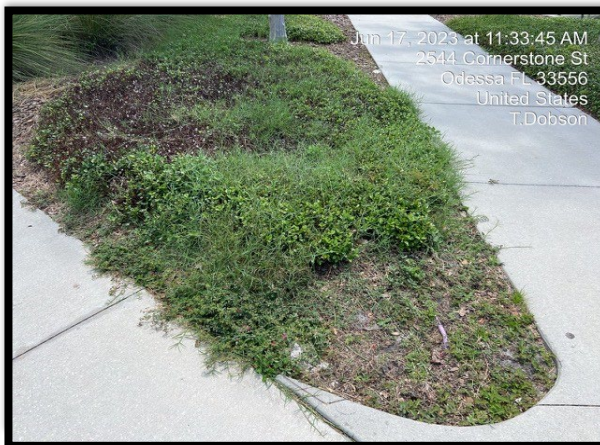
Landscape & Irrigation Maintenance

Turf: Sections of the community are beginning to rebound with the regular rain events and supplemental irrigation, but other adjacent areas continue to struggle. While the reclaimed water is being tightly regulated, breaks, leaks, and stuck valves are also contributing to the declining turf.

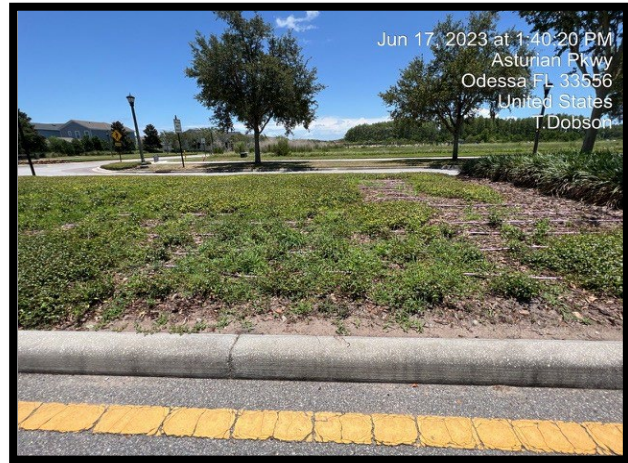


Hedge Lines: Several hedge lines at the clubhouse are stressed; however, the other hedge lines throughout the community are thriving. There may be underlying irrigation issues.

Bed Maintenance: The weeds in many of the beds are beginning to take over the regular vegetation. Weekly manual weed control is necessary.



Bed Maintenance Continued: The hard and soft edging is sharp and defined this month; however, the weed growth is hampering the overall appearance. Recommend pulling the dead ornamental grasses as shown in in picture six.



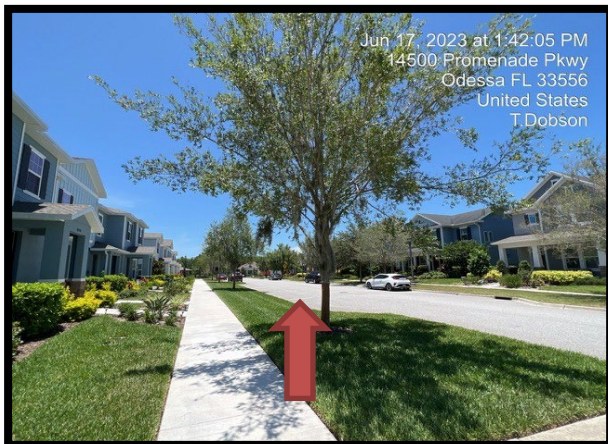
Observations

Traffic Awareness: The addition of traffic signage was added on Promenade Parkway.

Bird Feeder: The bird feeder in one of the Caravan Ave beds is attracting colorful wildlife to the park.

Moss: Removal of the moss from the Crepe Myrtles is recommended as an ongoing project.

Irrigation Breaks: New irrigation breaks / leaks were reported to RedTree the week of June 18th.



Additional Observations

Mailbox Kiosks: The Maintenance team is scheduled to continue with the pressure washing throughout the community.

Asphalt Path: Remediation of the small holes along the asphalt footpath is scheduled.

Ball Corral: A small hole was filled in and new hinges were purchased for the gate.

District Manager Report

Access Cards: Issued numerous replacement cards due to the cards being inoperable.

A/C Unit – Fitness Center: The new unit passed inspection on May 31st.

Bike Racks: Scheduled ship date was June 16th. Site Masters is scheduled to assess the locations on June 21st.

Complaints: Fielded numerous complaints regarding the irrigation.

Fitness Center Flooring: The new rubber flooring is scheduled for delivery on Wednesday, June 21st. Installation is tentatively scheduled for Friday, June 23rd.

Irrigation Repairs: RedTree repaired the following issues:

Two lateral line leaks on the east side of the community.

Replaced a valve across from the two lateral line leaks.

Repaired a stuck ball valve on the east side of the community.

Scheduled for repair: One crushed valve box on the east side.

Scheduled for replacement: One single station decoder.

Jimerson Birr: The final draft of the Cost Share Agreement was approved and forwarded to Lantower for consideration.

Landscape Concerns – Fenland Way Common Area: Addressed concerns regarding mowing, trimming, and the crew spending lengthy breaks in the area.

Pond Erosion Remediation Options: Site Masters is in the process of assessing and drafting proposals for the Board's review. (Remediation options for the residents are forthcoming.)

1. Fabric wrap with #57 stone poured over top
2. Stabilizer (Knee) wall
3. Geotextile mat with seeds and fertilizer

Pool Deck Palm Tree Trimming: The pool deck Palm trees were trimmed on May 31st.

Site Visits: 5/23, 5/25, 5/26, 5/29, 5/30, 6/13, 6/15, 6/16, 6/17, 6/20, & 6/21.

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, May 30, 2023 at 6:02 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 (<i>via phone</i>)	Board Supervisor, Assistant Secretary
13 Marie Pearson	Board Supervisor, Assistant Secretary

14 Also present were:

15 Tish Dobson	District Manager, Vesta District Services
16 Grace Kobitter	Kilinski Van Wyk
17 John Burkett	Red Tree
18 Chris Thompson	Blue Water Aquatics
19 Amy Palmer	District Engineer, Lighthouse Engineering
20 Paula Baldwin	Resident
21 Denise Greco (<i>via phone</i>)	Resident
22 Chintan Shau	Resident

23
24 *The following is a summary of the discussions and actions taken at the May 30, 2023 Asturia CDD Board*
25 *of Supervisors Regular Meeting. Audio for this meeting is available upon public records request.*

26 **SECOND ORDER OF BUSINESS – Pledge of Allegiance**

27 Supervisor Darius led those present in the Pled of Allegiance.

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

30 Ms. Baldwin commented on the irrigation plans and asked if RedTree had those plans in their
31 possession. She also asked about if and how often the irrigation system was being maintained, and
32 if everyone knew who to report irrigation problems to. Discussion ensued.

33 A resident asked about the irrigation as well as Jim’s employment with the District. Discussion
34 ensued.

35 Mr. Shau asked about the landscaping and the irrigation. Ms. Dobson gave an updated report on
36 both. Discussion ensued.

37 **FOURTH ORDER OF BUSINESS – Staff Reports**

38 A. Landscape & Irrigation

39 Mr. Burkett gave an update regarding the landscaping and irrigation. Discussion ensued regarding
40 the condition of the landscaping. The Board decided that RedTree had 30 days to improve the
41 landscaping.

42 B. Aquatic Services Report

43 Mr. Thompson gave an update regarding the aquatics.

44 1. Exhibit 1: Consideration of Blue Water Aquatics Special Service Agreement – Brazilian
45 Pepper Removal

46 Discussion ensued regarding the Brazilian Pepper tree removal, mainly near Aviles
47 Pkwy. and Trails Edge.

48 C. District Engineer

49 Ms. Palmer gave a report of her findings around the District.

50 Discussion ensued regarding erosion on Fenland and Trails Edge.

51 Discussion ensued regarding the catch basins.

52 D. District Counsel

53
54 1. Update Regarding Halff Invoices

55
56 Ms. Kobitter gave an update on the status stating that District Counsel had responded to
57 Halff's demand letter, but that Halff had not responded. District Counsel spoke with Any
58 Mendinghall from Inframark who stated that Inframark is standing firm on having
59 received work authorization approval.

60
61 Ms. Kobitter stated that the District had three options for moving forward; wait for a
62 response from Halff, negotiate with Halff on which invoices to pay, or pay invoices in
63 full. Discussion ensued.

64

65 E. Land Use Counsel

66 1. Exhibit 2: Discussion of Lantower Cost Share Agreement – *To Be Distributed*

67 Discussion ensued regarding Section D of the Cost Share Agreement.

68 F. Exhibit 3: District Manager Report & Field Operations Report

69 Discussion ensued regarding the pool rules. Ms. Greco sent out a reminder of the pool rules to
70 residents through social media.

71 **FIFTH ORDER OF BUSINESS – Consent Agenda**

72 A. Exhibit 4: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting
73 Held April 25, 2023

74 B. Exhibit 5: Consideration for Acceptance – The April 2023 Unaudited Financial Statements

75 C. Exhibit 6: Consideration of Operation and Maintenance Expenditures for April 2023

76 On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board approved
77 the Consent Agenda as presented, for the Asturia Community Development District.

78 **SIXTH ORDER OF BUSINESS – Business Items**

79 A. Exhibit 7: Consideration of Time & Attendance Policy

80 On a MOTION by Ms. Pearson, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the Board
81 approved the Time & Attendance Policy as presented, for the Asturia Community Development District.

82 B. Exhibit 8: Consideration of ADP Payroll Processing for Board Supervisors

83 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
84 the ADP Payroll Processing for the Board Supervisors, for the Asturia Community Development District.

85 C. Exhibit 9: Consideration of Drainage Request – Aviles Pkwy.

86 D. Discussion of Portico St.

87 This item was tabled to the July meeting.

88 E. Reminder of Form 1's Due Date: July 1st

89 **SEVENTH ORDER OF BUSINESS – Audience Comments** (*limited to 3 minutes per individual for non-*
90 *agenda items*)

91 Ms. Baldwin asked for clarification on whether the District has all of the irrigation maps and as-
92 built on file. Discussion ensued regarding homeowners installing good plants to assist with
93 controlling.

94 Ms. Greco commented on the Golf Carts on grassy areas near ponds. Post a reminder of Golf Cart
95 remaining on hard surfaces.

96 **EIGHTH ORDER OF BUSINESS – Supervisors Requests**

97 Discussion ensued regarding the placement of the bike racks.

98 **This item was not originally on the agenda.**

99 On a MOTION by Ms. Pearson, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved
100 the Site Master's proposal to install the bike racks and an additional concrete slab, in the amount of
101 \$1,600.00, for the Asturia Community Development District.

102 Ms. Pearson commented on the rental price being too high for the facilities. Discussion ensued.

103 Mr. Darius commented on the timing of Red Tree's contract end date. Discussion ensued.

104 **NINTH ORDER OF BUSINESS – Action Items Summary**

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

106 **TENTH ORDER OF BUSINESS – Next Month's Agenda Items**

107 Discussion of Portico St. dead-end. No current resolution on file.

108 Room rental pricing comparison.

109 **ELEVENTH ORDER OF BUSINESS – Next Meeting Quorum Check: June 27, 6:00 PM**

110 Mr. Tietz was a maybe regarding his attendance. Mr. Darius, Ms. Pearson, Mr. Penning, and Ms.
111 Coppa stated that they would attend the next Board meeting to be held on May 30th at 6PM.

112 **TWELFTH ORDER OF BUSINESS – Adjournment**

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

115 On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
116 adjourned the meeting at 8:40 p.m. for the Asturia Community Development District.

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

120 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
121 **meeting held on June 27, 2023.**

122

123

Signature

Signature

Printed Name

Printed Name

124 **Title:** **Secretary** **Assistant Secretary**

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

EXHIBIT 5

Astoria
Community Development District

Financial Statements
(Unaudited)

May 31, 2023

Asturia CDD
Balance Sheet
May 31, 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	\$836,765	\$ -	\$ -	\$ -	\$ 836,765
MONEY MARKET	\$74,039				\$ 74,039
TRUIST CHECKING					\$0
INVESTMENTS:					
REVENUE FUND	-		271,877	53,733	325,610
PRINCIPAL	-	-	-	0	0
INTEREST FUND	-	-	-	49,409	49,409
RESERVE	-	-	289,052	73,266	362,317
PREPAYMENT	-	-	1	1	2
SINKING FUND	-	-	-	40,000	40,000
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	-	45,151	4,467	1,125	50,743
TOTAL ASSETS	<u>\$917,370</u>	<u>\$ 45,151</u>	<u>\$ 565,397</u>	<u>\$ 217,534</u>	<u>\$ 1,745,452</u>
<u>LIABILITIES:</u>					
ACCOUNTS PAYABLE	\$ 66,521	\$ -	\$ -	\$ -	\$ 66,521
DUE TO OTHER FUNDS	50,743	-	-	-	50,743
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	-		565,397	217,534	782,931
CAPITAL PROJECTS	-	-	-	-	-
UNASSIGNED:	777,933	45,151	-	-	823,084
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 917,370</u>	<u>\$ 45,151</u>	<u>\$ 565,397</u>	<u>\$ 217,534</u>	<u>\$ 1,745,452</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 May 31, 2023

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
REVENUE					
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 1,054,160	-	\$ 993,592	\$ (60,568)	94%
SPECIAL ASSESSMENTS - ON-ROLL (DISCOUNT)	(42,166)	-	(6,793)	\$ 35,373	16%
ROOM RENTAL	5,000	375	8,105	\$ 3,105	162%
MISCELLANEOUS REVENUE	15,000	-	15,090	\$ 90	101%
INTEREST REVENUE	-	323	2,402	\$ 2,402	100%
ACCESS CARDS	500	30	448		
EVENT FEES	2,500				
TOTAL REVENUE	1,034,994	728	1,012,845	\$ (22,149)	98%
EXPENDITURES					
ADMINISTRATIVE EXPENSES					
SUPERVISOR COMPENSATION	12,000	1,000	11,800	(200)	98%
PAYROLL TAXES	918	77	803	(115)	87%
PAYROLL SERVICES	-	-	-	-	
DISTRICT MANAGEMENT	57,955	4,000	33,492	(24,463)	58%
FACILITY RENTAL	-	-	-	-	
REGULATORY & PERMIT FEES	175	-	175	-	100%
RECORD STORAGE / ARCHIVING	-	-	-	-	
MISCELLANEOUS FEES	-	-	469	469	
AUDITING SERVICES	3,575	-	-	(3,575)	0%
LEGAL ADVERTISING	1,500	74	1,397	(103)	93%
MAIL NOTICE	600	-	380	(220)	63%
DISTRICT ENGINEER	20,000	-	-	(20,000)	0%
LEGAL SERVICES - GENERAL	45,000	8,993	58,317	13,317	130%
LEGAL SERVICES - REDEVELOPMENT RELATED WORK	-	-	-	-	
WEB-SITE / EMAIL SYSTEM - IT SUPPORT	5,500	105	5,255	(245)	96%
TAX COLLECTOR FEES	150	150	774	624	516%
MISC. ASSESSMENT COLLECTION COST	21,083	-	3,253	(17,830)	15%
ASSESSMENT COLLECTION FEES	-	-	-	-	
TOTAL GENERAL ADMINISTRATION	168,456	14,398	116,115	(52,341)	69%
INSURANCE:					
INSURANCE (Public Officials, Liability, Property)	3,730	-	23,441	19,711	628%
TOTAL INSURANCE	3,730	-	23,441	19,711	628%
DEBT SERVICE ADMINISTRATION:					
DISSEMINATION SERVICES (DISCLOSURE REPORT)	-	-	-	-	
ARBITRAGE REBATE CALCULATION	1,000	-	1,250	250	125%
BOND AMORTIZATION	-	-	-	-	
TRUSTEES FEES	8,500	-	6,000	(2,500)	71%
TOTAL DEBT SERVICE ADMINISTRATION	9,500	-	7,250	(2,250)	76%
TOTAL ADMINISTRATIVE	181,686	14,398	146,806	(34,880)	81%

Asturia CDD
General Fund (O&M)
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending May 31, 2023

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
FIELD OPERATIONS & MAINTENANCE:					
UTILITY - RECREATION FACILITY	21,000	-	1,873	(19,127)	9%
UTILITY - STREETLIGHTS	190,752	13,558	123,492	(67,260)	65%
UTILITY - IRRIGATION	4,464	-	335	(4,129)	7%
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	1,906	13,487	(41,513)	25%
STORMWATER ASSESSMENT	900	-	-	(900)	0%
LAKE & POND MAINTENANCE	7,760	890	7,754	(6)	100%
INSURANCE - PROPERTY	17,171	-	-	(17,171)	0%
INSURANCE - GENERAL LIABILITY	4,068	-	-	(4,068)	0%
R&M IRRIGATION	2,000	3,104	8,021	6,021	401%
LANDSCAPE MAINTENANCE	202,036	12,975	115,363	(86,674)	57%
LANDSCAPE REPLACEMENT	2,000	-	2,000	-	100%
HOLIDAY LIGHTS & DECORATION	2,000	-	1,410	(590)	71%
MISC. CONTINGENCY	176,643	6,550	72,607	(104,036)	41%
R&M SIDEWALKS	2,000	-	-	(2,000)	0%
ROADWAY REPAIR	5,000	-	-	(5,000)	0%
PRESSURE WASHING	10,000	-	207	(9,793)	2%
TOTAL FIELD OPERATIONS	705,132	38,982	346,768	(358,364)	49%
PARKS AND RECREATION					
FIELD MANAGEMENT	50,000	3,321	20,509	(29,491)	41%
POOL MAINTENANCE	12,000	1,027	7,745	(4,255)	65%
WILDLIFE MANAGEMENT	2,400	-	-	(2,400)	0%
CLEANING SERVICES	8,400	1,200	9,300	900	111%
PEST CONTROL	660	55	330	(330)	50%
TELEPHONE / INTERNET	2,981	274	1,216	(1,765)	41%
FITNESS EQUIPMENT	1,500	-	825	(675)	55%
AMENITY MAINTENANCE & REPAIRS	6,000	-	4,030	(1,970)	67%
A/C & HEATING MAINTENANCE	1,500	-	1,755	255	117%
BOARDWALK & BRIDGE MAINTENANCE	2,500	-	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	-	641	391	256%
CLUBHOUSE JANITORIAL SUPPLIES	3,600	94	437	(3,163)	12%
PARK GARBAGE & DOG WASTE STATION SUPPLIES	8,216	-	1,127	(7,089)	14%
POOL PERMITS	300	280	280	(20)	93%
SPECIAL EVENTS	4,400	-	13	(4,387)	0%
TOTAL PARKS AND RECREATION	123,177	6,251	50,619	(72,558)	41%
TOTAL EXPENDITURES	1,009,995	59,631	544,193	(465,802)	54%
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	59,631	544,193	(490,802)	53%
EXCESS OF REV. OVER/(UNDER) EXPEND.	(1)		468,652		
OTHER FINANCING SOURCES (USES)					
TRANSFER-IN	-	-	-	-	
TRANSFER-OUT	-	-	-	-	
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	
NET CHANGE IN FUND BALANCE			468,652	-	
FUND BALANCE - BEGINNING			309,281		
FUND BALANCE - ENDING			\$ 777,933		

**Asturia CDD
RESERVE FUND**
**Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending May 31, 2023**

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	FAVORABLE UNFAVORABLE VARIANCE
REVENUE				
SPECIAL ASSESSMENTS - OFF ROLL	\$ 18,457	\$ 142	\$ 17,848	\$ 17,706
MISCELLANEOUS	-	-	-	-
FUND BALANCE FORWARD	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(724)	-	(122)	(122)
TOTAL REVENUE	17,733	142	17,726	17,584
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	142	17,668	17,526
OTHER FINANCING SOURCES (USES)				
TRANSFERS-IN	-	-	-	-
TRANSFERS-OUT	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-
NET CHANGE IN FUND BALANCE	17,379	142	17,668	17,526
FUND BALANCE - BEGINNING	-	-	27,483	27,483
INCREASE IN FUND BALANCE	-	-	-	-
FUND BALANCE - ENDING	\$ 17,379	\$ 142	\$ 45,151	\$ 45,009

(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 May 31, 2023

	FY2023 ADOPTED BUDGET	2015 (05A) ACTUAL YEAR-TO-DATE
REVENUE		
SPECIAL ASSESSMENTS - ON ROLL	\$ 597,600	\$ 563,264
ASSESSMENT-OFF ROLL - BOARDWALK/COLERIDGE		-
INTEREST-INVESTMENT	-	8,984
LESS: DISCOUNT ASSESSMENT	(23,904)	(3,851)
TOTAL REVENUE	573,696	568,397
EXPENDITURES		
COUNTY - ASSESSMENT COLLECTION FEES	11,952	1,844
INTEREST EXPENSE	412,730	412,730
INTEREST EXPENSE	-	-
PRINCIPAL Payment	150,000	150,000
TRUSTEE FEES		-
LEGAL EXPENSE		
TOTAL EXPENDITURES	574,682	564,574
EXCESS REVENUE OVER (UNDER) EXPENDITURES	(986)	3,824
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-
NET CHANGE IN FUND BALANCE	(986)	3,824
FUND BALANCE - BEGINNING	-	561,573
INCREASE IN FUND BALANCE		-
FUND BALANCE - ENDING		\$ 565,397

Asturia CDD
Debt Service - Series 2016
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending May 31, 2023

	FY2023 ADOPTED BUDGET	2015 (07A) ACTUAL YEAR-TO-DATE
REVENUE		
ASSESSMENTS-ON-ROLL (GROSS)	\$ 150,525	\$ 141,876
INTEREST-INVESTMENT	-	1,964
FUND BALANCE FORWARD	-	-
LESS: DISCOUNT ASSESSMENT	(6,021)	(970)
TOTAL REVENUE	144,504	142,870
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	92,997
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	(1,313)
TOTAL OTHER FINANCING SOURCES (USES)	-	(1,313)
NET CHANGE IN FUND BALANCE	2,674	91,683
FUND BALANCE - BEGINNING	-	125,851
FUND BALANCE - ENDING	\$ 2,674	\$ 217,534

ASTURIA CDD
Cash Reconciliation (General Fund)
May 31, 2023

	Operating Acct Bank United
Balance Per Bank Statement	\$877,066.16
Deposits	0.00
Less: Outstanding Checks	(40,300.82)
<i>Adjusted Bank Balance</i>	<u><u>\$836,765.34</u></u>
Beginning Bank Balance Per Books	\$913,883.69
Cash Receipts & Credits	482.30
Cash Disbursements	(77,600.65)
<i>Balance Per Books</i>	<u><u>\$836,765.34</u></u>

Astoria CDD
CHECK REGISTER - OPERATING ACCOUNT
FY2023

Date	Num	Name	Memo	Deposits	Payments	Balance
05/26/2023	0526ACH1WC	ADP, Inc.	Workers Comp		69.04	857,850.40
05/26/2023	0526ACH1	ADP, Inc.	PR 5/06/23 - 5/19/23		328.33	857,522.07
05/26/2023	0526ACH2	James Chambers	PR 5/06/23 - 5/19/23		1,116.93	856,405.14
05/26/2023	0526ACH3	Gurkan Sangiray	PR 5/6/23 - 5/19/23		265.96	856,139.18
05/31/2023	01ACH053123	Frontier	Reference: Service 5/7-6/6		90.10	856,049.08
05/31/2023	100075	Complete IT Corp	Invoice: 10941 (Reference: monthly web hosting.) Invoice: 10702 (Reference: monthly network s...		170.63	855,878.45
05/31/2023	100076	Jimerson Birr, PA	Invoice: 29761 (Reference: legal services.)		4,356.00	851,522.45
05/31/2023	100077	Business Observer	Invoice: 23-00794P (Reference: supervisors meeting 5.30.)		74.38	851,448.07
05/31/2023	100078	RedTree Landscape Systems, LLC	Invoice: 13544 (Reference: irrigation repair completed 5/8.) Invoice: 13596 (Reference: Irrig...		1,602.75	849,845.32
05/31/2023	100079	KILINSKI VAN WYK, PLLC	Invoice: 6702 (Reference: legal services.)		8,992.63	840,852.69
05/31/2023	100080	Vesta District Services	Invoice: 410180 (Reference: District Management services.) Invoice: 410088 (Reference: Billab...		4,164.65	836,688.04
05/31/2023			Interest	77.30		836,765.34
05/31/2023				482.30	77,600.65	836,765.34

EXHIBIT 6

Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-00794P

Date 05/19/2023

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 # 23-00794P Meeting Notice RE: Regular Board of Supervisors Meeting on May 30, 2023 Published: 5/19/2023	\$74.38

RECEIVED MAY 28 2023

Important Message	
Please include our Serial # on your check	Pay by credit card online: https://legals.businessobserverfl.com/send-payment/
	Paid Total
	()
	\$74.38

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

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

NOTICE

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

Business Observer

1970 Main Street
3rd Floor

Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Tuesday, May 30, 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.asturiacdd.org/> or contact the District Manager, Tish Dobson, at tdobson@vestapropertyservices.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 Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-285, or tdobson@vestapropertyservices.com or on the District's website <https://www.asturiacdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

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

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

Tish Dobson
District Manager
May 19, 2023

23-00794P

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.

Invoice



Invoice number **B688CC27-0003**

Date of issue **May 1, 2023**

Date due **May 16, 2023**

Complete I.T. Corp

2664 Cypress Ridge Boulevard

Suite 103

Wesley Chapel, Florida 33544

United States

+1 813-444-4355

Bill to

Asturia CDD

14575 Promenade Pkwy

Odessa, Florida 33556

United States

+1 813-994-1001

districtap@dpfgmc.com

\$40.90 due May 16, 2023

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from April 2023. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

Description	Qty	Unit price	Amount
Product - CIT Hosted Phone Seat	1	\$30.00	\$30.00
Tax - Federal Universal Service Fund	1	\$5.80	\$5.80
Tax - FCC Cost Recovery Fee	1	\$0.12	\$0.12
Tax - Federal Telecommunications Relay Services Fund (Non-IPCTS)	1	\$0.29	\$0.29
Tax - Federal Telecommunications Relay Services Fund (IPCTS)	1	\$0.23	\$0.23
Tax - Communications Services Tax	1	\$2.71	\$2.71
Tax - Local Communications Svc. Tax	1	\$1.75	\$1.75

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name **WELLS FARGO BANK, N.A.**

Routing number **121000248**

Account number **40630116023847019**

SWIFT code **WFBIUS6S**

Subtotal	\$40.90
Total	\$40.90
Amount due	\$40.90

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630116023847019
SWIFT code WFBIUS6S



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14731 STATE ROAD 54
ODESSA FL 33556

Bill date May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8839 2175**

Billing summary

Previous Amount Due	\$30.97
<i>Payment Received May 18</i>	-30.97
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

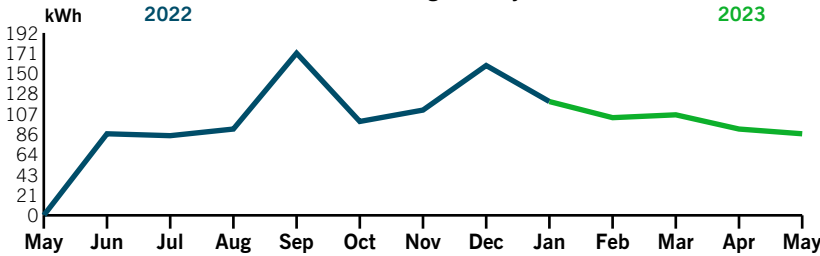


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	86	0	1,306	109
Avg. Daily (kWh)	3	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

\$30.79 <i>by Jun 16</i>	<i>After 90 days from bill date, a late charge will apply.</i>
------------------------------------	--



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

8891008839217500066000000000000000000000307900000030791



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: Jun 26

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 7885302	
Actual reading on May 24	2848
Previous reading on Apr 26	- 2762
<hr/>	
Energy Used	86 kWh
Billed kWh	86.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 7885302	
Customer Charge	\$15.55
Energy Charge	
86.000 kWh @ 10.278c	8.84
Fuel Charge	
86.000 kWh @ 5.630c	4.84
Asset Securitization Charge	
86.000 kWh @ 0.179c	0.15
Minimum Bill Adjustment	0.62
<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 May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8839 2365**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

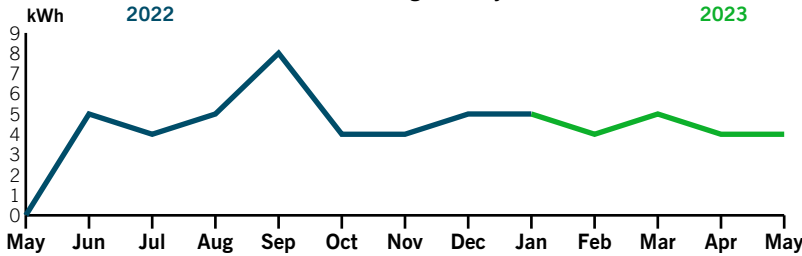


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	57	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



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

Account number
9100 8839 2365

\$30.79
by Jun 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**

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

8891008839236500066000000000000000000000307900000030799



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: Jun 26

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 3514363	
Actual reading on May 24	216
Previous reading on Apr 26	- 212
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 3514363	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<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
14721 STATE ROAD 54 LITE
LITE ASTURA PH1A SL
Bill date May 26, 2023
For service Apr 25 - May 23
29 days

Account number 9100 8839 2555

Billing summary

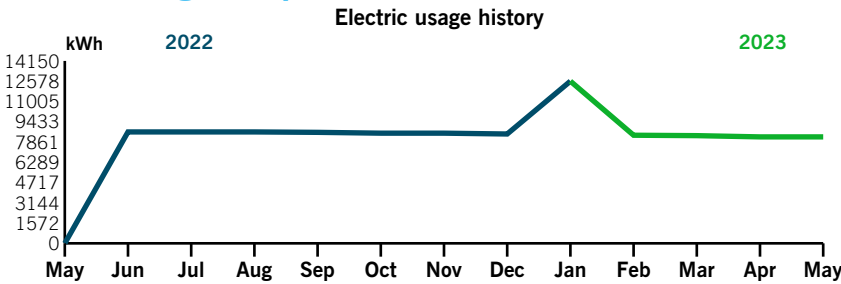
Previous Amount Due	\$5,620.47
<i>Payment Received May 18</i>	-5,620.47
Current Lighting Charges	5,595.00
Taxes	25.47
Total Amount Due Jun 16	\$5,620.47



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,257	0	105,933	8,828
Avg. Daily (kWh)	285	0	277	

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 2555

\$5,620.47
by Jun 16

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

8891008839255500066000000000000056204700005620479



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: Jun 23

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

Outdoor Lighting		
Billing period Apr 25 - May 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	13	221 kWh
SV MONTICELLO 9500L	164	8,036 kWh
Total	177	8,257 kWh

Billing details - Lighting

Billing Period - Apr 25 23 to May 23 23	
Customer Charge	\$1.65
Energy Charge	
8,257.000 kWh @ 4.784c	395.03
Fuel Charge	
8,257.000 kWh @ 5.270c	435.14
Asset Securitization Charge	
8,257.000 kWh @ 0.051c	4.21
Fixture Charge	
Monticello Black TIII 3000K	227.37
SV MONTICELLO 9500L	2,064.76
Maintenance Charge	
Monticello Black TIII 3000K	18.07
SV MONTICELLO 9500L	301.76
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
Total Current Charges	\$5,595.00

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

Billing details - Taxes

Regulatory Assessment Fee	\$4.03
Gross Receipts Tax	21.44
Total Taxes	\$25.47



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15121 AVILES PKWY
PUMP IRRIGATION
Bill date May 26, 2023
For service Apr 26 - May 24
29 days

Account number 9100 8839 2745

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

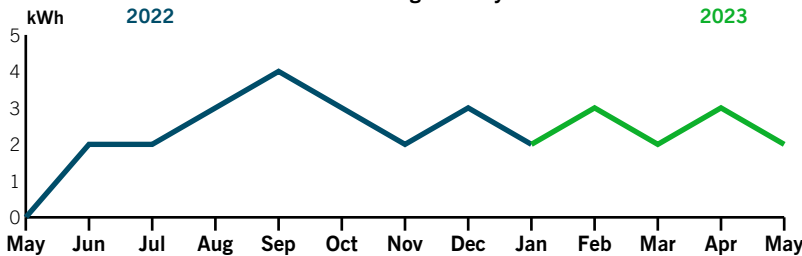


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	0	31	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

\$30.79 by Jun 16	<i>After 90 days from bill date, a late charge will apply.</i>
-----------------------------	--



Account number
9100 8839 2745

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

8891008839274500066000000000000000000000307900000030795



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: Jun 26

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 4456967	
Actual reading on May 24	78
Previous reading on Apr 26	- 76
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 4456967	
Customer Charge	\$15.55
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	14.13
<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 May 26, 2023
For service Apr 26 - May 24
29 days

Account number **9100 8839 3316**

Billing summary

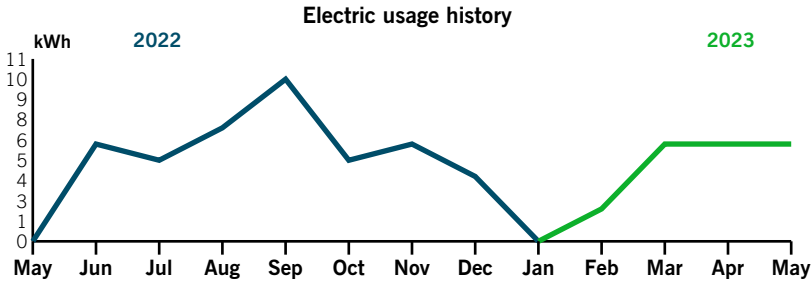
Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6	0	63	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft



Account number
9100 8839 3316

\$30.79
by Jun 16

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: Jun 26

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 3347708	
Actual reading on May 24	216
Previous reading on Apr 26	- 210
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 3347708	
Customer Charge	\$15.55
Energy Charge	
6.000 kWh @ 10.278c	0.62
Fuel Charge	
6.000 kWh @ 5.630c	0.34
Asset Securitization Charge	
6.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.48
<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
000 AVILES PKY LITE
LITE ASTURIA PH2 A&B SL

Bill date May 26, 2023

For service Apr 25 - May 23
29 days

Account number **9100 8839 3514**

Billing summary

Previous Amount Due	\$2,599.08
<i>Payment Received May 18</i>	-2,599.08
Current Lighting Charges	2,586.85
Taxes	12.23
Total Amount Due Jun 16	\$2,599.08

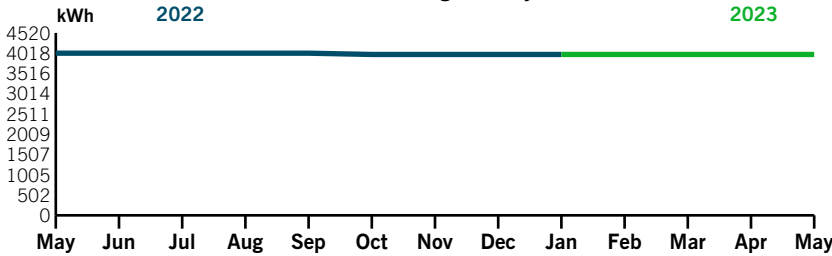


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	4,018	47,964	3,997
Avg. Daily (kWh)	137	144	132	

12-month usage based on most recent history

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

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

Amount of automatic draft



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

Account number
9100 8839 3514

\$2,599.08
by Jun 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**

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

889100883935140006600000000000000025990800002599086



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: Jun 23

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

Outdoor Lighting		
Billing period Apr 25 - May 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	81	3,969 kWh
Total	82	3,987 kWh

Billing details - Lighting

Billing Period - Apr 25 23 to May 23 23	
Customer Charge	\$1.65
Energy Charge	
3,986.500 kWh @ 4.784c	190.71
Fuel Charge	
3,986.500 kWh @ 5.270c	210.09
Asset Securitization Charge	
3,986.500 kWh @ 0.051c	2.03
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	\$2,586.85

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.86
Gross Receipts Tax	10.37
Total Taxes	\$12.23



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15381 AVILES PKWY
PUMP IRRIGATION

Bill date May 26, 2023
For service Apr 26 - May 24
29 days

Account number 9100 8839 3704

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

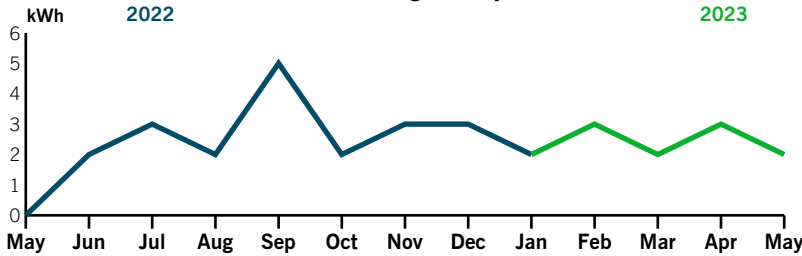


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	0	32	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft



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

Account number
9100 8839 3704

\$30.79
by Jun 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**

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

889100883937040006600000000000000000307900000030794



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: Jun 26

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 May 24	153
Previous reading on Apr 26	- 151
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 905106	
Customer Charge	\$15.55
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	14.13
<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 May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8839 4086**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	<i>-30.79</i>
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

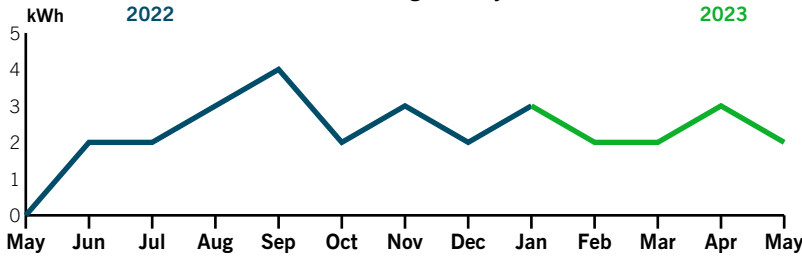


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 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

Account number
9100 8839 4086

\$30.79
by Jun 16

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

889100883940860006600000000000000000307900000030791



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: Jun 26

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 8323070	
Actual reading on May 24	28
Previous reading on Apr 26	- 26
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 8323070	
Customer Charge	\$15.55
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	14.13
<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 May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8839 4292**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

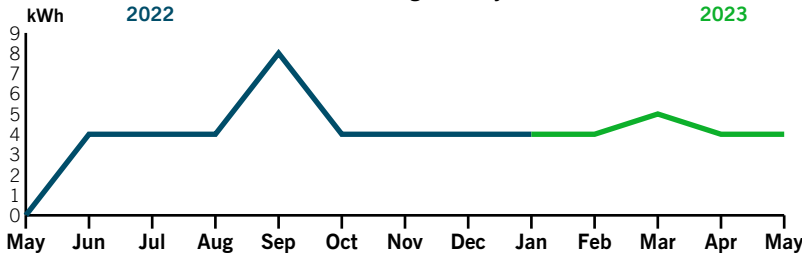


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	53	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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

Amount of automatic draft

\$30.79 <i>by Jun 16</i>	<i>After 90 days from bill date, a late charge will apply.</i>
------------------------------------	--



Account number
9100 8839 4292

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

8891008839429200066000000000000000000000307900000030791



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: Jun 26

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 May 24	131
Previous reading on Apr 26	- 127
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 4456132	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<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
14575 PROMENADE PKY POOL
POOL

Bill date May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8839 4523**

Billing summary

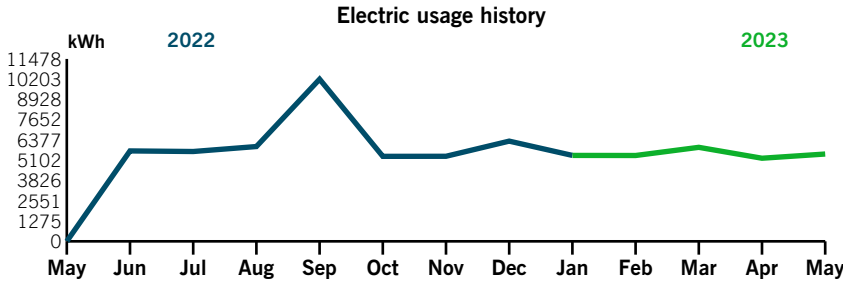
Previous Amount Due	\$879.33
Payment Received May 18	-879.33
Current Electric Charges	899.35
Taxes	23.71
Total Amount Due Jun 16	\$923.06



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,494	0	71,959	5,997
Avg. Daily (kWh)	189	0	186	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4523

Amount of automatic draft

\$923.06 by Jun 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**

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

8891008839452300066000000000000000000009230600000923069



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: Jun 26

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 1016855	
Actual reading on May 24	393465
Previous reading on Apr 26	- 387971
<hr/>	
Energy Used	5,494 kWh
Billed kWh	5,494.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 1016855	
Customer Charge	\$15.55
Energy Charge	
5,494.000 kWh @ 10.278c	564.66
Fuel Charge	
5,494.000 kWh @ 5.630c	309.31
Asset Securitization Charge	
5,494.000 kWh @ 0.179c	9.83
<hr/>	
Total Current Charges	\$899.35

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.65
Gross Receipts Tax	23.06
<hr/>	
Total Taxes	\$23.71



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
2995 LONG BOW WAY
IRRIGATION

Bill date May 26, 2023
For service Apr 26 - May 24
29 days

Account number 9100 8839 4721

Billing summary

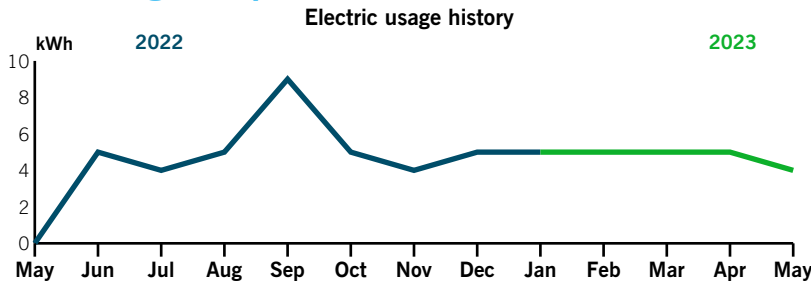
Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	61	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4721

Amount of automatic draft

\$30.79 <i>by Jun 16</i>	<i>After 90 days from bill date, a late charge will apply.</i>
------------------------------------	--

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

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



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: Jun 26

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 4459024	
Actual reading on May 24	155
Previous reading on Apr 26	- 151
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 4459024	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<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
14575 PROMENADE PKWY
AMENITY CENTER

Bill date May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8839 4937**

Billing summary

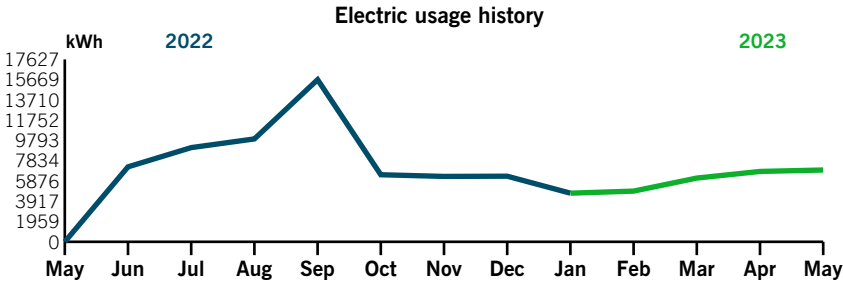
Previous Amount Due	\$1,318.18
<i>Payment Received May 18</i>	<i>-1,318.18</i>
Current Electric Charges	1,086.95
Current Lighting Charges	224.76
Taxes	29.58
Total Amount Due Jun 16	\$1,341.29



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,940	0	90,598	7,550
Avg. Daily (kWh)	239	0	234	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 4937

Amount of automatic draft

\$1,341.29
by Jun 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**

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

88910088394937000660000000000000000013412900001341295



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: Jun 26

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 9504488		
Actual reading on May 24		9453
Previous reading on Apr 26		- 9120
<hr/>		
Energy Used		333 kWh
	Multiplier	x 20
	Energy used	6,660.00 kWh
Billed kWh	6,660.000 kWh	

Outdoor Lighting		
Billing period Apr 26 - May 24		
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 - Apr 26 23 to May 24 23	
Customer Charge	\$1.65
Energy Charge	
280.000 kWh @ 4.784c	13.39
Fuel Charge	
280.000 kWh @ 5.270c	14.76
Asset Securitization Charge	
280.000 kWh @ 0.051c	0.14
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	\$224.76

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

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 9504488	
Customer Charge	\$15.55
Energy Charge	
6,660.000 kWh @ 10.278c	684.52
Fuel Charge	

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



duke-energy.com
877.372.8477

Billing details - Electric continued

6,660.000 kWh @ 5.630c	\$374.96
Asset Securitization Charge	
6,660.000 kWh @ 0.179c	11.92
Total Current Charges	\$1,086.95

Billing details - Taxes

Regulatory Assessment Fee	\$0.94
Gross Receipts Tax	28.64
Total Taxes	\$29.58



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14807 RENAISSANCE AVE
IRRIGATION

Bill date May 26, 2023
For service Apr 26 - May 24
29 days

Account number 9100 8841 5084

Billing summary

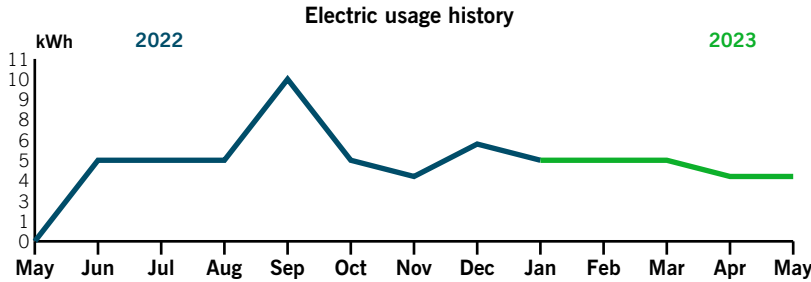
Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	0	63	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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 by Jun 16	After 90 days from bill date, a late charge will apply.
-----------------------------	---



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

Account number
9100 8841 5084

\$ _____ \$ _____
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

8891008841508400066000000000000000000000307900000030798



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: Jun 26

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 May 24	205
Previous reading on Apr 26	- 201
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 3593867	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<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
15165 STATE ROAD 54
MONUMENT
Bill date May 4, 2023
For service Mar 28 - Apr 25
29 days

Account number 9100 8841 5282

Billing summary

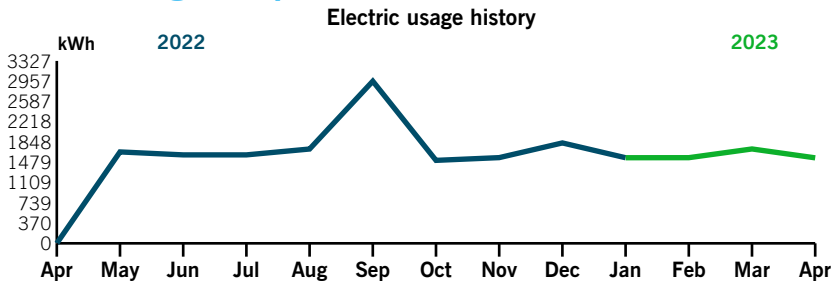
Previous Amount Due	\$288.79
<i>Payment Received Apr 26</i>	-288.79
Current Electric Charges	266.34
Taxes	7.02
Total Amount Due May 25	\$273.36



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

75° 80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76°

	Current Month	Apr 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,559	0	20,880	1,740
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.

Amount of automatic draft



Account number
9100 8841 5282

\$273.36
by May 25

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

8891008841528200066000000000000000000002733600000273360



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: May 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.

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 2778179	
Estimated reading on Apr 25	46377
Estimated previous reading on Mar 28	- 44818
<hr/>	
Energy Used	1,559 kWh
Billed kWh	1,559.000 kWh

Your bill this month includes estimated usage due to a meter communication issue and may be adjusted once the actual usage is obtained from the meter. If you have any questions regarding the estimated usage or resolution, or to obtain an actual meter reading, please call us at 877.372.8477 during the hours of 7 a.m. - 6 p.m. Monday through Friday.

Billing details - Electric

Billing Period - Mar 28 23 to Apr 25 23	
Meter - 2778179	
Customer Charge	\$15.55
Energy Charge	
1,559.000 kWh @ 10.278c	160.23
Fuel Charge	
1,559.000 kWh @ 5.630c	87.77
Asset Securitization Charge	
1,559.000 kWh @ 0.179c	2.79
<hr/>	
Total Current Charges	\$266.34

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.19
Gross Receipts Tax	6.83
<hr/>	
Total Taxes	\$7.02



duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
000 PROMENADE PKY LITE
LITE

Bill date May 24, 2023
For service Apr 25 - May 23
29 days

Account number **9100 9355 5410**

Billing summary

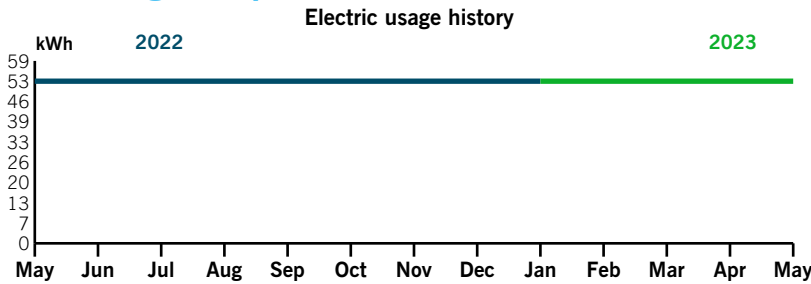
Previous Amount Due	\$100.24
<i>Payment Received May 16</i>	-100.24
Current Lighting Charges	99.99
Taxes	0.25
Total Amount Due Jun 15	\$100.24



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	53	53	630	53
Avg. Daily (kWh)	2	2	2	

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 9355 5410

\$100.24
by Jun 15

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

8891009355541000066000000000000000000001002400000100247



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: Jun 23

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

Outdoor Lighting		
Billing period Apr 25 - May 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
Total	3	53 kWh

Billing details - Lighting

Billing Period - Apr 25 23 to May 23 23	
Customer Charge	\$1.65
Energy Charge	
52.500 kWh @ 4.784c	2.51
Fuel Charge	
52.500 kWh @ 5.270c	2.77
Asset Securitization Charge	
52.500 kWh @ 0.051c	0.03
Fixture Charge	
Monticello Black TIII 3000K	52.47
Maintenance Charge	
Monticello Black TIII 3000K	4.17
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
3 Pole(s) @ \$12.130	36.39
Total Current Charges	\$99.99

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	0.18
Total Taxes	\$0.25



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
15246 CARAVAN AVE
IRRIGATION

Bill date May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8841 5480**

Billing summary

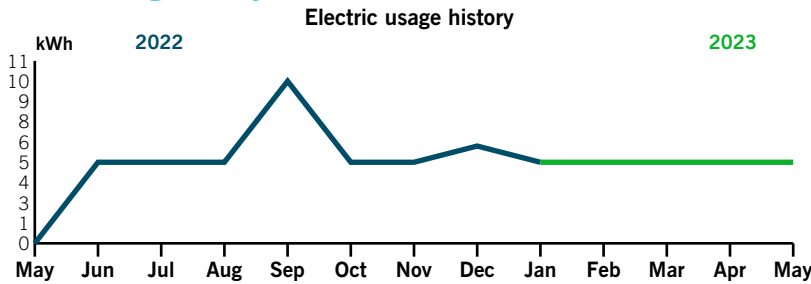
Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	0	66	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



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

Account number
9100 8841 5480

\$30.79
by Jun 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**

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

8891008841548000066000000000000000000000307900000030796



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: Jun 26

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 4320628	
Actual reading on May 24	212
Previous reading on Apr 26	- 207
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 4320628	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<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
0000 AVILES PKY
LITE

Bill date May 26, 2023
For service Apr 25 - May 23
29 days

Account number **9100 8841 5753**

Billing summary

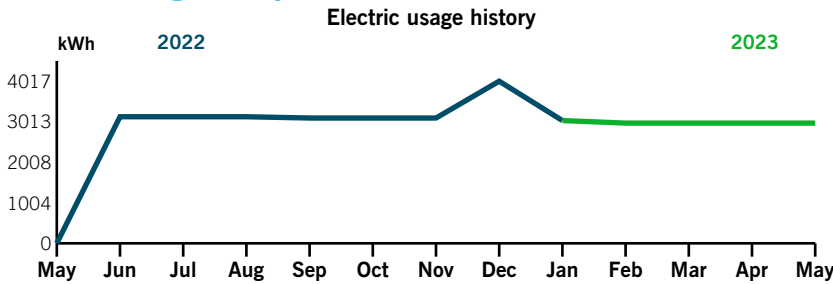
Previous Amount Due	\$2,033.95
<i>Payment Received May 18</i>	-2,033.95
Current Lighting Charges	2,024.73
Taxes	9.22
Total Amount Due Jun 16	\$2,033.95



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,979	0	37,694	3,141
Avg. Daily (kWh)	103	0	100	

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

\$2,033.95
by Jun 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**

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

8891008841575300066000000000000020339500002033953



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: Jun 23

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

Outdoor Lighting		
Billing period Apr 25 - May 23		
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 - Apr 25 23 to May 23 23	
Customer Charge	\$1.65
Energy Charge	
2,978.500 kWh @ 4.784c	142.50
Fuel Charge	
2,978.500 kWh @ 5.270c	156.97
Asset Securitization Charge	
2,978.500 kWh @ 0.051c	1.52
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	\$2,024.73

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.46
Gross Receipts Tax	7.76
Total Taxes	\$9.22



duke-energy.com
877.372.8477

Your Energy Bill

Service address

ASTURIA COMM DEV DISTRICT
14826 RENAISSANCE AVE
IRRIGATION

Bill date May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8841 6077**

Billing summary

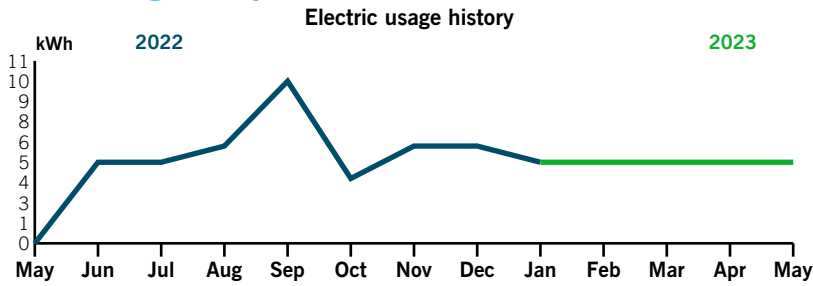
Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot



Average temperature in degrees	
80°	83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 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.

Amount of automatic draft

\$30.79 by Jun 16	<i>After 90 days from bill date, a late charge will apply.</i>
-----------------------------	--

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



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

Account number
9100 8841 6077

\$ _____ \$ _____
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



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: Jun 26

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 4458998	
Actual reading on May 24	167
Previous reading on Apr 26	- 162
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 4458998	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<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
2781 LONG BOW WAY
IRRIGATION

Bill date May 26, 2023

For service Apr 26 - May 24
29 days

Account number **9100 8841 6283**

Billing summary

Previous Amount Due	\$30.79
<i>Payment Received May 18</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

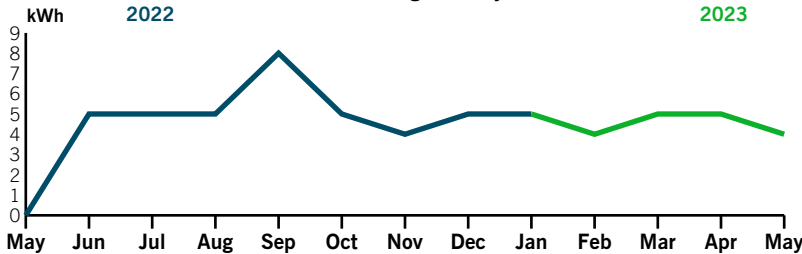


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 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 Jun 16

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

88910088416283000660000000000000000000000000307900000030795



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: Jun 26

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 May 24	151
Previous reading on Apr 26	- 147
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Apr 26 23 to May 24 23	
Meter - 4459002	
Customer Charge	\$15.55
Energy Charge	
4.000 kWh @ 10.278c	0.41
Fuel Charge	
4.000 kWh @ 5.630c	0.23
Asset Securitization Charge	
4.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.80
<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
0000 PROMENADE PKY
LITE
Bill date May 24, 2023
For service Apr 25 - May 23
29 days

Account number 9100 8841 6465

Billing summary

Previous Amount Due	\$296.84
<i>Payment Received May 16</i>	-296.84
Current Lighting Charges	296.19
Taxes	0.65
Total Amount Due Jun 15	\$296.84

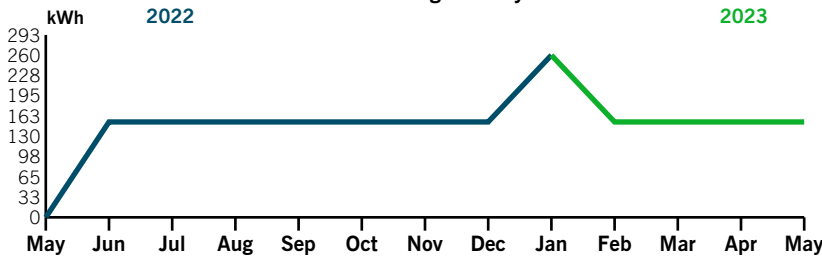


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.6%, Purchased Power 10.5%, Gas 77.1%, Oil 0.1%, Nuclear 0%, Solar 3.7% (For prior 12 months ending March 31, 2023).

Your usage snapshot

Electric usage history



Average temperature in degrees

80° 83° 84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78°

	Current Month	May 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.

Amount of automatic draft



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

Account number
9100 8841 6465

\$296.84
by Jun 15

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

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

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

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

889100884164650006600000000000000002968400000296845



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: Jun 23

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

Outdoor Lighting		
Billing period Apr 25 - May 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Apr 25 23 to May 23 23	
Customer Charge	\$1.65
Energy Charge	
153.000 kWh @ 4.784c	7.31
Fuel Charge	
153.000 kWh @ 5.270c	8.06
Asset Securitization Charge	
153.000 kWh @ 0.051c	0.08
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	\$296.19

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.21
Gross Receipts Tax	0.44
Total Taxes	\$0.65



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 6702
Date: 05/22/2023
Due On: 06/21/2023

ASTCDD-01

Asturia CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	04/11/2023	Prepare work authorization for aquatic services and agreements for flooring installation.	1.20	\$300.00	\$360.00
Service	GK	04/12/2023	Update Agreement for Flooring Installation by FlooringMaster.	0.30	\$275.00	\$82.50
Service	GK	04/12/2023	Review Certificate of Insurance for floor installation by FlooringMaster and update agreement regarding the same, transmit the same.	0.30	\$275.00	\$82.50
Service	GK	04/14/2023	Review Florida Statutes Section 189.069 and District website for compliance with the same.	0.40	\$275.00	\$110.00
Service	LG	04/16/2023	Prepare forms of additional services orders for landscaping and aquatic maintenance; review status of aquatics contract.	1.20	\$300.00	\$360.00
Service	GK	04/19/2023	Prepare Resolution Setting Public Hearing on Fiscal Year 2024 Budget; prepare Fiscal Year 2024 Annual Appropriation Resolution.	0.60	\$275.00	\$165.00
Service	LG	04/19/2023	Prepare resolutions for April meeting.	0.60	\$300.00	\$180.00
Service	LG	04/20/2023	Review and provide revisions to March minutes; provide comments to natural areas policies.	0.70	\$300.00	\$210.00

Service	LG	04/21/2023	Confer with District Manager regarding meeting procedures and billing disputes.	0.40	\$300.00	\$120.00
Service	LG	04/24/2023	Research unauthorized payment liability.	1.30	\$300.00	\$390.00
Service	LG	04/25/2023	Review documentation on Circle K plans; confer with District Manager regarding same and Halff invoices.	0.70	\$300.00	\$210.00
Service	LG	04/25/2023	Travel to and attend board meeting.	5.80	\$300.00	\$1,740.00
Expense	AL	04/25/2023	Mileage: Mileage for Lauren to attend board meeting	42.00	\$0.625	\$26.25

Total	\$4,036.25
Payment (05/22/2023)	-\$36.50
Balance Owing	\$3,999.75

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6160	04/15/2023	\$2,521.25	\$0.00	\$2,521.25
6489	05/17/2023	\$2,471.63	\$0.00	\$2,471.63

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6702	06/21/2023	\$4,036.25	\$36.50	\$3,999.75

Outstanding Balance	\$8,992.63
Total Amount Outstanding	\$8,992.63

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
5/1/2023	9265

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

P.O. No.	Terms	Project
May 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

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 # 10894
Invoice Date 05-10-23
Balance Due \$65.00

Item	Description	Unit Cost	Quantity	Line Total
Stand-By MSP Plan (Offices/ISP)	Price is per office/network per month - Network & WiFi - Includes remote and phone support for the network and WiFi system - Includes all software updates to the system and any basic software reconfiguration if required	\$65.00	1.0	\$65.00

Subtotal	\$65.00
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$65.00



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 # 10941
Invoice Date 05-22-23
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 - 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



RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
727-810-4464
service@redtreelandscape.systems
redtreelandscape.com

Invoice 13353



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

DATE 05/01/2023	PLEASE PAY \$12,975.00	DUE DATE 05/01/2023
---------------------------	----------------------------------	-------------------------------

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.

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
727-810-4464
service@redtreelandscape.systems
redtreelandscape.com

Invoice 13544



BILL TO

Asturia CDD
C/O DPFM Management & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE 05/18/2023	PLEASE PAY \$360.00	DUE DATE 05/18/2023
---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Project completed 5/8/23 as per estimate #1467:			
Irrigation repairs proposed as follows:			
Replace bad controller across from playground in field on Renaissance behind mail boxes - with new Rain Bird Controller.			
Sales Rain Bird Modular Controller 4 Zone	1	185.00	185.00
Sales 3 Station Rain Bird expansion module	1	65.00	65.00
Sales Labor - technician	2	55.00	110.00

TOTAL DUE	\$360.00
------------------	-----------------

THANK YOU.

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
727-810-4464
service@redtreelandscape.systems
redtreelandscape.com

Invoice 13596



BILL TO

Asturia CDD
C/O DPFG Mangement & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE 05/22/2023	PLEASE PAY \$1,242.75	DUE DATE 05/22/2023
--------------------	--------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows on 5/16/23:			
5/13 & 5/16 - Inspection and mapping of 2 wire controller - recorded decoders and valve locations.			
Replaced zone valve #2 and decoder.			
Sales 1-1/2" RB scrubber valve	1	250.00	250.00
Sales RB single station decoder	1	250.00	250.00
Sales DBYR's splice kits	2	3.00	6.00
Sales King nuts	2	1.50	3.00
Sales Drip couplers	2	0.50	1.00
Sales Drip pipe, per foot	4	1.00	4.00
Sales Labor - technician	13.25	55.00	728.75

TOTAL DUE

\$1,242.75

THANK YOU.

RedTree Landscape Systems
5532 Auld Lane
Holiday, FL 34690
727-810-4464
service@redtreelandscape.systems
redtreelandscape.com

Invoice 13779



BILL TO

Asturia CDD
C/O DPFG Mangement & Consulting,
LLC
250 International Pkwy. Ste. 208
Lake Mary, FL 32746

DATE 05/31/2023	PLEASE PAY \$1,501.00	DUE DATE 05/31/2023
--------------------	--------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows:			
Replace (2) Valves not operating: (1) by outer parking lot and other valve malfunctioned along Promenade Pkwy on east side by the apartments, also replaced bad decoder, single station			
Sales 2" RB scrubber valve	2	300.00	600.00
Sales Single station RB tube decoder	1	230.00	230.00
Sales Gorilla DBY connectors	2	5.50	11.00
Sales Labor - technician	12	55.00	660.00

TOTAL DUE **\$1,501.00**

THANK YOU.



FRONTIER

Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

ASTURIA CDD

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date	5/31/23
Billing Date	5/07/23
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	74.98
Payment not received by 5/07/23	.00
Balance Forward, due immediately	74.98
New Charges	90.10
Total Amount Due	\$165.08





**ANYTIME,
ANYWHERE
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier® app



FRONTIER

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

6790 0007 NO RP 07 05072023 NNNNNNYYN 01 012408 0041

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



PAYMENT STUB

Total Amount Due	\$165.08
New Charges Due Date	5/31/23
Account Number	813-926-8106-020723-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



134094813926810602072300000074980000165085



Date of Bill
Account Number

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

NEXT-GENERATION BUSINESS COMMUNICATIONS

Easy-to-manage HD phone system
One simple app for phone, video,
messaging, SMS and fax
Includes video meetings at no
added cost*

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/07/23 to 06/06/23

Qty Description	813/926-8106.0	Charge
Basic Charges		
Other Charges-Detailed Below		15.12
Total Basic Charges		15.12
Non Basic Charges		
Business Fiber Internet 500		54.99
1 Usable Static IP Address		19.99
Total Non Basic Charges		74.98
TOTAL		90.10

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$15.12 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		5/07	15.12
813/926-8106		Subtotal	15.12
Subtotal			15.12





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 DPF Management & Consulting, LLC
250 International Pwy, Ste 208
Lake Mary, FL 32746

INVOICE 30193
DATE 05/30/2023
TERMS Net 45
DUE DATE 07/14/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/08/2023	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
05/24/2023	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00

BALANCE DUE **\$890.00**

Aquatic Services Report

Technician

Doug Fitzhenry

Job Details

Service Date	5/24/2023
Customer	Asturia CDD
Weather Conditions	Partly Cloudy
Wind	4 SW
Temperature	86
Multiple Sites Treated	Yes

Ponds Treated Information

Repeatable - 2 Count

1 of 2

Pond Numbers	2 4 5
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High
Restrictions	None
Observations/Recommendations	Sites treated for algae

2 of 2

Pond Numbers	X 3
Service Performed	Inspection
Water Level	Medium
Observations/Recommendations	Both ponds X and 3 look good!

Aquatic Services Report

Technician

Doug Fitzhenry

Job Details

Service Date	5/8/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	4
Temperature	78
Multiple Sites Treated	Yes



Ponds Treated Information

Repeatable - 3 Count

1 of 3

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Low
Restrictions	None
Observations/Recommendations	All sites treated for invasive growth

2 of 3

Pond Numbers	5, 2, 3740c, 3750a, 3500c, x, 3410
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Low
Restrictions	None

Aquatic Services Report

Observations/Recommendations

All sites treated for algae

3 of 3

Pond Numbers

Sites Marked by Yellow Stars on Pond Map

Service Performed

Treatment

Work Performed

 Other

Equipment Used

 ATV/UTV

Water Level

Low

Restrictions

0

Observations/Recommendations

Added Mosquito Dunks to Sites

INVOICE

Electro Sanitation Services

Luis Aponte
1750 Paladino Court
Odessa, Florida, 33556

Bill To

Asturia CDD c/o Tish Dobson
Districtap@dpgmc.com

Invoice Number

Invoice Date 05-05-23

Due Date 05-05-23

Item Name	Quantity	Rate	Amount
April- 4 weeks @ \$300/week	1	1200.00	1200.00
		Subtotal	1200.00
		Total	AED1200.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.



250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

Invoice

Bill To

Asturia Community Development District
c/o Vesta District Services
250 International Parkway, Suite 208
Lake Mary FL 32746

Date 05/01/2023

Invoice # 410180

In Reference To:

District Management Services, as follows:

**PLEASE REMIT PAYMENT TO CORPORATE HEADQUARTERS:
VESTA DISTRICT SERVICES
c/o Vesta Property Services, Inc.
245 Riverside Avenue, Suite 300
Jacksonville, FL 32202**

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

INVOICE

Billing Account Information

ACCOUNT #: 60154
 REGISTRATION #: F840EF92
 ASTURIA CDD c/o DPGF
 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 DPGF 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>
5/18/2023		1209285	\$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





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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 18340959

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	15450198	3/20/2023	20192	4/19/2023	20334	30	142

Usage History

Transactions

Water

April 2023	142
March 2023	78
February 2023	98
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

Previous Bill	58.50
Payment 04/27/23	-58.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	142 Thousand Gals X \$0.75
Total Current Transactions	106.50
TOTAL BALANCE DUE	\$106.50

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 pascoeasympay.pascocountyfl.net

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

Account #	0953300
Customer #	01341603
Balance Forward	0.00
Current Transactions	106.50

Total Balance Due	\$106.50
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 18340961

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	3/20/2023	10448	4/19/2023	10468	30	20

Usage History

Water

April 2023	20
March 2023	18
February 2023	5
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

Transactions

Previous Bill	13.50
Payment 04/27/23	-13.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.75
	15.00
Total Current Transactions	15.00
TOTAL BALANCE DUE	\$15.00

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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

Account # 0953305
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 15.00

Total Balance Due	\$15.00
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 18340967

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	3/20/2023	40737	4/19/2023	40902	30	165

Usage History

Transactions

Water

April 2023	165
March 2023	137
February 2023	70
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

Previous Bill	102.75
Payment 04/27/23	-102.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	165 Thousand Gals X \$0.75
Total Current Transactions	123.75
TOTAL BALANCE DUE	\$123.75

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 #	0953310
Customer #	01341603
Balance Forward	0.00
Current Transactions	123.75

Total Balance Due	\$123.75
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14700 TRAILS EDGE BOULEVARD**

Bill Number: 18340973

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	3/20/2023	3660	4/19/2023	3691	30	31

Usage History

Water

April 2023	31
March 2023	33
February 2023	30
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

Transactions

Previous Bill	24.75
Payment 04/27/23	-24.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.75
Total Current Transactions	23.25
TOTAL BALANCE DUE	\$23.25

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 pascoeasympay.pascocountyfl.net

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

Account # 0953320
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 23.25

Total Balance Due	\$23.25
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 18340976

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	3/20/2023	8463	4/19/2023	8510	30	47

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
April 2023	47	Previous Bill	44.25
March 2023	59	Payment 04/27/23	-44.25 CR
February 2023	46	Balance Forward	0.00
January 2023	26	Current Transactions	
December 2022	40	Reclaimed	
November 2022	49	Reclaimed 47 Thousand Gals X \$0.75	35.25
October 2022	38	Total Current Transactions	35.25
September 2022	63	TOTAL BALANCE DUE	\$35.25
August 2022	141		
July 2022	188		
June 2022	134		
May 2022	160		

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0953325
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 35.25

Total Balance Due	\$35.25
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 18340980

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	3/20/2023	3125	4/19/2023	3158	30	33

Usage History

Water

April 2023	33
March 2023	29
February 2023	28
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

Transactions

Previous Bill	21.75
Payment 04/27/23	-21.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.75
Total Current Transactions	24.75
TOTAL BALANCE DUE	\$24.75

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 pascoeasympay.pascocountyfl.net

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

Account # 0953330
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 24.75

Total Balance Due	\$24.75
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 18340985

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	15450207	3/20/2023	3559	4/19/2023	3574	30	15

Usage History

Water

April 2023	15
March 2023	17
February 2023	23
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

Transactions

Previous Bill	12.75
Payment 04/27/23	-12.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75
	11.25
Total Current Transactions	11.25
TOTAL BALANCE DUE	\$11.25

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 pascoeasympay.pascocountyfl.net

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

Account # 0953340
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 11.25

Total Balance Due	\$11.25
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 18341366

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0956645	01341603
Please use the 15-digit number below when making a payment through your bank	
095664501341603	

New Water, Sewer, Reclaim rates, fees, and charges took 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	3/20/2023	5391	4/19/2023	5413	30	22

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
April 2023	22	Previous Bill	23.25
March 2023	31	Payment 04/27/23	-23.25 CR
February 2023	17	Balance Forward	0.00
January 2023	51	Current Transactions	
December 2022	70	Reclaimed	
November 2022	58	Reclaimed	22 Thousand Gals X \$0.75
October 2022	30	Total Current Transactions	16.50
September 2022	59	TOTAL BALANCE DUE	\$16.50
August 2022	37		
July 2022	51		
June 2022	45		
May 2022	67		

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 pascoeasyapp.pascocountyfl.net

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

Account # 0956645
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 16.50

Total Balance Due	\$16.50
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14575 PROMENADE PARKWAY**

Bill Number: 18341367

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0956650	01341603
Please use the 15-digit number below when making a payment through your bank	
095665001341603	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	3/20/2023	23556	4/19/2023	23667	30	111

Usage History

Month	Meter #
April 2023	111
March 2023	126
February 2023	67
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

Transactions

Previous Bill	1,546.79
Payment 04/27/23	-1,546.79 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	31.0 Thousand Gals X \$6.49 201.19
Sewer	
Sewer Base Charge	147.08
Sewer Charges	111.0 Thousand Gals X \$6.48 719.28
Total Current Transactions	1,338.62

TOTAL BALANCE DUE \$1,338.62

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 pascoeasyway.pascocountyfl.net

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

Account # 0956650
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 1,338.62

Total Balance Due	\$1,338.62
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 18341373

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0956655	01341603
Please use the 15-digit number below when making a payment through your bank	
095665501341603	

New Water, Sewer, Reclaim rates, fees, and charges took 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	3/20/2023	200	4/19/2023	203	30	3

Usage History

Water

April 2023	3
March 2023	2
February 2023	2
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

Transactions

Previous Bill	63.95
Payment 04/27/23	-63.95 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	3.0 Thousand Gals X \$2.04 = 6.12
Total Current Transactions	65.99
TOTAL BALANCE DUE	\$65.99

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 pascoeasyway.pascocountyfl.net

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

Account # 0956655
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 65.99

Total Balance Due	\$65.99
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 18342249

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	3/20/2023	22755	4/19/2023	22759	30	4

Usage History

Transactions

Water

April 2023	4
March 2023	506
February 2023	299
January 2023	134
December 2022	282
November 2022	277
October 2022	129
September 2022	242
August 2022	181
July 2022	281
June 2022	330
May 2022	397

Previous Bill	379.50
Payment 04/27/23	-379.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.75
Total Current Transactions	3.00
TOTAL BALANCE DUE	\$3.00

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0966695
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 3.00

Total Balance Due	\$3.00
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **15381 AVILES PARKWAY**

Bill Number: 18343943

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0989015	01341603
Please use the 15-digit number below when making a payment through your bank	
098901501341603	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	3/20/2023	1297	4/19/2023	1311	30	14

Usage History

Water

April 2023	14
March 2023	14
February 2023	19
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

Transactions

Previous Bill	10.50
Payment 04/27/23	-10.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.75
Total Current Transactions	10.50
TOTAL BALANCE DUE	\$10.50

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0989015
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 10.50

Total Balance Due	\$10.50
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **15121 AVILES PARKWAY**

Bill Number: 18343948

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

Account #	Customer #
0989025	01341603
Please use the 15-digit number below when making a payment through your bank	
098902501341603	

New Water, Sewer, Reclaim rates, fees, and charges took 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	3/20/2023	872	4/19/2023	879	30	7

Usage History

Water

April 2023	7
March 2023	9
February 2023	8
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

Transactions

Previous Bill	6.75
Payment 04/27/23	-6.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
Total Current Transactions	5.25
TOTAL BALANCE DUE	\$5.25

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 # 0989025
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 5.25

Total Balance Due	\$5.25
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **15233 RENAISSANCE AVENUE**

Bill Number: 18348462

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	3/20/2023	1043	4/19/2023	1055	30	12

Usage History

Water

April 2023	12
March 2023	12
February 2023	16
January 2023	15
December 2022	14
November 2022	10
October 2022	8
September 2022	35
August 2022	34
July 2022	29
June 2022	33
May 2022	31

Transactions

Previous Bill	9.00
Payment 04/27/23	-9.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75
	9.00
Total Current Transactions	9.00
TOTAL BALANCE DUE	\$9.00

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 1031105
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 9.00

Total Balance Due	\$9.00
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 18348471

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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 took 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	3/20/2023	3561	4/19/2023	3617	30	56

Usage History

Transactions

Usage History		Transactions	
Month	Consumption	Description	Amount
April 2023	56	Previous Bill	55.50
March 2023	74	Payment 04/27/23	-55.50 CR
February 2023	47	Balance Forward	0.00
January 2023	35	Current Transactions	
December 2022	108	Reclaimed	
November 2022	102	Reclaimed	56 Thousand Gals X \$0.75
October 2022	52	Total Current Transactions	42.00
September 2022	131	TOTAL BALANCE DUE	\$42.00
August 2022	114		
July 2022	78		
June 2022	0		
May 2022	92		

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 pascoeasympay.pascocountyfl.net

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

Account # 1031115
 Customer # 01341603

Balance Forward 0.00
 Current Transactions 42.00

Total Balance Due	\$42.00
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



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

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

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

1 0 1
 42-52579

ASTURIA CDD

Service Address: **15050 CARAVAN AVENUE**

Bill Number: 18348474

Billing Date: 5/2/2023

Billing Period: 3/20/2023 to 4/19/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	3/20/2023	4417	4/19/2023	4517	30	100

Usage History

Transactions

Usage History		Transactions	
Month	Usage	Description	Amount
April 2023	100	Previous Bill	63.75
March 2023	85	Payment 04/27/23	-63.75 CR
February 2023	0	Balance Forward	0.00
January 2023	0	Current Transactions	
December 2022	126	Reclaimed	
November 2022	19	Reclaimed 100 Thousand Gals X \$0.75	75.00
October 2022	1	Total Current Transactions	75.00
September 2022	87	TOTAL BALANCE DUE	\$75.00
August 2022	88		
July 2022	126		
June 2022	74		
May 2022	118		

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 # 1031120
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 75.00

Total Balance Due	\$75.00
Due Date	5/19/2023

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

The Total Due will be electronically transferred on 05/19/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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



STATE OF FLORIDA
DEPARTMENT OF HEALTH
Operating Permit

51-60-1609022

51-BID-6456731

Swimming Pools - Public Pool > 25000 Gallons

Issued To: Asturia CDD Pool
14575 Promenade Parkway
Odessa, FL 33556

County: **Pasco**
Amount Paid: \$280.00
Date Paid: 05/01/2023
Issue Date: 07/01/2023

Permit Expires On: 06/30/2024

Mail To: Attention: C/O Inframark
Asturia Community Development District
210 N University Drive, Suite 702
Coral Springs, FL 33071

Issued By:
Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652
(727) 841-4425 ext. 3

Owner: Asturia Community Development District

Pool Volume (gallons): 92,190 Bathing Load: 101 Flow Rate (gpm): 505 Night Swimming: Yes

Variance Conditions (if applicable): 21% obstruction around zero entry; shall not exceed 24 in plant height

Original Customer: Asturia CDD Pool (NON-TRANSFERABLE)

DISPLAY CERTIFICATE IN A CONSPICUOUS PLACE



STATE OF FLORIDA
DEPARTMENT OF HEALTH
Operating Permit

51-60-1609022

51-BID-6456731

Swimming Pools - Public Pool > 25000 Gallons

Issued To: Asturia CDD Pool
14575 Promenade Parkway
Odessa, FL 33556

County: **Pasco**
Amount Paid: \$280.00
Date Paid: 05/01/2023
Issue Date: 07/01/2023

Permit Expires On: 06/30/2024

Mail To: Attention: C/O Inframark
Asturia Community Development District
210 N University Drive, Suite 702
Coral Springs, FL 33071

Issued By:
Department of Health in Pasco County
5640 Main Street
New Port Richey, FL 34652
(727) 841-4425 ext. 3

Owner: Asturia Community Development District



**NO
Contracts**

Add Connect.
**SAVE
BIG.**

Save over \$350[^]

**SPECTRUM
BUSINESS CONNECT**
CALL | TEXT | VIDEO

\$19⁹⁹
/mo. per user for
2+ users with Internet
for 2 years*

- + Get the **all-in-one app** for all your business communications
- + Collaborate, share files, and integrate with Google, Outlook, Office 365, and more



Get one
**FREE MOBILE
UNLIMITED LINE**
for 1 year when you buy Spectrum Business Connect*

CALL 1-855-590-0560

VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$19.99 Spectrum Business Connect offer is for one user for 24 mos. Includes phone taxes, charges and fees. Must be bundled with Spectrum Business Internet & requires min. of 2 users. Includes unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Not available in all areas. Not compatible with all desk phones. Phone equipment is not included with service. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 mobile unlimited line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet with Business Connect or Standard Business Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Free Unlimited line must be ordered at same time as bundled purchase of Business Internet with Business Connect or Standard Business Voice, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. ^Savings claim based on retail price for Spectrum Mobile in the first 12 months. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-CM2305
SA4NF00V



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 21 05222023 NNNNNNNN 01 009095 0034

Asturia Community Development
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062



833713062140439300077974



Account Number:
Security Code:

Asturia Community Development
8337 13 062 1404393
2686



Contact Us

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

8337 1300 NO RP 21 05222023 NNNNNNNN 01 009095 0034



Add Mobile.
**SAVE
BIG.**

Save over \$350[^]

EXCLUSIVE NEW OFFER
**SPECTRUM MOBILE
UNLIMITED DATA PLAN**
\$29⁹⁹
/mo. per line with Internet*

- + Nationwide 5G⁺ coverage
- + Unlimited data, talk, and text



Get a second
**MOBILE UNLIMITED
LINE FREE**
for 1 year when you buy one mobile line*

CALL 1-855-208-9216

VISIT spectrum.com/business

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. *Free Unlimited line reflected with up to 12 months credit on bill statement; standard rates apply after promo period. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account; standard Mobile rates apply if purchased Unlimited line canceled or downgraded. Free Unlimited line must be ordered at same time as purchased line, and cannot be applied to existing lines on customer account. Offer cannot be combined with other mobile service promotions. SPECTRUM MOBILE: Per line activation fee, Spectrum Business Internet and Auto Pay required. Other restrictions apply. Visit spectrum.com/mobile/plans for details. UNLIMITED: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. ^Savings claim based on retail price for Spectrum Mobile in the first 12 months. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2023 Charter Communications, Inc.



May 21, 2023
Invoice Number: 1404393052123
Account Number: **8337 13 062 1404393**
Security Code: **2686**
Service At: 14575 PROMENADE PKWY
ODESSA FL 33556-2707

Auto Pay Notice

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

Summary *Service from 05/21/23 through 06/20/23
details on following pages*

Previous Balance	77.97
Payments Received -Thank You!	-77.97
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	57.98
Current Charges	\$77.97
<i>YOUR AUTO PAY WILL BE PROCESSED 06/07/23</i>	
Total Due by Auto Pay	\$77.97

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call **1-800-314-7195**.

NEW! Stay connected in more places and save when you buy Spectrum Business Connect and get a **FREE** mobile unlimited line for 1 year! Call **1-833-230-1176** to get started.



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.

May 21, 2023

Asturia Community Development

Invoice Number: 1404393052123
Account Number: 8337 13 062 1404393
Service At: 14575 PROMENADE PKWY
ODESSA FL 33556-2707

Total Due by Auto Pay **\$77.97**



Asturia Community Development
 Invoice Number: 1404393052123
 Account Number: 8337 13 062 1404393
 Security Code: 2686

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

8337 1300 NO RP 21 05222023 NNNNNNNN 01 009095 0034

Charge Details

Previous Balance		77.97
EFT Payment	05/07	-77.97
Remaining Balance		\$0.00

Payments received after 05/21/23 will appear on your next bill.

Service from 05/21/23 through 06/20/23

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		129.99
Internet		
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**

Current Charges		\$77.97
Total Due by Auto Pay		\$77.97

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.

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.



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**.





Astoria Community Development
Invoice Number: 1404393052123
Account Number: 8337 13 062 1404393
Security Code: **2686**

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

8337 1300 NO RP 21 05222023 NNNNNNNN 01 009095 0034

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.



May 21, 2023



Invoice Number: 1404393052123
Account Number:: 8337 13 062 1404393
Security Code: **2686**

Astoria Community Development

Contact Us

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

8337 1300 NO RP 21 05222023 NNNNNNNN 01 009095 0034





Mike Wells

Property Appraiser

Proudly Serving Pasco County, Florida

Mr. Logan Muether
Development Planning & Financing Group Inc.
250 International Parkway, Suite 208
Lake Mary, FL 32746-5018

May 2, 2023

Dear Mr. Muether:

Listed below is the Non-Ad Valorem Calendar for Bridgewater of Wesley Chapel, Epperson Ranch, Long Lake Ranch, Union Park, The Preserve at South Branch, and Asturia Development Districts.

Non-Ad Valorem Calendar

- Annual Fees Due (\$150 each district) * June 1, 2023
- Preliminary Certification and Certificate deadline date July 21, 2023
- Final Certification and Certificate deadline date September 22, 2023

Please note: All CDD payments must be postmarked by **June 1st** in order to have the CDD information included on the TRIM Notice. Payments postmarked after June 1st will be returned and the CDD will **NOT** be included on the notice. Please send all payments to PO Box 401, Dade City, FL 33526-0401.

***Note: This notification will serve as your invoice for payment.**

Enclosed for your use is the "Certificate to Non-Ad Valorem Assessment Roll" DR-408A form. All future correspondence will be sent via email rather than USPS mail.

If you have any questions, please contact Gayle Pavek at extension 4493 or you may reach her at gpavek@pascopa.com.

Respectfully,

A handwritten signature in blue ink, appearing to read "Mike Wells".

Mike Wells
Pasco County Property Appraiser
352-521-4437
mwells@pascopa.com
MW/gp

PLEASE MAIL ALL CORRESPONDENCE TO: PASCO COUNTY PROPERTY APPRAISER - PO BOX 401, DADE CITY, FLORIDA 33526-0401

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE: 727-847-8151
FAX: 727-847-8013

EAST PASCO GOVERNMENT CENTER
14236 6TH STREET, SUITE 101
DADE CITY, FL 33523-3408
TELEPHONE: 352-521-4433
FAX: 352-521-4411

CENTRAL PASCO PROFESSIONAL CENTER
LAND O' LAKES
TELEPHONE: 813-929-2780
FAX: 813-929-2784



Gross to Net Register

Asturia CDD

Payroll # 20239 | Pay Date 05/05/2023 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
Department - *** : ***							
Susan Coppa G14238	05-05-2023 30	SAL	SALARY	P-1	1.00	200.0000	200.00
		00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:		Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
200.00		0.00	200.00	0.00	15.30	184.70	
Jean-Jacques Darius C14234	05-05-2023 31	SAL	SALARY	P-1	1.00	200.0000	200.00
		00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:		Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
200.00		0.00	200.00	0.00	15.30	184.70	
Marie Pearson F14237	05-05-2023 32	SAL	SALARY	P-1	1.00	200.0000	200.00
		00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:		Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
200.00		0.00	200.00	0.00	15.30	184.70	
Glen Morgan Penning D14235	05-05-2023 33	SAL	SALARY	P-1	1.00	200.0000	200.00
		00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:		Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
200.00		0.00	200.00	0.00	15.30	184.70	
Jonathan Tietz E14236	05-05-2023 34	SAL	SALARY	P-1	1.00	200.0000	200.00
		00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:		Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
200.00		0.00	200.00	0.00	15.30	184.70	



Gross to Net Register

Asturia CDD

Payroll # 20239 | Pay Date 05/05/2023 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
Sub Totals : Department - ***	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	1000.00	0.00	1000.00	0.00		76.50	923.50



Gross to Net Register

Asturia CDD

Payroll # 20239 | Pay Date 05/05/2023 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Grand Totals:	1000.00	0.00	1000.00	0.00		76.50	923.50

Electro Sanitation Services

Luis Aponte
1750 Paladino Court
Odessa, Florida, 33556

INVOICE

Bill To

Asturia CDD c/o Tish Dobson
Districtap@dpgmc.com

Invoice Number INV-0010

Invoice Date 05-02-23

Due Date 05-02-23

Item Name	Quantity	Rate	Amount
Husky Neutral Disinfectant Gallon	2	9.95	19.90
Heavenly Soft Kit Roll 85	1	27.95	27.95
Morsoft 8" Hard Wand Towel Roll	1	45.95	45.95
	Subtotal		93.80
	Total		\$93.80

Notes

It was great doing business with you!

Payroll Liability

Total Cash Required		\$1,301.94
Debit for FSDD (Full Service Direct Deposit)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$1,004.44
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$244.30
Debit for Pay-by-Pay	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$53.20
Total cash required for BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583		\$1,301.94

Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks		0.00
Subtotal Net Pay		0.00

Taxes

Agency	Rate	Deposit Responsibility Client			Deposit Responsibility ADP				
		EE withheld	ER	contrib	EE withheld	ER	contrib		
Federal									
Federal Income Tax					66.82			66.82	
Social Security					71.92		71.92	143.84	
Medicare					16.82		16.82	33.64	
Subtotal Federal					155.56		88.74	244.30	
Total Taxes					155.56		88.74	244.30	

Other Transfers	Full Service Direct Deposit (FSDD)	1,004.44	1 Employee Transactions
	Pay-by-Pay Insurance	53.20	

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$1,004.44
Total Pay-by-Pay Insurance	\$53.20
Total Taxes	\$244.30
Total Amount ADP Debited from your Account(s)	\$1,301.94

Total For 5/12/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$1,004.44
Total Pay-by-Pay Insurance	\$53.20
Total Taxes	\$244.30
Total Amount ADP Debited from your Account(s)	\$1,301.94

Payroll Liability

Total Cash Required		\$1,780.26
Debit for Checks (Net Pay)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$265.96
Debit for FSDD (Full Service Direct Deposit)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$1,116.93
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$328.33
Debit for Pay-by-Pay	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$69.04
Total cash required for BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583		\$1,780.26

Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	265.96	
Subtotal Net Pay		265.96
Total Net Pay Liability (Net Cash)		265.96

Taxes

	Agency	Rate	Deposit Responsibility Client			Deposit Responsibility ADP				
			EE withheld	ER	contrib	EE withheld	ER	contrib		
Federal	Federal Income Tax						83.62		83.62	
	Social Security						98.46	98.46	196.92	
	Medicare						23.03	23.03	46.06	
	Federal Unemployment Tax Act	0.6000						1.73	1.73	
	Subtotal Federal						205.11	123.22	328.33	
	Total Taxes						205.11	123.22	328.33	

Other Transfers	Full Service Direct Deposit (FSDD)	1,116.93	1 Employee Transactions
	Pay-by-Pay Insurance	69.04	

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$1,116.93
Total Pay-by-Pay Insurance	\$69.04
Total Taxes	\$328.33
Total Amount ADP Debited from your Account(s)	\$1,514.30

Total For 5/26/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$1,116.93
Total Pay-by-Pay Insurance	\$69.04
Total Taxes	\$328.33
Total Amount ADP Debited from your Account(s)	\$1,514.30

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
05/12/2023	Chambers, James E	58.00	1,160.00	155.56	0.00	1,004.44	DD	88.74	1,248.74
Pay Frequency Totals: Biweekly		58.00	\$1,160.00	\$155.56	\$0.00	\$1,004.44		\$88.74	\$1,248.74
Total Net Pays for Biweekly frequency: 1									
Company Totals:		58.00	\$1,160.00	\$155.56	\$0.00	\$1,004.44		\$88.74	\$1,248.74
Total Net Pays for Company: 1									

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
05/26/2023	Chambers, James E	65.00	1,300.00	183.07	0.00	1,116.93	DD	99.45	1,399.45
05/26/2023	Sangiray, Gurkan	16.00	288.00	22.04	0.00	265.96	1	23.77	311.77
Pay Frequency Totals: Biweekly		81.00	\$1,588.00	\$205.11	\$0.00	\$1,382.89		\$123.22	\$1,711.22
Total Net Pays for Biweekly frequency: 2									
Company Totals:		81.00	\$1,588.00	\$205.11	\$0.00	\$1,382.89		\$123.22	\$1,711.22
Total Net Pays for Company: 2									

EXHIBIT 7

Room Rental Price Comparison

Community	Deposit/Refundable	Resident Rate	Non. Resident Rate	Notes
Seven Oaks	\$400.00	\$120.00 first 3 hours. \$30.00/hour after third hour.	\$240.00 for first 3 hrs. \$60.00/hour after third hour.	Minimum 3 hour rental
Preserve at Wilderness Lake	\$250.00	Activities Center \$150.00 Nature Center \$75.00 Theater \$75.00	Activities Center \$500.00 Nature Center \$200.00 Theater \$200.00	5 hour maximum rental