

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 <u>DRAFTS</u> 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 Dolson

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

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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

B. Aquatic Services Report

Exhibit 1

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

Financial Statements

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 nonagenda 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	In Person	Rемоте	No
Glen Penning	☐ In Person	П R EMOTE	☐ No
Jacques Darius	In Person	Rемоте	No
Marie Pearson	In Person	Rемоте	No
Susan Coppa	In Person	Rемоте	No

XII. Adjournment

EXHIBIT 1

rectree 5881 Aviles

Landscape Systems			1701			ADIA		ONTRO		CHEC	KLIS I								
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Landscape Systems	010	- 60	Ng 100	cd wa	7 	KIGA	HONC			CHEC	KLIST								
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PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN			PROG	RAM C / BA	TTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
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redtree Landscape Systems

REDTREE LANDSCAPE SYSTEMS

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rectree | 5246 Caravan

candscape systems	150		Cert	N-C	IF	HUIM	HON C	ON I K	OLLEK	CHEC	Kri2 I								
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ZONE # PROG D / BATTERY 4																			
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redtree Play Ground

Landscape Systems	YIAY	1610	UNC		II.	KKIGA	HONG	CINIH	COLLER	CHEC	KLIS I									
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ZONE # PROG C / BATTERY 3													12	75					_	+
ZONE # PROG D / BATTERY 4																				+
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PROPERTY	A.2	v/s					DATE:	8-7	4-23	TEC	HNICIAI	V(S)·	5	nes	0	01			
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EXHIBIT 2



Blue Water Aquatics, Inc.

Aquatic & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100 www.BluewaterAquaticsinc.com

Page 1 of 2 Friday, May 12, 2023 1:40:28 PM

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
	Repeatable - 3 Count
1 of 3	
Pond Numbers	All
Service Performed	Treatment
Work Performed	☑ Grasses
Equipment Used	✓ 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	✓ Algae
Equipment Used	✓ ATV/UTV
Water Level	Low
Restrictions	None



Blue Water Aquatics, Inc.

Aquatic & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100 www.BluewaterAquaticsinc.com

Page 2 of 2 Friday, May 12, 2023 1:40:28 PM

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	



Blue Water Aquatics, Inc.

Aquatic & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100, www.RhewysterAquaticsinc.com

Page 1 of 1 Tuesday, May 30, 2023 11:25:03 AM

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			
	Repeatable - 2 Count			
1 of 2				
Pond Numbers	2 4 5			
Service Performed	Treatment			
Work Performed	✓ Algae			
Equipment Used	✓ 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

115.5

	CUSTOMER: 75100
SERVICE REPORT	AQUATECH: Doug F
DATE: 4/5/23	ACCOUNT # WORK ORDER #
ASITE STATE	WEATHER CONDITIONS
12.3.4.5.374DC	
(376DA 3500c)	
X	Juny
OBSERVATIONS / RECOMMENDATIONS All &	ites treated For invasive
acough section !	3 also trected too aloce
	·

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

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		MINU	TES OF MEETING	
2			ASTURIA	
3		COMMUNITY	DEVELOPMENT DISTRICT	
4 5 6	The Regular Meeting of the Board of Supervisors of the Asturia Community Development Distric was held on Tuesday, May 30, 2023 at 6:02 p.m., at the Asturia Clubhouse, 14575 Promenade Pkwy. Odessa, Florida 33556, with Zoom Conference Call available.			
7	FIRST C	FIRST ORDER OF BUSINESS – Call To Order		
8	N	Ms. Dobson called the meeting to order and conducted roll call.		
9	Present a	esent and constituting a quorum were:		
10 11 12 13	J S	Glenn Penning acques Darius Gusan Coppa <i>(via phone)</i> Marie Pearson	Board Supervisor, Chairman Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary	
14	Also pres	ent were:		
15 16 17 18 19 20 21 22 23	(J (<i>A</i> F I	Fish Dobson Grace Kobitter ohn Burkett Chris Thompson Amy Palmer Paula Baldwin Denise Greco (via phone) Chintan Shau	District Manager, Vesta District Services Kilinski Van Wyk Red Tree Blue Water Aquatics District Engineer, Lighthouse Engineering Resident Resident Resident	
24 25			s and actions taken at the May 30, 2023 Asturia CDD Board s meeting is available upon public records request.	
26	SECONI	O ORDER OF BUSINESS – Pledge	e of Allegiance	
27	S	Supervisor Darius led those present in	the Pled of Allegiance.	
28 29	THIRD (items)	ORDER OF BUSINESS – Audience	e Comments – (limited to 3 minutes per individual for agenda	
30 31 32	p	Ms. Baldwin commented on the irrigation plans and asked if RedTree had those plans in their possession. She also asked about if and how often the irrigation system was being maintained, and if everyone knew who to report irrigation problems to. Discussion ensued.		
33 34		A resident asked about the irrigation nsued.	as well as Jim's employment with the District. Discussion	
35 36		Ar. Shau asked about the landscaping oth. Discussion ensued.	g and the irrigation. Ms. Dobson gave an updated report on	
37	FOURT	H ORDER OF BUSINESS – Staff I	Reports	
38	A. I	andscape & Irrigation		
39 40 41	t		the landscaping and irrigation. Discussion ensued regarding Board decided that RedTree had 30 days to improve the	

	Asturia Regular	•	30, 2023 age 2 of 4
42	B.	Aquatic Services Report	
43		Mr. Thompson gave an update regarding the aquatics.	
44 45		 Exhibit 1: Consideration of Blue Water Aquatics Special Service Agreement – E Pepper Removal 	Brazilian
46 47		Discussion ensued regarding the Brazilian Pepper tree removal, mainly near Avi Pkwy. and Trails Edge.	les
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.	

- Discussion ensued regarding the catch basins.
 - D. District Counsel

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1. Update Regarding Halff Invoices

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

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

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- E. Land Use Counsel
 - 1. Exhibit 2: Discussion of Lantower Cost Share Agreement *To Be Distributed* Discussion ensued regarding Section D of the Cost Share Agreement.
- F. Exhibit 3: District Manager Report & Field Operations Report

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

71 FIFTH ORDER OF BUSINESS – Consent Agenda

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

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

SIXTH ORDER OF BUSINESS – Business Items

A. Exhibit 7: Consideration of Time & Attendance Policy

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

Asturia CDD
Regular Meeting
Page 3 of 4

82 B. Exhibit 8: Consideration of ADP Payroll Processing for Board Supervisors On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved 83 the ADP Payroll Processing for the Board Supervisors, for the Asturia Community Development District. 84 85 C. Exhibit 9: Consideration of Drainage Request – Aviles Pkwv. 86 D. Discussion of Portico St. 87 This item was tabled to the July meeting. E. Reminder of Form 1's Due Date: July 1st 88 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 builts 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 \$1,600.00, for the Asturia Community Development District. 101 102 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. **TENTH ORDER OF BUSINESS - Next Month's Agenda Items** 106 107 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 Mr. Tietz was a maybe regarding his attendance. Mr. Darius, Ms. Pearson, Mr. Penning, and Ms. 110 Coppa stated that they would attend the next Board meeting to be held on May 30th at 6PM. 111 TWELFTH ORDER OF BUSINESS - Adjournment 112 113 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.

On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board

adjourned the meeting at 8:40 p.m. for the Asturia Community Development District.

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116

Asturia CDD
Regular Meeting
May 30, 2023
Page 4 of 4

117 118 119	1 11 2	ade by the Board with respect to any matter considered sure that a verbatim record of the proceedings is made, ch appeal is to be based.
120 121 122	Meeting minutes were approved at a meeting by v meeting held on <u>June 27, 2023</u> .	ote of the Board of Supervisors at a publicly noticed
123	Signature	Signature
	Printed Name	Printed Name
124	Title: □ Secretary □ Assistant Secretary	Title: □ Chairman □ Vice Chairman

EXHIBIT 5

Asturia Community Development District

Financial Statements (Unaudited)

May 31, 2023

Asturia CDD Balance Sheet May 31, 2023

ASSETS:	GENERAL RESE FUND FU		DS SERIES 2014	DS SERIES 2016	TOTAL	
CASH MONEY MARKET TRUIST CHECKING	\$836,765 \$74,039	\$ -	\$ -	\$ -	\$ 836,765 \$ 74,039 \$0	
INVESTMENTS: REVENUE FUND PRINCIPAL	-	_	271,877 -	53,733 0	325,610 0	
INTEREST FUND RESERVE PREPAYMENT	- -	- - -	- 289,052 1	49,409 73,266 1	49,409 362,317 2	
SINKING FUND DEPOSITS (UTILITY)	6,446	- -	<u>.</u>	40,000	40,000 6,446	
PREPAID EXPENSE ASSESSMENTS RECEIVABLE - ON ROLL ASSESSMENTS RECEIVABLE - ON ROLL EXCESS	120 - -	- - -	- - -	- - -	120 - -	
ACCOUNTS RECEIVABLE ASSESSMENTS RECEIVABLE - OFF ROLL PRIOR YR DUE FROM OTHER FUNDS	- - -	- - 45,151	- - 4,467	- - 1,125	- - 50,743	
TOTAL ASSETS	\$917,370	\$ 45,151	\$ 565,397	\$ 217,534	\$ 1,745,452	
LIABILITIES:						
ACCOUNTS PAYABLE DUE TO OTHER FUNDS ACCRUED EXPENSES RENTAL DEPOSITS	\$ 66,521 50,743 14,227 1,500	\$ - - -	\$ - - -	\$ - - - -	\$ 66,521 50,743 14,227 1,500	
FUND BALANCES:						
NONSPENDABLE: PREPAID AND DEPOSITS RESTRICTED FOR:	- 6,446	-	-	-	- 6,446	
DEBT SERVICE CAPITAL PROJECTS UNASSIGNED:	- - 777,933	- 45,151	565,397 - -	217,534 - -	782,931 - 823,084	
TOTAL LIABILITIES & FUND BALANCE	\$ 917,370	\$ 45,151	\$ 565,397	\$ 217,534	\$ 1,745,452	

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	VA	RIANCE +/(-)	% 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		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	0.000	-		(20,000)	0%
LEGAL SERVICES - GENERAL	45,000	8,993	58,317		13,317	130%
LEGAL SERVICES - REDEVELOPMENT RELATED WORK	- 	105	E 055		- (245)	060/
WEB-SITE / EMAIL SYSTEM - IT SUPPORT TAX COLLECTOR FEES	5,500 150	105 150	5,255 774		(245) 624	96% 516%
MISC. ASSESSMENT COLLECTION COST	21,083	130	3,253		(17,830)	15%
ASSESSMENT COLLECTION COST	21,003	-	3,233		(17,030)	1370
TOTAL GENERAL ADMINISTRATION	168,456	14,398	116,115		(52,341)	69%
TOTAL GENERAL ADMINIOTRATION		14,000			(02,041)	00 70
INSURANCE:						
INSURANCE (Public Officals, 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	1,000	-	1,230		200	12370
TRUSTEES FEES	8,500	_	6,000		(2,500)	71%
TOTAL DEBT SERVICE ADMINISTRATION	9,500	<u>-</u>	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	<u>-</u>	-	(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	(00,011)	100%
HOLIDAY LIGHTS & DECORATION	2,000	_	1,410	(590)	71%
MISC. CONTINGENCY	176,643	6,550	72,607	(104,036)	41%
	•	0,550	12,001		0%
R&M SIDEWALKS	2,000	-	-	(2,000)	
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	-	2,337	, ,	0%
	•	-	- 4E	(11,720)	
DOG PARK MAINTENANCE	250	-	45	(205)	18%
MISC. EXPENSES	3,000	-	- 644	(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	-	<u> </u>	(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)	<u> </u>	<u>-</u>		-	
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

DEVENUE	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)	- 112	(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)			-	(50)
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)	<u>-</u>			<u> </u>
NET CHANGE IN FUND BALANCE	17,379	142	17,668	17,526
FUND BALANCE - BEGINNING INCREASE IN FUND BALANCE	-	-	27,483	27,483
FUND BALANCE - ENDING	\$ 17,379	\$ 142	\$ 45,151	\$ 45,009

⁽a) Debt series 2005A debt forebearance 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 ASSESSMENT-OFF ROLL - BOARDWALK/COLERIDGE INTEREST-INVESTMENT	\$	597,600	\$	563,264 - 8,984	
LESS: DISCOUNT ASSESSMENT TOTAL REVENUE		(23,904) 573,696		(3,851) 568,397	
EXPENDITURES COUNTY - ASSESSMENT COLLECTION FEES INTEREST EXPENSE INTEREST EXPENSE PRINCIPAL Payment TRUSTEE FEES LEGAL EXPENSE		11,952 412,730 - 150,000		1,844 412,730 - 150,000	
TOTAL EXPENDITURES EXCESS REVENUE OVER (UNDER) EXPENDITURES		574,682		564,574 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 INCREASE IN FUND BALANCE FUND BALANCE - ENDING		-	\$	561,573 - 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	
ASSESSMENTS-ON-ROLL (GROSS) INTEREST-INVESTMENT FUND BALANCE FORWARD LESS: DISCOUNT ASSESSMENT TOTAL REVENUE	\$	150,525 - - (6,021) 144,504	\$ 141,876 1,964 - (970) 142,870	
EXPENDITURES COUNTY - ASSESSMENT COLLECTION FEES INTEREST EXPENSE (NOV 1, 2022) INTEREST EXPENSE PRINCIPAL Payment May 1, 2022 TOTAL EXPENDITURES		3,011 98,819 - 40,000 141,830	464 49,409 - - - 49,874	
EXCESS REVENUE OVER (UNDER) EXPENDITURES		2,674	92,997	
OTHER FINANCING SOURCES (USES) TRANSFERS-IN TRANSFERS-OUT TOTAL OTHER FINANCING SOURCES (USES)		- - -	(1,313) (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 Deposits	\$877,066.16 0.00
Less: Outstanding Checks	(40,300.82)
Adjusted Bank Balance	\$836,765.34
Beginning Bank Balance Per Books	\$913,883.69
Cash Receipts & Credits	482.30
Cash Disbursements	(77,600.65)
Balance Per Books	\$836,765.34

Date	Num	Name	Memo	Deposits	Payments	Balance
10 (00 (00 00		Bank United				0.00
12/09/2022			Funds Transfer	800,000.00		800,000.02
12/15/2022			Deposit		0.00	800,000.02
12/15/2022	01ACH121522	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 10/08-11/07		5,422.55	794,577.47
12/15/2022	12/15/22	Bank United	Checks for new district		43.74	794,533.73
12/16/2022	1001	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	FY 22-23 Special District State Fee		175.00	794,358.73
12/16/2022			Deposit	1,584.00		795,942.73
12/16/2022			Service Charge		35.00	795,907.73
12/20/2022	15ACH122022	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 09/09-10/07		5,422.55	790,485.18
12/20/2022	16ACH122022	Duke Energy Payment Processing	0000 Aviles PKY Lite 08/13-09/14		1,960.98	788,524.20
12/20/2022	01ACH122022	Duke Energy Payment Processing	000 Promenade PKY Lite 10/26-11/23		99.07	788,425.13
12/20/2022	02ACH122022	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 10/26-11/23		30.42	788,394.71
12/20/2022	17ACH122022	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	788,364.30
12/20/2022	03ACH122022	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 10/26-11/23		30.42	788,333.88
12/20/2022	04ACH122022		14807 Renaissance Ave Irrigation 10/26-11/23		30.42	788,303.46
12/20/2022	05ACH122022	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 10/26-11/23		30.42	788,273.04
		Duke Energy Payment Processing				
12/20/2022	06ACH122022	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 10/26-11/23		1,083.57	787,189.47
12/20/2022	07ACH122022	Duke Energy Payment Processing	14575 Promenade PKY Pool 10/26-11/23		767.45	786,422.02
12/20/2022	08ACH122022	Duke Energy Payment Processing	14731 State Road 54 10/26-11/23		31.46	786,390.56
12/20/2022	09ACH122022	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 10/26-11/23		30.43	786,360.13
12/20/2022	10ACH122022	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 10/26-11/23		30.43	786,329.70
12/20/2022	11ACH122022	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 10/26-11/23		30.42	786,299.28
12/20/2022	12ACH122022	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	786,268.86
12/20/2022	13ACH122022	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	786,238.44
12/20/2022	14ACH122022	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 10/26-11/23		30.42	786,208.02
12/20/2022			Deposit	11,191.72		797,399.74
12/21/2022			Deposit	500.00		797,899.74
12/21/2022	01ACH122122	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13		1,960.98	795,938.76
12/23/2022	1002	Best Termite and Pest Control, Inc.			110.00	795,828.76
12/23/2022	1003	Blue Water Aquatics, Inc.	Aquatic service Request on pond		890.00	794,938.76
12/23/2022	1004	Business Observer	Notice of Regular Meeting		105.00	794,833.76
12/23/2022	1005	Complete IT Corp	Total of Trogular modaling		2,608.23	792,225.53
12/23/2022	1014	Custom Reserves, LLC	Reserve Study		1,950.00	790,275.53
	1015	Electro Sanitation Services	•		,	
12/23/2022			Monthly Janitorial cleaning 11/15-12/15		1,500.00	788,775.53
12/23/2022	1016	Helicon Foundation Repair Systems, Inc.	Stabilize Slab with attempt lift and level		10,986.45	777,789.08
12/23/2022	1017	Inframark LLC	Monthly services for November		5,105.59	772,683.49
12/23/2022	1019	KE Law Group	Legal Services		5,751.25	766,932.24
12/23/2022	1020	Suncoast Pool Service	Swimming Pool service		870.00	766,062.24
12/23/2022	1021	Tampa Bay Times	Advertising ad 11/1-11/30		124.40	765,937.84
12/23/2022	01ACH122322	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 10/26-11/23		2,511.51	763,426.33
12/23/2022	122322ACH1	ADP, Inc.	PR12/3/22 - 12/16/22		178.99	763,247.34
12/23/2022	122322ACH2	James Chambers	PR12/3/22 - 12/16/22		708.61	762,538.73
12/28/2022	01ACH122822	Duke Energy Payment Processing	0000 Promenade PKY Lite 11/2-12/1		293.48	762,245.25
12/28/2022	02ACH122822	Duke Energy Payment Processing	15165 State Rd 54 Monument 10/26-11/23		235.37	762,009.88
12/30/2022	123022ACH1	ADP, Inc.	Payroll Processing Fees		110.83	761,899.05
12/31/2022			Interest	43.84		761,942.89
12/31/2022				813,319.56	51,376.69	761,942.89
01/03/2023			Funds Transfer	1,031,672.15		1,793,615.04
01/04/2023	1022	Valley National Bank	CC payment		712.27	1,792,902.77
01/06/2023	100000	Complete IT Corp	Invoice: 9985 (Reference: email accounts. Check Stub Notes: Email accounts)		104.65	1,792,798.12
01/06/2023	100002	Blue Water Aquatics, Inc.	Invoice: 29564 (Reference: Aquatic Services.)		890.00	1,791,908.12
01/06/2023	100001	Tampa Bay Times	Invoice: 260476 (Reference: Meeting Workshop.)		198.00	1,791,710.12
01/06/2023	010623ACH1	ADP, Inc.	PR12/17/22 - 12/30/22		175.53	1,791,534.59
01/06/2023	010623ACH1	James Chambers	PR12/17/22 - 12/30/22 PR12/16/22 - 12/30/22		712.07	1,791,334.59
01/07/2023	01ACH010723	Spectrum Business	14575 Promenade Pkwy 12/21-01/20		97.96	1,790,724.56
01/09/2023	100003	Business Observer	Invoice: 22-02199P (Reference: legal services- Engineering services.)		120.31	1,790,604.25
01/09/2023	100003	RedTree Landscape Systems, LLC	Invoice: 12292 (Reference: Grounds Maintenance.)		12.975.00	1,777,629.25
	100004	Suncoast Pool Service			,-	
01/11/2023			Invoice: 8901 (Reference: Pool Service.)		1,027.00	1,776,602.25
01/11/2023	100006	Tampa Holiday Lighting	Invoice: 1350 (Reference: 2nd of installation.)	40.00= = :	705.00	1,775,897.25
01/12/2023			Deposit	19,665.74		1,795,562.99
01/13/2023	1023	Board of County Commissioners	Parcel# 26-26-17-0050-00Y00-0000 Asturia Phase 1A PB 70 PG 142 Tract		731.44	1,794,831.55
01/13/2023	1024	Mike Fasano	Asturia Phase 1A PB 70 PG 142 Tract Parcel #26-26-17-0050-00Y00-0000		623.77	1,794,207.78
01/13/2023	11323ACH1	ADP, Inc.	Payroll Processing Fees		110.83	1,794,096.95
01/13/2023	011323ACH1	Engage PEO	P/R BOS Meeting & Worshop 12/12/22		360.00	1,793,736.95
01/13/2023	4	Glen Penning	P/R BOS Meeting & Worshop 12/12/22		369.40	1,793,367.55
01/13/2023	2	Jean-Jacques Darius	P/R BOS Meeting & Worshop 12/12/22		369.40	1,792,998.15
01/13/2023	5	Jonathan Tietz	P/R BOS Meeting & Worshop 12/12/22		369.40	1,792,628.75
01/13/2023	3	Marie Pearson	P/R BOS Meeting & Worshop 12/12/22		369.40	1,792,259.35
01/13/2023	1	Susan Coppa	P/R BOS Meeting & Worshop 12/12/22		369.40	1,791,889.95
01/17/2023	01ACH011723	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 11/08-12/07		5,426.21	1,786,463.74
01/17/2023	02ACH011723	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 12/8-01/09		5,426.21	1,781,037.53
01/18/2023	1025	Jimerson Birr, PA			3,329.75	1,777,707.78
01/18/2023		•	Deposit	975.00	,	1,778,682.78
01/18/2023	01ACH011823	Duke Energy Payment Processing	000 Promenade PKY Lite 11/24-12/27		99.07	1,778,583.71
01/18/2023	02ACH011823	Duke Energy Payment Processing	0000 Aviles PKY Lite 09/15-10/13		1,960.98	1,776,622.73
01/18/2023	100008	DPFG	Invoice: 406411 (Reference: Dec Billable expenses.) Invoice: 406502 (Reference	· Wehsite inted	7,599.71	1,769,023.02
01/10/2023	100000		invoice. 400302 (Reference	. **obsite iiiteg	1,555,1	1,100,020.02

Date	Num	Name	Memo D	eposits	Payments	Balance
01/18/2023	11823ACH1	ADP, Inc.	Workers Comp		79.76	1,768,943.26
01/18/2023			Deposit	21.60		1,768,964.86
01/19/2023	01ACH011923	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 11/24-12/27		30.43	1,768,934.43
01/19/2023	02ACH011923	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 11/24-12/27		30.41	1,768,904.02
01/19/2023	03ACH011923	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 11/24-12/27		30.43	1,768,873.59
01/19/2023	04ACH011923	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 11/24-12/27		30.43	1,768,843.16
01/19/2023	05ACH011923	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 11/24-12/27		30.42	1,768,812.74
01/19/2023	06ACH011923	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 11/24-12/27		30.42	1,768,782.32
01/19/2023	07ACH011923	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 11/24-12/27		30.42	1,768,751.90
01/19/2023	08ACH011923	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 11/24-12/27		30.42	1,768,721.48
01/19/2023	09ACH011923	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 11/24-12/27		30.42	1,768,691.06
01/19/2023	10ACH011923	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 11/24-12/27		1,086.38	1,767,604.68
01/19/2023	11ACH011923	Duke Energy Payment Processing	14575 Promenade PKY Pool 11/24-12/27		901.26	1,766,703.42
01/19/2023	12ACH011923	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 11/24-12/27		30.42	1,766,673.00
01/19/2023	13ACH011923	Duke Energy Payment Processing	14731 State Road 54 11/24-12/27		38.06	1,766,634.94
01/19/2023	14ACH011923	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 11/24-12/27		30.42	1,766,604.52
01/19/2023	16ACH011923	FedEx			181.95	1,766,422.57
01/19/2023	011923ACH1	ADP, Inc.	Workers Comp 12/31/22 - 1/13/23		39.88	1,766,382.69
01/19/2023	15ACH011923	Elkay Sales Inc.	2 Water Sentry Replacement filter		165.46	1,766,217.23
01/20/2023	01ACH012023	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 11/24-12/27		2,511.51	1,763,705.72
01/20/2023	100009	Electro Sanitation Services	Invoice: 011523 (Reference: Janitorial Monthly cleaning.)		1,200.00	1,762,505.72
01/20/2023	100010	Business Observer	Invoice: 23-00048P (Reference: Legal advertising- Notice of meeting.)		70.00	1,762,435.72
01/20/2023	100011	RedTree Landscape Systems, LLC	Invoice: 12102 (Reference: Monthly Grounds Maintenance.)		12,975.00	1,749,460.72
01/20/2023	12023ACH1	James Chambers	PR 12/31/22 - 1/13/23		712.07	1,748,748.65
01/20/2023	12023ACH1	ADP, Inc.	Payroll Processing Fees		150.00	1,748,598.65
01/20/2023	012023ACH2	ADP, Inc.	PR12/31/22 - 1/13/23		150.00	1,748,598.65
01/20/2023	01ACH012323	Pasco County Utilities	14915 Aviles Parkway 11/18-12/19		177.75	1,748,245.37
		•	•			
01/23/2023	02ACH012323	Pasco County Utilities	14450 Promenade Parkway 11/18-12/19		308.25	1,747,937.12
01/23/2023	03ACH012323	Pasco County Utilities	14859 Caravan Ave 11/18-12/19		9.00	1,747,928.12
01/23/2023	04ACH012323	Pasco County Utilities	14700 Trails Edge Blvd 11/18-12/19		24.00	1,747,904.12
01/23/2023	05ACH012323	Pasco County Utilities	2830 Long Bow Way 11/18-12/19		30.00	1,747,874.12
01/23/2023	06ACH012323	Pasco County Utilities	0 Promenade Parkway 11/18-12/19		211.50	1,747,662.62
01/23/2023	07ACH012323	Pasco County Utilities	15233 Renaissance Ave 11/18-12/19		10.50	1,747,652.12
01/23/2023	08ACH012323	Pasco County Utilities	15246 Caravan Ave 11/18-12/19		81.00	1,747,571.12
01/23/2023	09ACH012323	Pasco County Utilities	15050 Caravan Ave 11/18-12/19		94.50	1,747,476.62
01/23/2023	10ACH012323	Pasco County Utilities	15381 Aviles Parkway 11/18-12/19		9.75	1,747,466.87
01/23/2023	12ACH012323	Pasco County Utilities	15121 Aviles Parkway 11/18-12/19		9.00	1,747,457.87
01/23/2023	13ACH012323	Pasco County Utilities	14577 Promenade Parkway 11/18-12/19		52.50	1,747,405.37
01/23/2023	14ACH012323	Pasco County Utilities	14575 Promenade Parkway 11/18-12/19		1,577.27	1,745,828.10
01/23/2023	15ACH012323	Pasco County Utilities	14502 Promenade Parkway 11/18-12/19		65.99	1,745,762.11
01/25/2023	01ACH012523	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03		296.00	1,745,466.11
01/25/2023	02ACH012523	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13		1,960.98	1,743,505.13
01/26/2023	12623ACH1b	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03 Duplicate payment		296.00	1,743,209.13
01/27/2023	1026	Jimerson Birr, PA	Legal Service- Land Use Retainer fee		5,000.00	1,738,209.13
01/27/2023	01ACH012723	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27		273.00	1,737,936.13
01/27/2023	100012	Complete IT Corp	Invoice: 10156 (Reference: Web Maintenance.) Invoice: 9786 (Reference: CDD/ HOA	Google emai	119.60	1,737,816.53
01/27/2023	100013	DPFG	Invoice: 406651 (Reference: District Management services DEC.)		4,000.00	1,733,816.53
01/27/2023	100014	RedTree Landscape Systems, LLC	Invoice: 12424 (Reference: Irrigation repairs 11/16.)		1,198.00	1,732,618.53
01/27/2023	100015	Florida Bee Removal, Inc.	Invoice: 10213 (Reference: removed bees alive and honeycomb from irrigation box.)		350.00	1,732,268.53
01/27/2023	12723ACH1	ADP, Inc.	Payroll Processing Fees		110.83	1,732,157.70
01/27/2023	012723ACH1	Engage PEO	P/R BOS Meeting & Worshop 11/29/22		207.00	1,731,950.70
01/27/2023	9	Glen Penning	P/R BOS Meeting & Worshop 11/29/22		184.70	1,731,766.00
01/27/2023	7	Jean-Jacques Darius	P/R BOS Meeting & Worshop 11/29/22		184.70	1,731,581.30
01/27/2023	10	Jonathan Tietz	P/R BOS Meeting & Worshop 11/29/22		184.70	1,731,396.60
01/27/2023	8	Marie Pearson	P/R BOS Meeting & Worshop 11/29/22		184.70	1,731,211.90
01/27/2023	6	Susan Coppa	P/R BOS Meeting 11/29/22		184.70	1,731,027.20
01/30/2023	1028	Halff Associates, Inc.			8,000.00	1,723,027.20
01/30/2023	13023ACH1b	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27 Duplicate payment		273.00	1,722,754.20
01/31/2023			Interest	146.98		1,722,901.18
01/31/2023			1,0	52,481.47	91,523.18	1,722,901.18
02/01/2023	20123ACH1	ADP, Inc.	Year End & W-2 Processing		75.40	1,722,825.78
02/01/2023	20323ACH2	James Chambers	PR 1/14/23 -1/27/23		758.19	1,722,067.59
02/01/2023	1030	Egis Insurance Advisors	Policy# WC100122685 01/12/23-10/01/23 FIA WC		610.00	1,721,457.59
02/02/2023	01ACH020223	Amazon	Kraken Bond Universal Silicone Grey Caulk		10.69	1,721,446.90
02/02/2023	02ACH020223	Amazon	Summates 600 Diner Heavy Duty Polyester Golf Cart Cover		123.03	1,721,323.87
02/03/2023	20323ACH1	Engage PEO	P/R BOS Meeting & Worshop 1/24/23		207.00	1,721,116.87
02/03/2023	14	Glen Penning	P/R BOS Meeting 1/24/23		184.70	1,720,932.17
02/03/2023	12	Jean-Jacques Darius	P/R BOS Meeting 1/24/23		184.70	1,720,747.47
02/03/2023	15	Jonathan Tietz	P/R BOS Meeting 11/29/22		184.70	1,720,562.77
02/03/2023	13	Marie Pearson	P/R BOS Meeting 1/24/23		184.70	1,720,378.07
02/03/2023	11	Susan Coppa	P/R BOS Meeting 1/24/23		184.70	1,720,193.37
02/03/2023	020323ACH1	ADP, Inc.	PR1/14/23 - 1/27/23		191.54	1,720,1001.83
02/03/2023	20323ACH1WC	ADP, Inc.	Workers Comp 1/14/23 - 1/27/23		41.95	1,719,959.88
02/06/2023	100016	Best Termite and Pest Control, Inc.	Invoice: 1188360 (Reference: Commercial Pest Control Monthly.)		55.00	1,719,939.88
02/06/2023	100017	Tampa Bay Times	Invoice: 123122-3151 (Reference: Legal advertising.)		198.00	1,719,904.08
02/06/2023	100017	Blue Water Aquatics, Inc.	Invoice: 123122-3151 (Reference: Legal advertising.) Invoice: 29712 (Reference: Aquatic services.)		1,149.45	1,718,557.43
0210012023	100010	Sido Mator Aquatios, IIIo.	intoloc. 201 12 (Notorolloc. Aquatic services.)		1, 145.40	1,7 10,007.40

FY2023

Date	Num	Name	Memo Deposits	Payments	Balance
02/06/2023	100019	RedTree Landscape Systems, LLC	Invoice: 12466 (Reference: Irrigation repairs 1/6/23.) Invoice: 12474 (Reference: Irrigation	13,246.75	1,705,310.68
02/06/2023	01ACH020623	Lowes #00724	Amenity Maintence	49.38	1,705,261.30
02/06/2023	2/6/23	Florida Dept. of Revenue	Sales Tax Filing December Income	140.00	1,705,121.30
02/06/2023	2/6/23-2	Florida Dept. of Revenue	Sales Tax Filing January Income	66.54	1,705,054.76
02/07/2023	2/0/20-2	Florida Bopt. of Novellad	Deposit 12,973.95	00.04	1,718,028.71
02/07/2023	01ACH020723	Spectrum Rusiness		97.96	1,717,930.75
	01ACH020723	Spectrum Business	14575 Promenade Pkwy 01/21-02/20	97.90	
02/09/2023	100000	0 11 17 0	Deposit 705.00	107.50	1,718,635.75
02/15/2023	100020	Complete IT Corp	Invoice: 10286 (Reference: tech service call.)	187.50	1,718,448.25
02/15/2023	100021	Suncoast Pool Service	Invoice: 8996 (Reference: swimming pool service.)	1,027.00	1,717,421.25
02/15/2023	01ACH021523	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 12/8-01/09	5,569.27	1,711,851.98
02/15/2023	02ACH021523	Duke Energy Payment Processing	000 Promenade PKY Lite 12/28-01/24	99.95	1,711,752.03
02/15/2023	03ACH021523	Duke Energy Payment Processing	0000 Promenade PKY Lite 01/04-01/24	503.20	1,711,248.83
02/16/2023	01ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite	2,604.07	1,708,644.76
02/16/2023	02ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite	589.43	1,708,055.33
02/16/2023	100022	RedTree Landscape Systems, LLC	Invoice: 12600 (Reference: Landscape construction- Vehicle accident.)	1,550.00	1,706,505.33
02/16/2023			Service Charge	375.00	1,706,130.33
02/17/2023	01ACH021723	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 12/28-01/25	30.42	1,706,099.91
02/17/2023	02ACH021723	Duke Energy Payment Processing	14575 Promenade PKY Pool 12/28-01/25	876.54	1,705,223.37
02/17/2023	03ACH021723	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 12/28-01/25	30.42	1,705,192.95
02/17/2023	04ACH021723	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 112//28-01/25	30.43	1,705,162.52
02/17/2023	05ACH021723	Duke Energy Payment Processing	14731 State Road 54 12/28-01/25	35.07	1,705,127.45
02/17/2023	06ACH021723	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 12/28-01/25	30.42	1,705,097.03
02/17/2023	07ACH021723	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 12/28-01/25	30.41	1,705,066.62
02/17/2023	08ACH021723	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 12/28-01/25	30.43	1,705,036.19
02/17/2023	09ACH021723	Duke Energy Payment Processing Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 12/28-01/25	30.43	1,705,036.19
02/17/2023	10ACH021723	Duke Energy Payment Processing Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 12/28-01/25	943.71	1,705,005.76
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02/17/2023	11ACH021723	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 12/28-01/25	30.43	1,704,031.62
02/17/2023	12ACH021723	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 12/28-01/24	2,576.91	1,701,454.71
02/17/2023	13ACH021723	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 12/28-01/25	30.42	1,701,424.29
02/17/2023	14ACH021723	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 12/28-01/25	30.43	1,701,393.86
02/17/2023	15ACH021723	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 12/28-01/25	30.43	1,701,363.43
02/17/2023	21023ACH1	ADP, Inc.	Payroll Processing Fees	67.63	1,701,295.80
02/17/2023	21723ACH1	James Chambers	PR 1/28/23 - 2/10/23	1,060.68	1,700,235.12
02/17/2023	021723ACH1	ADP, Inc.	PR1/28/23- 2/10/23	304.01	1,699,931.11
02/17/2023	21723ACH1WC	ADP, Inc.	Workers Comp 1/28/23 - 2/10/23	55.79	1,699,875.32
02/17/2023	04ACH021723	Duke Energy Payment Processing	0000 Aviles PKY Lite 1/25-2/22	643.09	1,699,232.23
02/21/2023	01ACH022123	Pasco County Utilities	0 Promenade Parkway 12/19-01/18	100.50	1,699,131.73
02/21/2023	02ACH022123	Pasco County Utilities	15233 Renaissance Ave 12/19-01/18	11.25	1,699,120.48
02/21/2023	03ACH022123	Pasco County Utilities	15246 Caravan Ave 12/19-01/18	26.25	1,699,094.23
02/21/2023	04ACH022123	Pasco County Utilities	2995 Long Bow Way 12/19-01/18	3.75	1,699,090.48
02/21/2023	05ACH022123	Pasco County Utilities	14915 Aviles Parkway 12/19-01/18	145.50	1,698,944.98
02/21/2023	06ACH022123	Pasco County Utilities	14450 Promenade Parkway 12/19-01/18	312.75	1,698,632.23
02/21/2023	07ACH022123	Pasco County Utilities	14859 Caravan Ave 12/19-01/18	12.00	1,698,620.23
02/21/2023	08ACH022123	Pasco County Utilities	14400 Trails Edge Blvd 12/19-01/18	5.25	1,698,614.98
02/21/2023	09ACH022123	Pasco County Utilities	14700 Trails Edge Blvd 12/19-01/18	29.25	1,698,585.73
02/21/2023	10ACH022123	Pasco County Utilities	2830 Long Bow Way 12/19-01/18	19.50	1,698,566.23
		•			
02/21/2023	100023	DPFG	Invoice: 407507 (Reference: District Management Services.)	246.41	1,698,319.82
02/21/2023	100024	LLS Tax Solutions, Inc.	Invoice: 002935 (Reference: Arbitrage Services.)	650.00	1,697,669.82
02/21/2023	100025	RedTree Landscape Systems, LLC	Invoice: 12688 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Referenc	409.75	1,697,260.07
02/21/2023	12ACH022123	Pasco County Utilities	14577 Promenade parkway 12/19-01/18	38.25	1,697,221.82
02/21/2023	13ACH022123	Pasco County Utilities	15121 Aviles parkway 12/19-01/18	6.75	1,697,215.07
02/21/2023	14ACH022123	Pasco County Utilities	14502 Promenade Parkway 12/19-01/18	61.91	1,697,153.16
02/21/2023	15ACH022123	Pasco County Utilities	14575 Promenade Parkway 12/19-01/18	1,516.31	1,695,636.85
02/21/2023	16ACH022123	Pasco County Utilities	15381 Aviles Parkway 12/19-01/18	9.75	1,695,627.10
02/21/2023	02ACH022123	Duke Energy Payment Processing	14721 State Road 54 Lite 01/10-01/24	2,784.66	1,692,842.44
02/21/2023	03ACH022123	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL1/25-2/22	2,576.91	1,690,265.53
02/24/2023	22423ACH1	ADP, Inc.	Payroll Processing Fees	67.63	1,690,197.90
02/24/2023	1031	Valley National Bank	payment reversal fee	15.00	1,690,182.90
02/27/2023	100026	Complete IT Corp	Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.)	104.65	1,690,078.25
02/27/2023	100027	Electro Sanitation Services	Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie	1,405.60	1,688,672.65
02/27/2023	100028	Business Observer	Invoice: 23-00244P (Reference: Notice of Regular Meeting.)	74.38	1,688,598.27
02/27/2023	100029	Custom Reserves, LLC	Invoice: F940.23 (Reference: Reserve Study.)	1,950.00	1,686,648.27
02/27/2023	100030	KE Law Group	Invoice: 5336 (Reference: legal services.)	4,849.50	1,681,798.77
02/27/2023	100031	RedTree Landscape Systems, LLC	Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio	549.50	1,681,249.27
02/27/2023	100032	Frontier	Invoice: 020723-23-5 (Reference: local service 2/7-3/6.)	74.98	1,681,174.29
02/28/2023	-		Interest 133.11		1,681,307.40
02/28/2023			13,812.06	55,405.84	1,681,307.40
03/02/2023	0302ACH1WC	ADP, Inc.	Workers Comp	50.24	1,681,257.16
03/03/2023	0302ACH1WC	ADP, Inc.	PR 2/11/2023 to 2/24/2023	228.94	1,681,028.22
03/03/2023	0303ACH1	James Chambers	PR 2/11/23 - 2/24/23	940.16	1,680,088.06
03/07/2023	01ACH030723	Spectrum Business	14575 Promenade Pkwy 02/21-03/20	97.96	1,679,990.10
03/07/2023	100033	Jimerson Birr, PA	Invoice: 26830 (Reference: Land Use Advisement.)	54.62	1,679,935.48
03/07/2023	100034	Jimerson Birr, PA	Invoice: 26311 (Reference: Land Use Advisement.) Invoice: 25552 (Reference: Land Use Advisement.)	153.02	1,679,782.46
03/08/2023	1032	Jimerson Birr, PA	Legal Service- Construction Defect	4,611.00	1,675,171.46
03/08/2023			Deposit 1,725.00		1,676,896.46

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CHECK REGISTER - OPERATING ACCOUNT

FY2023

Date	Num	Name	Memo Deposits	Payments	Balance
03/08/2023	100035	Best Termite and Pest Control, Inc.	Invoice: 1193201 (Reference: Commercial Pest Control Monthly.)	55.00	1,676,841.4
03/08/2023	100036	Suncoast Pool Service	Invoice: 9079 (Reference: Swimming pool service.)	1,027.00	1,675,814.4
03/08/2023	100037	Blue Water Aquatics, Inc.	Invoice: 29812 (Reference: Aquatic services- treatment report.)	890.00	1,674,924.4
03/08/2023	100038	RedTree Landscape Systems, LLC	Invoice: 12822 (Reference: Grounds Maintenance.)	12,975.00	1,661,949.4
03/08/2023	100039	Site Masters of Florida, LLC	Invoice: 021223-1 (Reference: Anchored specific piece of exercise equipment in the amenity cente	300.00	1,661,649.4
03/08/2023			Deposit 9,771.72		1,671,421.1
03/10/2023	031023ACH1	Engage PEO	P/R BOS Meeting 2/28/23	172.40	1,671,248.
03/10/2023	19	Glen Penning	P/R BOS Meeting 2/28/23	184.70	1,671,064.
03/10/2023	17	· ·	-	184.70	1,670,879.
		Jean-Jacques Darius	P/R BOS Meeting 2/28/23		
03/10/2023	18	Marie Pearson	P/R BOS Meeting 2/28/23	184.70	1,670,694.
03/10/2023	16	Susan Coppa	P/R BOS Meeting 2/28/23	184.70	1,670,509
03/10/2023	0310ACH1	ADP, Inc.	Payroll Processing Fees	67.63	1,670,442
03/10/2023			Deposit 99.52		1,670,541
03/10/2023			Deposit 10.56		1,670,552
3/13/2023	100040	Complete IT Corp	Invoice: 10499 (Reference: Hourly Labor Service.) Invoice: 9940 (Reference: Main network for	1,984.09	1,668,568
03/14/2023	100041	FitRev Inc	Invoice: 27627 (Reference: Preventative Maintenance)	330.00	1,668,238
3/16/2023	01ACH031623	Duke Energy Payment Processing	000 Promenade PKY Lite 1/25-2/22	99.95	1,668,138
3/16/2023	02ACH031623	Duke Energy Payment Processing	0000 Promenade PKY Lite1/25-2/22	207.20	1,667,931
3/16/2023	0316ACH1WC	ADP, Inc.	Workers Comp	53.20	1,667,877
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3/16/2023	0330ACH1WC	ADP, Inc.	Workers Comp	53.20	1,667,824
3/17/2023	0317ACH2	ADP, Inc.	PR 02/25/2023 to 03/10/2023	251.26	1,667,573
3/17/2023	0317ACH1	James Chambers	PR 2/25/23 - 3/10/23	1,004.44	1,666,569
3/20/2023	01ACH032023	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 1/26-2/23	30.79	1,666,538
3/20/2023	02ACH032023	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 1/26-2/23	30.79	1,666,507
3/20/2023	03ACH032023	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 1/26-2/23	30.79	1,666,476
3/20/2023	04ACH032023	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 1/26-2/23	30.79	1,666,445
3/20/2023	5ACH032023	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 1/26-2/23	30.79	1,666,415
3/20/2023	06ACH032023	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 1/26-2/23	30.79	1,666,384
3/20/2023					
	07ACH032023	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 1/26-2/23	30.79	1,666,353
3/20/2023	08ACH032023	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation1/26-2/23	30.79	1,666,322
3/20/2023	09ACH032023	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 1/26-2/23	30.79	1,666,291
3/20/2023	10ACH032023	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 1/26-2/23	30.79	1,666,26
3/20/2023	11ACH032023	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 1/26-2/23	30.79	1,666,230
3/20/2023	12ACH032023	Duke Energy Payment Processing	14731 State Road 54 1/26-2/23	32.35	1,666,198
3/20/2023	13ACH032023	Duke Energy Payment Processing	14575 Promenade PKY Pool 1/26-2/23	875.72	1,665,322
3/20/2023	14ACH032023	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 1/26-2/23	975.55	1,664,346
3/20/2023	05ACH032023	Pasco County Utilities	0 Promenade Parkway 1/18-2/16	224.25	1,664,122
3/20/2023	18ACH032023	Pasco County Utilities	2995 Long Bow Way 1/18-2/16	17.25	1,664,105
3/20/2023	19ACH032023	Pasco County Utilities	14915 Aviles Parkway 1/18-2/16	73.50	1,664,03
		•	•		
3/20/2023	20ACH032023	Pasco County Utilities	14450 Promenade Parkway 1/18-2/16	52.50	1,663,979
03/20/2023	21ACH032023	Pasco County Utilities	14859 Caravan Ave 1/18-2/16	3.75	1,663,975
3/20/2023	22ACH032023	Pasco County Utilities	14400 Trails Edge Blvd 1/18-2/16	21.00	1,663,954
3/20/2023	23ACH032023	Pasco County Utilities	14700 Trails Edge Blvd 1/18-2/16	22.50	1,663,932
3/20/2023	24ACH032023	Pasco County Utilities	2830 Long Bow Way 1/18-2/16	34.50	1,663,897
3/20/2023	25ACH032023	Pasco County Utilities	15233 Renaissance Ave 1/18-2/16	12.00	1,663,885
3/20/2023	26ACH032023	Pasco County Utilities	15246 Caravan Ave 1/18-2/16	35.25	1,663,850
3/20/2023	27ACH032023	Pasco County Utilities	15121 Aviles parkway 1/18-2/16	6.00	1,663,844
3/20/2023	28ACH032023	Pasco County Utilities	14502 Promenade Parkway 1/18-2/16	63.95	1,663,780
3/20/2023	29ACH032023	Pasco County Utilities	14575 Promenade Parkway 1/18-2/16	810.19	1,662,970
		•	·		
3/20/2023	30ACH032023	Pasco County Utilities	14577 Promenade parkway 1/18-2/16	12.75	1,662,957
3/20/2023	31ACH032023	Pasco County Utilities	15381 Aviles Parkway 1/18-2/16	14.25	1,662,943
3/20/2023	100042	DPFG	Invoice: 408420 (Reference: District Management services Feb 2023.) Invoice: 408422 (Referenc	8,025.57	1,654,917
3/20/2023	100043	Business Observer	Invoice: 23-00333P (Reference: notice of board of supervisors workshop.)	59.06	1,654,858
3/20/2023	100044	Frontier	Invoice: 030723-23-5 (Reference: Phone service.)	74.98	1,654,783
3/20/2023	100045	KILINSKI VAN WYK, PLLC	Invoice: 6234 (Reference: legal services.)	4,031.75	1,650,75
3/20/2023	0320ACH1ST	Florida Dept. of Revenue	Sales Tax Filing February Income	49.35	1,650,70
3/21/2023	01ACH032123	Duke Energy Payment Processing	15165 State Rd 54 Monument 1/26-2/23	256.07	1,650,44
3/21/2023	0.1.101.1002.120	Zane Zneig, rayment recessing	Deposit 780.00		1,651,22
	2/24/22	Dulka Francus Daymaant Dranaasing	·	F F60 07	
3/21/2023	3/21/23	Duke Energy Payment Processing	14721 State Road 54 Lite Need Backup	5,569.27	1,645,657
3/21/2023	3/21/23	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL Need Backup	2,576.91	1,643,080
3/21/2023	3/21/23	Duke Energy Payment Processing	0000 Aviles PKY Lite Need Backup	2,017.39	1,641,06
3/23/2023	1033	Hancock Whitney	Tax Collection Distributions DS 2014	555,277.29	1,085,78
3/23/2023	1034	Hancock Whitney	Tax Collection Distributions DS 2016	139,810.93	945,97
3/24/2023	0324ACH1	ADP, Inc.	Payroll Processing Fees	67.63	945,90
3/30/2023	1035	FitRev Inc	Reference: 8MM Roll Blue 20% and 2 gallon adhesive	4,661.64	941,24
3/30/2023	100046	Complete IT Corp	Invoice: 10561 (Reference: email accounts 30 GB.)	104.65	941,14
		·	,		939,87
3/30/2023	100047	Electro Sanitation Services	Invoice: 032023 (Reference: Janitorial supplies.) Invoice: 031523 (Reference: Monthly cleanin	1,264.85	
3/30/2023	100048	Business Observer	Invoice: 23-00373P (Reference: Notice of Rule Development.) Invoice: 23-00374P (Reference: No.	113.75	939,76
3/30/2023	100049	Alliance Fire & Safety	Invoice: FX 100330 (Reference: Annual inspection.)	104.00	939,65
3/30/2023	100050	Trinity Air Quality Heating and Cooling	Invoice: 2043 (Reference: Annual Contract Commercial Maintenance.)	740.00	938,91
3/31/2023	33123ACH1	Engage PEO	P/R BOS Workshop 3/20/23	203.00	938,71
3/31/2023	23	Glen Penning	P/R BOS Workshop 3/31/23	184.70	938,530
		Jean-Jacques Darius	P/R BOS Workshop 3/31/23	184.70	938,34
3/31/2023	21				
03/31/2023	21 24	Jonathan Tietz	P/R BOS Workshop 3/31/23	184.70	938,160

Date	Num	Name	Memo	Deposits	Payments	Balance
03/31/2023	20	Susan Coppa	P/R BOS Workshop 3/31/23		184.70	937,791.55
03/31/2023	0331ACH2	ADP, Inc.	PR 03/11/2023 to 03/24/2023		250.74	937,540.81
03/31/2023	0331ACH1	James Chambers	PR 3/11/23 - 3/24/23		1,004.44	936,536.37
03/31/2023 03/31/2023			Interest	138.13 12,524.93	757,157.83	936,674.50 936,674.50
04/03/2023	1036	flooringmaster	Job # 706237, 50% Down Payment	12,024.00	2,142.75	934,531.75
04/04/2023		5	Deposit	7,500.00	,	942,031.75
04/04/2023	100051	Complete IT Corp	Invoice: B688CC27-0002 (Reference: Phone service.)		41.72	941,990.03
04/04/2023	100052	Business Observer	Invoice: 23-00419P (Reference: Notice of Rulemaking for District Property use	fee.)	89.69	941,900.34
04/04/2023	100053	Suncoast Pool Service	Invoice: 9166 (Reference: swimming pool service.)		1,027.00	940,873.34
04/04/2023	100054	RedTree Landscape Systems, LLC	Invoice: 13071 (Reference: Irrigation repair performed during monthly inspection	on 3/23.) Invoi	13,231.75	927,641.59
04/07/2023	01ACH040723	Spectrum Business	14575 Promenade Pkwy 03/21-04/20		77.97	927,563.62
04/07/2023 04/07/2023	0407ACH1BOS 28	Engage PEO Glen Penning	P/R BOS Workshop 3/28/23 P/R BOS Meeting 3/28/23		203.00 184.70	927,360.62 927,175.92
04/07/2023	26	Jean-Jacques Darius	P/R BOS Meeting 3/28/23		184.70	926,991.22
04/07/2023	29	Jonathan Tietz	P/R BOS Meeting 3/28/23		184.70	926,806.52
04/07/2023	27	Marie Pearson	P/R BOS Meeting 3/28/23		184.70	926,621.82
04/07/2023	25	Susan Coppa	P/R BOS Meeting 3/28/23		184.70	926,437.12
04/10/2023	01ACH041023	Amazon			645.85	925,791.27
04/10/2023	02ACH041023	Circle K	Circle K- Need Back up		41.95	925,749.32
04/10/2023	03ACH041023	Lowes #00724	Lowes- Need Back up		126.00	925,623.32
04/10/2023	04ACH041023	Publix	Publix- need back up	(5.6	13.14	925,610.18
04/11/2023 04/11/2023	100055 100056	Blue Water Aquatics, Inc.	Invoice: 29941 (Reference: Pond 5 water Control Structure.) Invoice: 29940 (Invoice: 13005 (Reference: landscape enhancement performed- ADA playgroup)	•	1,265.00	924,345.18
04/13/2023	100056	RedTree Landscape Systems, LLC	Deposit	7,500.00	10,922.50	913,422.68 920,922.68
04/13/2023			Deposit	13,612.88		934,535.56
04/14/2023	41423ACH1WC	ADP, Inc.	Workers Comp	,	53.20	934,482.36
04/14/2023	41423ACH1	ADP, Inc.	Payroll Processing Fees		67.63	934,414.73
04/14/2023	414ACH2	ADP, Inc.	PR 03/25/2023 to 4/7/23		244.30	934,170.43
04/14/2023	414ACH1	James Chambers	PR 3/25/23 - 4/7/23		1,004.44	933,165.99
04/15/2023	ACH041523	Duke Energy Payment Processing	15165 State Rd 54 Monument 2/24-3/27		288.79	932,877.20
04/17/2023			Deposit	198.00		933,075.20
04/19/2023	01ACH041923	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 2/24-3/27		30.79	933,044.41
04/19/2023 04/19/2023	02ACH041923 03ACH041923	Duke Energy Payment Processing Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 2/23-3/24 14700 Trails Edge Blvd Irrigation 2/24-3/27		2,576.17 30.79	930,468.24 930,437.45
04/19/2023	04ACH041923	Duke Energy Payment Processing	14731 State Road 54 2/24-2/27		32.77	930,404.68
04/19/2023	05ACH041923	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 2/24-3/27		1,172.21	929,232.47
04/19/2023	06ACH041923	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 2/24-3/27		30.79	929,201.68
04/19/2023	07ACH041923	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 2/24-3/27		30.79	929,170.89
04/19/2023	08ACH041923	Duke Energy Payment Processing	14721 State Road 54 Lite 02/23-3/24		5,569.04	923,601.85
04/19/2023	09ACH041923	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 2/24-3/27		30.79	923,571.06
04/19/2023	10ACH041923	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 2/24-3/27		30.79	923,540.27
04/19/2023	11ACH041923	Duke Energy Payment Processing	0000 Aviles PKY Lite 2/23-3/24		2,016.83	921,523.44
04/19/2023 04/19/2023	12ACH041923 13ACH041923	Duke Energy Payment Processing Duke Energy Payment Processing	2995 Long Bow Way Irrigation2/24-3/27 14807 Renaissance Ave Irrigation 2/24-3/27		30.79 30.79	921,492.65 921,461.86
04/19/2023	14ACH041923	Duke Energy Payment Processing	14575 Promenade PKY Pool 2/24-3/27		953.68	920,508.18
04/19/2023	16ACH041923	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 2/24-3/27		30.79	920,477.39
04/19/2023	17ACH041923	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 2/24-3/27		30.79	920,446.60
04/19/2023	18ACH041923	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 2/24-3/27		30.79	920,415.81
04/19/2023	01ACH041723	Duke Energy Payment Processing	000 Promenade PKY Lite 2/23-3/24		99.94	920,315.87
04/19/2023	02ACH041723	Duke Energy Payment Processing	0000 Promenade PKY Lite2/23-3/24		295.97	920,019.90
04/19/2023	4/19/23	Florida Dept. of Revenue	Sales Tax Filing		173.25	919,846.65
04/20/2023	0.4.4.01.10.40.700	5 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Deposit	795.00	070.50	920,641.65
04/27/2023 04/27/2023	01ACH042723 02ACH042723	Pasco County Utilities Pasco County Utilities	0 Promenade Parkway 2/16-3/20 15233 renaissance Ave 2/16-3/20		379.50 9.00	920,262.15 920,253.15
04/27/2023	02ACH042723 03ACH042723	Pasco County Utilities Pasco County Utilities	15233 renaissance Ave 2/16-3/20 15246 Caravan Ave 2/16-3/20		55.50	920,253.15
04/27/2023	04ACH042723	Pasco County Utilities	2995 Long Bow Way 2/16-3/20		12.75	920,184.90
04/27/2023	05ACH042723	Pasco County Utilities	14915 Aviles Parkway 2/16-3/20		58.50	920,126.40
04/27/2023	06ACH042723	Pasco County Utilities	14450 Promenade Parkway 2/16-3/20		102.75	920,023.65
04/27/2023	07ACH042723	Pasco County Utilities	14859 Caravan Ave 2/16-3/20		13.50	920,010.15
04/27/2023	08ACH042723	Pasco County Utilities	14400 Trails Edge Blvd 2/16-3/20		21.75	919,988.40
04/27/2023	09ACH042723	Pasco County Utilities	14700 Trails Edge Blvd 2/16-3/20		24.75	919,963.65
04/27/2023	10ACH042723	Pasco County Utilities	2830 Long Bow Way 2/16-3/20		44.25	919,919.40
04/27/2023 04/27/2023	11ACH042723 12ACH042723	Pasco County Utilities Pasco County Utilities	15050 Caravan Ave 2/16-3/20 15381 Aviles Parkway 2/16-3/20		63.75 10.50	919,855.65 919,845.15
04/27/2023	13ACH042723	Pasco County Utilities Pasco County Utilities	14577 Promenade parkway 2/16-3/20		23.25	919,845.15
04/27/2023	14ACH042723	Pasco County Utilities	14575 Promenade Parkway 2/16-3/20		1,546.79	918,275.11
04/27/2023	15ACH042723	Pasco County Utilities	14502 Promenade Parkway 2/16-3/20		63.95	918,211.16
04/27/2023	16ACH042723	Pasco County Utilities	15121 Aviles parkway 2/16-3/20		6.75	918,204.41
04/28/2023	042823ACH1	ADP, Inc.	Payroll Processing Fees		67.63	918,136.78
04/28/2023	42823ACH1WC	ADP, Inc.	Workers Comp		53.20	918,083.58
04/28/2023	428ACH2	ADP, Inc.	PR 4/8/23 to 4/21/23		244.30	917,839.28
04/28/2023	428ACH1	James Chambers Graber Manufacturing	PR 4/8/23 - 4/21/23 Bika Parking Spate		1,004.44	916,834.84
04/28/2023 04/30/2023	1037	Graper manuracturing	Bike Parking Spots Interest	78.85	3,030.00	913,804.84 913,883.69
04/30/2023			******	29,684.73	52,475.54	913,883.69

Date	Num	Name	Memo	Deposits	Payments	Balance
05/01/2023	01ACH050123	Florida Department of Health	Permit Number 51-60-1609022		280.35	913,603.34
05/02/2023	100057	Complete IT Corp	Invoice: 10746 (Reference: email accounts 30 GB.)		104.65	913,498.69
05/02/2023	100058	Electro Sanitation Services	Invoice: INV-0008 (Reference: Cleaning service 3/18 and 3/31.)		600.00	912,898.69
05/02/2023	100059	Jimerson Birr, PA	Invoice: 28792 (Reference: legal services.)		247.50	912,651.19
05/02/2023	100060	Business Observer	Invoice: 23-00558P (Reference: Notice of Regular Meeting.)		72.19	912,579.00
05/02/2023	100061	Blue Water Aquatics, Inc.	Invoice: 30043 (Reference: Aquatic services- treatment report.)		890.00	911,689.00
05/02/2023	100062	RedTree Landscape Systems, LLC	Invoice: 13232 (Reference: Irrigation repair 3/28.)		435.75	911,253.25
05/02/2023	100063	Frontier	Invoice: 040723-23-5 (Reference: Service 4/7-5/6.)		74.98	911,178.27
05/02/2023	100064	Alliance Fire & Safety	Invoice: AFS84128 (Reference: Work order 108362 Inspection.)		104.00	911,074.27
05/02/2023	100065	Trinity Air Quality Heating and Cooling	Invoice: 2141 (Reference: Replace Coil Drain Pan.)		850.00	910,224.27
05/02/2023 05/02/2023	100066 100067	flooringmaster Vesta District Services	Invoice: 2-706237 (Reference: Balance for Quote 607017.)	00271 (Poforonos	2,142.74	908,081.53
05/02/2023	100067	A Total Solution, Inc	Invoice: 409330 (Reference: District Management services April.) Invoice: 40 Invoice: 0000169392 (Reference: relief valve cover.) Invoice: 0000169078 (I	,	4,268.44 1,853.33	903,813.09 901,959.76
05/02/2023	1041	Pasco County Property Appraiser	Tax Collection Assessment Fee 23/24	vererence, relier v	150.00	901,809.76
05/03/2023	1038	Hancock Whitney Bank	Asturia CDD 16A-1 11/2/22- 5/1/23		1,000.00	900,809.76
05/03/2023	1039	Hancock Whitney Bank	Asturia CDD 14A 11/2/22-5/1/23		2,000.00	898,809.76
05/05/2023	1040	James Chambers	Total Miles195 for 2022-2023		127.73	898,682.03
05/05/2023	0505ACH1	Engage PEO	P/R BOS Workshop 4/25/23		203.00	898,479.03
05/05/2023	33	Glen Penning	P/R BOS Meeting 4/25/23		184.70	898,294.33
05/05/2023	31	Jean-Jacques Darius	P/R BOS Meeting 4/25/23		184.70	898,109.63
05/05/2023	34	Jonathan Tietz	P/R BOS Meeting 4/25/23		184.70	897,924.93
05/05/2023	32	Marie Pearson	P/R BOS Meeting 4/25/23		184.70	897,740.23
05/05/2023	30	Susan Coppa	P/R BOS Meeting 4/25/23		184.70	897,555.53
05/05/2023	0505ACH2	ADP, Inc.	Payroll Processing Fees		110.83	897,444.70
05/09/2023	5/9/23	Spectrum Business	14575 Promenade Pkwy Need Backup		77.97	897,366.73
05/10/2023	01ACH051023	Amazon			305.83	897,060.90
05/10/2023	02ACH051023	Lowes #00724			224.23	896,836.67
05/12/2023	51223ACH1WC	ADP, Inc.	Workers Comp		53.20	896,783.47
05/12/2023	0512ACH1	ADP, Inc.	PR 4/22/23 - 5/05/23		244.30	896,539.17
05/12/2023	0512ACH2	James Chambers	PR 4/22/23 - 5/05/23		1,004.44	895,534.73
05/15/2023			Deposit	405.00		895,939.73
05/15/2023	100069	Complete IT Corp	Invoice: B688CC27-0003 (Reference: CIT Hosted Phone seat - Tax.)		40.90	895,898.83
05/15/2023	100070	RedTree Landscape Systems, LLC	Invoice: 13353 (Reference: Grounds Maintenance.)		12,975.00	882,923.83
05/16/2023	1ACH051623	Duke Energy Payment Processing	000 Promenade PKY Lite 3/25-4/24/23		296.84	882,626.99
05/16/2023	2ACH051623	Duke Energy Payment Processing	000 Promenade PKY Lite 3/25-4/24/23		100.24	882,526.75
05/17/2023	100071	Complete IT Corp	Invoice: 10894 (Reference: network and wifi service.)	and Appil 4 work	65.00	882,461.75
05/17/2023 05/17/2023	100072 100073	Electro Sanitation Services RedTree Landscape Systems, LLC	Invoice: INV-0010 (Reference: Janitorial supplies.) Invoice: 050523 (Reference: Invoice: 13444 (Reference: irrigation repairs.) Invoice: 13447 (Reference: irrigation repairs.	·	1,293.80	881,167.95 880,049.90
05/17/2023	100073	Pet Waste Eliminator	Invoice: 13444 (Reference: irrigation repairs.) Invoice: 13447 (Reference: irrigation repairs.) Invoice: 13447 (Reference: irrigation repairs.)	gation repairs	1,118.05 519.99	879,529.91
05/17/2023	01ACH051823		14575 Promenade PKWY Amenity Center 3/28- 4/25		1,318.18	878,211.73
05/18/2023	02ACH051823	Duke Energy Payment Processing Duke Energy Payment Processing	15246 Caravan Ave Irrigation 3/28-4/25		30.79	878,180.94
05/18/2023	03ACH051823	Duke Energy Payment Processing	14721 State Road 54 Lite 03/25-4/24		5,620.47	872,560.47
05/18/2023	04ACH051823	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 3/28-4/25		30.79	872,529.68
05/18/2023	05ACH051823	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 3/28-4/25		30.79	872,498.89
05/18/2023	06ACH051823	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 3/28-4/25		30.79	872,468.10
05/18/2023	07ACH051823	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 3/28-4/25		30.79	872,437.31
05/18/2023	08ACH051823	Duke Energy Payment Processing	14731 State Road 54 3/28-4/25		30.97	872,406.34
05/18/2023	09ACH051823	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 3/28-4/25		30.79	872,375.55
05/18/2023	10ACH051823	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 3/28-4/25		30.79	872,344.76
05/18/2023	11ACH051823	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 3/27-4/25		30.79	872,313.97
05/18/2023	12ACH051823	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 3/28-4/25		30.79	872,283.18
05/18/2023	13ACH051823	Duke Energy Payment Processing	14575 Promenade PKY Pool 3/28-4/25		879.33	871,403.85
05/18/2023	14ACH051823	Duke Energy Payment Processing	0000 Aviles PKY Lite 3/25-4/24		2,033.95	869,369.90
05/18/2023	15ACH051823	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 3/28-4/25		30.79	869,339.11
05/18/2023	16ACH051823	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 3/28-4/25		30.79	869,308.32
05/18/2023	17ACH051823	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 3/25-4/24		2,599.08	866,709.24
05/19/2023	02ACH051923	Pasco County Utilities	15233 renaissance Ave 3/20-4/19		9.00	866,700.24
05/19/2023	01ACH051923	Pasco County Utilities	0 Promenade Parkway 3/20-4/19		3.00	866,697.24
05/19/2023	03ACH051923	Pasco County Utilities	2995 Long Bow Way 3/20-4/19		11.25	866,685.99
05/19/2023	04ACH051923	Pasco County Utilities	15246 Caravan Ave 3/20-4/19		42.00	866,643.99
05/19/2023	05ACH051923	Pasco County Utilities	14915 Aviles Parkway 3/20-4/19		106.50	866,537.49
05/19/2023	06ACH051923	Pasco County Utilities	14450 Promenade Parkway 3/20-4/19		123.75	866,413.74
05/19/2023	07ACH051923	Pasco County Utilities	14859 Caravan Ave 3/20-4/19		15.00	866,398.74
05/19/2023	08ACH051923	Pasco County Utilities	14400 Trails Edge Blvd 3/20-4/19		24.75	866,373.99
05/19/2023	09ACH051923	Pasco County Utilities	14700 Trails Edge Blvd 3/20-4/19		23.25	866,350.74
05/19/2023	10ACH051923	Pasco County Utilities	2830 Long Bow Way 3/20-4/19		35.25	866,315.49
05/19/2023	11ACH051923	Pasco County Utilities	15050 Caravan Ave 3/20-4/19		75.00	866,240.49
05/19/2023	12ACH051923	Pasco County Utilities	15381 Aviles Parkway 3/20- 4/19		10.50	866,229.99
05/19/2023	13ACH051923	Pasco County Utilities	14577 Promenade Parkway 3/20-4/19		16.50	866,213.49
05/19/2023	14ACH051923	Pasco County Utilities	14575 Promenade Parkway 3/20-4/19		1,338.62	864,874.87
05/19/2023 05/19/2023	15ACH051923 16ACH051923	Pasco County Utilities	14502 Promenade Parkway 3/20-4/19		65.99 5.25	864,808.88 864,803,63
05/19/2023	1042	Pasco County Utilities Lakeside Heating, Cooling & Plumbing	15121 Aviles parkway 3/20-4/19 Vertical Installation of Trane and Heat pump split system		5.25 6,500.00	864,803.63 858,303.63
05/19/2023	0519ACH1	ADP, Inc.	Payroll Processing Fees		110.83	858,192.80
05/25/2023	01ACH052523	Duke Energy Payment Processing	15165 State Rd 54 Monument 3/28-4/25		273.36	857,919.44
5, 25, 2520		.g,,			_, 0.00	,0 10.17

Date	Num	Name	Memo Depos	sits 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 net	work 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: Irri	ig 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: Barrier Management services)	Billab 4,164.65	836,688.04
05/31/2023			Interest	77.30	836,765.34
05/31/2023			4	182.30 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 DPFG 250 INTERNATIONAL PKWY., STE. 208 LAKE MARY FL 32746

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

Description

Serial # 23-00794P

Meeting Notice

RE: Regular Board of Supervisors Meeting on May 30, 2023

Published: 5/19/2023

Amount \$74.38

RECEIVED MAY 2 & Euch

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals. businessobserverfl.

com/send-payment/

() Paid \$74.38 **Total**

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

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

MILEAGE LOG

NAME: James Chambers
MONTH & YEAR: 2022 - 2023

DISTRICT: ASTUCION TOTAL THIS MONTH:

DATE	FROM	то	BEGINNING MILEAGE	ENDING MILEAGE	TOTAL MILES
89 DEC 82	Asturia	Circle K	40493	40.501	Е
33 JW 33	ASTUYIA	Cheet Light Insp	41123	41183	10
OH FEB 23	Asturia	LOWES NEWBOTRICK	41390	41417	<u> 27 </u>
14 F48 23	Asturia	Circle K	41599	41607	8
26 FEB 23	Asturia	Lowes Lutz	41976	41990	14
25 MAR 23	Asturia	Lowes Lutz	42 448	42462	14
12 APR 23	Asturia	Lowes Lutz	42591	42608	14
LS APR 23	Asturia	Loves Lutz	42685	42699	14
17 APR 23	Asturia	Lowes Lutz	42714	42.728	14
an APA a3	As turia	Lowes Lutz	4 <i>x</i> 7.38	42,752	14
27 APR 23	Astur19	CINCLE K	42815	42831	76
29 APR 23	Asturia	Costco	42838	42870	34
30AR 23	Asturia	StreetLightInsp	42902	42912	ΙŌ
				TOTAL THIS PAGE:	195

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

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

14731 STATE ROAD 54 ODESSA FL 33556

Account number 9100 8839 2175

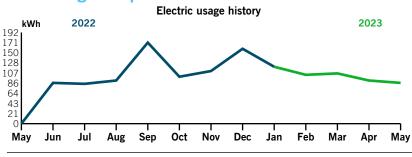
Billing summary

Previous Amount Due	\$30.97
Payment Received May 18	-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



Average temperature in degrees

80° 83°	84	84°	81°	/4°	/ 1°	64°	64°	69°	/ 1°	76°	/8°
		Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electric (kWh)	86	6		0		1,306			109	
Avg. Daily (kV	Nh)	3	}		0		3				
12-month usage based on most recent history											

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8839 2175

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.

\$30.79 by Jun 16 After 90 days from bill date, a late charge will apply.

Amount enclosed

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

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

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

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

General questions or concerns

Online 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

duke-energy.com

For hearing impaired TDD/TTY

711

International

Call

1.407.629.1010

Call before you dig

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 dukeenergy.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 Previous reading on Ap		2848 - 2762		
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			
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

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

15233 RENAISSANCE AVE

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

IRRIGATION

Account number 9100 8839 2365

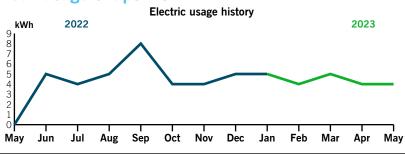
Billing summary

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

8U-	03-	04-	04"	01-	74-	71-	04-	04-	09-	71-	70-	70-
			Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electri	c (kWh)		4			0		57			5	
Avg. [Daily (kW	/h)	0			0		0				
12-m	onth usa	ge b	ased on	most re	cent h	istory						

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



Account number

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 9100 8839 2365

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.

\$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



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 Previous reading on A		216 - 212		
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	5			
Energy Charge				
4.000 kWh @ 10.278c 0.43	L			
Fuel Charge				
4.000 kWh @ 5.630c 0.23	3			
Asset Securitization Charge				
4.000 kWh @ 0.179c 0.03	L			
Minimum Bill Adjustment 13.80)			
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

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

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

14721 STATE ROAD 54 LITE LITE ASTURA PH1A SL

Account number 9100 8839 2555

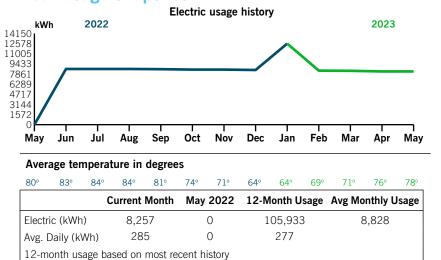
Billing summary

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



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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8839 2555

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.

\$5,620.47 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



duke-energy.com 877.372.8477

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

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

Billing details - Taxes

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

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

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 15121 AVILES PKWY

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

PUMP IRRIGATION

Account number 9100 8839 2745

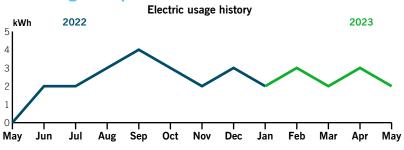
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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°	/4°	/ 1°	64°	64°	69°	/ I°	76°	/8°
Current Month				May	May 2022 12-Month Usage			sage	Avg Monthly Usage			
Electric	(kWh)		2			0		31			3	
Avg. Da	aily (kW	/h)	0			0		0				
12-month usage based on most recent history												

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

9100 8839 2745

Account number

statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this

\$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



200421669099

We're here for you

Report an emergency

Electric outage duke-energy.com/outages

duke-energy.com

877.372.8477

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

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home 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

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When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit dukeenergy.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.



Current electric usage for meter number 4456967					
Actual reading on May Previous reading on A	•	78 - 76			
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						
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).

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 15138 CARAVAN AVE

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

IRRIGATION

Account number 9100 8839 3316

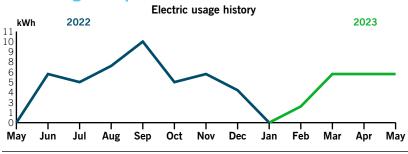
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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-	03-	04-	04"	01,	74-	/ 1-	04-	04-	09-	/1-	70-	/0-
			Current	Month	May	2022	12-N	lonth U	Isage	Avg Mo	nthly L	Jsage
Electri	c (kWh)		6	,		0		63			5	
Avg. D	aily (kW	/h)	0			0		0				
12-m	12-month usage based on most recent history											

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8839 3316

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.

\$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.com 877.372.8477

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

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home 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 dukeenergy.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



Current electric usage for meter number 3347708						
Actual reading on May Previous reading on A		216 - 210				
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						
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).

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 000 AVILES PKY LITE

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

LITE ASTURIA PH2 A&B SL

Account number 9100 8839 3514

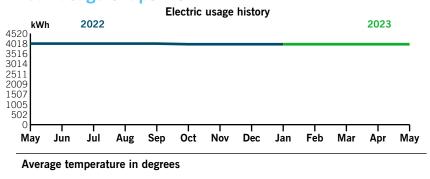
Billing summary

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



80°	83°	84°	84°	81°	74°	71°	64°	64°	69°	71°	76°	78°
			Current	Month	May	2022	12-M	lonth U	sage	Avg M	onthly l	Jsage
Electric	(kWh)		3,98	37	4,0	018	4	17,964			3,997	
Avg. Da	aily (kW	/h)	13	7	1	44		132				
12-moi	12-month usage based on most recent history											

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



9100 8839 3514

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

statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this

\$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



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 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 dukeenergy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

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Para nuestros clientes que hablan Español



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

Billing details - Taxes

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

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

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 15381 AVILES PKWY

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

PUMP IRRIGATION

Account number 9100 8839 3704

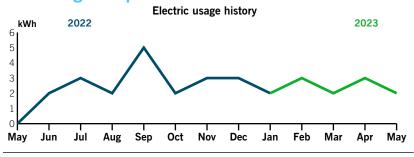
Billing summary

Total Amount Due Jun 16	\$30.79
Taxes	0.79
Current Electric Charges	30.00
Payment Received May 18	-30.79
Previous Amount Due	\$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°	/4°	/ 1°	64°	64°	69°	/ 1°	/ b°	/8°
Current Month		May	May 2022 12-Month Usage			sage	e Avg Monthly Usage					
Electri	c (kWh)		2			0		32			3	
Avg. D	aily (kW	/h)	0			0		0				
12-month usage based on most recent history												

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8839 3704

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.

\$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.com 877.372.8477

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

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When you pay by check

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Asset Securitization Charge

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Medical Essential Program

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Special Needs Customers

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Para nuestros clientes que hablan Español



Current electric usage for meter number 905106								
Actual reading on May Previous reading on A	,	153 - 151						
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	
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).

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 15301 AVILES PKWY

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

PUMP IRRIGATION

Account number 9100 8839 4086

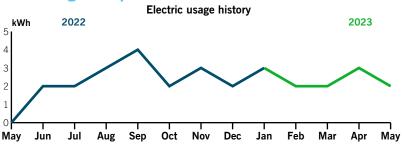
Billing summary

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

0U-	03-	04-	04	01-	74-	/ 1-	04-	64-	09-	/ 1-	76-	70-
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												

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number 9100 8839 4086

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.

\$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



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duke-energy.com

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800.228.8485

Convenient ways to pay your bill

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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 dukeenergy.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



Current electric usage for meter number 8323070								
Actual reading on May Previous reading on A		28 - 26						
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	
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).

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

14700 TRAILS EDGE BLVD

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

IRRIGATION

Account number 9100 8839 4292

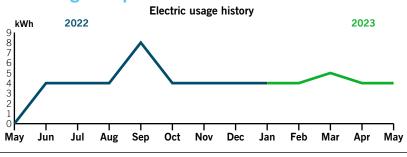
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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

00- 03-	04	04"	01,	74-	71-	04-	04-	09-	71"	70-	/ 0-
Current Month		May	May 2022 12-Month Usage			Isage	Avg Monthly Usage				
Electric (kWh)		4			0		53			4	
Avg. Daily (kWh)		0			0		0				
12-month usage based on most recent history											

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8839 4292

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.

\$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



We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

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Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/pay-now

duke-energy.com/automatic-draft

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

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

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When you pay by check

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Asset Securitization Charge

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

Medical Essential Program

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



Current electric usage for meter number 4456132						
Actual reading on May Previous reading on A	,	131 - 127				
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	
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).

Regulatory Assessment Fee Gross Receipts Tax	\$0.02 0.77	
Total Taxes	0.77	\$0.79

ASTURIA COMM DEV DISTRICT 14575 PROMENADE PKY POOL Page 1 of 3

Service address

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

29 days

POOL

Account number 9100 8839 4523

Billing summary

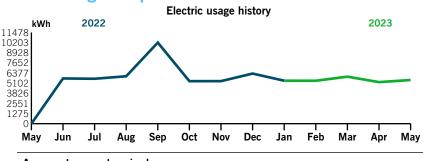
Prev	rious Amount Due	\$879.33
F	Payment Received May 18	-879.33
Curr	ent Electric Charges	899.35
Taxe	es	23.71
Tota	I Amount Due Jun 16	\$923.06

\$

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	04	04	01	74	/ 1	04	04	03	/ 1	70	70
		Current	Month	May	2022	12-N	lonth U	Isage	Avg M	onthly U	Jsage
Electric (kWh)		5,4	94		0	-	71,959)		5,997	
Avg. Daily (kW	h)	18	9		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.



Account number 9100 8839 4523

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 \$923.06

\$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



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

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

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

800.700.8744

General questions or concerns

Online duke-energy.com Home: Mon - Fri (7 a.m. to 7 p.m.)

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.

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When you pay by check

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Asset Securitization Charge

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Medical Essential Program

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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



Current electric usage for meter number 1016855							
Actual reading on May 2 Previous reading on Apr		393465 - 387971					
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
Total Current Charges	\$899.35

Billing details - Taxes

Gross Receipts Tax	23.06
Total Taxes	\$23.71

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

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

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

2995 LONG BOW WAY **IRRIGATION**

Account number 9100 8839 4721

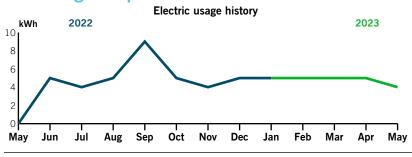
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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°	/4°	71°	64°	64°	69°	/ 1°	76°	/8°
	C	Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electric (kW	/h)	4			0		61			5	
Avg. Daily (kWh)	0			0		0				
12-month (12-month usage based on most recent history										

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number 9100 8839 4721

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.

\$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



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

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

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

800.700.8744

General questions or concerns

Online duke-energy.com Home: Mon - Fri (7 a.m. to 7 p.m.) 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.

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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 dukeenergy.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



Current electric usage for meter number 4459024						
Actual reading on May Previous reading on A	,	155 - 151				
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	
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).

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79

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

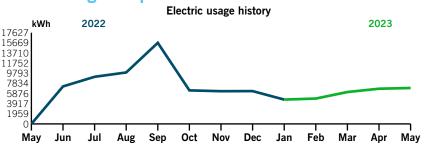
Total Amount Due Jun 16	\$1,341.29
Taxes	29.58
Current Lighting Charges	224.76
Current Electric Charges	1,086.95
Payment Received May 18	-1,318.18
Previous Amount Due	\$1,318.18



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

		7 7 7 1	01 01 03	
	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 re	cent 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.

After 90 days from bill date, a

late charge will apply.

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



9100 8839 4937

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

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

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

\$1,341.29

by Jun 16

200421669106



duke-energy.com 877.372.8477

We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

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Speedpay (fee applies)

duke-energy.com/automatic-draft 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

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General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477 711

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

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Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Jun 26

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Asset Securitization Charge

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Medical Essential Program

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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



Current electric usage for meter number 9504488						
Actual reading on Ma Previous reading on A	,	9453 - 9120				
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 (I.S-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).



Billing details - Electric continued

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

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

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

14807 RENAISSANCE AVE

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

IRRIGATION

Account number 9100 8841 5084

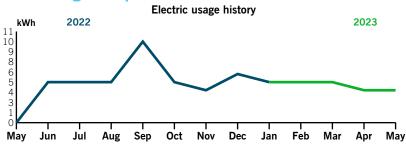
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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

00	63	04	04	01	74	/ 1	04	04	09	/ 1	70	70
			Current	Month	May	2022	12-N	lonth L	Isage	Avg Mo	nthly L	Jsage
Electr	ric (kWh)		4			0		63			5	
Avg. [Daily (kW	/h)	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.

After 90 days from bill date, a

late charge will apply.

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



Account number 9100 8841 5084

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

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

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

\$30.79

by Jun 16

200421669107



duke-energy.com 877.372.8477

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800.228.8485

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Speedpay (fee applies)

duke-energy.com/pay-now

800.700.8744

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Charlotte, NC 28201-1094

In person duke-energy.com/location

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Register for free paperless billing

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY 711

International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: 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 dukeenergy.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



Current electric usage for meter number 3593867				
Actual reading on May Previous reading on A		205 - 201		
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				
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).

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79

Page 1 of 3

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

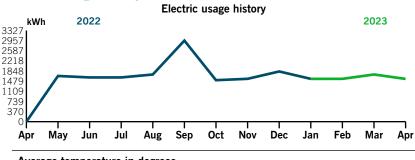
Billing summary

Previ	ous Amount Due	\$288.79	
Pa	ayment Received Apr 26	-288.79	
Curre	ent Electric Charges	266.34	
Taxes	S	7.02	
Total	Total Amount Due May 25		

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	03	04	04	01	74	/ 1	04	04	09	/ 1	70
			Current	Month	Apr	2022	12-N	lonth U	Isage	Avg Mo	onthly L	Jsage
Electri	c (kWh)		1,5	59		0	2	20,880)		1,740	
Avg. D	aily (kW	h)	54	4		0		54				
12-mc	12-month usage based on most recent history											

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



Account number 9100 8841 5282

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

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

\$273.36 by May 25

1.0% late payment charge.

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



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800.228.8485

Convenient ways to pay your bill

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Automatically from your bank account

Speedpay (fee applies)

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800.700.8744

By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

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800.700.8744

duke-energy.com

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International

Call

1.407.629.1010

Call before you dig

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 dukeenergy.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



Current electric usage for meter number 2778179						
Estimated reading Estimated previous	on Apr 25 s reading on Mar 28	46377 - 44818				
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				
Total Current Charges	\$266.34				

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

Total Taxes	\$7.02
Gross Receipts Tax	6.83
Regulatory Assessment Fee	\$0.19

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 000 PROMENADE PKY LITE

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

Account number 9100 9355 5410

Billing summary

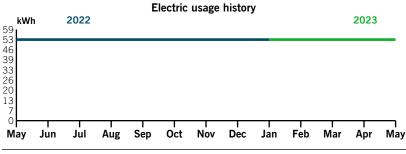
Total Amount Due Jun 15	\$100.24
Taxes	0.25
Current Lighting Charges	99.99
Payment Received May 16	-100.24
Previous Amount Due	\$100.24

LITE

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°	/4°	/1°	64°	64°	69°	/ 1°	76°	/8°
			Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electric	(kWh)		53	3	Ę	53		630			53	
Avg. Dai	ily (kW	h)	2			2		2				
12-mon	th usa	ge b	ased on	most re	cent h	istory						

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



Account number 9100 9355 5410

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

statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this

\$100.24 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



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Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

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By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

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Help managing your account (not applicable for all customers)

Register for free paperless billing

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General questions or concerns

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800.700.8744

duke-energy.com

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International

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Call before you dig

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Check utility rates

Check rates and charges

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Correspond with Duke Energy (not for payment)

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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 dukeenergy.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



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

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

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 15246 CARAVAN AVE

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

29 days

Account number 9100 8841 5480

Billing summary

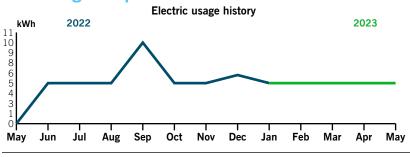
Previous Amount Due	\$30.79
Payment Received May 18	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Jun 16	\$30.79

IRRIGATION

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,	/4°	/ 1°	64°	64°	69°	/ 1°	76°	/8°
Current Month			May 2022		12-Month Usage		Avg Monthly Usage				
Electric (kWh))	5			0		66			6	
Avg. Daily (kV	Vh)	0			0		0				
12-month usage based on most recent history											

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8841 5480

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.

\$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



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Charlotte, NC 28201-1094

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Business duke-energy.com/manage-bus

General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY 711

International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042

St Petersburg, FL 33733

Important to know

Your next meter reading on or after: 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 Previous reading on Ap		212 - 207				
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	
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 Gross Receipts Tax	\$0.02 0.77	
Total Taxes	0.77	\$0.79

Your Energy Bill

Page 1 of 3

29 days

Service address Bill date May 26, 2023 For service Apr 25 - May 23 ASTURIA COMM DEV DISTRICT 0000 AVILES PKY LITE

Account number 9100 8841 5753

Billing summary

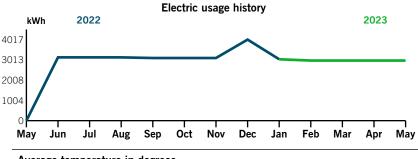
Total Amount Due Jun 16	\$2,033.95
Taxes	9.22
Current Lighting Charges	2,024.73
Payment Received May 18	-2,033.95
Previous Amount Due	\$2,033.95



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	03	04	04	01	74	/ 1	04	04	09	/ 1	70	70
			Current	Month	May	2022	12-N	lonth U	Isage	Avg M	onthly (Jsage
Electr	ric (kWh)		2,9	79		0	;	37,694	1		3,141	
Avg. [Daily (kW	h)	10	3		0		100				
12-m	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



Account number 9100 8841 5753

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

late charge will apply.

After 90 days from bill date, a

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

\$2,033.95

by Jun 16

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

210002154648



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800.228.8485

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Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

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General questions or concerns

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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 dukeenergy.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

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

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

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

14826 RENAISSANCE AVE **IRRIGATION**

29 days

Account number 9100 8841 6077

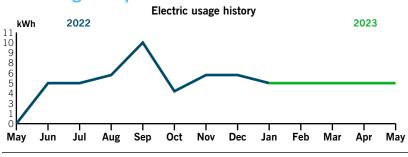
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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°	/4°	/ 1°	64°	64°	69°	/ 1°	76°	/8°
			Current	Month	May	2022	12-M	onth U	sage	Avg Mo	nthly L	Jsage
Electr	ic (kWh)		5			0		67			6	
Avg. [Daily (kW	/h)	0			0		0				
12-m	12-month usage based on most recent history											

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number 9100 8841 6077

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.

\$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



200421669109

We're here for you

Report an emergency

Electric outage duke-energy.com/outages

duke-energy.com

877.372.8477

800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft 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

Home **Business** duke-energy.com/paperless duke-energy.com/manage-home 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.

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 4458998						
Actual reading on May Previous reading on Ap		167 - 162				
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	
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

Total Taxes	\$0.79
Regulatory Assessment Fee Gross Receipts Tax	\$0.02 0.77

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 2781 LONG BOW WAY

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

IRRIGATION

Account number 9100 8841 6283

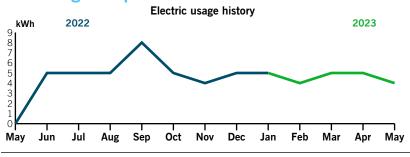
Billing summary

Previous Amount Due	\$30.79
Payment Received May 18	-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

0U-	03-	04	04"	01-	74-	/ 1-	04-	04-	09-	/ 1-	76-	/0-
			Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electr	ic (kWh)		4			0		60			5	
Avg. [Daily (kW	h)	0			0		0				
12-m	12-month usage based on most recent history											

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



9100 8841 6283

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

statement within 90 days from the bill date will avoid a 1.0% late payment charge.

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this

\$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



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

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

General questions or concerns

Online Home: Mon - Fri (7 a.m. to 7 p.m.)

Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

711

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.

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When you pay by check

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Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usag	ge for meter number 44590	02
Actual reading on May Previous reading on A	,	151 - 147
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	
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

Total Taxes	\$0.79
Gross Receipts Tax	0.77
Regulatory Assessment Fee	\$0.02

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

0000 PROMENADE PKY

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

LITE

Account number 9100 8841 6465

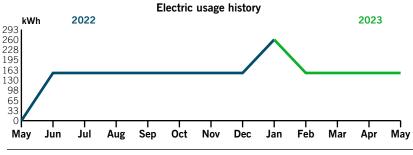
Billing summary

Previous Amount Due	\$296.84
Payment Received May 16	-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



Average temperature in degrees

80°	83°	84°	84°	81,	/4°	/ I°	64°	64°	69°	/1°	76°	/8°
		(Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electri	c (kWh)		15	3		0		1,943			162	
Avg. D	aily (kW	/h)	5			0		5				
12-m	12-month usage based on most recent history											

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



PO Box 1090

Duke Energy Return Mail

Charlotte, NC 28201-1090

Account number

9100 8841 6465

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.

\$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



We're here for you

Report an emergency

Electric outage duke-energy.com/outages

800.228.8485

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Online duke-energy.com/billing

Automatically from your bank account

Speedpay (fee applies)

duke-energy.com/automatic-draft duke-energy.com/pay-now

800.700.8744

duke-energy.com

By mail payable to Duke Energy P.O. Box 1094

Charlotte, NC 28201-1094

In person duke-energy.com/location

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General questions or concerns

Online 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.

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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

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



INVOICE

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

Kilinski | Van Wyk, PLLC

P.O. Box 6386 Tallahassee, Florida 32314

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

ASTCDD-01

Asturia CDD - General

Туре	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 Section189.069 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		kimming.	and 1,	027.00 1,027.00
Thank you for yo	our business.		Total	\$1,027.00

(727) 271-1395

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



\$0.00

\$0.00

\$65.00

Asturia CDD 14575 Promenade Parkway Florida, United States 33556

 Invoice #
 10894

 Invoice Date
 05-10-23

 Balance Due
 \$65.00

Item	Description	ι	Jnit 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 networ WiFi system - Includes all software updates to the system and ar basic software reconfiguration if required		\$65.00	1.0	\$65.00
		Subtotal			\$65.00
		Tax			\$0.00
		Invoice Total			\$65.00

Payments Credits

Balance Due



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



5532 Auld Lane Holiday, FL 34690

727-810-4464

service@redtreelandscape.systems

redtreelandscapesystems.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.

5532 Auld Lane Holiday, FL 34690

727-810-4464

service@redtreelandscape.systems

redtreelandscapesystems.com

Invoice 13544



BILL TO

Asturia CDD

C/O DPFG Mangement & Consulting,

LLC

250 International Pkwy. Ste. 208

Lake Mary, FL 32746

DATE 05/18/2023

TOTAL DUE

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

THANK YOU.

\$360.00

5532 Auld Lane Holiday, FL 34690

727-810-4464

service@redtreelandscape.systems

redtreelandscapesystems.com





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.

5532 Auld Lane Holiday, FL 34690

727-810-4464

service@redtreelandscape.systems

redtreelandscapesystems.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.



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 74.98 Balance Forward, due immediately 90.10 **New Charges**

Total Amount Due \$165.08



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frontier.com/ signupforautopay







Google Pi



800-801-6652

MyFrontier® app



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

6790 0007 NO RP 07 05072023 NNNNNNYN 01 012408 0041

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

թվիուկցնթվիլինինցիննելինոննցինինթվոցնցիթներ

PAYMENT STUB

Total Amount Due

New Charges Due Date Account Number

Amount Enclosed

\$165.08

5/31/23

813-926-8106-020723-5



Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

իոսնեցինուիկիրդեննիկցնցինինընկոնինի



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



/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications

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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.

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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 fr	om 05/07/23 to 06/06/2	3	
Qty Descript	ion	813/926-8106.0	Charge
Basic Charge	s		
Other Ch	arges-Detailed Below		15.12
Total Basic	Charges		15.12
Non Basic Ch	arges		
Business	Fiber Internet 500		54.99
1 Usable	Static IP Address		19.99
Total Non Ba	sic Charges		74.98
TOTAL	90.10		

** 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

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.







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



INVOICE

BILL TO

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

INVOICE	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

\$890.00



Aquatic & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100, www.RhewysterAquaticsinc.com

Page 1 of 1 Tuesday, May 30, 2023 11:25:03 AM

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
	Repeatable - 2 Count
1 of 2	
Pond Numbers	2 4 5
Service Performed	Treatment
Work Performed	✓ Algae
Equipment Used	✓ 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 & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100 www.BluewaterAquaticsinc.com

Page 1 of 2 Friday, May 12, 2023 1:40:28 PM

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
	Repeatable - 3 Count
1 of 3	
Pond Numbers	All
Service Performed	Treatment
Work Performed	☑ Grasses
Equipment Used	✓ 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	✓ Algae
Equipment Used	✓ ATV/UTV
Water Level	Low
Restrictions	None



Aquatic & Environmental Services
5119 State Road 54 New Port Richey, FL 34652
(727)842-2100 www.BluewaterAquaticsinc.com

Page 2 of 2 Friday, May 12, 2023 1:40:28 PM

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

Electro Sanitation Services

INVOICE

Luis Aponte 1750 Paladino Court Odessa, Florida, 33556

Bill To

Asturia CDD c/o Tish Dobson Districtap@dpfgmc.com **Invoice Number**

Invoice Date 05-05-23

Due Date 05-05-23

Item Name	Quantity	Rate	Amount
April- 4 weeks @ \$300/week	1 1	200.00	1200.00
	Sub	ototal	1200.00

Total **AED1200.00**

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.





Bill To

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

In Reference To:

District Management Services, as follows:

250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

Invoice

Date 05/01/2023

Invoice # 410180

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

4,000.00 Total

Call Anytime: 813-935-0998

INVOICE

Billing Account Information

ACCOUNT #: 60154

REGISTRATION #: F840EF92 ASTURIA CDD c/o DPFG

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:

T	zoice		4 •	
Int	70100	111	ataı	

ASTURIA CDD c/o DPFG MANAGEMENT & CONSULTING, LLC., For service at 14575 State Road 54 Odessa, FL 33556

DATE	<u>PO#</u>	INV#	TOTAL	DISCOUNT	<u>TAX</u>	ADJUSTMENT	GRAND TOTAL
5/18/2023		1209285	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
<u>DE</u>	SCRIPTION	<u>N</u>	TOTAL	DISCOUNT	<u>TAX</u>		
Commercial 1	Pest Control N	I onthly	\$55.00	\$0.00	\$0.00		
					DI EASE DEMIT: \$55.00		

PLEASE REMIT: \$55.00

Click here to log on to your account to review history, manage your profile and review services

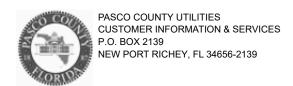
www.bestpestmanagement.com











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

Current

Read

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

Date

1 0 1 42-52579

Consumption in thousands

ASTURIA CDD

Service

Service Address: 14915 AVILES PARKWAY

Bill Number: 18340959 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

Read

Please visit bit.ly/pcurates for additional details.

Date

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

095330001341603

of Days

-							
Reclaim	15450198	3/20/2023	20192	4/19/2023	20334	30	142
Usage History		Transactions					
	Water						
April 2023		142		Previous Bill			58.50
March 2023		78		Payment 04/27/23			-58.50 CF
February 2023		98		Balance Forward			0.00
January 2023		194		Current Transactions			
December 2022		237		Reclaimed			
November 2022		223		Reclaimed 142 Thousand Gals X \$0.75		0.75 106.50	
October 2022		61		Total Current Transactions		106.50	
September 2022		287		TOTAL BALAN	NCE DUE		\$106.50
August 2022		325					
July 2022		301					
June 2022		312					
May 2022		297					

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Account # 0953300
Customer # 01341603

Balance Forward 0.00
Current Transactions 106.50

Total Balance Due \$106.50

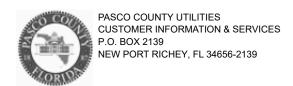
10% late fee will be applied if paid after due date

5/19/2023

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



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

Current

Read

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

Date

1 0 1 42-52579

ASTURIA CDD

Service

Service Address: 14859 CARAVAN AVENUE

Bill Number: 18340961 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Date

Previous

Read

Account #	Customer#				
0953305	01341603				
Please use the 15-digit number below when					

of Days

095330501341603

Consumption in thousands

Reclaim	15450201	3/20/2023	10448	4/19/2023	10468	30	20
Usage History		Transactions					
	Water						
April 2023		20		Previous Bill			13.50
March 2023		18		Payment 04/27/23			-13.50 CR
February 2023		5		Balance Forward			0.00
January 2023		16		Current Transactions			
December 2022		12		Reclaimed			
November 2022		15		Reclaimed 20 Thousand Gals X \$0.75			.75 15.00
October 2022		4		Total Current Transactions			15.00
September 2022		31		TOTAL BALANCE DUE			\$15.00
August 2022		15					
July 2022		24					
June 2022		34					
May 2022		46					

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Account # 0953305
Customer # 01341603

Balance Forward 0.00
Current Transactions 15.00

Total Balance Due \$15.00

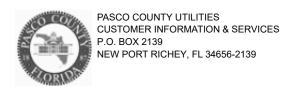
10% late fee will be applied if paid after due date

5/19/2023

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



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<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

1 0 1 42-52579

Consumption

ASTURIA CDD

Service

Service Address: 14450 PROMENADE PARKWAY

Meter #

Bill Number: 18340967 Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

Previous

Account #	Customer #
0953310	01341603

Please use the 15-digit number below when making a payment through your bank

095331001341603

of Days

1 0000						" U. Duju	· · · · · · · · · · · · · · · · · ·
		Date	Read	Date	Read		in thousands
Reclaim	13548633	3/20/2023	40737	4/19/2023	40902	30	165
-	Usag	e History			Т	ransactions	
	Water	•					
April 2023		165		Previous Bill			102.75
March 2023		137		Payment 04/2	27/23		-102.75 CF
February 2023		70		Balance Forward			0.00
January 2023		417		Current Transaction	ons		
December 2022		411		Reclaimed			
November 2022		328		Reclaimed		165 Thousand Gals X \$0.75	123.75
October 2022		194		Total Current Tran	nsactions		123.75
September 2022		284		TOTAL BALAN	NCE DUE		\$123.75
August 2022		269					
July 2022		2881					
June 2022		355					
May 2022		385					

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Account # 0953310
Customer # 01341603

Balance Forward 0.00
Current Transactions 123.75

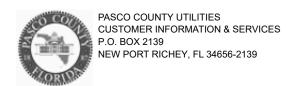
Total Balance Due \$123.75

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



(813) 235-6012 (727) 847-8131 (352) 521-4285

<u>UtilCustServ@MyPasco.net</u> 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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

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

095332001341603

Service	Meter #	Previous		Cur	rent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12216402	3/20/2023	3660	4/19/2023	3691	30	31

	Usage History	Transactions	
	Water		
April 2023	31	Previous Bill	24.75
March 2023	33	Payment 04/27/23	-24.75 CR
February 2023	30	Balance Forward	0.00
January 2023	39	Current Transactions	
December 2022	32	Reclaimed	
November 2022	32	Reclaimed 31 Thousand Gals X \$0.75	23.25
October 2022	4	Total Current Transactions	23.25
September 2022	43	TOTAL BALANCE DUE	\$23.25
August 2022	43		
July 2022	42		
June 2022	40		
May 2022	37		

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Account # 0953320
Customer # 01341603

Balance Forward 0.00
Current Transactions 23.25

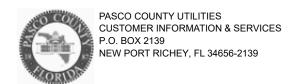
Total Balance Due \$23.25

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



(813) 235-6012 (727) 847-8131 (352) 521-4285

Current

Read

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

Date

1 0 1 42-52579

Consumption

in thousands

ASTURIA CDD

Service

Service Address: 2830 LONG BOW WAY

Bill Number: 18340976 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

Read

Please visit bit.ly/pcurates for additional details.

Date

Account #	Customer #
0953325	01341603

Please use the 15-digit number below when making a payment through your bank

095332501341603

of Days

		Date	Neau	Date	Neau		
Reclaim	15084620	3/20/2023	8463	4/19/2023	8510	30	47
	Usag	e History			Trar	nsactions	
	Water						
April 2023		47		Previous Bill			44.25
March 2023		59		Payment 04/2	27/23		-44.25 CR
February 2023		46		Balance Forward			0.00
January 2023		26		Current Transaction	ons		
December 2022		40		Reclaimed			
November 2022		49		Reclaimed		47 Thousand Gals X \$0	.75 35.25
October 2022		38		Total Current Tran	nsactions		35.25
September 2022		63		TOTAL BALAN	NCE DUE		\$35.25
August 2022		141					
July 2022		188					
June 2022		134					
May 2022		160					
				•			

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Account # 0953325
Customer # 01341603

Balance Forward 0.00
Current Transactions 35.25

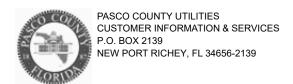
Total Balance Due \$35.25

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

5/19/2023

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

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



(813) 235-6012 (727) 847-8131 (352) 521-4285

Current

Read

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

Date

1 0 1 42-52579

Consumption

in thousands

ASTURIA CDD

Service

Service Address: 14400 TRAILS EDGE BOULEVARD

Meter #

Bill Number: 18340980 Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

Read

Please visit bit.ly/pcurates for additional details.

Date

Account #	Customer #			
0953330	01341603			
Please use the 15-digit number below when				

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095333001341603

of Days

		Date	Neau	Date	Neau				
Reclaim	15450200	3/20/2023	3125	4/19/2023	3158	30	33		
	Usag	e History			Trar	nsactions			
	Water								
April 2023		33		Previous Bill			21.75		
March 2023		29		Payment 04/2	27/23		-21.75 CR		
February 2023		28		Balance Forward			0.00		
January 2023	ary 2023 7				Current Transactions				
December 2022		0		Reclaimed					
November 2022		0		Reclaimed		33 Thousand Gals X \$0	.75 24.75		
October 2022		9		Total Current Tran	nsactions		24.75		
September 2022		53		TOTAL BALAN	NCE DUE		\$24.75		
August 2022		50							
July 2022		49							
June 2022		49							
May 2022		47							
				•					

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 Customer #
 01341603

 Balance Forward
 0.00

 Current Transactions
 24.75

 Total Balance Due
 \$24.75

Account #

Total Balance Due \$24.75

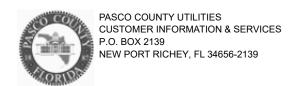
Due Date \$5/19/2023

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

0953330

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

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



(813) 235-6012 (727) 847-8131 (352) 521-4285

Current

<u>UtilCustServ@MyPasco.net</u> Pay By Phone: 1-855-786-5344

1 0 1 42-52579

Consumption in thousands

ASTURIA CDD

Service

Service Address: 2995 LONG BOW WAY

Bill Number: 18340985 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

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Account #	Customer #
0953340	01341603

Please use the 15-digit number below when making a payment through your bank

095334001341603

of Days

		Date	Read	Date	Read		in thousands
Reclaim	15450207	3/20/2023	3559	4/19/2023	3574	30	15
-	Usag	e History			Т	ransactions	
	Water						
April 2023		15		Previous Bill			12.75
March 2023		17		Payment 04/2	27/23		-12.75 CR
February 2023		23		Balance Forward			0.00
January 2023		5		Current Transaction	ons		
December 2022		0		Reclaimed			
November 2022		0		Reclaimed		15 Thousand Gals X \$0.7	5 11.25
October 2022		11		Total Current Tran	nsactions		11.25
September 2022		55		TOTAL BALAN	NCE DUE		\$11.25
August 2022		52					
July 2022		53					
June 2022		51					
May 2022		49					

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 Customer #
 01341603

 Balance Forward
 0.00

 Current Transactions
 11.25

 Total Balance Due
 \$11.25

Account #

Total Balance Due \$11.25

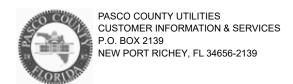
Due Date \$5/19/2023

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

0953340

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

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1 0 1 42-52579

-23.25 CR 0.00

16.50 16.50 **\$16.50**

ASTURIA CDD

Service Address: 14577 PROMENADE PARKWAY

Bill Number: 18341366 Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

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

095664501341603

Service	Meter #	Prev	vious	Current		# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	15057044	3/20/2023	5391	4/19/2023	5413	30	22
	Usag	ge History		Transactions			
	Water						
April 2023		22		Previous Bill			23.25

	Usage History		Transactions
	Water		
April 2023	22	Previous Bill	
March 2023	31	Payment 04/27/23	
February 2023	17	Balance Forward	
January 2023	51	Current Transactions	
December 2022	70	Reclaimed	
November 2022	58	Reclaimed	22 Thousand Gals X \$0.75
October 2022	30	Total Current Transaction	ıs
September 2022	59	TOTAL BALANCE D	UE
August 2022	37		
July 2022	51		
June 2022	45		
May 2022	67		

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Account # 0956645
Customer # 01341603

Balance Forward 0.00
Current Transactions 16.50

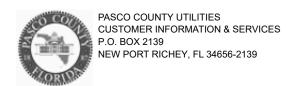
Total Balance Due \$16.50

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



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Date

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Current

Read

1 0 1 42-52579

ASTURIA CDD

Service

Service Address: 14575 PROMENADE PARKWAY

Meter #

Bill Number: 18341367 Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Date

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Previous

Read

Account #	Customer#
0956650	01341603
Please use the 15-digit r making a payment th	

095665001341603

of Days Consumption

						+	
Water	13595266	3/20/2023	23556	4/19/2023	23667	30	111
	Usag	e History			Trar	nsactions	
	Water						
April 2023	111			Previous Bill			1,546.79
March 2023	126			Payment 04/27/23			
February 2023	67		Balance Forward				0.00
January 2023	124						
December 2022	128			Water			
November 2022	107			Water Base C	Charge		59.87
October 2022	51			Water Tier 1	40.	0 Thousand Gals X \$2.0	4 81.60
September 2022	76			Water Tier 2	40.	0 Thousand Gals X \$3.2	4 129.60
·				Water Tier 3	31.	0 Thousand Gals X \$6.4	9 201.19
August 2022	64			Sewer			
July 2022	194			Sewer Base 0	Charge		147.08
June 2022	114			Sewer Charg	es 111.	0 Thousand Gals X \$6.4	18 719.28
May 2022	144			Total Current Trai	nsactions		1,338.62

TOTAL BALANCE DUE

\$1,338.62

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Account # 0956650
Customer # 01341603

Balance Forward 0.00

Current Transactions 1,338.62

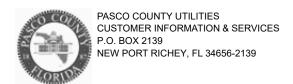
Total Balance Due \$1,338.62

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.

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

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Current

1 0 1 42-52579

Consumption

in thousands

ASTURIA CDD

Service

Service Address: 14502 PROMENADE PARKWAY

Meter #

Bill Number: 18341373 Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

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Previous

Account #	Customer #
0956655	01341603

Please use the 15-digit number below when making a payment through your bank

095665501341603

of Days

		Date	Read	Date	Read		in thousands
Water	13595259	3/20/2023	200	4/19/2023	203	30	3
	Usag	e History				Transactions	
	Water						
April 2023	3			Previous Bill			63.95
March 2023	2			Payment 04/	27/23		-63.95 CR
February 2023	2	Balance Forward					0.00
January 2023	1		Current Transactions				
December 2022	3			Water			
November 2022	2			Water Base C	harge		59.87
October 2022	5			Water Tier 1		3.0 Thousand Gals X \$2.04	6.12
September 2022	8			Total Current Trai	nsactions		65.99
August 2022	2			TOTAL BALAN	NCE DUE		\$65.99
July 2022	3						
June 2022	4						
May 2022	2						

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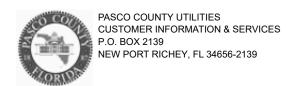
Account # 0956655 Customer # 01341603 0.00 **Balance Forward Current Transactions** 65.99

Total Balance Due \$65.99 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.

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Current

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Date

1 0 1 42-52579

Consumption in thousands

ASTURIA CDD

Service

Service Address: 0 PROMENADE PARKWAY

Meter #

Bill Number: 18342249
Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

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Date

Previous

Read

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

of Days

Reclaim	15057039	3/20/2023	22755	4/19/2023	22759	30	4
	Usag	e History			Tran	sactions	
	Water						
April 2023		4		Previous Bill			379.50
March 2023	23 506 Payment 04/27/23				-379.50 CR		
February 2023	23 Balance Forward				0.00		
January 2023	January 2023 134 Current Transactions						
December 2022		282		Reclaimed			
November 2022		277	Reclaimed 4 Thousand Gals X \$0.75				.75 3.00
October 2022		129		Total Current Tran	nsactions		3.00
September 2022		242		TOTAL BALAN	NCE DUE		\$3.00
August 2022		181					
July 2022		281					
June 2022		330					
May 2022		397					

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Account # 0966695
Customer # 01341603

Balance Forward 0.00
Current Transactions 3.00

Total Balance Due \$3.00

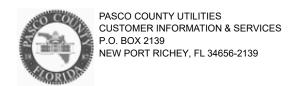
Total Balance Due \$3.00

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.

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Current

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1 0 1 42-52579

Consumption

ASTURIA CDD

Service

Service Address: 15381 AVILES PARKWAY

Bill Number: 18343943 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

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Account #	Customer #				
0989015	01341603				
Please use the 15-digit number below when					

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098901501341603

of Days

		Date	Read	Date	Read		in thousands
Reclaim	17705152	3/20/2023	1297	4/19/2023	1311	30	14
	Usag	je History			Tra	ansactions	
	Water						_
April 2023		14		Previous Bill			10.50
March 2023		14		Payment 04/2	27/23		-10.50 CR
February 2023		19		Balance Forward			0.00
January 2023		13		Current Transaction	ons		
December 2022		13		Reclaimed			
November 2022		12		Reclaimed		14 Thousand Gals X \$0	.75 10.50
October 2022		4		Total Current Tran	nsactions		10.50
September 2022		18		TOTAL BALAN	NCE DUE		\$10.50
August 2022		21					•
July 2022		17					
June 2022		9					
May 2022		20					

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Account # 0989015
Customer # 01341603

Balance Forward 0.00
Current Transactions 10.50

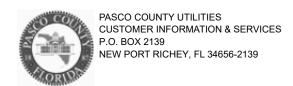
Total Balance Due \$10.50

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

5/19/2023

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

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Current

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Date

1 0 1 42-52579

Consumption in thousands

ASTURIA CDD

Service

Service Address: 15121 AVILES PARKWAY

Bill Number: 18343948 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

Read

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Date

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

of Days

098902501341603

Reclaim	17705149	3/20/2023	872	4/19/2023	879	30	7
	Usag	e History			Tra	nsactions	
	Water						
April 2023		7		Previous Bill			6.75
March 2023		9		Payment 04/27/23			
February 2023	rry 2023 Balance Forward					0.00	
January 2023		9	Current Transactions				
December 2022		12		Reclaimed			
November 2022		4		Reclaimed		7 Thousand Gals X \$0.	75 5.25
October 2022		1		Total Current Tra	nsactions		5.25
September 2022		10		TOTAL BALAI	NCE DUE		\$5.25
August 2022		20					
July 2022		8					
June 2022		9					
May 2022		8					

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Account # 0989025
Customer # 01341603

Balance Forward 0.00
Current Transactions 5.25

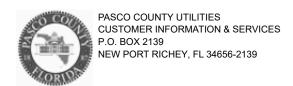
Total Balance Due \$5.25

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

5/19/2023

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

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Date

1 0 1 42-52579

Consumption

in thousands

ASTURIA CDD

Service

Service Address: 15233 RENAISSANCE AVENUE

Meter #

Bill Number: 18348462 Billing Date: 5/2/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

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Date

Previous

Read

Account #	Customer #					
1031105	01341603					
Please use the 15-digit number below when						

making a payment through your bank

103110501341603

of Days

		Date	Neau	Date	Neau		
Reclaim	190101977	3/20/2023	1043	4/19/2023	1055	30	12
	Usag	e History			Trar	nsactions	
	Water						_
April 2023		12		Previous Bill			9.00
March 2023		12		Payment 04/2	27/23		-9.00 CR
February 2023		16		Balance Forward	0.00		
January 2023		15		Current Transaction	ons		
December 2022		14		Reclaimed			
November 2022		10		Reclaimed		12 Thousand Gals X \$0.	75 9.00
October 2022		8		Total Current Tran	nsactions		9.00
September 2022		35		TOTAL BALAN	NCE DUE		\$9.00
August 2022		34					
July 2022		29					
June 2022		33					
May 2022		31					

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Account # 1031105
Customer # 01341603

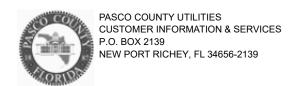
Balance Forward 0.00
Current Transactions 9.00

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.

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Current

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1 0 1 42-52579

Consumption

in thousands

ASTURIA CDD

Service

Service Address: 15246 CARAVAN AVENUE

Bill Number: 18348471 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

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Previous

Account #	Customer #
1031115	01341603

Please use the 15-digit number below when making a payment through your bank

103111501341603

of Days

		Date	Read	Date	Read		
Reclaim	190101974	3/20/2023	3561	4/19/2023	3617	30	56
	Usag	e History		-	Tra	ansactions	
	Water	•					
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 Transaction	ons		
December 2022		108		Reclaimed			
November 2022		102		Reclaimed		56 Thousand Gals X \$0	.75 42.00
October 2022		52		Total Current Trai	nsactions		42.00
September 2022		131		TOTAL BALAN	NCE DUE		\$42.00
August 2022		114					
July 2022		78					
June 2022		0					
May 2022		92					

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Account # 1031115
Customer # 01341603

Balance Forward 0.00
Current Transactions 42.00

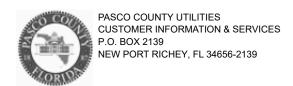
Total Balance Due \$42.00

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

5/19/2023

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

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Current

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Date

1 0 1 42-52579

Consumption

in thousands

ASTURIA CDD

Service

Service Address: 15050 CARAVAN AVENUE

Bill Number: 18348474 Billing Date: 5/2/2023

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

Meter #

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Previous

Read

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Date

Account #	Customer #
1031120	01341603

Please use the 15-digit number below when making a payment through your bank

103112001341603

of Days

		Date	Neau	Date	rteau		
Reclaim	190101972	3/20/2023	4417	4/19/2023	4517	30	100
	Usag	e History			Trar	nsactions	
	Water						
April 2023		100		Previous Bill			63.75
March 2023		85		Payment 04/2	27/23		-63.75 CR
February 2023		0		Balance Forward	0.00		
January 2023		0		Current Transaction	ons		
December 2022		126		Reclaimed			
November 2022		19		Reclaimed	•	100 Thousand Gals X \$0	.75 75.00
October 2022		1		Total Current Tran	nsactions		75.00
September 2022		87		TOTAL BALAN	NCE DUE		\$75.00
August 2022		88					
July 2022		126					
June 2022		74					
May 2022		118					

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Please return this portion with payment

 ${\hbox{TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net}}\\$

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

Account # 1031120
Customer # 01341603

Balance Forward 0.00
Current Transactions 75.00

Total Balance Due \$75.00

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

5/19/2023

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

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



STATE OF FLORIDA DEPARTMENT OF HEALTH Operating Permit

51-60-1609022

Swimming Pools - Public Pool > 25000 Gallons

51-BID-6456731

County: Pasco Amount Paid: \$280.00

Date Paid: 05/01/2023

Issue Date: 07/01/2023

Permit Expires On: 06/30/2024

Department of Health in Pasco County

Issued By:

5640 Main Street

(727) 841-4425 ext. 3

New Port Richey, FL 34652

Issued To: Asturia CDD Pool

14575 Promenade Parkway

Odessa, FL 33556

Mail To: Attention: C/O Inframark

Asturia Community Development District

210 N University Drive, Suite 702

Coral Springs, FL 33071

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

Florida HEALTH 51-60-1609022 STATE OF FLORIDA
DEPARTMENT OF HEALTH
Operating Permit

Swimming Pools - Public Pool > 25000 Gallons

Issued To: Asturia CDD Pool

14575 Promenade Parkway

Odessa, FL 33556

Mail To: Attention: C/O Inframark

Asturia Community Development District

210 N University Drive, Suite 702

Coral Springs, FL 33071

Owner: Asturia Community Development District

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

51-BID-6456731

Permit Expires On: 06/30/2024

Issued By:

Department of Health in Pasco County

5640 Main Street

New Port Richey, FL 34652

(727) 841-4425 ext. 3



NO Contracts

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BAP-CM2305 SA4NF00V

Spectrum BUSINESS*

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

դՄՈւթինՄդՍրոլիաՄիսՄիորդեոյիՄիՄիիիան



Page 2 of 6

May 21, 2023

Asturia Community Development 8337 13 062 1404393

Account Number: Security Code:

2686

Spectr

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

Taxes and fees included





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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 eustomers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited 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 purchased 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: Smartwathers as a line. Reduced speeds after 20 GB of usage per line. =To access 56, 56 compatible phone and 56 service required. Not all 56 capable phones compatible with all 56 service. Speeds may vary. Asavings 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. prod. 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

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
YOUR AUTO PAY WILL BE PROCESSED 06/07/23	
Total Due by Auto Pay	\$77.97

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.

Spectrum-

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

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Auto Pay Notice

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.

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



Page 4 of 6 May 21, 2023

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.





Page 5 of 6 May 21, 2023

Asturia Community Development

Invoice Number: 1404393052123 Account Number: 8337 13 062 1404393

Closed Captions for customers with hearing impairment.

Security Code: 2686

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable

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.



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



Page 6 of 6 May 21, 2023

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

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





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 1**st 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,

Mike Wells Pasco County Property Appraiser 352-521-4437

mwells@pascopa.com

MW/gp



P E O 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	05-05-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
G14238	30	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	05-05-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
C14234	31	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
01.120.	0-1	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	05-05-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
F14237	32	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	05-05-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
D14235	33	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	05-05-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
E14236	34	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



P E O 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
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
Sub Totals : Department - ***	1000.00	0.00	1000.00	0.00	76.50	923.50



P E O 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	ate 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

INVOICE

Luis Aponte 1750 Paladino Court Odessa, Florida, 33556

Bill To Invoice Number INV-0010

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

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
	9	Subtotal	93.80
		Total	\$93.80

Notes

It was great doing business with you!

sh 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

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.

1 of 2

Company: Asturia Community Development

Distr

Check date: 5/12/2023 - Payroll 1 Pay Period: 04/22/2023 to: 05/05/2023

	Checks					0.00		
	Subtotal Net Pay							0.00
Taxes		Deposit Respon Client	sibility	Deposit Respon	nsibility			
	Agency Rat	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 Trans	fers Full Service Direct Deposit (FSDD) Pay-by-Pay Insurance						53.20	
	Pay-by-Pay Insurance							1 Employee Transaction
	,							
	Pay-by-Pay Insurance		53.20 44.30					
Total Biweel	Pay-by-Pay Insurance kly Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance Total Taxes Total Amount ADP Debited from your	\$\$ \$24	53.20 44.30					

Company: Asturia Community Development

Distr

Check date: 5/12/2023 - Payroll 1

Pay Period: 04/22/2023 to: 05/05/2023

sh 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

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.

Company: Asturia Community Development

Distr

Check date: 5/26/2023 - Payroll 1

Pay Period: 05/06/2023 to: 05/19/2023

Net Pay								
	Checks					265.96		
	Subtotal Net Pay						2	265.96
	Total Net Pay Liability (Net Cash)						2	265.96
Taxes		Deposit Responsibility Client		Deposit Responsibility ADP				
	3,	EE withheld	ER contrib	EE withheld E	R contrib			
ederal	Federal Income Tax			83.62		83	3.62	
	Social Security			98.46	98.46	196	5.92	
	Medicare			23.03	23.03	46	6.06	
	Federal Unemployment Tax Act 0.6000				1.73	1	.73	
	Subtotal Federal			205.11	123.22	328	3.33	
	Total Taxes			205.11	123.22	328	3.33	
	ers Full Service Direct Deposit (FSDD)						1,116.93	
	Pay-by-Pay Insurance						69.04	
							•	
otal Biweek							•	
otal Biweek	Pay-by-Pay Insurance	•	1,116.93				•	
otal Biweek	Pay-by-Pay Insurance	\$	1,116.93 \$69.04				•	
otal Biweek	Pay-by-Pay Insurance Ity Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance Total Taxes		\$69.04 \$328.33				•	
otal Biweek	Pay-by-Pay Insurance Ily Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance		\$69.04				•	
	Pay-by-Pay Insurance tly Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance Total Taxes Total Amount ADP Debited from your		\$69.04 \$328.33				•	
	Pay-by-Pay Insurance Ally Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance Total Taxes Total Amount ADP Debited from your Account(s)	\$	\$69.04 \$328.33				•	
	Pay-by-Pay Insurance Itly Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance Total Taxes Total Amount ADP Debited from your Account(s) 6/2023 - Payroll 1 Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance	\$	\$69.04 \$328.33 1,514.30 1,116.93 \$69.04				•	1 Employee Transaction
	Pay-by-Pay Insurance Itly Pay Frequency Total Direct Deposit (FSDD) Total Pay-by-Pay Insurance Total Taxes Total Amount ADP Debited from your Account(s) 6/2023 - Payroll 1 Total Direct Deposit (FSDD)	\$	\$69.04 \$328.33 1,514.30				•	

Company: Asturia Community Development

Distr

Check date: 5/26/2023 - Payroll 1

Pay Period: 05/06/2023 to: 05/19/2023

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	s: Biweekly	58.00	\$1,160.00	\$155.56	\$0.00	\$1,004.44		\$88.74	\$1,248.74
Total Net Pays for Bi	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 Co	ompany: 1								

Company: Asturia Community Development

Distr

Check date: 5/12/2023 - Payroll 1 Pay Period: 04/22/2023 to: 05/05/2023 Date Printed: 05/24/2023 10:21

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Bi	iweekly								
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 Biw	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 Con	npany: 2								

Company: Asturia Community Development

Distr .

Check date: 5/26/2023 - Payroll 1 Pay Period: 05/06/2023 to: 05/19/2023 Date Printed: 05/24/2023 10:20

	EXHIBIT 7

Room Rental Price Comparison

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