

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Advanced Meeting Package

Regular Meeting & Budget Public Hearing

Tuesday July 25, 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 & Budget Public Hearing of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday**, **July 25**, **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, July 25, 2023

6:00 PM Time:

Location: Asturia Clubhouse, 14575

Promenade Parkway Odessa, FL

33556

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

Meeting ID: 913 989 9080

Passcode: 842235 Zoom Link:

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

Revised Agenda

- I. Call to Order
- II. **Pledge of Allegiance**
- III. **Audience Comments** – (limited to 3 minutes per individual for agenda items)
- IV. **Public Hearings**
 - A. FY 2024 Budget Public Hearing
 - Open the Public Hearing
 - Presentation of Public Notices Exhibit 1 3. Presentation of FY 2023-2024 Budget Exhibit 2
 - 4. Public Comments
 - 5. Close the Public Hearing
 - 6. Consideration & Adoption of **Resolution 2023-11**, Adopting Exhibit 3 Fiscal Year 2023-2024 Budget
 - B. FY 2024 O&M Assessments Public Hearing
 - 1. Open the Public Hearing
 - 2. Public Comments
 - 3. Close the Public Hearing
 - 4. Consideration & Adoption of **Resolution 2023-12**, Annual Exhibit 4 Assessments
- V. **Staff Reports**
 - A. Landscape & Irrigation
 - 1. Landscape Proposal Tracker & Proposals Exhibit 5 Exhibit 6
 - B. Aquatic Services Report
 - C. District Engineer
 - D. District Counsel
 - E. Land Use Counsel
 - F. District Manager Report & Field Operations Report Exhibit 7

VI.	Consent Agenda	
	A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held June 27, 2023	Exhibit 8
	B. Consideration for Acceptance – The June 2023 Unaudited Financial Statements	Exhibit 9
	C. Consideration for Acceptance - The Operation and Maintenance Expenditures for June 2023	Exhibit 10
VII.	Business Items	
	A. Consideration & Adoption of Resolution 2023-13 , Designating Dates, Times, & Location for FY24 Meetings	Exhibit 11
	B. Discussion of Site Masters Fenland Way Erosion & Repair Proposal	Exhibit 12
	C. Discussion of Long Bow Way Drainage	Exhibit 13
	D. Consideration of FitRev Recumbent Cycle Proposal	Exhibit 14
VIII.	Audience Comments (limited to 3 minutes per individual for nonagenda items)	
IX.	Supervisors' Requests	
X.	Action Items Summary	
XI.	Next Month's Agenda Items	
XII.	Next Meeting Quorum Check: August 29, 6:00 PM	
Jon Tietz	☐ IN PERSON ☐ REMOTE ☐ NO	
Glen Per	ning IN PERSON REMOTE NO	
Jacques	Darius IN PERSON REMOTE NO	
Marie Pe	Parson IN PERSON REMOTE NO	

XIII. Adjournment

Susan Coppa

In Person

П REMOTE

No

EXHIBIT 1

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Asturia Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: July 25, 2023 TIME: 6:00 p.m.

Asturia Clubhouse LOCATION:

14575 Promenade Parkway Odessa, Florida 33556

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units	ERU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
TOWNHOMES	118	0.40	\$1,623.75
SINGLE FAMILY 36'	32	0.65	\$1,790.86
SINGLE FAMILY 45'	84	0.82	\$1,898.29
SINGLE FAMILY 50'	7	0.91	\$1,958.57
SINGLE FAMILY 55'	299	1.00	\$2,017.65
SINGLE FAMILY 65'	128	1.18	\$2.137.02

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Pasco County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and are due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at c/o Vesta Property Services, 250 International Parkway, Suite 208, Lake Mary, Florida 32746, Ph: (321) 263-0132, ext. 285 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this 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.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting 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.



June 30, 2023 23-01074P

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Asturia Community Development District ("District") will hold a public hearing on July 25, 2023 at 6:00 p.m. at the

Asturia Clubhouse, 14575 Promenade Parkway, Odessa, Florida 33556 for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2023

and ending September 30, 2024 ("Fiscal Year 2023/2024"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, c/o Vesta Property Services, 250 International Parkway, Suite 208, Lake Mary, Florida 32746, Ph. (321) 263-0132 ("District Manager's Office"), during normal business hours, or by visiting

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate

Any person requiring special accommodations at this 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 public hearing or meeting 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 evi-

District Manager

23-01118P

the District's website at https://www.asturiacdd.org/.

dence upon which such appeal is to be based.

by speaker telephone.

July 7, 2023

EXHIBIT 2

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET GENERAL FUND, OPERATIONS & MAINTENANCE

	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
	REVENUES			ADOPTED	ADOPTED	F123 10 F124
	SPECIAL ASSMNTS- TAX COLLECTOR	\$ 671,236	\$ 894,514	\$ 1,054,160	\$ 1,020,959	(33,20
	SPECIAL ASSMNTS- CDD COLLECTED	41,793	21,267	Ψ 1,054,100	\$ 1,020,737	(33,20
	SPECIAL ASSIMITS- CDD COLLECTED SPECIAL ASSIMITS- DISCOUNTS	41,793	(35,014)	(42,166)		42,16
	DEVELOPER CONTRIBUTION	40,964	33,127	(42,100)	-	42,10
	INTEREST - INVESTMENTS	25	2,286			
1		23		15 000	15,000	
	OTHER MISCELLANEOUS REVENUES		15,636	15,000		(1.0
	ROOM RENTALS	2.562	8,259	5,000	4,000	(1,0
	EVENT FEES	3,562	374	2,500	2,500	(2
ļ	ACCESS CARDS		225	500	200	(3)
	TOTAL REVENUES	757,580	940,674	1,034,994	1,042,659	7,6
1	EXPENDITURES					
	ADMINISTRATIVE					
1	P/R-BOARD OF SUPERVISORS	7,800	10,600	12,000	15,000	3,0
	FICA TAXES		765	918	1,377	4
	PROFSERV-ADMINISTRATIVE	5,400	855	-	-	
	PROFSERV-ARBITRAGE REBATE	500	1,000	1,000	1,300	3
ı	PROFSERV-ENGINEERING	9,595	37,573	20,000	20,000	
	PROFSERV-LEGAL SERVICES-GENERAL	42,900	47,567	45,000	30,000	(15,0
ı	PROFSERV-LEGAL SERVICES-LAND USE		_	_	20,000	20,0
	PROFSERV-LEGAL SERVICES-DEFECT	_	_	_	10,000	10,0
1	PROFSERV-MGMT CONSULTING	19,914	51,449	57,955	60,000	2,0
	PROFSERV-TRUSTEE FEES	8,500	7,458	8,500	8,500	2,0
1	ASSESSMENT ROLL	5,000	4,750	8,500	0,500	
	DISCLOSURE REPORT		4,730	-	-	
		5,000	2.050	-	-	
	ACCOUNTING SERVICES	18,000	2,850	-		
	AUDITING SERVICES	3,600	3,575	3,575	3,600	
	WEBSITE HOSTING/EMAIL SERVICES	3,818	3,649	5,500	5,500	
	MAILED NOTICES - POSTAGE	923	730	600	1,000	4
	PUBLIC OFFICIALS INSURANCE	2,960	3,870	3,730	4,103	3
	LEGAL ADVERTISING	3,861	2,769	1,500	1,500	
1	MISC - ASSESSMENT COLLECTION COST		14,728	21,083	-	(21,0
	TAX COLLECTOR/PROPERTY APPRAISER FEES	150	150	150	650	
1	FINANCIAL & REVENUE COLLECTIONS	3,600	570		-	
	DUES, LICENSES, SUBSCRIPTIONS	175	175	175	175	
ı	TOTAL ADMINISTRATIVE	141,696	195,083	181,686	182,705	1,0
ı	TOTAL IDMINISTRATIVE	141,050	170,000	101,000	102,700	1,0
1	UTILITY SERVICES					
		160,929	125 040	100.752	210 265	20.4
	ELECTRICITY - STREETLIGHTS		125,949	190,752	219,365	28,6
ı	UTILITY - IRRIGATION	2,286	7,194	4,464	5,134	(
-	UTILITY SERVICES	574	339	1,200	1,380	1
ı	UTILITY - RECREATION FACILITIES	22,332	21,070	21,000	24,150	3,1
ı	TOTAL ELECTRIC UTILITY SERVICES	186,121	154,552	217,416	250,029	32,6
4						
	GARBAGE/SOLID WASTE SERVICES					
1	GARBAGE - RECREATION FACILITY	408	1,498	467	1,500	1,0
ı	SOLID WASTE ASSESSMENT	609	663	670	670	
	TOTAL GARBAGE/SOLID WASTE SERVICES	1,017	2,161	1,137	2,170	1,0
I						
	WATER-SEWER COMB SERVICES					
	UTILITY - RECLAIMED WATER	56,809	38,471	55,000	40,000	(15,0
ı	UTILITY - POTABLE WATER	· ·	,	,	15,000	15,0
İ	TOTAL WATER-SEWER COMB SERVICES	56,809	38,471	55,000	55,000	
Ì	The state of the s	20,007	20,771	22,000	22,030	
١	STORMWATER CONTROL					
1	STORMWATER CONTROL STORMWATER ASSESSMENT	903	611	900	900	
١	AQUATIC MAINTENANCE	7,620	8,100	7,760	18,000	10,2
-	`	8,523	8,100 8,711	8,660	18,000	
-1	TOTAL STORMWATER CONTROL	8,523	8,/11	8,060	18,900	10,
ı	OWNER BUNGLOLL ENVIRONMENT					
	OTHER PHYSICAL ENVIRONMENT	_				
ĺ	EVEL D. ODED ATTOMS		1,200	-	-	
	FIELD OPERATIONS	7,200			-	
	CONTRACTS-LANDSCAPE ROW	500	-	-		
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY	500 13,528	14,318	17,171	20,605	
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY	500	14,318 3,579	17,171 4,068	20,605 5,000	
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY	500 13,528			, ,	
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY	500 13,528	3,579	4,068	5,000	8,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL	500 13,528 3,229	3,579 6,115	4,068 2,000	5,000 10,000 142,200	8, (59,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION	500 13,528 3,229	3,579 6,115	4,068 2,000	5,000 10,000 142,200 9,600	8, (59, 9,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL	500 13,528 3,229	3,579 6,115	4,068 2,000 202,036	5,000 10,000 142,200 9,600 5,100	8, (59, 9, 5,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION	500 13,528 3,229	3,579 6,115	4,068 2,000 202,036	5,000 10,000 142,200 9,600 5,100 12,000	8, (59, 9, 5,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH	500 13,528 3,229	3,579 6,115	4,068 2,000 202,036	5,000 10,000 142,200 9,600 5,100 12,000 24,750	8, (59, 9, 5, 12, 24,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - ANNUALS	500 13,528 3,229 - 175,251 - - - -	3,579 6,115 184,134 - - - -	4,068 2,000 202,036 - - -	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340	8, (59, 9, 5, 12, 24,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT	500 13,528 3,229 - 175,251 - - - - - - 8,577	3,579 6,115 184,134 - - - - - - 116	4,068 2,000 202,036 - - - - - 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000	8, (59,) 9,0 5, 12, 24, 11,, 23,0
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - ANNUALS LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT HOLIDAY LIGHTING & DECORATIONS	500 13,528 3,229 - 175,251 - - - - - - 8,577 3,995	3,579 6,115 184,134 - - - - - 116 1,965	4,068 2,000 202,036 - - - - 2,000 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000 3,000	9, 8,6 (59,3 9,6 5, 12,6 24, 11,, 23,6 1,6
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT	500 13,528 3,229 - 175,251 - - - - - - 8,577	3,579 6,115 184,134 - - - - - - 116	4,068 2,000 202,036 - - - - - 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000	3,6 8,8,(59,4 9,0 5,5,12,(24,11,23,1,1,13,13,13,13,13,13,13,13,13,13,13,1
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - ANNUALS LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT HOLIDAY LIGHTING & DECORATIONS	500 13,528 3,229 - 175,251 - - - - - - 8,577 3,995	3,579 6,115 184,134 - - - - - 116 1,965	4,068 2,000 202,036 - - - - 2,000 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000 3,000	8,8 (59,1 9,5,5,12,24,11,12,23,1,1,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,13,12,13,13,12,13,13,13,13,13,13,13,13,13,13,13,13,13,

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET GENERAL FUND, OPERATIONS & MAINTENANCE

	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
ROADWAY REPAIR & MAINTENANCE	921		5,000	25,000	20,000
R&M-PRESSURE WASHING		342	10,000	3,000	(7,000)
OTAL ROAD AND STREET FACILITIES	921	342	17,000	38,000	21,000
ARKS AND RECREATION - GENERAL					
PAYROLL-SALARIES	82,101	8,329	-	-	-
PROFSERV-FIELD MGMT	-	24,825	50,000	70,000	20,000
PROFSERV-POOL MAINTENANCE	10,440	11,850	12,000	12,600	600
PROFSERV-WILDLIFE MANAGEMENT SERVICE	6,375	875	2,400	2,400	
CONTRACTS-CLEANING SERVICES	1,035	12,848	8,400	16,000	7,600
CONTRACTS-MGMT SERVICES	11,023	2,450	-	-	
CONTRACTS-PEST CONTROL	697	605	660	660	
TELEPHONE/FAX/INTERNET SERVICES	2,827	2,795	2,981	3,600	619
R&M-FITNESS EQUIPMENT	2,590	1,488	1,500	4,500	3,000
AMENITY MAINTENANCE & REPAIRS	7,502	4,461	6,000	10,000	4,000
FACILITY A/C & HEATING MAINTENANCE & REPAIR	930	5,159	1,500	1,500	
BOARDWALK AND BRIDGE MAINTENANCE	3,200		2,500	2,500	
POOL FURNITURE REPAIR & REPLACEMENT	1,802	2,340	3,500	4,000	500
SECURITY SYSTEM MONITORING & MAINT.	3,856	2,376	11,720	12,000	280
DOG PARK MAINTENANCE	168	149	250	500	250
DOG PARK MULCHING	100	147	250	2,000	2,000
MISCELLANEOUS EXPENSES		2,585	3,000	2,000	(3,000
OFFICE SUPPLIES	1,350	325	250	600	350
CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	2,706	1,414	3,600	3,600	330
GARBAGE & DOG WASTE STATION SUPPLIES	8,216	9,099	8,216	3,000	(5,216
POOL PERMITS	280	280	300	300	(3,210
OTAL PARKS AND RECREATION - GENERAL	147,098	94,253	118,777	149,760	30,983
STAL FARAS AND RECREATION - GENERAL	147,090	94,255	110,///	149,700	30,903
PECIAL EVENTS					
SPECIAL EVENTS	1,284	2.000	4.400	2,500	(1,900
OTAL SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900
STAL SPECIAL EVENTS	1,204	2,000	4,400	2,500	(1,900
ONTINGENCY					
	1 000	12.407	176 642	25,000	(151 642
MISC-CONTINGENCY OTAL CONTINGENCY	1,000 1,000	13,497	176,643 176,643	25,000 25,000	(151,643
JIAL CONTINGENCY	1,000	13,497	176,643	25,000	(151,643
ESERVES					
RESERVE - FITNESS			15.000	-	(15.000
RESERVE - POOL			15,000	-	(15,000
RESERVE - ROADS			10,000	50,000	40,000
RESERVE - MISC				-	
OTAL RESERVES	-	-	25,000	50,000	25,000
OTAL PURPLEMENT	## C = 10	500 (05	1.024.024	1.042.550	
OTAL EXPENDITURES	756,749	720,497	1,034,994	1,042,659	7,665
EVENUES OVED (UNDED) EVDENDITUDES	831	220,177			
EVENUES OVER (UNDER) EXPENDITURES	831	220,177	-	-	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CAPITAL RESERVE FUND (CRF)

	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY 22 - FY 23
1 REVENUES	HOTOILE	112 01 122	112 01 122	1112 1120
2 SPECIAL ASSESSMENTS - TAX COLLECTOR	\$ 18,456	\$ 18,936	\$ 200,000	\$ 181,064
3 SPECIAL ASSESSMENTS - DISCOUNTS	(722)	(757)	φ 200,000	757
4 INTEREST & MISCELLANEOUS	(122)	(131)	_	131
5 TOTAL REVENUES	17,734	18,179	200,000	181,821
6	17,734	10,179	200,000	101,021
7 EXPENDITURES				
8 PROPERTY SITE COMPONENTS				
9 ASPHALT PAVEMENT, PATCH				
	-	-	-	-
10 ASPHALT PAVEMENT, MILL AND OVERLAY, PHASED 11 ASPHALT PAVEMENT, TOTAL REPLACEMENT, WALKING PATHS	-	-	-	-
·	-	-	-	-
12 BOARDWALKS, WOOD, PHASED	-	-	-	-
13 CONCRETE CURBS AND GUTTERS, PARTIAL	-	-	-	-
14 CONCRETE SIDEWALKS, PARTIAL	-	-	-	-
15 ENTRANCE MONUMENTS, RENOVATIONS	-	-	-	-
16 IRRIGATION SYSTEM, PARTIAL	-	-	-	-
17 LANDSCAPE, PARTIAL REPLACEMENTS	-	-	-	-
18 MAILBOX STATIONS	-	-	-	-
19 MAINTENANCE CART	-	-	-	-
20 PLAYGROUND EQUIPMENT	-	-	-	-
21 SIGNAGE, STREET IDENTIFICATION AND TRAFFIC MANAGEMENT	-	-	-	-
22 SITE FURNITURE	-	-	-	-
23 STORMWATER SYSTEM, PARTIAL	-	-	-	-
24				
25 CLUBHOUSE AND FITNESS CENTER COMPONENTS				
26 AIR HANDLING AND CONDENSING UNITS, SPLIT SYSTEMS	-	-	-	-
27 EXERCISE EQUIPMENT, CARDIOVASCULAR	-	-	-	-
28 EXERCISE EQUIPMENT, STRENGTH TRAINING	-	-	-	-
29 INTERIOR RENOVATIONS, COMPLETE	-	-	-	-
30 INTERIOR RENOVATIONS, PARTIAL	_	-	-	-
31 REST ROOMS, RENOVATIONS	-	-	-	-
32 ROOFS, METAL	_	-	-	-
33 WINDOWS AND DOORS	_	-	-	_
34				
35 POOL COMPONENTS				
36 DECK, PAVERS	_	_	_	-
37 FENCE, ALUMINUM (INCL. DOG PARK AND PLAYGROUND)	_	_	_	_
38 FURNITURE, PHASED	_	_	_	_
39 LIGHT POLES AND FIXTURES, POOL	_	_	_	_
40 MECHANICAL EQUIPMENT, PHASED	_			
41 POOL FINISHES, PLASTER AND TILE (INCL. COPING)				
42 MISC- ASSESSMENT COLLECTION COST	355	379		(379)
43 CONTINGENCY	333	17,800	_	(17,800)
44 TOTAL EXPENDITURES	355	18,179	-	(18,179)
45 TOTAL EAFEINDITURES	333	10,179	-	(10,179)
	17,379		200.000	200,000
46 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	17,379	-	200,000	200,000
47				
48 OTHER FINANCING SOURCES & USES				
49 TRANSFER IN FROM GENERAL FUND	-	-	-	-
TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-
51				
52 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
53				
54 FUND BALANCE				
55 FUND BALANCE - BEGINNING	10,037	27,416	27,416	-
56 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
57 FUND BALANCE - ENDING	\$ 27,416	\$ 27,416	\$ 227,416	\$ 200,000

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CONTRACT SUMMARY

Ī		CONTRACT SUMMARY	
Ξ.	FINANCIAL STATEMENT CATEGORY	FY 2023-2024 BUDGETED AMOUNT	COMMENTS (SCOPE)
ľ	ADMINISTRATIVE		
	P/R-BOARD OF SUPERVISORS	15,000	
	FICA TAXES	1,377	
	PROFSERV-ADMINISTRATIVE	<u>-</u>	
	PROFSERV-ARBITRAGE REBATE	1,300	
	PROFSERV-ENGINEERING	20,000	
	PROFSERV-LEGAL SERVICES-GENERAL	30,000	
	PROFSERV-LEGAL SERVICES-LAND USE	20,000	NEW LINE
		,	
	PROFSERV-LEGAL SERVICES-DEFECT	10,000	NEW LINE
)	PROFSERV-MGMT CONSULTING	60,000	Vesta
	PROFSERV-TRUSTEE FEES	8,500	
2	ASSESSMENT ROLL	-	Vesta
3	DISCLOSURE REPORT	-	Vesta
ŀ	ACCOUNTING SERVICES	-	Vesta
5	AUDITING SERVICES	3,600	
5	WEBSITE HOSTING/EMAIL SERVICES	5,500	
7	MAILED NOTICES - POSTAGE	1,000	
3	PUBLIC OFFICIALS INSURANCE	4,103	
	LEGAL ADVERTISING	1,500	
)	TAX COLLECTOR/PROPERTY APPRAISER FEES	650	
	FINANCIAL & REVENUE COLLECTIONS	-	
2	DUES, LICENSES, SUBSCRIPTIONS	175	
-	TOTAL ADMINISTRATIVE	182,705	
,	TOTAL ADMINISTRATIVE	182,705	
	LIPH IPM CEDALCEC		
	UTILITY SERVICES	210.2	
5	ELECTRICITY - STREETLIGHTS	219,365	
7	UTILITY - IRRIGATION	5,134	
3	UTILITY SERVICES	1,380	
)	UTILITY - RECREATION FACILITIES	24,150	
)	TOTAL ELECTRIC UTILITY SERVICES	250,029	
2	GARBAGE/SOLID WASTE SERVICES		
3	GARBAGE - RECREATION FACILITY	1,500	
ı.	SOLID WASTE ASSESSMENT	670	
-		2,170	
_	TOTAL GARBAGE/SOLID WASTE SERVICES	2,170	
5	WALTER GRAVER GOAD GERAVIORG		
	WATER-SEWER COMB SERVICES		
3	UTILITY - RECLAIMED WATER	40,000	
)	UTILITY - POTABLE WATER	15,000	NEW LINE
) '	TOTAL WATER-SEWER COMB SERVICES	55,000	
2	STORMWATER CONTROL		
3	STORMWATER ASSESSMENT	900	
ļ.	AQUATIC MAINTENANCE	18,000	
-	TOTAL STORMWATER CONTROL	18,900	
5		,> 00	
	OTHER PHYSICAL ENVIRONMENT		
3	FIELD OPERATIONS		
	CONTRACTS-LANDSCAPE ROW		
		20.005	
	INSURANCE - PROPERTY	20,605	
	INSURANCE - GENERAL LIABILITY	5,000	
2	R&M-IRRIGATION	10,000	
3	LANDSCAPE MAINTENANCE - GENERAL	142,200	REDTREE CONTRACT
ŀ	LANDSCAPE MAINTENANCE - FERTILIZATION	9,600	REDTREE CONTRACT - NEW LINE
;	LANDSCAPE MAINTENANCE - PEST CONTROL	5,100	REDTREE CONTRACT - NEW LINE
5	LANDSCAPE MAINTENANCE - IRRIGATION	12,000	REDTREE CONTRACT - NEW LINE
,	LANDSCAPE MAINTENANCE - MULCH	24,750	A LA CARTE - NEW LINE
3	LANDSCAPE MAINTENACE - ANNUALS	11,340	
	LANDSCAPE REPLACEMENT	25,000	
)	HOLIDAY LIGHTING & DECORATIONS	3,000	
-			
_	TOTAL OTHER PHYSICAL ENVIRONMENT	268,595	
2			
	ROAD AND STREET FACILITIES		
ŀ	R&M-SIDEWALKS	10,000	
5	ROADWAY REPAIR & MAINTENANCE	25,000	
	R&M-PRESSURE WASHING	3,000	
ó		-,000	
	TOTAL ROAD AND STREET FACILITIES	38,000	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CONTRACT SUMMARY

	6011	TRACT SUMMARY	
LINE	EINIANGIAI CEATEMENTE CATEGODY	FY 2023-2024	COMPARISED (COORE)
#	FINANCIAL STATEMENT CATEGORY	BUDGETED AMOUNT	COMMENTS (SCOPE)
70	PAYROLL-SALARIES	AMOUNI	
71	PROFSERV-FIELD MGMT	70,000	
72	PROFSERV-POOL MAINTENANCE	12,600	
73	PROFSERV-WILDLIFE MANAGEMENT SERVICE	2,400	
74	CONTRACTS-CLEANING SERVICES	16,000	
75	CONTRACTS-MGMT SERVICES	-	
76	CONTRACTS-PEST CONTROL	660	
77	TELEPHONE/FAX/INTERNET SERVICES	3,600	
78	R&M-FITNESS EQUIPMENT	4,500	
79	AMENITY MAINTENANCE & REPAIRS	10,000	
80	FACILITY A/C & HEATING MAINTENANCE & REPAIR	1,500	
81	BOARDWALK AND BRIDGE MAINTENANCE	2,500	
82	POOL FURNITURE REPAIR & REPLACEMENT	4,000	
83	SECURITY SYSTEM MONITORING & MAINT.	12,000	
84	DOG PARK MAINTENANCE	500	
85	DOG PARK MULCHING	2,000	NEW LINE
86	MISCELLANEOUS EXPENSES	2,000	REMOVED
87	OFFICE SUPPLIES	600	TESTO VED
88	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	3,600	
89	GARBAGE & DOG WASTE STATION SUPPLIES	3,000	
90	POOL PERMITS	300	
	TOTAL PARKS AND RECREATION - GENERAL	149,760	
92			
93	SPECIAL EVENTS		
94	SPECIAL EVENTS	2,500	
95	TOTAL SPECIAL EVENTS	2,500	
96		,	
97	CONTINGENCY		
98	MISC-CONTINGENCY	25,000	
99	TOTAL CONTINGENCY	25,000	
100		.,	
101	TOTAL EXPENDITURES	992,659	
102		ĺ	
103	RESERVES		
104	RESERVE - FITNESS		
105	RESERVE - POOL		
106	RESERVE - ROADS	50,000	
107	RESERVE - MISC.	,	
108	TOTAL EXPENDITURES & RESERVES	1,042,659	_

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET DEBT SERVICE REQUIREMENT, SERIES 2014A-1 & 2016A-1

	SERIES 2014A-1	SERIES 2016A-1	TOTAL FY 2024
REVENUE			
SPECIAL ASSESSMENTS - ON-ROLL (NET)	\$ 561,174	\$ 141,144	\$ 702,318
TOTAL REVENUE	561,174	141,144	702,318
EXPENDITURES			
INTEREST EXPENSE			
May 1, 2024	202,053	48,499	250,552
November 1, 2024	197,453	47,476	244,929
PRINCIPAL RETIREMENT			
May 1, 2024	160,000	45,000	205,000
TOTAL EXPENDITURES	559,506	140,975	700,481
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$ 1,668	\$ 169	\$ 1,837

TOTAL NET ASSESSMENT 702,318.00
COUNTY COLLECTION & EARLY PMT DISC. 44,828.81
TOTAL GROSS ON ROLL \$ 747,146.81

ASTURIA CDD FISCAL YEAR 2023-2024 PROPOSED BUDGET SERIES 2014A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Bonds Outstanding
					Service	7,060,000
5/1/2023	150,000	5.750%	206,365	356,365		6,910,000
11/1/2023	,		202,053	202,053	558,418	6,910,000
5/1/2024	160,000	5.750%	202,053	362,053	,	6,750,000
11/1/2024	,		197,453	197,453	559,505	6,750,000
5/1/2025	170,000	5.750%	197,453	367,453	227,232	6,580,000
11/1/2025	,		192,565	192,565	560,018	6,580,000
5/1/2026	180,000	5.750%	192,565	372,565	2 2 2 , 2 2 2	6,400,000
11/1/2026	,		187,390	187,390	559,955	6,400,000
5/1/2027	190,000	5.750%	187,390	377,390	223,323	6,210,000
11/1/2027	,		181,928	181,928	559,318	6,210,000
5/1/2028	200,000	5.750%	181,928	381,928	00,010	6,010,000
11/1/2028	200,000	3.75070	176,178	176,178	558,105	6,010,000
5/1/2029	215,000	5.750%	176,178	391,178	330,103	5,795,000
11/1/2029	215,000	3.73070	169,996	169,996	561,174	5,795,000
5/1/2030	225,000	5.750%	169,996	394,996	301,174	5,570,000
11/1/2030	223,000	3.73070	163,528	163,528	558,524	5,570,000
5/1/2031	240,000	5.750%	163,528	403,528	330,324	5,330,000
11/1/2031	240,000	3.73070	156,628	156,628	560,155	5,330,000
5/1/2032	255,000	5.750%	156,628	411,628	300,133	5,075,000
11/1/2032	255,000	3.730%	149,296	149,296	560,924	5,075,000
5/1/2033	270,000	5.750%	149,296	419,296	300,924	4,805,000
11/1/2033	270,000	3.730%	141,534		560,830	4,805,000
	285,000	5.750%	141,534	141,534 426,534	300,830	
5/1/2034 11/1/2034	265,000	3.730%	133,340	133,340	559,874	4,520,000
	300,000	5 0000/			339,674	4,520,000
5/1/2035	300,000	5.900%	133,340	433,340	557.920	4,220,000
11/1/2035	220,000	5 0000/	124,490	124,490	557,830	4,220,000
5/1/2036	320,000	5.900%	124,490	444,490	550 540	3,900,000
11/1/2036	240,000	5.0000/	115,050	115,050	559,540	3,900,000
5/1/2037	340,000	5.900%	115,050	455,050	5.00,070	3,560,000
11/1/2037	260,000	5.0000/	105,020	105,020	560,070	3,560,000
5/1/2038	360,000	5.900%	105,020	465,020	550 400	3,200,000
11/1/2038	200,000	5.0000/	94,400	94,400	559,420	3,200,000
5/1/2039	380,000	5.900%	94,400	474,400	555 500	2,820,000
11/1/2039	407.000	- 00000	83,190	83,190	557,590	2,820,000
5/1/2040	405,000	5.900%	83,190	488,190		2,415,000
11/1/2040			71,243	71,243	559,433	2,415,000
5/1/2041	430,000	5.900%	71,243	501,243		1,985,000
11/1/2041	.=		58,558	58,558	559,800	1,985,000
5/1/2042	455,000	5.900%	58,558	513,558		1,530,000
11/1/2042			45,135	45,135	558,693	1,530,000
5/1/2043	480,000	5.900%	45,135	525,135		1,050,000
11/1/2043			30,975	30,975	556,110	1,050,000
5/1/2044	510,000	5.900%	30,975	540,975		540,000
11/1/2044			15,930	15,930	556,905	540,000
5/1/2045	540,000	5.900%	15,930	555,930	555,930	-
Total	\$ 7,060,000		5,798,118	\$ 12,858,118	\$ 12,858,118	

Max Annual DS: 561,174

Footnote:

Data herein for the CDD's budgetary process purposes only.

ASTURIA CDD FISCAL YEAR 2023-2024 PROPOSED BUDGET SERIES 2016A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt	Bonds
1 triou Enumg	1111019411	coupon	211001 050	2000 501 (100	Service	Outstanding
- // /2022	10.000		10.125	00.404		1,880,000
5/1/2023	40,000	4.550%	49,436	89,436		1,840,000
11/1/2023			48,526	48,526	137,963	1,840,000
5/1/2024	45,000	4.550%	48,526	93,526		1,795,000
11/1/2024			47,503	47,503	141,029	1,795,000
5/1/2025	45,000	4.550%	47,503	92,503		1,750,000
11/1/2025			46,479	46,479	138,981	1,750,000
5/1/2026	45,000	4.550%	46,479	91,479		1,705,000
11/1/2026			45,455	45,455	136,934	1,705,000
5/1/2027	50,000	5.250%	45,455	95,455		1,655,000
11/1/2027			44,143	44,143	139,598	1,655,000
5/1/2028	50,000	5.250%	44,143	94,143		1,605,000
11/1/2028			42,830	42,830	136,973	1,605,000
5/1/2029	55,000	5.250%	42,830	97,830		1,550,000
11/1/2029			41,386	41,386	139,216	1,550,000
5/1/2030	60,000	5.250%	41,386	101,386		1,490,000
11/1/2030			39,811	39,811	141,198	1,490,000
5/1/2031	60,000	5.250%	39,811	99,811		1,430,000
11/1/2031			38,236	38,236	138,048	1,430,000
5/1/2032	65,000	5.250%	38,236	103,236		1,365,000
11/1/2032			36,530	36,530	139,766	1,365,000
5/1/2033	65,000	5.250%	36,530	101,530		1,300,000
11/1/2033			34,824	34,824	136,354	1,300,000
5/1/2034	70,000	5.250%	34,824	104,824	ŕ	1,230,000
11/1/2034	,		32,986	32,986	137,810	1,230,000
5/1/2035	75,000	5.250%	32,986	107,986		1,155,000
11/1/2035	,		31,018	31,018	139,004	1,155,000
5/1/2036	80,000	5.250%	31,018	111,018	,	1,075,000
11/1/2036	,		28,918	28,918	139,935	1,075,000
5/1/2037	85,000	5.380%	28,918	113,918	,	990,000
11/1/2037	,		26,631	26,631	140,549	990,000
5/1/2038	90,000	5.380%	26,631	116,631	1.0,0.0	900,000
11/1/2038	,0,000	2.20070	24,210	24,210	140,841	900,000
5/1/2039	90,000	5.380%	24,210	114,210	110,011	810,000
11/1/2039	70,000	3.30070	21,789	21,789	135,999	810,000
5/1/2040	95,000	5.380%	21,789	116,789	133,777	715,000
11/1/2040	25,000	3.30070	19,234	19,234	136,023	715,000
5/1/2041	105,000	5.380%	19,234	124,234	130,023	610,000
11/1/2041	103,000	3.36070	16,409	16,409	140,643	610,000
5/1/2042	110,000	5.380%	16,409	126,409	140,043	
11/1/2042	110,000	3.360%	13,450	13,450	120.950	500,000 500,000
	115,000	5.380%			139,859	
5/1/2043 11/1/2043	113,000	3.360%	13,450 10,357	128,450 10,357	138,807	385,000 385,000
	120,000	5 2000/			130,007	
5/1/2044	120,000	5.380%	10,357	130,357	127 405	265,000
11/1/2044	120,000	£ 2000/	7,129	7,129	137,485	265,000
5/1/2045	130,000	5.380%	7,129	137,129	140.760	135,000
11/1/2045	125,000	£ 2000/	3,632	3,632	140,760	135,000
5/1/2046	135,000	5.380%	3,632	138,632	138,632	
Total	\$ 1,880,000		\$ 1,452,402	\$ 3,332,402	\$ 3,332,402	

141,198 Max Annual DS:

Footnote:

Data herein for the CDD's budgetary process purposes only.

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET ASSESSMENT ALLOCATION

 EQUALIZED COSTS

 NET O&M EQUALIZED BUDGET
 \$654,694.00

 COUNTY COLLECTION COSTS (2%)
 \$13,929.66

 EARLY PAYMENT DISCOUNT (4%)
 \$27,859.32

 GROSS O&M EQUALIZED ASSESSMENT
 \$696,482.98

		UNITS ASSESSED			ALLOCATION (OF ADMIN O&	M ASSESSMENT			ALLOCATION O	OF FIELD O&M	ASSESSMENT		ALI	OCATION OF C	APITAL RESE	RVE ASSESSM	ENT	
UNIT TYPE	PHASE	O&M	SERIES 2014A-1 DEBT SERVICE ⁽¹⁾	SERIES 2016A-1 DEBT SERVICE (1)	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL ADMIN O&M	ADMIN O&M PER LOT	ERU FACTOR	TOTAL ERU's 9	6 TOTAL ERU's	TOTAL FIELD O&M	FIELD O&M PER LOT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL CAPITAL RESERVE	CAPITAL RESERVE PER LOT
SINGLE FAMILY 36' TND	1	32	32		1.00	32.0	4.79%	\$33,364.45	\$1,042.64	0.65	20.9	3.53%	\$13,750.72	\$429.71	1.00	32.0	4.79%	\$10,192.38	
SINGLE FAMILY 45' TND	1	41	41		1.00	41.0	6.14%	\$42,748.21	\$1,042.64	0.82	33.5	5.65%	\$22,022.63	\$537.14	1.00	41.0	6.14%	\$13,058.99	\$318.51
SINGLE FAMILY 55' TND	1	57	57		1.00	57.0	8.53%	\$59,430.43	\$1,042.64	1.00	57.0	9.60%	\$37,420.57	\$656.50	1.00	57.0	8.53%	\$18,155.18	\$318.51
SINGLE FAMILY 55'	1	69	69		1.00	69.0	10.33%	\$71,942.10	\$1,042.64	1.00	69.0	11.63%	\$45,298.58	\$656.50	1.00	69.0	10.33%	\$21,977.32	
SINGLE FAMILY 65'	1	49	49		1.00	49.0	7.34%	\$51,089.32	\$1,042.64	1.18	57.9	9.76%	\$38,017.39	\$775.87	1.00	49.0	7.34%	\$15,607.08	\$318.51
SINGLE FAMILY 55'	2	126	126		1.00	126.0	18.86%	\$131,372.54	\$1,042.64	1.00	126.0	21.23%	\$82,719.15	\$656.50	1.00	126.0	18.86%	\$40,132.50	
SINGLE FAMILY 65'	2	31	31		1.00	31.0	4.64%	\$32,321.81	\$1,042.64	1.18	36.6	6.17%	\$24,051.82	\$775.87	1.00	31.0	4.64%	\$9,873.87	\$318.51
SINGLE FAMILY 45' TND	3	43	43		1.00	43.0	6.44%	\$44,833.49	\$1,042.64	0.82	35.2	5.93%	\$23,096.91	\$537.14	1.00	43.0	6.44%	\$13,696.01	\$318.51
SINGLE FAMILY 55' TND	3	25	25		1.00	25.0	3.74%	\$26,065.98	\$1,042.64	1.00	25.0	4.21%	\$16,412.53	\$656.50	1.00	25.0	3.74%	\$7,962.80	
SINGLE FAMILY 65'	3	8	8		1.00	8.0	1.20%	\$8,341.11	\$1,042.64	1.18	9.5	1.59%	\$6,206.92	\$775.87	1.00	8.0	1.20%	\$2,548.10	\$318.51
TOWNHOMES	3	108		108	1.00	108.0	16.17%	\$112,605.03	\$1,042.64	0.40	43.2	7.28%	\$28,360.85	\$262.60	1.00		16.17%	\$34,399.29	
SINGLE FAMILY 55'	3	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.00	22.0	3.71%	\$14,443.03	\$656.50	1.00	22.0	3.29%	\$7,007.26	\$318.51
SINGLE FAMILY 65'	3	18		18	1.00	18.0	2.69%	\$18,767.51	\$1,042.64	1.18	21.3	3.58%	\$13,965.57	\$775.87	1.00	18.0	2.69%	\$5,733.21	\$318.51
SINGLE FAMILY 65'	4	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.18	26.0	4.38%	\$17,069.03	\$775.87	1.00	22.0	3.29%	\$7,007.26	\$318.51
TOWNHOMES	5	10		10	1.00	10.0	1.50%	\$10,426.39	\$1,042.64	0.40	4.0	0.67%	\$2,626.00	\$262.60	1.00	10.0	1.50%	\$3,185.12	\$318.51
SINGLE FAMILY 50'	5	7		7	1.00	7.0	1.05%	\$7,298.47	\$1,042.64	0.91	6.4	1.07%	\$4,181.91	\$597.42	1.00	7.0	1.05%	\$2,229.58	\$318.51
	•	668	481	187		668.0	100,00%	\$696,482,98			593.5	100.00%	\$389,643,62			668.0	112.55%	\$212,765,96	

		TOTAL O&M	SERIES	SERIES	PROPOSED
		& CRF PER	2014A-1 DEBT	2016A-1 DEBT	TOTAL
UNIT TYPE	PHASE	LOT	SERVICE	SERVICE	PER UNIT (3)
SINGLE FAMILY 36' TND	1	\$1,790.86	\$950.00		\$2,740.86
SINGLE FAMILY 45' TND	1	\$1,898.29	\$1,100.00		\$2,998.29
SINGLE FAMILY 55' TND	1	\$2,017.65	\$1,250.00		\$3,267.65
SINGLE FAMILY 55'	1	\$2,017.65	\$1,300.00		\$3,317.65
SINGLE FAMILY 65'	1	\$2,137.02	\$1,350.00		\$3,487.02
SINGLE FAMILY 55'	2	\$2,017.65	\$1,300.00		\$3,317.65
SINGLE FAMILY 65'	2	\$2,137.02	\$1,350.00		\$3,487.02
SINGLE FAMILY 45' TND	3	\$1,898.29	\$1,100.00		\$2,998.29
SINGLE FAMILY 55' TND	3	\$2,017.65	\$1,250.00		\$3,267.65
SINGLE FAMILY 65'	3	\$2,137.02	\$1,350.00		\$3,487.02
TOWNHOMES	3	\$1,623.75		\$500.00	\$2,123.75
SINGLE FAMILY 55'	3	\$2,017.65		\$1,300.00	\$3,317.65
SINGLE FAMILY 65'	3	\$2,137.02		\$1,350.00	\$3,487.02
SINGLE FAMILY 65'	4	\$2,137.02		\$1,350.00	\$3,487.02
TOWNHOMES	5	\$1,623.75		\$500.00	\$2,123.75
SINGLE FAMILY 50'	5	\$1,958.57		\$1,275.00	\$3,233.57

FY 2023 PER LOT	VARIANCE FY23 TO FY24 PER LOT	% VARIANCE				
\$2,467.18	\$273.68	11.09%				
\$2,679.61	\$318.68	11.89%				
\$2,898.97	\$368.68	12.72%				
\$2,948.97	\$368.68	12.50%				
\$3,068.33	\$418.69	13.65%				
\$2,948,97	\$368.68	12.50%				
\$3,068.33	\$418.69	13.65%				
\$2,679.61	\$318.68	11.89%				
	40.0000	12.72%				
\$2,898.97	\$368.68 \$418.69					
\$3,068.33	\$418.69	13.65%				
\$1,920.08	\$203.67	10.61%				
\$2,948.97	\$368.68	12.50%				
\$3,068.33	\$418.69	13.65%				
\$3,068.33	\$418.69	13.65%				
\$1,920.08	\$203.67	10.61%				
\$2,889.63	\$343.94	11.90%				

⁽¹⁾ Reflects the total number of lots with Series 2014A-1 and 2016A-1 debt outstanding.

⁽²⁾ Annual debt service assessments per unit adopted in connection with the Series 2014A-1 & 2016A-1 bond issuances. Annual Debt Service Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

⁽³⁾ Annual assessments that will appear on the November, 2023 Pasco County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).

EXHIBIT 3

RESOLUTION 2023-11

THE ANNUAL APPROPRIATION RESOLUTION OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors ("Board") of the Asturia Community Development District ("District") a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET.

a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Asturia Community Development District for the Fiscal Year Ending September 30, 2024."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS.

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$1,923,277 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ <u>1,020,959</u>
RESERVE FUND	\$200,000
DEBT SERVICE FUND (SERIES 2014)	\$ <u>561,174</u>
DEBT SERVICE FUND (SERIES 2016)	\$ <u>141,144</u>
TOTAL ALL FUNDS	\$ <u>1,923,277</u>

SECTION 3. BUDGET AMENDMENTS.

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not

- increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 25th day of July 2023.

ATTEST:	ASTURIA COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	By:

Exhibit A: Budget

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET GENERAL FUND, OPERATIONS & MAINTENANCE

	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
	REVENUES			ADOPTED	ADOPTED	F123 10 F124
	SPECIAL ASSMNTS- TAX COLLECTOR	\$ 671,236	\$ 894,514	\$ 1,054,160	\$ 1,020,959	(33,20
	SPECIAL ASSMNTS- CDD COLLECTED	41,793	21,267	Ψ 1,054,100	\$ 1,020,737	(33,20
	SPECIAL ASSIMITS- CDD COLLECTED SPECIAL ASSIMITS- DISCOUNTS	41,793	(35,014)	(42,166)		42,16
	DEVELOPER CONTRIBUTION	40,964	33,127	(42,100)	-	42,10
	INTEREST - INVESTMENTS	25	2,286			
1		23		15 000	15,000	
	OTHER MISCELLANEOUS REVENUES		15,636	15,000		(1.0
	ROOM RENTALS	2.562	8,259	5,000	4,000	(1,0
	EVENT FEES	3,562	374	2,500	2,500	(2
ļ	ACCESS CARDS		225	500	200	(3)
	TOTAL REVENUES	757,580	940,674	1,034,994	1,042,659	7,6
1	EXPENDITURES					
	ADMINISTRATIVE					
1	P/R-BOARD OF SUPERVISORS	7,800	10,600	12,000	15,000	3,0
	FICA TAXES		765	918	1,377	4
	PROFSERV-ADMINISTRATIVE	5,400	855	-	-	
	PROFSERV-ARBITRAGE REBATE	500	1,000	1,000	1,300	3
ı	PROFSERV-ENGINEERING	9,595	37,573	20,000	20,000	
	PROFSERV-LEGAL SERVICES-GENERAL	42,900	47,567	45,000	30,000	(15,0
ı	PROFSERV-LEGAL SERVICES-LAND USE		_	_	20,000	20,0
	PROFSERV-LEGAL SERVICES-DEFECT	_	_	_	10,000	10,0
1	PROFSERV-MGMT CONSULTING	19,914	51,449	57,955	60,000	2,0
	PROFSERV-TRUSTEE FEES	8,500	7,458	8,500	8,500	2,0
1	ASSESSMENT ROLL	5,000	4,750	8,500	0,500	
	DISCLOSURE REPORT		4,730	-	-	
		5,000	2.050	-	-	
	ACCOUNTING SERVICES	18,000	2,850	-		
	AUDITING SERVICES	3,600	3,575	3,575	3,600	
	WEBSITE HOSTING/EMAIL SERVICES	3,818	3,649	5,500	5,500	
	MAILED NOTICES - POSTAGE	923	730	600	1,000	4
	PUBLIC OFFICIALS INSURANCE	2,960	3,870	3,730	4,103	3
	LEGAL ADVERTISING	3,861	2,769	1,500	1,500	
1	MISC - ASSESSMENT COLLECTION COST		14,728	21,083	-	(21,0
	TAX COLLECTOR/PROPERTY APPRAISER FEES	150	150	150	650	
1	FINANCIAL & REVENUE COLLECTIONS	3,600	570		-	
	DUES, LICENSES, SUBSCRIPTIONS	175	175	175	175	
ı	TOTAL ADMINISTRATIVE	141,696	195,083	181,686	182,705	1,0
ı	TOTAL IDMINISTRATIVE	141,050	170,000	101,000	102,705	1,0
1	UTILITY SERVICES					
		160,929	125 040	100.752	210 265	20.4
	ELECTRICITY - STREETLIGHTS		125,949	190,752	219,365	28,6
ı	UTILITY - IRRIGATION	2,286	7,194	4,464	5,134	(
-	UTILITY SERVICES	574	339	1,200	1,380	1
ı	UTILITY - RECREATION FACILITIES	22,332	21,070	21,000	24,150	3,1
ı	TOTAL ELECTRIC UTILITY SERVICES	186,121	154,552	217,416	250,029	32,6
4						
	GARBAGE/SOLID WASTE SERVICES					
1	GARBAGE - RECREATION FACILITY	408	1,498	467	1,500	1,0
ı	SOLID WASTE ASSESSMENT	609	663	670	670	
	TOTAL GARBAGE/SOLID WASTE SERVICES	1,017	2,161	1,137	2,170	1,0
I						
	WATER-SEWER COMB SERVICES					
	UTILITY - RECLAIMED WATER	56,809	38,471	55,000	40,000	(15,0
ı	UTILITY - POTABLE WATER	· ·	,	,	15,000	15,0
İ	TOTAL WATER-SEWER COMB SERVICES	56,809	38,471	55,000	55,000	
Ì	The state of the s	20,007	20,771	22,000	22,030	
١	STORMWATER CONTROL					
1	STORMWATER CONTROL STORMWATER ASSESSMENT	903	611	900	900	
١	AQUATIC MAINTENANCE	7,620	8,100	7,760	18,000	10,2
-	`	8,523	8,100 8,711	8,660	18,000	
-1	TOTAL STORMWATER CONTROL	8,523	8,/11	8,060	18,900	10,
ı	OWNER BUNGLOLL ENVIRONMENT					
	OTHER PHYSICAL ENVIRONMENT	_				
ĺ	EVEL D. ODED ATTOMS		1,200	-	-	
	FIELD OPERATIONS	7,200			-	
	CONTRACTS-LANDSCAPE ROW	500	-	-		
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY	500 13,528	14,318	17,171	20,605	
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY	500	14,318 3,579	17,171 4,068	20,605 5,000	
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY	500 13,528			, ,	
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY	500 13,528	3,579	4,068	5,000	8,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL	500 13,528 3,229	3,579 6,115	4,068 2,000	5,000 10,000 142,200	8, (59,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION	500 13,528 3,229	3,579 6,115	4,068 2,000	5,000 10,000 142,200 9,600	8, (59, 9,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL	500 13,528 3,229	3,579 6,115	4,068 2,000 202,036	5,000 10,000 142,200 9,600 5,100	8, (59, 9, 5,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION	500 13,528 3,229	3,579 6,115	4,068 2,000 202,036	5,000 10,000 142,200 9,600 5,100 12,000	8, (59, 9, 5,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH	500 13,528 3,229	3,579 6,115	4,068 2,000 202,036	5,000 10,000 142,200 9,600 5,100 12,000 24,750	8, (59, 9, 5, 12, 24,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - ANNUALS	500 13,528 3,229 - 175,251 - - - -	3,579 6,115 184,134 - - - -	4,068 2,000 202,036 - - -	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340	8, (59, 9, 5, 12, 24,
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT	500 13,528 3,229 - 175,251 - - - - - - 8,577	3,579 6,115 184,134 - - - - - - 116	4,068 2,000 202,036 - - - - - 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000	8, (59,) 9,0 5, 12, 24, 11,, 23,0
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - ANNUALS LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT HOLIDAY LIGHTING & DECORATIONS	500 13,528 3,229 - 175,251 - - - - - - 8,577 3,995	3,579 6,115 184,134 - - - - - 116 1,965	4,068 2,000 202,036 - - - - 2,000 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000 3,000	9, 8,6 (59,3 9,6 5, 12,0 24,1 11,1 23,0
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT	500 13,528 3,229 - 175,251 - - - - - - 8,577	3,579 6,115 184,134 - - - - - - 116	4,068 2,000 202,036 - - - - - 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000	3,6 8,8,6 (59,4 9,6 5, 12,6 24, 11,; 23,6 1,6
	CONTRACTS-LANDSCAPE ROW INSURANCE - PROPERTY INSURANCE - GENERAL LIABILITY R&M-IRRIGATION LANDSCAPE MAINTENANCE - GENERAL LANDSCAPE MAINTENANCE - FERTILIZATION LANDSCAPE MAINTENANCE - PEST CONTROL LANDSCAPE MAINTENANCE - IRRIGATION LANDSCAPE MAINTENANCE - MULCH LANDSCAPE MAINTENANCE - ANNUALS LANDSCAPE MAINTENACE - ANNUALS LANDSCAPE REPLACEMENT HOLIDAY LIGHTING & DECORATIONS	500 13,528 3,229 - 175,251 - - - - - - 8,577 3,995	3,579 6,115 184,134 - - - - - 116 1,965	4,068 2,000 202,036 - - - - 2,000 2,000	5,000 10,000 142,200 9,600 5,100 12,000 24,750 11,340 25,000 3,000	8,8 (59,1 9,5,5,12,24,11,12,23,1,1,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,11,12,13,13,12,13,13,12,13,13,13,13,13,13,13,13,13,13,13,13,13,

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET GENERAL FUND OPERATIONS & MAINTENANCE

LINE #	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
# 79	ROADWAY REPAIR & MAINTENANCE	921		5,000	25.000	20.000
80	R&M-PRESSURE WASHING	/21	342	10,000	3,000	(7,000
81	TOTAL ROAD AND STREET FACILITIES	921	342	17,000	38,000	21,000
82	TOTAL ROLL IN BUTTERS	7-7-	V.2	17,000	20,000	21,000
83	PARKS AND RECREATION - GENERAL					
84	PAYROLL-SALARIES	82,101	8,329	-	-	
85	PROFSERV-FIELD MGMT	-	24,825	50,000	70,000	20,000
86	PROFSERV-POOL MAINTENANCE	10,440	11,850	12,000	12,600	600
87	PROFSERV-WILDLIFE MANAGEMENT SERVICE	6,375	875	2,400	2,400	
88	CONTRACTS-CLEANING SERVICES	1,035	12,848	8,400	16,000	7,600
89	CONTRACTS-MGMT SERVICES	11,023	2,450	-	-	
90	CONTRACTS-PEST CONTROL	697	605	660	660	
91	TELEPHONE/FAX/INTERNET SERVICES	2,827	2,795	2,981	3,600	619
92	R&M-FITNESS EQUIPMENT	2,590	1,488	1,500	4,500	3,000
93	AMENITY MAINTENANCE & REPAIRS	7,502	4,461	6,000	10,000	4,000
94	FACILITY A/C & HEATING MAINTENANCE & REPAIR	930	5,159	1,500	1,500	
95	BOARDWALK AND BRIDGE MAINTENANCE	3,200	-	2,500	2,500	
96	POOL FURNITURE REPAIR & REPLACEMENT	1,802	2,340	3,500	4,000	500
97	SECURITY SYSTEM MONITORING & MAINT.	3,856	2,376	11,720	12,000	280
98	DOG PARK MAINTENANCE	168	149	250	500	250
99	DOG PARK MULCHING	-	-	-	2,000	2,000
100	MISCELLANEOUS EXPENSES	-	2,585	3,000	-	(3,000
101	OFFICE SUPPLIES	1,350	325	250	600	350
102	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	2,706	1,414	3,600	3,600	
103	GARBAGE & DOG WASTE STATION SUPPLIES	8,216	9,099	8,216	3,000	(5,216
104	POOL PERMITS	280	280	300	300	
105 106	TOTAL PARKS AND RECREATION - GENERAL	147,098	94,253	118,777	149,760	30,983
107	SPECIAL EVENTS					
108	SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900
109	TOTAL SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900
110						
111	CONTINGENCY					
112	MISC-CONTINGENCY	1,000	13,497	176,643	25,000	(151,643
113	TOTAL CONTINGENCY	1,000	13,497	176,643	25,000	(151,643
114						
115	RESERVES					
116	RESERVE - FITNESS				-	
117	RESERVE - POOL			15,000	-	(15,000
118	RESERVE - ROADS			10,000	50,000	40,000
119	RESERVE - MISC				-	
120	TOTAL RESERVES	-	-	25,000	50,000	25,000
121 122	TOTAL EXPENDITURES	756,749	720,497	1,034,994	1,042,659	7,665
123				<u> </u>		
124	REVENUES OVER (UNDER) EXPENDITURES	831	220,177	-	-	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CAPITAL RESERVE FUND (CRF)

	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY 22 - FY 23
1 REVENUES	HOTOILE	112 01 122	112 01 122	1112 1120
2 SPECIAL ASSESSMENTS - TAX COLLECTOR	\$ 18,456	\$ 18,936	\$ 200,000	\$ 181,064
3 SPECIAL ASSESSMENTS - DISCOUNTS	(722)	(757)	φ 200,000	757
4 INTEREST & MISCELLANEOUS	(122)	(131)	_	131
5 TOTAL REVENUES	17,734	18,179	200,000	181,821
6	17,734	10,179	200,000	101,021
7 EXPENDITURES				
8 PROPERTY SITE COMPONENTS				
9 ASPHALT PAVEMENT, PATCH				
	-	-	-	-
10 ASPHALT PAVEMENT, MILL AND OVERLAY, PHASED 11 ASPHALT PAVEMENT, TOTAL REPLACEMENT, WALKING PATHS	-	-	-	-
·	-	-	-	-
12 BOARDWALKS, WOOD, PHASED	-	-	-	-
13 CONCRETE CURBS AND GUTTERS, PARTIAL	-	-	-	-
14 CONCRETE SIDEWALKS, PARTIAL	-	-	-	-
15 ENTRANCE MONUMENTS, RENOVATIONS	-	-	-	-
16 IRRIGATION SYSTEM, PARTIAL	-	-	-	-
17 LANDSCAPE, PARTIAL REPLACEMENTS	-	-	-	-
18 MAILBOX STATIONS	-	-	-	-
19 MAINTENANCE CART	-	-	-	-
20 PLAYGROUND EQUIPMENT	-	-	-	-
21 SIGNAGE, STREET IDENTIFICATION AND TRAFFIC MANAGEMENT	-	-	-	-
22 SITE FURNITURE	-	-	-	-
23 STORMWATER SYSTEM, PARTIAL	-	-	-	-
24				
25 CLUBHOUSE AND FITNESS CENTER COMPONENTS				
26 AIR HANDLING AND CONDENSING UNITS, SPLIT SYSTEMS	-	-	-	-
27 EXERCISE EQUIPMENT, CARDIOVASCULAR	-	-	-	-
28 EXERCISE EQUIPMENT, STRENGTH TRAINING	-	-	-	-
29 INTERIOR RENOVATIONS, COMPLETE	-	-	-	-
30 INTERIOR RENOVATIONS, PARTIAL	_	-	-	-
31 REST ROOMS, RENOVATIONS	-	-	-	-
32 ROOFS, METAL	_	-	-	-
33 WINDOWS AND DOORS	_	-	-	_
34				
35 POOL COMPONENTS				
36 DECK, PAVERS	_	_	_	-
37 FENCE, ALUMINUM (INCL. DOG PARK AND PLAYGROUND)	_	_	_	_
38 FURNITURE, PHASED	_	_	_	_
39 LIGHT POLES AND FIXTURES, POOL	_	_	_	_
40 MECHANICAL EQUIPMENT, PHASED	_			
41 POOL FINISHES, PLASTER AND TILE (INCL. COPING)				
42 MISC- ASSESSMENT COLLECTION COST	355	379		(379)
43 CONTINGENCY	333	17,800	_	(17,800)
44 TOTAL EXPENDITURES	355	18,179	-	(18,179)
45 TOTAL EAFEINDITURES	333	10,179	-	(10,179)
	17,379		200.000	200,000
46 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	17,379	-	200,000	200,000
47				
48 OTHER FINANCING SOURCES & USES				
49 TRANSFER IN FROM GENERAL FUND	-	-	-	-
TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-
51				
52 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
53				
54 FUND BALANCE				
55 FUND BALANCE - BEGINNING	10,037	27,416	27,416	-
56 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
57 FUND BALANCE - ENDING	\$ 27,416	\$ 27,416	\$ 227,416	\$ 200,000

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CONTRACT SUMMARY

Ī		CONTRACT SUMMARY	
Ξ.	FINANCIAL STATEMENT CATEGORY	FY 2023-2024 BUDGETED AMOUNT	COMMENTS (SCOPE)
ľ	ADMINISTRATIVE		
	P/R-BOARD OF SUPERVISORS	15,000	
	FICA TAXES	1,377	
	PROFSERV-ADMINISTRATIVE	<u>-</u>	
	PROFSERV-ARBITRAGE REBATE	1,300	
	PROFSERV-ENGINEERING	20,000	
	PROFSERV-LEGAL SERVICES-GENERAL	30,000	
	PROFSERV-LEGAL SERVICES-LAND USE	20,000	NEW LINE
		,	
	PROFSERV-LEGAL SERVICES-DEFECT	10,000	NEW LINE
)	PROFSERV-MGMT CONSULTING	60,000	Vesta
	PROFSERV-TRUSTEE FEES	8,500	
2	ASSESSMENT ROLL	-	Vesta
3	DISCLOSURE REPORT	-	Vesta
ŀ	ACCOUNTING SERVICES	-	Vesta
5	AUDITING SERVICES	3,600	
5	WEBSITE HOSTING/EMAIL SERVICES	5,500	
7	MAILED NOTICES - POSTAGE	1,000	
3	PUBLIC OFFICIALS INSURANCE	4,103	
	LEGAL ADVERTISING	1,500	
)	TAX COLLECTOR/PROPERTY APPRAISER FEES	650	
	FINANCIAL & REVENUE COLLECTIONS	-	
2	DUES, LICENSES, SUBSCRIPTIONS	175	
-	TOTAL ADMINISTRATIVE	182,705	
,	TOTAL ADMINISTRATIVE	182,705	
	LIPH IPM CEDALCEC		
	UTILITY SERVICES	210.2	
5	ELECTRICITY - STREETLIGHTS	219,365	
7	UTILITY - IRRIGATION	5,134	
3	UTILITY SERVICES	1,380	
)	UTILITY - RECREATION FACILITIES	24,150	
)	TOTAL ELECTRIC UTILITY SERVICES	250,029	
2	GARBAGE/SOLID WASTE SERVICES		
3	GARBAGE - RECREATION FACILITY	1,500	
ı.	SOLID WASTE ASSESSMENT	670	
-		2,170	
_	TOTAL GARBAGE/SOLID WASTE SERVICES	2,170	
5	WALTER GRAVER GOAD GERAVIORG		
	WATER-SEWER COMB SERVICES		
3	UTILITY - RECLAIMED WATER	40,000	
)	UTILITY - POTABLE WATER	15,000	NEW LINE
) '	TOTAL WATER-SEWER COMB SERVICES	55,000	
2	STORMWATER CONTROL		
3	STORMWATER ASSESSMENT	900	
ļ.	AQUATIC MAINTENANCE	18,000	
-	TOTAL STORMWATER CONTROL	18,900	
5		,> 00	
	OTHER PHYSICAL ENVIRONMENT		
3	FIELD OPERATIONS		
	CONTRACTS-LANDSCAPE ROW		
		20.005	
	INSURANCE - PROPERTY	20,605	
	INSURANCE - GENERAL LIABILITY	5,000	
2	R&M-IRRIGATION	10,000	
3	LANDSCAPE MAINTENANCE - GENERAL	142,200	REDTREE CONTRACT
ŀ	LANDSCAPE MAINTENANCE - FERTILIZATION	9,600	REDTREE CONTRACT - NEW LINE
;	LANDSCAPE MAINTENANCE - PEST CONTROL	5,100	REDTREE CONTRACT - NEW LINE
5	LANDSCAPE MAINTENANCE - IRRIGATION	12,000	REDTREE CONTRACT - NEW LINE
,	LANDSCAPE MAINTENANCE - MULCH	24,750	A LA CARTE - NEW LINE
3	LANDSCAPE MAINTENACE - ANNUALS	11,340	
	LANDSCAPE REPLACEMENT	25,000	
)	HOLIDAY LIGHTING & DECORATIONS	3,000	
-			
_	TOTAL OTHER PHYSICAL ENVIRONMENT	268,595	
2			
	ROAD AND STREET FACILITIES		
ŀ	R&M-SIDEWALKS	10,000	
5	ROADWAY REPAIR & MAINTENANCE	25,000	
	R&M-PRESSURE WASHING	3,000	
ó		-,000	
	TOTAL ROAD AND STREET FACILITIES	38,000	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CONTRACT SUMMARY

	6011	TRACT SUMMARY	
LINE	EINIANGIAI CEATEMENTE CATEGODY	FY 2023-2024	COMPARISED (COORE)
#	FINANCIAL STATEMENT CATEGORY	BUDGETED AMOUNT	COMMENTS (SCOPE)
70	PAYROLL-SALARIES	AMOUNI	
71	PROFSERV-FIELD MGMT	70,000	
72	PROFSERV-POOL MAINTENANCE	12,600	
73	PROFSERV-WILDLIFE MANAGEMENT SERVICE	2,400	
74	CONTRACTS-CLEANING SERVICES	16,000	
75	CONTRACTS-MGMT SERVICES	-	
76	CONTRACTS-PEST CONTROL	660	
77	TELEPHONE/FAX/INTERNET SERVICES	3,600	
78	R&M-FITNESS EQUIPMENT	4,500	
79	AMENITY MAINTENANCE & REPAIRS	10,000	
80	FACILITY A/C & HEATING MAINTENANCE & REPAIR	1,500	
81	BOARDWALK AND BRIDGE MAINTENANCE	2,500	
82	POOL FURNITURE REPAIR & REPLACEMENT	4,000	
83	SECURITY SYSTEM MONITORING & MAINT.	12,000	
84	DOG PARK MAINTENANCE	500	
85	DOG PARK MULCHING	2,000	NEW LINE
86	MISCELLANEOUS EXPENSES	2,000	REMOVED
87	OFFICE SUPPLIES	600	TESTO VED
88	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	3,600	
89	GARBAGE & DOG WASTE STATION SUPPLIES	3,000	
90	POOL PERMITS	300	
	TOTAL PARKS AND RECREATION - GENERAL	149,760	
92			
93	SPECIAL EVENTS		
94	SPECIAL EVENTS	2,500	
95	TOTAL SPECIAL EVENTS	2,500	
96		,	
97	CONTINGENCY		
98	MISC-CONTINGENCY	25,000	
99	TOTAL CONTINGENCY	25,000	
100		.,	
101	TOTAL EXPENDITURES	992,659	
102		ĺ	
103	RESERVES		
104	RESERVE - FITNESS		
105	RESERVE - POOL		
106	RESERVE - ROADS	50,000	
107	RESERVE - MISC.	,	
108	TOTAL EXPENDITURES & RESERVES	1,042,659	_

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET DEBT SERVICE REQUIREMENT, SERIES 2014A-1 & 2016A-1

	SERIES 2014A-1		SERIES 2016A-1		TOTAL FY 2024	
REVENUE						
SPECIAL ASSESSMENTS - ON-ROLL (NET)	\$	561,174	\$	141,144	\$	702,318
TOTAL REVENUE		561,174		141,144		702,318
EXPENDITURES						
INTEREST EXPENSE						
May 1, 2024		202,053		48,499		250,552
November 1, 2024		197,453		47,476		244,929
PRINCIPAL RETIREMENT						
May 1, 2024		160,000		45,000		205,000
TOTAL EXPENDITURES		559,506		140,975		700,481
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$	1,668	\$	169	\$	1,837

TOTAL NET ASSESSMENT 702,318.00
COUNTY COLLECTION & EARLY PMT DISC. 44,828.81
TOTAL GROSS ON ROLL \$ 747,146.81

ASTURIA CDD FISCAL YEAR 2023-2024 PROPOSED BUDGET SERIES 2014A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Bonds Outstanding
					Service	7,060,000
5/1/2023	150,000	5.750%	206,365	356,365		6,910,000
11/1/2023	,		202,053	202,053	558,418	6,910,000
5/1/2024	160,000	5.750%	202,053	362,053	,	6,750,000
11/1/2024	,		197,453	197,453	559,505	6,750,000
5/1/2025	170,000	5.750%	197,453	367,453	227,232	6,580,000
11/1/2025	,		192,565	192,565	560,018	6,580,000
5/1/2026	180,000	5.750%	192,565	372,565	2 2 2 , 2 2 2	6,400,000
11/1/2026	,		187,390	187,390	559,955	6,400,000
5/1/2027	190,000	5.750%	187,390	377,390	223,323	6,210,000
11/1/2027	,		181,928	181,928	559,318	6,210,000
5/1/2028	200,000	5.750%	181,928	381,928	00,010	6,010,000
11/1/2028	200,000	3.73070	176,178	176,178	558,105	6,010,000
5/1/2029	215,000	5.750%	176,178	391,178	330,103	5,795,000
11/1/2029	213,000	3.73070	169,996	169,996	561,174	5,795,000
5/1/2030	225,000	5.750%	169,996	394,996	301,174	5,570,000
11/1/2030	223,000	3.73070	163,528	163,528	558,524	5,570,000
5/1/2031	240,000	5.750%	163,528	403,528	330,324	5,330,000
11/1/2031	240,000	3.73070	156,628	156,628	560,155	5,330,000
5/1/2032	255,000	5.750%	156,628	411,628	300,133	5,075,000
11/1/2032	255,000	3.730%	149,296	149,296	560,924	5,075,000
5/1/2033	270,000	5.750%	149,296	419,296	300,924	4,805,000
11/1/2033	270,000	3.730%	141,534		560,830	4,805,000
	285,000	5.750%	141,534	141,534 426,534	300,830	
5/1/2034 11/1/2034	263,000	3.730%	133,340	133,340	559,874	4,520,000
	300,000	5 0000V			339,674	4,520,000
5/1/2035	300,000	5.900%	133,340	433,340	557.920	4,220,000
11/1/2035	220,000	5 0000/	124,490	124,490	557,830	4,220,000
5/1/2036	320,000	5.900%	124,490	444,490	550 540	3,900,000
11/1/2036	240,000	5.0000/	115,050	115,050	559,540	3,900,000
5/1/2037	340,000	5.900%	115,050	455,050	5.60.070	3,560,000
11/1/2037	260,000	5.0000/	105,020	105,020	560,070	3,560,000
5/1/2038	360,000	5.900%	105,020	465,020	550 420	3,200,000
11/1/2038	200,000	5.0000/	94,400	94,400	559,420	3,200,000
5/1/2039	380,000	5.900%	94,400	474,400	555 500	2,820,000
11/1/2039	405.000	- 00000	83,190	83,190	557,590	2,820,000
5/1/2040	405,000	5.900%	83,190	488,190		2,415,000
11/1/2040			71,243	71,243	559,433	2,415,000
5/1/2041	430,000	5.900%	71,243	501,243		1,985,000
11/1/2041			58,558	58,558	559,800	1,985,000
5/1/2042	455,000	5.900%	58,558	513,558		1,530,000
11/1/2042			45,135	45,135	558,693	1,530,000
5/1/2043	480,000	5.900%	45,135	525,135		1,050,000
11/1/2043			30,975	30,975	556,110	1,050,000
5/1/2044	510,000	5.900%	30,975	540,975		540,000
11/1/2044			15,930	15,930	556,905	540,000
5/1/2045	540,000	5.900%	15,930	555,930	555,930	-
Total	\$ 7,060,000		5,798,118	\$ 12,858,118	\$ 12,858,118	

Max Annual DS: 561,174

Footnote:

Data herein for the CDD's budgetary process purposes only.

ASTURIA CDD FISCAL YEAR 2023-2024 PROPOSED BUDGET SERIES 2016A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt	Bonds
2 02 10 th 2 manag	2 1 1110 pur	Coupon	1110101	2000 201 1100	Service	Outstanding
- // /- O-O	40.000	4 = = 0 = 1	10.125	00.484		1,880,000
5/1/2023	40,000	4.550%	49,436	89,436		1,840,000
11/1/2023			48,526	48,526	137,963	1,840,000
5/1/2024	45,000	4.550%	48,526	93,526		1,795,000
11/1/2024			47,503	47,503	141,029	1,795,000
5/1/2025	45,000	4.550%	47,503	92,503		1,750,000
11/1/2025			46,479	46,479	138,981	1,750,000
5/1/2026	45,000	4.550%	46,479	91,479		1,705,000
11/1/2026			45,455	45,455	136,934	1,705,000
5/1/2027	50,000	5.250%	45,455	95,455		1,655,000
11/1/2027			44,143	44,143	139,598	1,655,000
5/1/2028	50,000	5.250%	44,143	94,143		1,605,000
11/1/2028			42,830	42,830	136,973	1,605,000
5/1/2029	55,000	5.250%	42,830	97,830		1,550,000
11/1/2029			41,386	41,386	139,216	1,550,000
5/1/2030	60,000	5.250%	41,386	101,386		1,490,000
11/1/2030			39,811	39,811	141,198	1,490,000
5/1/2031	60,000	5.250%	39,811	99,811		1,430,000
11/1/2031			38,236	38,236	138,048	1,430,000
5/1/2032	65,000	5.250%	38,236	103,236		1,365,000
11/1/2032			36,530	36,530	139,766	1,365,000
5/1/2033	65,000	5.250%	36,530	101,530	,	1,300,000
11/1/2033	,		34,824	34,824	136,354	1,300,000
5/1/2034	70,000	5.250%	34,824	104,824		1,230,000
11/1/2034	,		32,986	32,986	137,810	1,230,000
5/1/2035	75,000	5.250%	32,986	107,986	107,010	1,155,000
11/1/2035	72,000	2.200,0	31,018	31,018	139,004	1,155,000
5/1/2036	80,000	5.250%	31,018	111,018	10,,001	1,075,000
11/1/2036	00,000	3.23070	28,918	28,918	139,935	1,075,000
5/1/2037	85,000	5.380%	28,918	113,918	137,733	990,000
11/1/2037	05,000	3.30070	26,631	26,631	140,549	990,000
5/1/2038	90,000	5.380%	26,631	116,631	140,547	900,000
11/1/2038	90,000	3.36070	24,210	24,210	140,841	900,000
5/1/2039	90,000	5.380%	24,210	114,210	140,041	810,000
11/1/2039	90,000	3.360%	21,789	21,789	135,999	810,000
5/1/2040	95,000	5.380%	21,789	116,789	133,999	715,000
	93,000	3.360%			136,023	715,000
11/1/2040	105,000	5 2900/	19,234	19,234 124,234	150,025	610,000
5/1/2041	103,000	5.380%	19,234		140 642	
11/1/2041	110,000	5 2000V	16,409	16,409	140,643	610,000
5/1/2042	110,000	5.380%	16,409	126,409	120.050	500,000
11/1/2042	115 000	£ 2000/	13,450	13,450	139,859	500,000
5/1/2043	115,000	5.380%	13,450	128,450	120.005	385,000
11/1/2043	100 000	E 2000/	10,357	10,357	138,807	385,000
5/1/2044	120,000	5.380%	10,357	130,357	105 (05	265,000
11/1/2044	100 000	# 600	7,129	7,129	137,485	265,000
5/1/2045	130,000	5.380%	7,129	137,129		135,000
11/1/2045			3,632	3,632	140,760	135,000
5/1/2046	135,000	5.380%	3,632	138,632	138,632	
Total	\$ 1,880,000		\$ 1,452,402	\$ 3,332,402	\$ 3,332,402	

141,198 Max Annual DS:

Footnote:

Data herein for the CDD's budgetary process purposes only.

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET ASSESSMENT ALLOCATION

 EQUALIZED COSTS

 NET O&M EQUALIZED BUDGET
 \$654,694.00

 COUNTY COLLECTION COSTS (2%)
 \$13,929.66

 EARLY PAYMENT DISCOUNT (4%)
 \$27,859.32

 GROSS O&M EQUALIZED ASSESSMENT
 \$696,482.98

			UNITS ASSESSEI	D		ALLOCATION OF ADMIN O&M ASSESSMENT				ALLOCATION OF FIELD O&M ASSESSMENT				ALLOCATION OF CAPITAL RESERVE ASSESSMENT			ENT		
UNIT TYPE	PHASE	O&M	SERIES 2014A-1 DEBT SERVICE (1)	SERIES 2016A-1 DEBT SERVICE (1)	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL ADMIN O&M	ADMIN O&M PER LOT	ERU FACTOR	TOTAL ERU's 9	6 TOTAL ERU's	TOTAL FIELD O&M	FIELD O&M PER LOT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL CAPITAL RESERVE	CAPITAL RESERVE PER LOT
SINGLE FAMILY 36' TND	1	32	32		1.00	32.0	4.79%	\$33,364.45	\$1,042.64	0.65	20.9	3.53%	\$13,750.72	\$429.71	1.00	32.0	4.79%	\$10,192.38	
SINGLE FAMILY 45' TND	1	41	41		1.00	41.0	6.14%	\$42,748.21	\$1,042.64	0.82	33.5	5.65%	\$22,022.63	\$537.14	1.00	41.0	6.14%	\$13,058.99	\$318.51
SINGLE FAMILY 55' TND	1	57	57		1.00	57.0	8.53%	\$59,430.43	\$1,042.64	1.00	57.0	9.60%	\$37,420.57	\$656.50	1.00		8.53%	\$18,155.18	\$318.51
SINGLE FAMILY 55'	1	69	69		1.00	69.0	10.33%	\$71,942.10	\$1,042.64	1.00	69.0	11.63%	\$45,298.58	\$656.50	1.00	69.0	10.33%	\$21,977.32	
SINGLE FAMILY 65'	1	49	49		1.00	49.0	7.34%	\$51,089.32	\$1,042.64	1.18	57.9	9.76%	\$38,017.39	\$775.87	1.00	49.0	7.34%	\$15,607.08	\$318.51
SINGLE FAMILY 55'	2	126	126		1.00	126.0	18.86%	\$131,372.54	\$1,042.64	1.00	126.0	21.23%	\$82,719.15	\$656.50	1.00		18.86%	\$40,132.50	
SINGLE FAMILY 65'	2	31	31		1.00	31.0	4.64%	\$32,321.81	\$1,042.64	1.18	36.6	6.17%	\$24,051.82	\$775.87	1.00	31.0	4.64%	\$9,873.87	\$318.51
SINGLE FAMILY 45' TND	3	43	43		1.00	43.0	6.44%	\$44,833.49	\$1,042.64	0.82	35.2	5.93%	\$23,096.91	\$537.14	1.00		6.44%	\$13,696.01	\$318.51
SINGLE FAMILY 55' TND	3	25	25		1.00	25.0	3.74%	\$26,065.98	\$1,042.64	1.00	25.0	4.21%	\$16,412.53	\$656.50	1.00	25.0	3.74%	\$7,962.80	
SINGLE FAMILY 65'	3	8	8		1.00	8.0	1.20%	\$8,341.11	\$1,042.64	1.18	9.5	1.59%	\$6,206.92	\$775.87	1.00	8.0	1.20%	\$2,548.10	\$318.51
TOWNHOMES	3	108		108	1.00	108.0	16.17%	\$112,605.03	\$1,042.64	0.40	43.2	7.28%	\$28,360.85	\$262.60	1.00		16.17%	\$34,399.29	
SINGLE FAMILY 55'	3	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.00	22.0	3.71%	\$14,443.03	\$656.50	1.00	22.0	3.29%	\$7,007.26	\$318.51
SINGLE FAMILY 65'	3	18		18	1.00	18.0	2.69%	\$18,767.51	\$1,042.64	1.18	21.3	3.58%	\$13,965.57	\$775.87	1.00	18.0	2.69%	\$5,733.21	\$318.51
SINGLE FAMILY 65'	4	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.18	26.0	4.38%	\$17,069.03	\$775.87	1.00	22.0	3.29%	\$7,007.26	\$318.51
TOWNHOMES	5	10		10	1.00	10.0	1.50%	\$10,426.39	\$1,042.64	0.40	4.0	0.67%	\$2,626.00	\$262.60	1.00	10.0	1.50%	\$3,185.12	\$318.51
SINGLE FAMILY 50'	5	7		7	1.00	7.0	1.05%	\$7,298.47	\$1,042.64	0.91	6.4	1.07%	\$4,181.91	\$597.42	1.00	7.0	1.05%	\$2,229.58	\$318.51
	•	668	481	187		668.0	100,00%	\$696,482,98			593.5	100.00%	\$389,643,62			668.0	112.55%	\$212,765,96	

		PER UNIT ANNUAL ASSESSMENT (2)						
		TOTAL O&M	SERIES	SERIES	PROPOSED			
		& CRF PER	2014A-1 DEBT	2016A-1 DEBT	TOTAL			
UNIT TYPE	PHASE	LOT	SERVICE	SERVICE	PER UNIT (3)			
SINGLE FAMILY 36' TND	1	\$1,790.86	\$950.00		\$2,740.86			
SINGLE FAMILY 45' TND	1	\$1,898.29	\$1,100.00		\$2,998.29			
SINGLE FAMILY 55' TND	1	\$2,017.65	\$1,250.00		\$3,267.65			
SINGLE FAMILY 55'	1	\$2,017.65	\$1,300.00		\$3,317.65			
SINGLE FAMILY 65'	1	\$2,137.02	\$1,350.00		\$3,487.02			
SINGLE FAMILY 55'	2	\$2,017.65	\$1,300.00		\$3,317.65			
SINGLE FAMILY 65'	2	\$2,137.02	\$1,350.00		\$3,487.02			
SINGLE FAMILY 45' TND	3	\$1,898.29	\$1,100.00		\$2,998.29			
SINGLE FAMILY 55' TND	3	\$2,017.65	\$1,250.00		\$3,267.65			
SINGLE FAMILY 65'	3	\$2,137.02	\$1,350.00		\$3,487.02			
TOWNHOMES	3	\$1,623.75		\$500.00	\$2,123.75			
SINGLE FAMILY 55'	3	\$2,017.65		\$1,300.00	\$3,317.65			
SINGLE FAMILY 65'	3	\$2,137.02		\$1,350.00	\$3,487.02			
SINGLE FAMILY 65'	4	\$2,137.02		\$1,350.00	\$3,487.02			
TOWNHOMES	5	\$1,623.75		\$500.00	\$2,123.75			
SINGLE FAMILY 50'	5	\$1,958.57		\$1,275.00	\$3,233.57			

FY 2023 PER LOT	VARIANCE FY23 TO FY24 PER LOT	% VARIANCE
\$2,467.18	\$273.68	11.09%
\$2,679.61	\$318.68	11.89%
\$2,898.97	\$368.68	12.72%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$2,948,97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
00.400.44	221010	44.00=
\$2,679.61	\$318.68	11.89%
\$2,898.97	\$368.68	12.72%
\$3,068.33	\$418.69	13.65%
\$1,920.08	\$203.67	10.61%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$3,068.33	\$418.69	13.65%
\$1,920.08	\$203.67	10.61%
\$2,889.63	\$343.94	11.90%

⁽¹⁾ Reflects the total number of lots with Series 2014A-1 and 2016A-1 debt outstanding.

⁽²⁾ Annual debt service assessments per unit adopted in connection with the Series 2014A-1 & 2016A-1 bond issuances. Annual Debt Service Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

⁽³⁾ Annual assessments that will appear on the November, 2023 Pasco County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).

EXHIBIT 4

RESOLUTION 2023-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT MAKING IMPOSING **DETERMINATION** OF BENEFIT AND **SPECIAL** ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING $\mathbf{A}\mathbf{N}$ ASSESSMENT **ROLL: PROVIDING** AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Asturia Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Pasco County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"), attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such

special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Asturia Community Development District ("Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

- **SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits "A" and "B,"** is hereby found to be fair and reasonable.
- **SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.
- **SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits** "A" and "B." The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- **SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 25th day of July, 2023.

Assessment Roll

Exhibit B:

ATTEST:	ASTURIA COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	By:
	Its:
Exhibit A: Budget	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET GENERAL FUND, OPERATIONS & MAINTENANCE

Œ	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
	REVENUES			ADOPTED	ADOPTED	F 1 25 TO F 1 24
	SPECIAL ASSMNTS- TAX COLLECTOR	\$ 671,236	\$ 894,514	\$ 1,054,160	\$ 1,020,959	(33,20
	SPECIAL ASSMNTS- CDD COLLECTED	41,793	21,267	φ 1,054,100	Ψ 1,020,737	(33,20
	SPECIAL ASSIMITS- CDD COLLECTED SPECIAL ASSIMITS- DISCOUNTS	41,793	(35,014)	(42,166)		42,16
	DEVELOPER CONTRIBUTION	40,964	33,127	(42,100)	-	42,10
	INTEREST - INVESTMENTS	25	2,286			
		23	· ·	15 000	15,000	
	OTHER MISCELLANEOUS REVENUES		15,636	15,000	,	(1.0
	ROOM RENTALS EVENT FEES	3,562	8,259 374	5,000	4,000	(1,0
		3,302		2,500	2,500	(2
-	ACCESS CARDS	### #00	225	500	200	(3
	TOTAL REVENUES	757,580	940,674	1,034,994	1,042,659	7,6
- 1						
	EXPENDITURES					
	ADMINISTRATIVE					
4	P/R-BOARD OF SUPERVISORS	7,800	10,600	12,000	15,000	3,0
	FICA TAXES		765	918	1,377	4
	PROFSERV-ADMINISTRATIVE	5,400	855	-	-	
	PROFSERV-ARBITRAGE REBATE	500	1,000	1,000	1,300	3
	PROFSERV-ENGINEERING	9,595	37,573	20,000	20,000	
	PROFSERV-LEGAL SERVICES-GENERAL	42,900	47,567	45,000	30,000	(15,0
	PROFSERV-LEGAL SERVICES-LAND USE	-	-	-	20,000	20,0
	PROFSERV-LEGAL SERVICES-DEFECT	-	-	-	10,000	10,0
	PROFSERV-MGMT CONSULTING	19,914	51,449	57,955	60,000	2,0
ı	PROFSERV-TRUSTEE FEES	8,500	7,458	8,500	8,500	
1	ASSESSMENT ROLL	5,000	4,750	-	-	
ı	DISCLOSURE REPORT	5,000	-	_	_	
ı	ACCOUNTING SERVICES	18,000	2,850	_	-	
ı	AUDITING SERVICES	3,600	3,575	3,575	3,600	
1	WEBSITE HOSTING/EMAIL SERVICES	3,818	3,649	5,500	5,500	
	MAILED NOTICES - POSTAGE	923	730	600	1,000	4
1	PUBLIC OFFICIALS INSURANCE	2,960	3,870	3,730	4,103	3
	LEGAL ADVERTISING	3,861	2,769	1,500	1,500	
		3,801	·		1,300	(21)
ı	MISC - ASSESSMENT COLLECTION COST	150	14,728	21,083	- (50	(21,
	TAX COLLECTOR/PROPERTY APPRAISER FEES	150	150	150	650	;
ı	FINANCIAL & REVENUE COLLECTIONS	3,600	570	175	175	
ŀ	DUES, LICENSES, SUBSCRIPTIONS	175	175	175	175	
ŀ	TOTAL ADMINISTRATIVE	141,696	195,083	181,686	182,705	1,0
1	UTILITY SERVICES					
1	ELECTRICITY - STREETLIGHTS	160,929	125,949	190,752	219,365	28,0
	UTILITY - IRRIGATION	2,286	7,194	4,464	5,134	(
	UTILITY SERVICES	574	339	1,200	1,380	
I	UTILITY - RECREATION FACILITIES	22,332	21,070	21,000	24,150	3,
	TOTAL ELECTRIC UTILITY SERVICES	186,121	154,552	217,416	250,029	32,0
ı	GARBAGE/SOLID WASTE SERVICES					
ı	GARBAGE - RECREATION FACILITY	408	1,498	467	1,500	1,0
ı	SOLID WASTE ASSESSMENT	609	663	670	670	
Ī	TOTAL GARBAGE/SOLID WASTE SERVICES	1,017	2,161	1,137	2,170	1,
ľ		7	, ,	, ,		
1	WATER-SEWER COMB SERVICES					
ı	UTILITY - RECLAIMED WATER	56,809	38,471	55,000	40,000	(15,
1	UTILITY - POTABLE WATER	,		,	15,000	15,
ı	TOTAL WATER-SEWER COMB SERVICES	56,809	38,471	55,000	55,000	
t		20,007	30,471	22,000	22,000	
	STORMWATER CONTROL					
١	STORMWATER CONTROL STORMWATER ASSESSMENT	903	611	900	900	
١	AQUATIC MAINTENANCE	7,620	8,100	7,760	18,000	10,
ł		8,523				
ŀ	TOTAL STORMWATER CONTROL	0,523	8,711	8,660	18,900	10,
١	OTHER DHIVOLOAT ENVIRONMENTS					
١	OTHER PHYSICAL ENVIRONMENT		1 20			
1	FIELD OPERATIONS	7,200	1,200	-	-	
I	CONTRACTS-LANDSCAPE ROW	500	-	-	-	
١	INSURANCE - PROPERTY	13,528	14,318	17,171	20,605	3,
I	INSURANCE - GENERAL LIABILITY	3,229	3,579	4,068	5,000	_
	R&M-IRRIGATION	-	6,115	2,000	10,000	8,
I	LANDSCAPE MAINTENANCE - GENERAL	175,251	184,134	202,036	142,200	(59,
	LANDSCAPE MAINTENANCE - FERTILIZATION	-	-	-	9,600	9,
I	LANDSCAPE MAINTENANCE - PEST CONTROL	-	-	-	5,100	5,
	LANDSCAPE MAINTENANCE - IRRIGATION	-	-	-	12,000	12,
1	LANDSCAPE MAINTENANCE - MULCH	-	-	-	24,750	24.
ı	LANDSCAPE MAINTENACE - ANNUALS	_	_	_	11,340	11,
1	LANDSCAPE REPLACEMENT	8,577	116	2,000	25,000	23,
-1	HOLIDAY LIGHTING & DECORATIONS	3,995	1,965	2,000	3,000	1,
			211,427	229,275	268,595	39,
ŀ	TOTAL OTHER PHYSICAL ENVIRONMENT	212.290				39.
ļ	TOTAL OTHER PHYSICAL ENVIRONMENT	212,280	211,427			
	TOTAL OTHER PHYSICAL ENVIRONMENT ROAD AND STREET FACILITIES	212,280	211,427			

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET GENERAL FUND OPERATIONS & MAINTENANCE

LINE #	ACCOUNT	FY 2021 ACTUAL	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
# 79	ROADWAY REPAIR & MAINTENANCE	921		5,000	25.000	20.000
80	R&M-PRESSURE WASHING	/21	342	10,000	3,000	(7,000
81	TOTAL ROAD AND STREET FACILITIES	921	342	17,000	38,000	21,000
82	TOTAL ROLL IN BUTTERS	7-7-	V.2	17,000	20,000	21,000
83	PARKS AND RECREATION - GENERAL					
84	PAYROLL-SALARIES	82,101	8,329	-	-	
85	PROFSERV-FIELD MGMT	-	24,825	50,000	70,000	20,000
86	PROFSERV-POOL MAINTENANCE	10,440	11,850	12,000	12,600	600
87	PROFSERV-WILDLIFE MANAGEMENT SERVICE	6,375	875	2,400	2,400	
88	CONTRACTS-CLEANING SERVICES	1,035	12,848	8,400	16,000	7,600
89	CONTRACTS-MGMT SERVICES	11,023	2,450	-	-	
90	CONTRACTS-PEST CONTROL	697	605	660	660	
91	TELEPHONE/FAX/INTERNET SERVICES	2,827	2,795	2,981	3,600	619
92	R&M-FITNESS EQUIPMENT	2,590	1,488	1,500	4,500	3,000
93	AMENITY MAINTENANCE & REPAIRS	7,502	4,461	6,000	10,000	4,000
94	FACILITY A/C & HEATING MAINTENANCE & REPAIR	930	5,159	1,500	1,500	
95	BOARDWALK AND BRIDGE MAINTENANCE	3,200	-	2,500	2,500	
96	POOL FURNITURE REPAIR & REPLACEMENT	1,802	2,340	3,500	4,000	500
97	SECURITY SYSTEM MONITORING & MAINT.	3,856	2,376	11,720	12,000	280
98	DOG PARK MAINTENANCE	168	149	250	500	250
99	DOG PARK MULCHING	-	-	-	2,000	2,000
100	MISCELLANEOUS EXPENSES	-	2,585	3,000	-	(3,000
101	OFFICE SUPPLIES	1,350	325	250	600	350
102	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	2,706	1,414	3,600	3,600	
103	GARBAGE & DOG WASTE STATION SUPPLIES	8,216	9,099	8,216	3,000	(5,216
104	POOL PERMITS	280	280	300	300	
105 106	TOTAL PARKS AND RECREATION - GENERAL	147,098	94,253	118,777	149,760	30,983
107	SPECIAL EVENTS					
108	SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900
109	TOTAL SPECIAL EVENTS	1,284	2,000	4,400	2,500	(1,900
110						
111	CONTINGENCY					
112	MISC-CONTINGENCY	1,000	13,497	176,643	25,000	(151,643
113	TOTAL CONTINGENCY	1,000	13,497	176,643	25,000	(151,643
114						
115	RESERVES					
116	RESERVE - FITNESS				-	
117	RESERVE - POOL			15,000	-	(15,000
118	RESERVE - ROADS			10,000	50,000	40,000
119	RESERVE - MISC				-	
120	TOTAL RESERVES	-	-	25,000	50,000	25,000
121 122	TOTAL EXPENDITURES	756,749	720,497	1,034,994	1,042,659	7,665
123				<u> </u>		
124	REVENUES OVER (UNDER) EXPENDITURES	831	220,177	-	-	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CAPITAL RESERVE FUND (CRF)

	FY 2022 ACTUAL	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY 22 - FY 23
1 REVENUES	HOTOILE	112 01 122	112 01 122	1112 1120
2 SPECIAL ASSESSMENTS - TAX COLLECTOR	\$ 18,456	\$ 18,936	\$ 200,000	\$ 181,064
3 SPECIAL ASSESSMENTS - DISCOUNTS	(722)	(757)	φ 200,000	757
4 INTEREST & MISCELLANEOUS	(122)	(131)	_	131
5 TOTAL REVENUES	17,734	18,179	200,000	181,821
6	17,734	10,179	200,000	101,021
7 EXPENDITURES				
8 PROPERTY SITE COMPONENTS				
9 ASPHALT PAVEMENT, PATCH				
	-	-	-	-
10 ASPHALT PAVEMENT, MILL AND OVERLAY, PHASED 11 ASPHALT PAVEMENT, TOTAL REPLACEMENT, WALKING PATHS	-	-	-	-
·	-	-	-	-
12 BOARDWALKS, WOOD, PHASED	-	-	-	-
13 CONCRETE CURBS AND GUTTERS, PARTIAL	-	-	-	-
14 CONCRETE SIDEWALKS, PARTIAL	-	-	-	-
15 ENTRANCE MONUMENTS, RENOVATIONS	-	-	-	-
16 IRRIGATION SYSTEM, PARTIAL	-	-	-	-
17 LANDSCAPE, PARTIAL REPLACEMENTS	-	-	-	-
18 MAILBOX STATIONS	-	-	-	-
19 MAINTENANCE CART	-	-	-	-
20 PLAYGROUND EQUIPMENT	-	-	-	-
21 SIGNAGE, STREET IDENTIFICATION AND TRAFFIC MANAGEMENT	-	-	-	-
22 SITE FURNITURE	-	-	-	-
23 STORMWATER SYSTEM, PARTIAL	-	-	-	-
24				
25 CLUBHOUSE AND FITNESS CENTER COMPONENTS				
26 AIR HANDLING AND CONDENSING UNITS, SPLIT SYSTEMS	-	-	-	-
27 EXERCISE EQUIPMENT, CARDIOVASCULAR	-	-	-	-
28 EXERCISE EQUIPMENT, STRENGTH TRAINING	-	-	-	-
29 INTERIOR RENOVATIONS, COMPLETE	-	-	-	-
30 INTERIOR RENOVATIONS, PARTIAL	_	-	-	-
31 REST ROOMS, RENOVATIONS	-	-	-	-
32 ROOFS, METAL	_	-	-	-
33 WINDOWS AND DOORS	_	-	-	_
34				
35 POOL COMPONENTS				
36 DECK, PAVERS	_	_	_	-
37 FENCE, ALUMINUM (INCL. DOG PARK AND PLAYGROUND)	_	_	_	_
38 FURNITURE, PHASED	_	_	_	_
39 LIGHT POLES AND FIXTURES, POOL	_	_	_	_
40 MECHANICAL EQUIPMENT, PHASED	_			
41 POOL FINISHES, PLASTER AND TILE (INCL. COPING)				
42 MISC- ASSESSMENT COLLECTION COST	355	379		(379)
43 CONTINGENCY	333	17,800	_	(17,800)
44 TOTAL EXPENDITURES	355	18,179	-	(18,179)
45 TOTAL EAFEINDITURES	333	10,179	-	(10,179)
	17,379		200.000	200,000
46 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	17,379	-	200,000	200,000
47				
48 OTHER FINANCING SOURCES & USES				
49 TRANSFER IN FROM GENERAL FUND	-	-	-	-
TOTAL OTHER FINANCING SOURCES & USES	-	-	-	-
51				
52 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
53				
54 FUND BALANCE				
55 FUND BALANCE - BEGINNING	10,037	27,416	27,416	-
56 NET CHANGE IN FUND BALANCE	17,379	-	200,000	200,000
57 FUND BALANCE - ENDING	\$ 27,416	\$ 27,416	\$ 227,416	\$ 200,000

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CONTRACT SUMMARY

Ī		CONTRACT SUMMARY	
Ξ.	FINANCIAL STATEMENT CATEGORY	FY 2023-2024 BUDGETED AMOUNT	COMMENTS (SCOPE)
ľ	ADMINISTRATIVE		
	P/R-BOARD OF SUPERVISORS	15,000	
	FICA TAXES	1,377	
	PROFSERV-ADMINISTRATIVE	<u>_</u>	
	PROFSERV-ARBITRAGE REBATE	1,300	
	PROFSERV-ENGINEERING	20,000	
	PROFSERV-LEGAL SERVICES-GENERAL	30,000	
	PROFSERV-LEGAL SERVICES-LAND USE	20,000	NEW LINE
		,	
	PROFSERV-LEGAL SERVICES-DEFECT	10,000	NEW LINE
)	PROFSERV-MGMT CONSULTING	60,000	Vesta
	PROFSERV-TRUSTEE FEES	8,500	
2	ASSESSMENT ROLL	-	Vesta
3	DISCLOSURE REPORT	-	Vesta
ŀ	ACCOUNTING SERVICES	-	Vesta
5	AUDITING SERVICES	3,600	
5	WEBSITE HOSTING/EMAIL SERVICES	5,500	
7	MAILED NOTICES - POSTAGE	1,000	
3	PUBLIC OFFICIALS INSURANCE	4,103	
	LEGAL ADVERTISING	1,500	
)	TAX COLLECTOR/PROPERTY APPRAISER FEES	650	
	FINANCIAL & REVENUE COLLECTIONS	-	
2	DUES, LICENSES, SUBSCRIPTIONS	175	
-	TOTAL ADMINISTRATIVE	182,705	
,	TOTAL ADMINISTRATIVE	182,705	
	LIPH IPM CEDALCEC		
_	UTILITY SERVICES	210.2	
5	ELECTRICITY - STREETLIGHTS	219,365	
7	UTILITY - IRRIGATION	5,134	
3	UTILITY SERVICES	1,380	
)	UTILITY - RECREATION FACILITIES	24,150	
)	TOTAL ELECTRIC UTILITY SERVICES	250,029	
2	GARBAGE/SOLID WASTE SERVICES		
3	GARBAGE - RECREATION FACILITY	1,500	
ı.	SOLID WASTE ASSESSMENT	670	
-		2,170	
_	TOTAL GARBAGE/SOLID WASTE SERVICES	2,170	
5	WALTER GRAVER GOAD GERAVIORG		
	WATER-SEWER COMB SERVICES		
3	UTILITY - RECLAIMED WATER	40,000	
)	UTILITY - POTABLE WATER	15,000	NEW LINE
) '	TOTAL WATER-SEWER COMB SERVICES	55,000	
2	STORMWATER CONTROL		
3	STORMWATER ASSESSMENT	900	
ļ.	AQUATIC MAINTENANCE	18,000	
-	TOTAL STORMWATER CONTROL	18,900	
5		,> 00	
	OTHER PHYSICAL ENVIRONMENT		
3	FIELD OPERATIONS		
	CONTRACTS-LANDSCAPE ROW		
		20.005	
	INSURANCE - PROPERTY	20,605	
	INSURANCE - GENERAL LIABILITY	5,000	
2	R&M-IRRIGATION	10,000	
3	LANDSCAPE MAINTENANCE - GENERAL	142,200	REDTREE CONTRACT
ŀ	LANDSCAPE MAINTENANCE - FERTILIZATION	9,600	REDTREE CONTRACT - NEW LINE
;	LANDSCAPE MAINTENANCE - PEST CONTROL	5,100	REDTREE CONTRACT - NEW LINE
5	LANDSCAPE MAINTENANCE - IRRIGATION	12,000	REDTREE CONTRACT - NEW LINE
,	LANDSCAPE MAINTENANCE - MULCH	24,750	A LA CARTE - NEW LINE
3	LANDSCAPE MAINTENACE - ANNUALS	11,340	
	LANDSCAPE REPLACEMENT	25,000	
)	HOLIDAY LIGHTING & DECORATIONS	3,000	
-			
_	TOTAL OTHER PHYSICAL ENVIRONMENT	268,595	
2			
	ROAD AND STREET FACILITIES		
ŀ	R&M-SIDEWALKS	10,000	
5	ROADWAY REPAIR & MAINTENANCE	25,000	
	R&M-PRESSURE WASHING	3,000	
ó		-,000	
	TOTAL ROAD AND STREET FACILITIES	38,000	

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET CONTRACT SUMMARY

	6011	TRACT SUMMARY	
LINE	EINIANGIAI CEATEMENTE CATEGODY	FY 2023-2024	COMPARISED (COORE)
#	FINANCIAL STATEMENT CATEGORY	BUDGETED AMOUNT	COMMENTS (SCOPE)
70	PAYROLL-SALARIES	AMOUNI	
71	PROFSERV-FIELD MGMT	70,000	
72	PROFSERV-POOL MAINTENANCE	12,600	
73	PROFSERV-WILDLIFE MANAGEMENT SERVICE	2,400	
74	CONTRACTS-CLEANING SERVICES	16,000	
75	CONTRACTS-MGMT SERVICES	-	
76	CONTRACTS-PEST CONTROL	660	
77	TELEPHONE/FAX/INTERNET SERVICES	3,600	
78	R&M-FITNESS EQUIPMENT	4,500	
79	AMENITY MAINTENANCE & REPAIRS	10,000	
80	FACILITY A/C & HEATING MAINTENANCE & REPAIR	1,500	
81	BOARDWALK AND BRIDGE MAINTENANCE	2,500	
82	POOL FURNITURE REPAIR & REPLACEMENT	4,000	
83	SECURITY SYSTEM MONITORING & MAINT.	12,000	
84	DOG PARK MAINTENANCE	500	
85	DOG PARK MULCHING	2,000	NEW LINE
86	MISCELLANEOUS EXPENSES	2,000	REMOVED
87	OFFICE SUPPLIES	600	TESTO VED
88	CLUBHOUSE - FACILITY JANITORIAL SUPPLIES	3,600	
89	GARBAGE & DOG WASTE STATION SUPPLIES	3,000	
90	POOL PERMITS	300	
	TOTAL PARKS AND RECREATION - GENERAL	149,760	
92			
93	SPECIAL EVENTS		
94	SPECIAL EVENTS	2,500	
95	TOTAL SPECIAL EVENTS	2,500	
96		,	
97	CONTINGENCY		
98	MISC-CONTINGENCY	25,000	
99	TOTAL CONTINGENCY	25,000	
100		.,	
101	TOTAL EXPENDITURES	992,659	
102		ĺ	
103	RESERVES		
104	RESERVE - FITNESS		
105	RESERVE - POOL		
106	RESERVE - ROADS	50,000	
107	RESERVE - MISC.	,	
108	TOTAL EXPENDITURES & RESERVES	1,042,659	_

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET DEBT SERVICE REQUIREMENT, SERIES 2014A-1 & 2016A-1

		SERIES 2014A-1		SERIES 2016A-1		TOTAL FY 2024
REVENUE						
SPECIAL ASSESSMENTS - ON-ROLL (NET)	\$	561,174	\$	141,144	\$	702,318
TOTAL REVENUE		561,174		141,144		702,318
EXPENDITURES						
INTEREST EXPENSE						
May 1, 2024		202,053		48,499		250,552
November 1, 2024		197,453		47,476		244,929
PRINCIPAL RETIREMENT						
May 1, 2024		160,000		45,000		205,000
TOTAL EXPENDITURES		559,506		140,975		700,481
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$	1,668	\$	169	\$	1,837

TOTAL NET ASSESSMENT 702,318.00
COUNTY COLLECTION & EARLY PMT DISC. 44,828.81
TOTAL GROSS ON ROLL \$ 747,146.81

ASTURIA CDD FISCAL YEAR 2023-2024 PROPOSED BUDGET SERIES 2014A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Bonds Outstanding
					Sel vice	7,060,000
5/1/2023	150,000	5.750%	206,365	356,365		6,910,000
11/1/2023	,		202,053	202,053	558,418	6,910,000
5/1/2024	160,000	5.750%	202,053	362,053	,	6,750,000
11/1/2024	,		197,453	197,453	559,505	6,750,000
5/1/2025	170,000	5.750%	197,453	367,453	227,232	6,580,000
11/1/2025	,		192,565	192,565	560,018	6,580,000
5/1/2026	180,000	5.750%	192,565	372,565	2 2 2 , 2 2 2	6,400,000
11/1/2026	,		187,390	187,390	559,955	6,400,000
5/1/2027	190,000	5.750%	187,390	377,390	223,323	6,210,000
11/1/2027	,		181,928	181,928	559,318	6,210,000
5/1/2028	200,000	5.750%	181,928	381,928	00,010	6,010,000
11/1/2028	200,000	3.75070	176,178	176,178	558,105	6,010,000
5/1/2029	215,000	5.750%	176,178	391,178	330,103	5,795,000
11/1/2029	215,000	3.73070	169,996	169,996	561,174	5,795,000
5/1/2030	225,000	5.750%	169,996	394,996	301,174	5,570,000
11/1/2030	223,000	3.73070	163,528	163,528	558,524	5,570,000
5/1/2031	240,000	5.750%	163,528	403,528	330,324	5,330,000
11/1/2031	240,000	3.73070	156,628	156,628	560,155	5,330,000
5/1/2032	255,000	5.750%	156,628	411,628	300,133	5,075,000
11/1/2032	255,000	3.730%	149,296	149,296	560,924	5,075,000
5/1/2033	270,000	5.750%	149,296	419,296	300,924	4,805,000
11/1/2033	270,000	3.730%	141,534		560,830	4,805,000
	285,000	5.750%	141,534	141,534 426,534	300,830	
5/1/2034 11/1/2034	265,000	3.730%	133,340	133,340	559,874	4,520,000
	300,000	5 0000/			339,674	4,520,000
5/1/2035	300,000	5.900%	133,340	433,340	557.920	4,220,000
11/1/2035	220,000	5 0000/	124,490	124,490	557,830	4,220,000
5/1/2036	320,000	5.900%	124,490	444,490	550 540	3,900,000
11/1/2036	240,000	5.0000/	115,050	115,050	559,540	3,900,000
5/1/2037	340,000	5.900%	115,050	455,050	5.00,070	3,560,000
11/1/2037	260,000	5.0000/	105,020	105,020	560,070	3,560,000
5/1/2038	360,000	5.900%	105,020	465,020	550 420	3,200,000
11/1/2038	200,000	5.0000/	94,400	94,400	559,420	3,200,000
5/1/2039	380,000	5.900%	94,400	474,400	555 500	2,820,000
11/1/2039	407.000	- 00000	83,190	83,190	557,590	2,820,000
5/1/2040	405,000	5.900%	83,190	488,190		2,415,000
11/1/2040			71,243	71,243	559,433	2,415,000
5/1/2041	430,000	5.900%	71,243	501,243		1,985,000
11/1/2041	.=		58,558	58,558	559,800	1,985,000
5/1/2042	455,000	5.900%	58,558	513,558		1,530,000
11/1/2042			45,135	45,135	558,693	1,530,000
5/1/2043	480,000	5.900%	45,135	525,135		1,050,000
11/1/2043			30,975	30,975	556,110	1,050,000
5/1/2044	510,000	5.900%	30,975	540,975		540,000
11/1/2044			15,930	15,930	556,905	540,000
5/1/2045	540,000	5.900%	15,930	555,930	555,930	-
Total	\$ 7,060,000		5,798,118	\$ 12,858,118	\$ 12,858,118	

Max Annual DS: 561,174

Footnote:

Data herein for the CDD's budgetary process purposes only.

ASTURIA CDD FISCAL YEAR 2023-2024 PROPOSED BUDGET SERIES 2016A-1 AMORTIZATION SCHEDULE

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt	Bonds
1 triou Enumg	1111019411	coupon	211001 050	2000 501 (100	Service	Outstanding
- // /2022	10.000		10.125	00.404		1,880,000
5/1/2023	40,000	4.550%	49,436	89,436		1,840,000
11/1/2023			48,526	48,526	137,963	1,840,000
5/1/2024	45,000	4.550%	48,526	93,526		1,795,000
11/1/2024			47,503	47,503	141,029	1,795,000
5/1/2025	45,000	4.550%	47,503	92,503		1,750,000
11/1/2025			46,479	46,479	138,981	1,750,000
5/1/2026	45,000	4.550%	46,479	91,479		1,705,000
11/1/2026			45,455	45,455	136,934	1,705,000
5/1/2027	50,000	5.250%	45,455	95,455		1,655,000
11/1/2027			44,143	44,143	139,598	1,655,000
5/1/2028	50,000	5.250%	44,143	94,143		1,605,000
11/1/2028			42,830	42,830	136,973	1,605,000
5/1/2029	55,000	5.250%	42,830	97,830		1,550,000
11/1/2029			41,386	41,386	139,216	1,550,000
5/1/2030	60,000	5.250%	41,386	101,386		1,490,000
11/1/2030			39,811	39,811	141,198	1,490,000
5/1/2031	60,000	5.250%	39,811	99,811		1,430,000
11/1/2031			38,236	38,236	138,048	1,430,000
5/1/2032	65,000	5.250%	38,236	103,236		1,365,000
11/1/2032			36,530	36,530	139,766	1,365,000
5/1/2033	65,000	5.250%	36,530	101,530		1,300,000
11/1/2033			34,824	34,824	136,354	1,300,000
5/1/2034	70,000	5.250%	34,824	104,824	ŕ	1,230,000
11/1/2034	,		32,986	32,986	137,810	1,230,000
5/1/2035	75,000	5.250%	32,986	107,986		1,155,000
11/1/2035	,		31,018	31,018	139,004	1,155,000
5/1/2036	80,000	5.250%	31,018	111,018	,	1,075,000
11/1/2036	,		28,918	28,918	139,935	1,075,000
5/1/2037	85,000	5.380%	28,918	113,918	,	990,000
11/1/2037	,		26,631	26,631	140,549	990,000
5/1/2038	90,000	5.380%	26,631	116,631	1.0,0.0	900,000
11/1/2038	,0,000	2.20070	24,210	24,210	140,841	900,000
5/1/2039	90,000	5.380%	24,210	114,210	110,011	810,000
11/1/2039	70,000	3.30070	21,789	21,789	135,999	810,000
5/1/2040	95,000	5.380%	21,789	116,789	133,777	715,000
11/1/2040	25,000	3.30070	19,234	19,234	136,023	715,000
5/1/2041	105,000	5.380%	19,234	124,234	130,023	610,000
11/1/2041	103,000	3.36070	16,409	16,409	140,643	610,000
5/1/2042	110,000	5.380%	16,409	126,409	140,043	
11/1/2042	110,000	3.360%	13,450	13,450	120.950	500,000 500,000
	115,000	5.380%			139,859	
5/1/2043 11/1/2043	113,000	3.360%	13,450 10,357	128,450 10,357	138,807	385,000 385,000
	120,000	5 2000/			130,007	
5/1/2044	120,000	5.380%	10,357	130,357	127 405	265,000
11/1/2044	120,000	E 2000/	7,129	7,129	137,485	265,000
5/1/2045	130,000	5.380%	7,129	137,129	140.760	135,000
11/1/2045	125,000	£ 2000/	3,632	3,632	140,760	135,000
5/1/2046	135,000	5.380%	3,632	138,632	138,632	
Total	\$ 1,880,000		\$ 1,452,402	\$ 3,332,402	\$ 3,332,402	

141,198 Max Annual DS:

Footnote:

Data herein for the CDD's budgetary process purposes only.

ASTURIA CDD FISCAL YEAR 2023-2024 ADOPTED BUDGET ASSESSMENT ALLOCATION

 EQUALIZED COSTS

 NET O&M EQUALIZED BUDGET
 \$654,694.00

 COUNTY COLLECTION COSTS (2%)
 \$13,929.66

 EARLY PAYMENT DISCOUNT (4%)
 \$27,859.32

 GROSS O&M EQUALIZED ASSESSMENT
 \$696,482.98

			UNITS ASSESSED	D		ALLOCATION (OF ADMIN O&	M ASSESSMENT			ALLOCATION (OF FIELD O&M	ASSESSMENT		ALI	OCATION OF C	APITAL RESE	RVE ASSESSM	ENT
UNIT TYPE	PHASE	O&M	SERIES 2014A-1 DEBT SERVICE ⁽¹⁾	SERIES 2016A-1 DEBT SERVICE (1)	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL ADMIN O&M	ADMIN O&M PER LOT	ERU FACTOR	TOTAL ERU's 9	6 TOTAL ERU's	TOTAL FIELD O&M	FIELD O&M PER LOT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL CAPITAL RESERVE	CAPITAL RESERVE PER LOT
SINGLE FAMILY 36' TND	1	32	32		1.00	32.0	4.79%	\$33,364.45	\$1,042.64	0.65	20.9	3.53%	\$13,750.72	\$429.71	1.00	32.0	4.79%	\$10,192.38	
SINGLE FAMILY 45' TND	1	41	41		1.00	41.0	6.14%	\$42,748.21	\$1,042.64	0.82	33.5	5.65%	\$22,022.63	\$537.14	1.00	41.0	6.14%	\$13,058.99	\$318.51
SINGLE FAMILY 55' TND	1	57	57		1.00	57.0	8.53%	\$59,430.43	\$1,042.64	1.00	57.0	9.60%	\$37,420.57	\$656.50	1.00	57.0	8.53%	\$18,155.18	\$318.51
SINGLE FAMILY 55'	1	69	69		1.00	69.0	10.33%	\$71,942.10	\$1,042.64	1.00	69.0	11.63%	\$45,298.58	\$656.50	1.00	69.0	10.33%	\$21,977.32	
SINGLE FAMILY 65'	1	49	49		1.00	49.0	7.34%	\$51,089.32	\$1,042.64	1.18	57.9	9.76%	\$38,017.39	\$775.87	1.00	49.0	7.34%	\$15,607.08	\$318.51
SINGLE FAMILY 55'	2	126	126		1.00	126.0	18.86%	\$131,372.54	\$1,042.64	1.00	126.0	21.23%	\$82,719.15	\$656.50	1.00	126.0	18.86%	\$40,132.50	
SINGLE FAMILY 65'	2	31	31		1.00	31.0	4.64%	\$32,321.81	\$1,042.64	1.18	36.6	6.17%	\$24,051.82	\$775.87	1.00	31.0	4.64%	\$9,873.87	\$318.51
SINGLE FAMILY 45' TND	3	43	43		1.00	43.0	6.44%	\$44,833.49	\$1,042.64	0.82	35.2	5.93%	\$23,096.91	\$537.14	1.00	43.0	6.44%	\$13,696.01	\$318.51
SINGLE FAMILY 55' TND	3	25	25		1.00	25.0	3.74%	\$26,065.98	\$1,042.64	1.00	25.0	4.21%	\$16,412.53	\$656.50	1.00	25.0	3.74%	\$7,962.80	
SINGLE FAMILY 65'	3	8	8		1.00	8.0	1.20%	\$8,341.11	\$1,042.64	1.18	9.5	1.59%	\$6,206.92	\$775.87	1.00	8.0	1.20%	\$2,548.10	\$318.51
TOWNHOMES	3	108		108	1.00	108.0	16.17%	\$112,605.03	\$1,042.64	0.40	43.2	7.28%	\$28,360.85	\$262.60	1.00		16.17%	\$34,399.29	
SINGLE FAMILY 55'	3	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.00	22.0	3.71%	\$14,443.03	\$656.50	1.00	22.0	3.29%	\$7,007.26	\$318.51
SINGLE FAMILY 65'	3	18		18	1.00	18.0	2.69%	\$18,767.51	\$1,042.64	1.18	21.3	3.58%	\$13,965.57	\$775.87	1.00	18.0	2.69%	\$5,733.21	\$318.51
SINGLE FAMILY 65'	4	22		22	1.00	22.0	3.29%	\$22,938.06	\$1,042.64	1.18	26.0	4.38%	\$17,069.03	\$775.87	1.00	22.0	3.29%	\$7,007.26	\$318.51
TOWNHOMES	5	10		10	1.00	10.0	1.50%	\$10,426.39	\$1,042.64	0.40	4.0	0.67%	\$2,626.00	\$262.60	1.00	10.0	1.50%	\$3,185.12	\$318.51
SINGLE FAMILY 50'	5	7		7	1.00	7.0	1.05%	\$7,298.47	\$1,042.64	0.91	6.4	1.07%	\$4,181.91	\$597.42	1.00	7.0	1.05%	\$2,229.58	\$318.51
	•	668	481	187		668.0	100,00%	\$696,482,98			593.5	100.00%	\$389,643,62			668.0	112.55%	\$212,765,96	

			PER UNIT ANNUA	L ASSESSMENT (2)	
		TOTAL O&M	SERIES	SERIES	PROPOSED
		& CRF PER	2014A-1 DEBT	2016A-1 DEBT	TOTAL
UNIT TYPE	PHASE	LOT	SERVICE	SERVICE	PER UNIT (3)
SINGLE FAMILY 36' TND	1	\$1,790.86	\$950.00		\$2,740.86
SINGLE FAMILY 45' TND	1	\$1,898.29	\$1,100.00		\$2,998.29
SINGLE FAMILY 55' TND	1	\$2,017.65	\$1,250.00		\$3,267.65
SINGLE FAMILY 55'	1	\$2,017.65	\$1,300.00		\$3,317.65
SINGLE FAMILY 65'	1	\$2,137.02	\$1,350.00		\$3,487.02
SINGLE FAMILY 55'	2	\$2,017.65	\$1,300.00		\$3,317.65
SINGLE FAMILY 65'	2	\$2,137.02	\$1,350.00		\$3,487.02
SINGLE FAMILY 45' TND	3	\$1,898.29	\$1,100.00		\$2,998.29
SINGLE FAMILY 55' TND	3	\$2,017.65	\$1,250.00		\$3,267.65
SINGLE FAMILY 65'	3	\$2,137.02	\$1,350.00		\$3,487.02
TOWNHOMES	3	\$1,623.75		\$500.00	\$2,123.75
SINGLE FAMILY 55'	3	\$2,017.65		\$1,300.00	\$3,317.65
SINGLE FAMILY 65'	3	\$2,137.02		\$1,350.00	\$3,487.02
SINGLE FAMILY 65'	4	\$2,137.02		\$1,350.00	\$3,487.02
TOWNHOMES	5	\$1,623.75		\$500.00	\$2,123.75
SINGLE FAMILY 50'	5	\$1,958.57		\$1,275.00	\$3,233.57

FY 2023 PER LOT	VARIANCE FY23 TO FY24 PER LOT	% VARIANCE
\$2,467.18	\$273.68	11.09%
\$2,679.61	\$318.68	11.89%
\$2,898.97	\$368.68	12.72%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$2,948,97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$2,679.61	\$318.68	11.89%
	40.0000	12.72%
\$2,898.97	\$368.68 \$418.69	
\$3,068.33	\$418.69	13.65%
\$1,920.08	\$203.67	10.61%
\$2,948.97	\$368.68	12.50%
\$3,068.33	\$418.69	13.65%
\$3,068.33	\$418.69	13.65%
\$1,920.08	\$203.67	10.61%
\$2,889.63	\$343.94	11.90%

⁽¹⁾ Reflects the total number of lots with Series 2014A-1 and 2016A-1 debt outstanding.

⁽²⁾ Annual debt service assessments per unit adopted in connection with the Series 2014A-1 & 2016A-1 bond issuances. Annual Debt Service Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

⁽³⁾ Annual assessments that will appear on the November, 2023 Pasco County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).

A	LOKI	A CD	D		
EV	2022	2024	ACCECCMENT	T DOLL	

ASTURIA CDD FY 2023-2024 ASSESSMENT ROL	L								
PARCELID	SITE_ADDRESS	INFRA PRODUCT		SSMT AREA					TOTAL
25-26-17-0010-02600-0010	15025 RENAISSANCE AVENUE	55TND.PH3 55TND.PH3	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65 \$3,267.65
25-26-17-0010-02600-0020 25-26-17-0010-02600-0030	15039 RENAISSANCE AVENUE 15053 RENAISSANCE AVENUE	55TND.PH3 55TND.PH3	SINGLE FAMILY 55 TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65
25-26-17-0010-02600-0040	15065 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-02600-0050	15079 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-02600-0060 25-26-17-0010-02600-0070	15093 RENAISSANCE AVENUE	55TND.PH3 55TND.PH3	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
25-26-17-0010-02600-0070	15105 RENAISSANCE AVENUE 15117 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-02600-0090	15131 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-02600-0100	15143 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-02600-0110 25-26-17-0010-02700-0010	15157 RENAISSANCE AVENUE 15020 RENAISSANCE AVENUE	55TND.PH3 45TND.PH3	SINGLE FAMILY 55' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,699.14 \$1,579.78	\$318.51 \$318.51	\$1,250.00 \$1,100.00	\$0.00 \$0.00	\$3,267.65 \$2,998.29
25-26-17-0010-02700-0010	15034 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0030	15050 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0040	15056 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0050 25-26-17-0010-02700-0060	15068 RENAISSANCE AVENUE 15080 RENAISSANCE AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-02700-0000	15092 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0080	15104 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0090	15128 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0100 25-26-17-0010-02700-0110	15136 RENAISSANCE AVENUE 15150 RENAISSANCE AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-02700-0110	15158 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0130	15166 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0140	15180 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0150	15188 RENAISSANCE AVENUE	45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-02700-0160 25-26-17-0010-02700-0170	15202 RENAISSANCE AVENUE 15181 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29
25-26-17-0010-02700-0180	15169 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0190	15155 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0200	15147 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0210 25-26-17-0010-02700-0220	15133 CARAVAN AVENUE 15125 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-02700-0220	15111 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0240	15103 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0250	15099 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0260 25-26-17-0010-02700-0270	15087 CARAVAN AVENUE 15073 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-02700-0270	15065 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02700-0290	15059 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-02800-0010	15064 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0020 25-26-17-0010-02800-0030	15068 CARAVAN AVENUE 15072 CARAVAN AVENUE	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02800-0030	15076 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0050	15084 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0060	15090 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0070 25-26-17-0010-02800-0080	15096 CARAVAN AVENUE 15102 CARAVAN AVENUE	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02800-0080	2429 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0100	2425 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0110	2421 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0120 25-26-17-0010-02800-0130	2415 HEARTH DRIVE 2409 HEARTH DRIVE	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02800-0130	2403 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0150	14765 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0160	14759 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0170 25-26-17-0010-02800-0180	14757 PROMENADE PARKWAY 14753 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02800-0190	14749 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0200	14741 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0210	14735 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0220 25-26-17-0010-02800-0230	14729 PROMENADE PARKWAY 14723 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02800-0240	14717 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0250	2432 DELANCEY STREET	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0260	2438 DELANCEY STREET	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0270 25-26-17-0010-02800-0280	2442 DELANCEY STREET 2446 DELANCEY STREET	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02800-0280	2450 DELANCEY STREET	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02800-0300	2454 DELANCEY STREET	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0010	2419 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0020 25-26-17-0010-02900-0030	2415 GATHERING WAY 2413 GATHERING WAY	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0040	2409 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0050	2405 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0060	2401 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0070 25-26-17-0010-02900-0080	2397 GATHERING WAY 2393 GATHERING WAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0080	2389 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0100	2385 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0110	2381 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0120 25-26-17-0010-02900-0130	2377 GATHERING WAY 14831 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0130	14825 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0150	14819 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0160	14813 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0170 25-26-17-0010-02900-0180	14807 PROMENADE PARKWAY 14799 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0180	14799 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0200	14787 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0210	2392 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0220	2396 HEARTH DRIVE 2402 HEARTH DRIVE	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0230 25-26-17-0010-02900-0240	2402 HEARTH DRIVE 2406 HEARTH DRIVE	TH	TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0250	2410 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0260	2416 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75

noi citin c	OD .	
FY 2023-202	4 ASSESSMENT ROL	J.

ASTURIA CDD FY 2023-2024 ASSESSMENT ROL	L								
PARCELID	SITE_ADDRESS	INFRA PRODUCT		ASSMT AREA					TOTAL
25-26-17-0010-02900-0270 25-26-17-0010-02900-0280	2424 HEARTH DRIVE 2428 HEARTH DRIVE	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-02900-0280	2428 HEARTH DRIVE 2432 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0300	2436 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0310	2444 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-02900-0320	2450 HEARTH DRIVE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03000-0010	15241 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03000-0020 25-26-17-0010-03000-0030	15253 RENAISSANCE AVENUE 15269 RENAISSANCE AVENUE	55TND.PH3 55TND.PH3	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
25-26-17-0010-03000-0030	15285 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03000-0050	15301 RENAISSANCE AVENUE	65PH3.14	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0010-03000-0060	15313 RENAISSANCE AVENUE	65PH3.14	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0010-03000-0070	15329 RENAISSANCE AVENUE	65PH3.14	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0010-03000-0080 25-26-17-0010-03000-0090	15341 RENAISSANCE AVENUE 15355 RENAISSANCE AVENUE	65PH3.14 65PH3.14	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
25-26-17-0010-03000-0300	15367 RENAISSANCE AVENUE	65PH3.14	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0010-03000-0110	15381 RENAISSANCE AVENUE	65PH3.14	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0010-03000-0120	15393 RENAISSANCE AVENUE	65PH3.14	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0010-03000-0130	15405 RENAISSANCE AVENUE	65PH3	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO TWO	\$1,818.50	\$318.51	\$0.00 \$0.00	\$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0010-03000-0140 25-26-17-0010-03000-0150	15419 RENAISSANCE AVENUE 15437 RENAISSANCE AVENUE	65PH3 65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00	\$1,350.00 \$1,350.00	\$3,487.02
25-26-17-0010-03000-0160	15463 RENAISSANCE AVENUE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0170	15469 RENAISSANCE AVENUE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0180	15468 RENAISSANCE AVENUE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0190	15464 RENAISSANCE AVENUE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0200 25-26-17-0010-03000-0210	15450 RENAISSANCE AVENUE 15436 RENAISSANCE AVENUE	65PH3 65PH3	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00 \$0.00	\$1,350.00 \$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0010-03000-0210	2220 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0230	2196 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0240	2184 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0250 25-26-17-0010-03000-0260	2172 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00 \$1,350.00	\$3,487.02
25-26-17-0010-03000-0260 25-26-17-0010-03000-0270	2160 SECRET COVE 2148 SECRET COVE	65PH3 65PH3	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00 \$0.00	\$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0010-03000-0270	2136 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0290	2124 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03000-0300	2112 SECRET COVE	65PH3	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0010-03100-0010 25-26-17-0010-03100-0020	2351 PERGOLA WAY 2347 PERGOLA WAY	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03100-0020	2347 PERGOLA WAY	TH	TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0040	2339 PERGOLA WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0050	2335 PERGOLA WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0060	2327 PERGOLA WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0070	14893 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0080 25-26-17-0010-03100-0090	14891 PROMENADE PARKWAY 14887 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03100-0100	14879 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0110	14875 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0120	14869 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0130 25-26-17-0010-03100-0140	14863 PROMENADE PARKWAY 14857 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03100-0140	2370 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0160	2378 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0170	2380 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0180	2384 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0190 25-26-17-0010-03100-0200	2388 GATHERING WAY 2392 GATHERING WAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03100-0210	2396 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03100-0220	2400 GATHERING WAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0010	15384 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0020	15392 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0030 25-26-17-0010-03200-0040	15396 CARAVAN AVENUE 15402 CARAVAN AVENUE	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03200-0050	15410 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0060	15416 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0070	15418 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0080	15424 CARAVAN AVENUE 15430 CARAVAN AVENUE	TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03200-0090 25-26-17-0010-03200-0100	15430 CARAVAN AVENUE 15436 CARAVAN AVENUE	TH TH	TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75
25-26-17-0010-03200-0100	15442 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0120	15448 CARAVAN AVENUE	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0130	14977 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0140 25-26-17-0010-03200-0150	14969 PROMENADE PARKWAY 14965 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03200-0130	14961 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0170	14957 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0180	14949 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0190	14945 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0200 25-26-17-0010-03200-0210	14941 PROMENADE PARKWAY 14933 PROMENADE PARKWAY	TH TH	TOWNHOMES TOWNHOMES	TWO TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
25-26-17-0010-03200-0210	14929 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0230	14925 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03200-0240	14917 PROMENADE PARKWAY	TH	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
25-26-17-0010-03300-0010	15234 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03300-0020 25-26-17-0010-03300-0030	15246 RENAISSANCE AVENUE 15258 RENAISSANCE AVENUE	55TND.PH3 55TND.PH3	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
25-26-17-0010-03300-0030	15270 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03300-0050	15282 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03300-0060	15294 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03300-0070 25-26-17-0010-03300-0080	15308 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03300-0080 25-26-17-0010-03300-0090	15316 RENAISSANCE AVENUE 15330 RENAISSANCE AVENUE	55TND.PH3 55TND.PH3	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
25-26-17-0010-03300-0090	15344 RENAISSANCE AVENUE	55TND.PH3	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0010-03300-0110	15445 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0120	15429 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0130 25-26-17-0010-03300-0140	15417 CARAVAN AVENUE 15413 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25 20-17-0010-03300-0140	15 715 CHRITTHIN AVENUE	.51115.1115	SETOLE LAWREL 45 TND	ONE	Ψ1,J17.10	10.01	Ψ1,100.00	30.00	42,770.27

ASTURIA CDD	
FY 2023-2024 ASSESSMENT	ROLI

ASTURIA CDD FY 2023-2024 ASSESSMENT ROLI	L								
PARCELID	SITE_ADDRESS	INFRA PRODUCT		SSMT AREA					TOTAL
25-26-17-0010-03300-0150 25-26-17-0010-03300-0160	15401 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00 \$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0160 25-26-17-0010-03300-0170	15389 CARAVAN AVENUE 15383 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45 TND SINGLE FAMILY 45' TND	ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-03300-0180	15371 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0190	15267 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0200 25-26-17-0010-03300-0210	15255 CARAVAN AVENUE	45TND.PH3 45TND.PH3	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
25-26-17-0010-03300-0210	15241 CARAVAN AVENUE 15223 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0230	15215 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03300-0240	15207 CARAVAN AVENUE	45TND.PH3	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
25-26-17-0010-03400-0010 25-26-17-0010-03400-0020	2370 STONE TABLE STREET 2362 STONE TABLE STREET	55PH3 55PH3	SINGLE FAMILY 55' SINGLE FAMILY 55'	TWO TWO	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$0.00 \$0.00	\$1,300.00 \$1,300.00	\$3,317.65 \$3,317.65
25-26-17-0010-03400-0020	2354 STONE TABLE STREET	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0040	2348 STONE TABLE STREET	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0050	2332 STONE TABLE STREET	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0060 25-26-17-0010-03400-0070	2324 STONE TABLE STREET 2316 STONE TABLE STREET	55PH3 55PH3	SINGLE FAMILY 55' SINGLE FAMILY 55'	TWO TWO	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$0.00 \$0.00	\$1,300.00 \$1,300.00	\$3,317.65 \$3,317.65
25-26-17-0010-03400-0070	2302 STONE TABLE STREET	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0090	2294 STONE TABLE STREET	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0100	2280 STONE TABLE STREET	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0110 25-26-17-0010-03400-0120	2272 STONE TABLE STREET 2121 SECRET COVE	55PH3 55PH3	SINGLE FAMILY 55' SINGLE FAMILY 55'	TWO TWO	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$0.00 \$0.00	\$1,300.00 \$1,300.00	\$3,317.65 \$3,317.65
25-26-17-0010-03400-0120	2137 SECRET COVE	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0140	2153 SECRET COVE	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0150	2169 SECRET COVE	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0160	2183 SECRET COVE	55PH3	SINGLE FAMILY 55' SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0170 25-26-17-0010-03400-0180	2195 SECRET COVE 2207 SECRET COVE	55PH3 55PH3	SINGLE FAMILY 55'	TWO TWO	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$0.00 \$0.00	\$1,300.00 \$1,300.00	\$3,317.65 \$3,317.65
25-26-17-0010-03400-0190	2219 SECRET COVE	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0200	2231 SECRET COVE	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0210	2243 SECRET COVE	55PH3	SINGLE FAMILY 55'	TWO	\$1,699.14	\$318.51	\$0.00	\$1,300.00	\$3,317.65
25-26-17-0010-03400-0220 25-26-17-0070-01600-0010	2255 SECRET COVE	55PH3 55TND.PH1	SINGLE FAMILY 55' SINGLE FAMILY 55' TND	TWO ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$0.00 \$1,250.00	\$1,300.00 \$0.00	\$3,317.65 \$3,267.65
25-26-17-0070-01600-0010	14963 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0070-01600-0030	14975 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0070-01600-0040	14987 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
25-26-17-0070-01600-0050 25-26-17-0070-01600-0060	14999 RENAISSANCE AVENUE 15011 RENAISSANCE AVENUE	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
25-26-17-0080-01700-0010	15028 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,207.65
25-26-17-0080-01700-0020	15040 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01700-0030	15052 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01700-0040 25-26-17-0080-01700-0050	15064 AVILES PARKWAY 15076 AVILES PARKWAY	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01700-0030	15088 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01700-0070	15100 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01700-0080	15122 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0230 25-26-17-0080-01800-0240	2927 SATILLA LOOP 2981 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01800-0240 25-26-17-0080-01800-0250	2981 POSADA LANE 2985 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0260	2989 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0270	2986 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0280	2982 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51 \$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0290 25-26-17-0080-01800-0300	3001 SATILLA LOOP 3009 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01800-0310	3017 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0320	3025 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01800-0330 25-26-17-0080-01800-0340	3033 SATILLA LOOP 3041 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01800-0340	2877 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0020	2869 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0030	2861 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0040 25-26-17-0080-01900-0050	2853 POSADA LANE 2845 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01900-0030	2837 POSADA LANE 2837 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0070	2829 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0080	2821 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0090 25-26-17-0080-01900-0100	2813 POSADA LANE	55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00 \$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0100 25-26-17-0080-01900-0110	2805 POSADA LANE 2797 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01900-0120	2789 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0130	2781 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0140	2752 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0150 25-26-17-0080-01900-0160	2768 SATILLA LOOP 2776 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-01900-0170	2784 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-01900-0180	2790 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0010	2782 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0020 25-26-17-0080-02000-0030	2796 POSADA LANE 2804 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02000-0030	2812 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0050	2820 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0060	2828 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0070 25-26-17-0080-02000-0080	2836 POSADA LANE 2844 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02000-0080	2852 POSADA LANE	55PH2 55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0100	2864 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0110	2876 POSADA LANE	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0120 25-26-17-0080-02000-0130	3012 SATILLA LOOP 3018 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02000-0130 25-26-17-0080-02000-0140	3034 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02000-0150	3040 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02100-0010	15134 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02100-0020	15146 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02100-0030 25-26-17-0080-02100-0040	15158 AVILES PARKWAY 15170 AVILES PARKWAY	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02100-0050	15182 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65

ASTURIA CDD FY 2023-2024 ASSESSMENT RO	DLL								
PARCELID	SITE_ADDRESS	INFRA PRODUCT	CDD USE	ASSMT AREA	O&M ASSMT	CRF ASSMT	DS 2014	DS 2016	TOTAL
25-26-17-0080-02100-0060	15212 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02100-0070 25-26-17-0080-02200-0010	15224 AVILES PARKWAY 3056 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02200-0010	3072 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0030	3080 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0040	3088 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0050	3096 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0060 25-26-17-0080-02200-0070	3114 SATILLA LOOP 3130 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02200-0080	3142 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0090	3150 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0100	3164 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0110 25-26-17-0080-02200-0120	15163 AVILES PARKWAY 15157 AVILES PARKWAY	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02200-0120	15151 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0140	15145 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0150	15139 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02200-0160	15133 AVILES PARKWAY	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0010 25-26-17-0080-02300-0020	3049 SATILLA LOOP 3057 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02300-0030	3065 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0040	3073 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0050	3081 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0060 25-26-17-0080-02300-0070	3089 SATILLA LOOP 3097 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02300-0070	3105 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0090	3113 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0100	3121 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0110	3129 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0120 25-26-17-0080-02300-0130	3137 SATILLA LOOP 3145 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02300-0130	3153 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00 \$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0150	3161 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0160	3169 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0170	3177 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
25-26-17-0080-02300-0180 25-26-17-0080-02300-0190	3185 SATILLA LOOP 3193 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
25-26-17-0080-02400-0010	15323 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0020	15221 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0030	15233 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0040 25-26-17-0080-02400-0050	15245 SEVARES COURT 15257 SEVARES COURT	65PH2 65PH2	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
25-26-17-0080-02400-0060	15269 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0070	15272 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0080	15260 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0090	15246 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02400-0100 25-26-17-0080-02400-0110	15234 SEVARES COURT 15222 SEVARES COURT	65PH2 65PH2	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
25-26-17-0080-02400-0110	13222 SEVARES COURT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0020	15417 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0030	15429 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0040 25-26-17-0080-02500-0050	15443 AVILES PARKWAY 15455 AVILES PARKWAY	65PH2 65PH2	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
25-26-17-0080-02500-0050	13433 AVILES FARRWAT	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0070	15469 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0080	15464 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0090	15452 AVILES PARKWAY 15440 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00 \$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0100 25-26-17-0080-02500-0110	15428 AVILES PARKWAY	65PH2 65PH2	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
25-26-17-0080-02500-0120	15416 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0130	15404 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0140	15392 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0150 25-26-17-0080-02500-0160	15380 AVILES PARKWAY 15368 AVILES PARKWAY	65PH2 65PH2	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
25-26-17-0080-02500-0100	15356 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0180	15344 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0190	15332 AVILES PARKWAY	65PH2	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
25-26-17-0080-02500-0200 25-26-17-0200-03500-0010	15326 AVILES PARKWAY	65PH2	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE	\$1,818.50 \$1,818.50	\$318.51	\$1,350.00	\$0.00 \$1,350.00	\$3,487.02
25-26-17-0200-03500-0010 25-26-17-0200-03500-0020	15226 FENLAND WAY 15238 FENLAND WAY	65PH4 65PH4	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00 \$0.00	\$1,350.00 \$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0200-03500-0020	15250 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03500-0040	15258 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03600-0010	15292 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03600-0020 25-26-17-0200-03600-0030	15304 FENLAND WAY 15316 FENLAND WAY	65PH4 65PH4	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00 \$0.00	\$1,350.00 \$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0200-03600-0030	15338 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03600-0050	15360 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03600-0060	15376 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03600-0070	15392 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03600-0080 25-26-17-0200-03700-0010	15400 FENLAND WAY	65PH4 65PH4	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00 \$0.00	\$1,350.00 \$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0200-03700-0010	15355 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03700-0030	15369 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03700-0040	15383 FENLAND WAY	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03800-0010 25-26-17-0200-03800-0020	2069 ALIMARA COURT	65PH4 65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00	\$1,350.00 \$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0200-03800-0020 25-26-17-0200-03800-0030	2085 ALIMARA COURT 2097 ALIMARA COURT	65PH4 65PH4	SINGLE FAMILY 65' SINGLE FAMILY 65'	TWO TWO	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$0.00 \$0.00	\$1,350.00 \$1,350.00	\$3,487.02 \$3,487.02
25-26-17-0200-03800-0040	2109 ALIMARA COURT	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03800-0050	2115 ALIMARA COURT	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
25-26-17-0200-03800-0060	2127 ALIMARA COURT	65PH4	SINGLE FAMILY 65'	TWO	\$1,818.50	\$318.51	\$0.00	\$1,350.00	\$3,487.02
26-26-17-0050-00100-0010 26-26-17-0050-00100-0020	14886 CARAVAN AVENUE 14894 CARAVAN AVENUE	45TND.PH1 45TND.PH1	SINGLE FAMILY 45' TNE SINGLE FAMILY 45' TNE		\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
26-26-17-0050-00100-0020	14902 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TNE		\$1,579.78 \$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0050-00100-0040	14912 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0050-00100-0050	14928 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TNI		\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0050-00100-0060	14940 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TNI	ONE ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29

RCELID	SITE_ADDRESS	INFRA PRODUC							OTAL
26-17-0050-00100-0070	14946 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00100-0080 26-17-0050-00100-0090	14958 CARAVAN AVENUE 2483 CLAYMORE STREET	45TND.PH1 36TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 36' TND	ONE ONE	\$1,579.78 \$1,472.35	\$318.51 \$318.51	\$1,100.00 \$950.00	\$0.00 \$0.00	\$2,998.29
26-17-0050-00100-0090	2477 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86 \$2,740.86
26-17-0050-00100-0110	2471 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00100-0120	2465 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00100-0130	2457 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00100-0140	2445 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00100-0150	2437 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0010 26-17-0050-00200-0020	14788 CARAVAN AVENUE 14800 CARAVAN AVENUE	45TND.PH1 36TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 36' TND	ONE ONE	\$1,579.78 \$1,472.35	\$318.51 \$318.51	\$1,100.00 \$950.00	\$0.00 \$0.00	\$2,998.29 \$2,740.86
26-17-0050-00200-0020	14810 CARAVAN AVENUE	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0040	14818 CARAVAN AVENUE	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0050	14826 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00200-0060	14844 CARAVAN AVENUE	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00200-0070	2527 CORNERSTONE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0080	2515 CORNERSTONE STREET	36TND.PH1	SINGLE FAMILY 36' TND SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0090 26-17-0050-00200-0100	2509 CORNERSTONE STREET 2501 CORNERSTONE STREET	36TND.PH1 36TND.PH1	SINGLE FAMILY 36' TND	ONE ONE	\$1,472.35 \$1,472.35	\$318.51 \$318.51	\$950.00 \$950.00	\$0.00 \$0.00	\$2,740.86 \$2,740.86
26-17-0050-00200-0110	2493 CORNERSTONE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0120	14515 PROMENADE PARKWAY	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00200-0130	14501 PROMENADE PARKWAY	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00200-0140	14493 PROMENADE PARKWAY	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0150	14481 PROMENADE PARKWAY	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0160	14473 PROMENADE PARKWAY	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-17-0050-00200-0170 26-17-0050-00200-0180	14465 PROMENADE PARKWAY 2500 PORTICO STREET	45TND.PH1 45TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
26-17-0050-00200-0180	2514 PORTICO STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00200-0200	2522 PORTICO STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00200-0210	2536 PORTICO STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-17-0050-00300-0010	2471 PORTICO STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0020	2483 PORTICO STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0030 26-17-0050-00300-0040	2491 PORTICO STREET 2501 PORTICO STREET	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
26-17-0050-00300-0040	2515 PORTICO STREET	55TND.PH1	SINGLE FAMILY 55 TND SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65 \$3,267.65
26-17-0050-00300-0060	2523 PORTICO STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0070	2537 PORTICO STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0080	2549 PORTICO STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0090	14776 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0100	14758 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0110 26-17-0050-00300-0120	14746 CARAVAN AVENUE 14734 CARAVAN AVENUE	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
26-17-0050-00300-0120	14/34 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00300-0130	14710 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0010	14842 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0020	14854 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0030	14868 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0040	14880 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0050 26-17-0050-00400-0060	14892 RENAISSANCE AVENUE 14914 RENAISSANCE AVENUE	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
26-17-0050-00400-0070	14926 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0080	2587 CLAYMORE STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0090	2575 CLAYMORE STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0100	2561 CLAYMORE STREET	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0110	14957 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0120 26-17-0050-00400-0130	14945 CARAVAN AVENUE 14933 CARAVAN AVENUE	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65
26-17-0050-00400-0130	14911 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65 \$3,267.65
26-17-0050-00400-0140	14901 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55 TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0160	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0170	14869 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0180	14835 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0190	14823 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0200	14809 CARAVAN AVENUE 14795 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0210 26-17-0050-00400-0220	14793 CARAVAN AVENUE 14783 CARAVAN AVENUE	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
26-17-0050-00400-0220	14761 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0240	14749 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0250	14735 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0260	14723 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0270	14711 CARAVAN AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00400-0280 26-17-0050-00400-0290	14782 TRAILS EDGE BOULEVARD 14796 TRAILS EDGE BOULEVARD		SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-17-0050-00400-0290 26-17-0050-00400-0300	14808 TRAILS EDGE BOULEVARD		SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0050-00400-0310	14822 TRAILS EDGE BOULEVARD		SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0050-00400-0320	14836 TRAILS EDGE BOULEVARD	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0050-00400-0330	14850 TRAILS EDGE BOULEVARD		SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0050-00500-0010	14843 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0020	14855 RENAISSANCE AVENUE 14867 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00 \$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0030 26-17-0050-00500-0040	14867 RENAISSANCE AVENUE 14873 RENAISSANCE AVENUE	55TND.PH1 55TND.PH1	SINGLE FAMILY 55' TND	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,250.00 \$1,250.00	\$0.00 \$0.00	\$3,267.65 \$3,267.65
26-17-0050-00500-0040	14885 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0060	14897 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0070	14909 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0080	14917 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0090	14925 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0050-00500-0100	14937 RENAISSANCE AVENUE	55TND.PH1	SINGLE FAMILY 55' TND	ONE	\$1,699.14	\$318.51	\$1,250.00	\$0.00	\$3,267.65
26-17-0060-00600-0010	2620 EVE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0060-00600-0020 26-17-0060-00600-0030	2612 EVE COURT 2600 EVE COURT	65PH1 65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-17-0060-00600-0030	2592 EVE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0060-00600-0050	2580 EVE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0060-00600-0060	2581 EVE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0060-00600-0070	2593 EVE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-17-0060-00600-0080	2603 EVE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02

ASTURIA CDD		
EV 2023-2024 ASSESSMENT	ROI	T

ASTURIA CDD FY 2023-2024 ASSESSMENT ROLL									
PARCELID	SITE_ADDRESS	INFRA PRODUCT	CDD USE	ASSMT AREA					TOTAL
26-26-17-0060-00600-0100 26-26-17-0060-00700-0010	2633 EVE COURT 14831 TRAILS EDGE BOULEVARD	65PH1	SINGLE FAMILY 65' SINGLE FAMILY 55'	ONE ONE	\$1,818.50 \$1,699.14	\$318.51 \$318.51	\$1,350.00 \$1,300.00	\$0.00 \$0.00	\$3,487.02 \$3,317.65
26-26-17-0060-00700-0010 26-26-17-0060-00700-0020	14831 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0030	14807 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0040	14795 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0050	14783 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0060 26-26-17-0060-00700-0070	14775 TRAILS EDGE BOULEVARD 14763 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00700-0070	14765 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0090	14741 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0100	14729 TRAILS EDGE BOULEVARD	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0110	14717 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00700-0120 26-26-17-0060-00700-0130	14705 TRAILS EDGE BOULEVARD 14693 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00700-0130	2748 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0020	2736 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0030	2726 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0040	2700 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0050 26-26-17-0060-00800-0060	2692 VERONA LANE 2680 VERONA LANE	55PH1 55PH1	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00800-0070	2672 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0080	2673 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0090	2681 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0100 26-26-17-0060-00800-0110	2697 VERONA LANE 2725 VERONA LANE	55PH1 55PH1	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00800-0110	2733 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0130	2741 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0140	2749 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0150	2757 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0160 26-26-17-0060-00800-0170	2765 VERONA LANE 2773 VERONA LANE	55PH1 55PH1	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00800-0170	2781 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0190	2789 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00800-0200	2797 VERONA LANE	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00900-0010 26-26-17-0060-00900-0020	14651 TRAILS EDGE BOULEVARD 14639 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00900-0020	14627 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00900-0040	14615 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00900-0050		55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00900-0060	14591 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-00900-0070 26-26-17-0060-00900-0080	14579 TRAILS EDGE BOULEVARD 14557 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-00900-0080	2764 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0100	2776 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0110	2788 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0120	2800 LONG BOW WAY	65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0130 26-26-17-0060-00900-0140	2812 LONG BOW WAY 2824 LONG BOW WAY	65PH1 65PH1	SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-26-17-0060-00900-0150	2842 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0160	2856 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0170	2868 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0180 26-26-17-0060-00900-0190	2890 LONG BOW WAY 2902 LONG BOW WAY	65PH1 65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-26-17-0060-00900-0190	2914 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0210	2926 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0220	2938 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0230	2950 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0240 26-26-17-0060-00900-0250	2962 LONG BOW WAY 2974 LONG BOW WAY	65PH1 65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-26-17-0060-00900-0260	2986 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-00900-0270	2998 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01000-0010	14652 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0020 26-26-17-0060-01000-0030	14640 TRAILS EDGE BOULEVARD 14628 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-01000-0030	14616 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0050	14604 TRAILS EDGE BOULEVARD	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0060	14592 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0070 26-26-17-0060-01000-0080	14580 TRAILS EDGE BOULEVARD 14558 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-01000-0080 26-26-17-0060-01000-0090	14558 TRAILS EDGE BOULEVARD 14546 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0100	14532 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0110	14524 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0120	14508 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01000-0130 26-26-17-0060-01000-0140	14492 TRAILS EDGE BOULEVARD 14480 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-01000-0140	14472 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01100-0020	14460 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01100-0030	14448 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01100-0040 26-26-17-0060-01100-0050	14436 TRAILS EDGE BOULEVARD 14426 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-01100-0050 26-26-17-0060-01100-0060	14414 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14 \$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01200-0010	14511 TRAILS EDGE BOULEVARD	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01200-0020	14501 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01200-0030	14489 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01200-0040 26-26-17-0060-01200-0050	14477 TRAILS EDGE BOULEVARD 14451 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0060-01200-0050	14439 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01200-0070	14427 TRAILS EDGE BOULEVARD	55PH1	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01200-0080	14401 TRAILS EDGE BOULEVARD		SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0060-01300-0010 26-26-17-0060-01300-0020	14710 EDGE COURT 14694 EDGE COURT	65PH1 65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-26-17-0060-01300-0020	14686 EDGE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0040	14681 EDGE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0050	14693 EDGE COURT	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0060 26-26-17-0060-01300-0070	14705 EDGE COURT 2855 LONG BOW WAY	65PH1 65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
20 20-17-0000-01300-0070	2005 LONG BOW WAT	0.01111	SINGLE PARILLE 03	ONE	φ1,010.50	1 ك. 10 د ب	φ1,550.00	30.00	ψυ,701.02

ASTURIA CDD

ASTURIA CDD FY 2023-2024 ASSESSMENT ROLL									
PARCELID	SITE_ADDRESS	INFRA PRODUCT				CRF ASSMT		OS 2016	ГОТАL
26-26-17-0060-01300-0080	2867 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0090 26-26-17-0060-01300-0100	2879 LONG BOW WAY 2891 LONG BOW WAY	65PH1 65PH1	SINGLE FAMILY 65' SINGLE FAMILY 65'	ONE ONE	\$1,818.50 \$1,818.50	\$318.51 \$318.51	\$1,350.00 \$1,350.00	\$0.00 \$0.00	\$3,487.02 \$3,487.02
26-26-17-0060-01300-0110	2903 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0120	2915 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0130	2927 LONG BOW WAY	65PH1	SINGLE FAMILY 65'	ONE	\$1,818.50	\$318.51	\$1,350.00	\$0.00	\$3,487.02
26-26-17-0060-01300-0140 26-26-17-0070-01400-0010	2951 LONG BOW WAY 2499 DELANCEY STREET	65PH1 45TND.PH1	SINGLE FAMILY 65' SINGLE FAMILY 45' TND	ONE ONE	\$1,818.50 \$1,579.78	\$318.51 \$318.51	\$1,350.00 \$1,100.00	\$0.00 \$0.00	\$3,487.02 \$2,998.29
26-26-17-0070-01400-0010	2487 DELANCEY STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0030	2475 DELANCEY STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0040	2463 DELANCEY STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0050	2451 DELANCEY STREET 2443 DELANCEY STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0060 26-26-17-0070-01400-0070	2435 DELANCEY STREET	45TND.PH1 45TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
26-26-17-0070-01400-0080	14705 PROMENADE PARKWAY	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0090	14687 PROMENADE PARKWAY	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01400-0100	14679 PROMENADE PARKWAY	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01400-0110	14671 PROMENADE PARKWAY	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01400-0120 26-26-17-0070-01400-0130	14663 PROMENADE PARKWAY 14651 PROMENADE PARKWAY	45TND.PH1 45TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78 \$1,579.78	\$318.51 \$318.51	\$1,100.00 \$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
26-26-17-0070-01400-0140	2450 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0150	2462 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0160	2474 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0170	2486 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01400-0180 26-26-17-0070-01400-0190	2498 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,579.78	\$318.51 \$318.51	\$1,100.00	\$0.00 \$0.00	\$2,998.29 \$2,998.29
26-26-17-0070-01400-0190	2506 CLAYMORE STREET	45TND.PH1 45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78 \$1,579.78	\$318.51	\$1,100.00 \$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01500-0010	14948 RENAISSANCE AVENUE	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01500-0020	14960 RENAISSANCE AVENUE	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0030	14972 RENAISSANCE AVENUE	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0040	14984 RENAISSANCE AVENUE	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0050 26-26-17-0070-01500-0060	14996 RENAISSANCE AVENUE 2559 DELANCEY STREET	45TND.PH1 36TND.PH1	SINGLE FAMILY 45' TND SINGLE FAMILY 36' TND	ONE ONE	\$1,579.78 \$1,472.35	\$318.51 \$318.51	\$1,100.00 \$950.00	\$0.00 \$0.00	\$2,998.29 \$2,740.86
26-26-17-0070-01500-0000	2551 DELANCEY STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0080	2543 DELANCEY STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0090	2535 DELANCEY STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0100	2527 DELANCEY STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0110 26-26-17-0070-01500-0120	2519 DELANCEY STREET 2524 CLAYMORE STREET	36TND.PH1 45TND.PH1	SINGLE FAMILY 36' TND SINGLE FAMILY 45' TND	ONE ONE	\$1,472.35 \$1,579.78	\$318.51 \$318.51	\$950.00 \$1,100.00	\$0.00 \$0.00	\$2,740.86 \$2,998.29
26-26-17-0070-01300-0120	2536 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0140	2542 CLAYMORE STREET	36TND.PH1	SINGLE FAMILY 36' TND	ONE	\$1,472.35	\$318.51	\$950.00	\$0.00	\$2,740.86
26-26-17-0070-01500-0150	2554 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01500-0160	2562 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0070-01500-0170	2578 CLAYMORE STREET	45TND.PH1	SINGLE FAMILY 45' TND	ONE	\$1,579.78	\$318.51	\$1,100.00	\$0.00	\$2,998.29
26-26-17-0080-01800-0010 26-26-17-0080-01800-0020	2751 SATILLA LOOP 2759 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0080-01800-0030	2767 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0040	2775 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0050	2783 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0060	2791 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0070 26-26-17-0080-01800-0080	2799 SATILLA LOOP 2807 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0080-01800-0080	2815 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0100	2823 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0110	2831 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0120	2839 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0130 26-26-17-0080-01800-0140	2847 SATILLA LOOP 2855 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0080-01800-0140	2863 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0160	2871 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0170	2879 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0180	2887 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0190 26-26-17-0080-01800-0200	2895 SATILLA LOOP 2903 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0080-01800-0200	2911 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01800-0220	2919 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0190	2798 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0200	2806 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0210 26-26-17-0080-01900-0220	2814 SATILLA LOOP 2818 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55' SINGLE FAMILY 55'	ONE ONE	\$1,699.14 \$1,699.14	\$318.51 \$318.51	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$3,317.65 \$3,317.65
26-26-17-0080-01900-0220 26-26-17-0080-01900-0230	2824 SATILLA LOOP	55PH2 55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0240	2836 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0250	2848 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0260	2862 SATILLA LOOP	55PH2	SINGLE FAMILY 55'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0080-01900-0270	2870 SATILLA LOOP	55PH2	SINGLE FAMILY 55' SINGLE FAMILY 50'	ONE	\$1,699.14	\$318.51	\$1,300.00	\$0.00	\$3,317.65
26-26-17-0100-03900-0010 26-26-17-0100-03900-0020		50ft PH5 50ft PH5	SINGLE FAMILY 50'	TWO TWO	\$1,640.06 \$1,640.06	\$318.51 \$318.51	\$0.00 \$0.00	\$1,275.00 \$1,275.00	\$3,233.57 \$3,233.57
26-26-17-0100-03900-0020		50ft PH5	SINGLE FAMILY 50'	TWO	\$1,640.06	\$318.51	\$0.00	\$1,275.00	\$3,233.57
26-26-17-0100-03900-0040		50ft PH5	SINGLE FAMILY 50'	TWO	\$1,640.06	\$318.51	\$0.00	\$1,275.00	\$3,233.57
26-26-17-0100-03900-0050		50ft PH5	SINGLE FAMILY 50'	TWO	\$1,640.06	\$318.51	\$0.00	\$1,275.00	\$3,233.57
26-26-17-0100-03900-0060		50ft PH5	SINGLE FAMILY 50'	TWO	\$1,640.06	\$318.51	\$0.00	\$1,275.00	\$3,233.57
26-26-17-0100-03900-0070 26-26-17-0100-04000-0010		50ft PH5 TH PH5	SINGLE FAMILY 50' TOWNHOMES	TWO TWO	\$1,640.06 \$1,305.24	\$318.51 \$318.51	\$0.00 \$0.00	\$1,275.00 \$500.00	\$3,233.57 \$2,123.75
26-26-17-0100-04000-0010		TH PH5	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
26-26-17-0100-04000-0030		TH PH5	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
26-26-17-0100-04000-0040		TH PH5	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
26-26-17-0100-04000-0050		TH PH5	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
26-26-17-0100-04000-0060 26-26-17-0100-04000-0070		TH PH5 TH PH5	TOWNHOMES TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51 \$318.51	\$0.00	\$500.00 \$500.00	\$2,123.75 \$2,123.75
26-26-17-0100-04000-0070 26-26-17-0100-04000-0080		TH PH5	TOWNHOMES	TWO	\$1,305.24 \$1,305.24	\$318.51	\$0.00 \$0.00	\$500.00	\$2,123.75
26-26-17-0100-04000-0080		TH PH5	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
26-26-17-0100-04000-0100		TH PH5	TOWNHOMES	TWO	\$1,305.24	\$318.51	\$0.00	\$500.00	\$2,123.75
Total				668	\$1,086,126.60	\$212,765.96	\$597,600.00 \$	150,525.00 \$	32,047,017.28

	EXHIBIT 5

Proposals Awaiting Approval

Asturia CDD 14575 Promenade Parkway Odessa, FL 33556

LAND OR TREE	Project	Location	Amount	Date proposal submitted	Date proposal approved	Date proposal completed
LAND	Landscape Installation	West entrance & SR 54 at Traffic Light Island.	\$1,260.00	7.20.23		
LAND	Landscape Installation	East entrance on SR 54	\$1,620.00	7.20.23		
LAND	Sod Installation	Various locations on Promenade	\$16,500.00	7.20.23		
			\$			



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreel and scape systems.com

5532 Auld Lane, Holiday FL 34690

Landscape Installation Proposal Asturia CDD

Attention: Tish Dobson

July 20, 2023

<u>Scope of Work:</u> Landscape Installation at West Entrance & SR 54 – Traffic island.

- Install (55) 1-gallon Blue My Mind Blue Daze.
- Install (15) 3-gallon Variegated Jack Frost.
- Install (2) cubic yards of brown shredded mulch.
- Includes all labor and materials.

60.00
/

Proposal submitted by John Burkett - Client Care Specialist jburkett@redtreelandscape.systems / Cell phone: (727) 267-2059



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreel and scape systems.com

5532 Auld Lane, Holiday FL 34690

Landscape Installation Proposal Asturia CDD

Attention: Tish Dobson

July 20, 2023

Scope of Work: Landscape Installation at East Entrance & SR 54.

- Install (50) 1-gallon Blue My Mind Blue Daze at top of Monument wall.
- Install (60) 1-gallon Society Garlic along bottom of wall.
- Install (4) cubic yards of brown shredded mulch.
- Includes all labor and materials.

PRICE: \$1,6.	20.00
	/ /
Authorized Signature to Proceed	Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist jburkett@redtreelandscape.systems / Cell phone: (727) 267-2059



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

Sod Installation Proposal Asturia CDD

Attention: Tish Dobson

July 20, 2023

<u>Scope of Work:</u> Sod Installation at various locations on Promenade.

- Ripout existing sod at various locations on Promenade.
- Install (6,000) square feet of fresh floratam sod.
- Includes all labor, materials, debris disposal and dumping fees.

PRICE: \$16,	, <mark>500.00</mark>
Authorized Signature to Proceed	Date of Authorization

Proposal submitted by John Burkett - Client Care Specialist jburkett@redtreelandscape.systems / Cell phone: (727) 267-2059

EXHIBIT 6



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

Page 1 of 2 Monday, June 12, 2023 3:05:29 PM

Aquatic Services Report

Technician Doug Fitzhenry	
Job Details	
Service Date	6/8/2023
Customer	Asturia CDD
Weather Conditions	Partly Cloudy
Wind	4 SW
Temperature	86
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	High
Restrictions	None
Observations/Recommendations	All sites treated for invasive growth
2 of 3	
Pond Numbers	1 2 4 5 3740c 3500e 3490a 3510c 3500c x 3400b 3410
Service Performed	Treatment
Work Performed	✓ Algae
Equipment Used	✓ ATV/UTV
Water Level	High
Restrictions	None



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

Page 2 of 2 Monday, June 12, 2023 3:05:29 PM

Aquatic Services Report

Observations/Recommendations	Sites treated for algae sites 3410 3500c 3500d had a lot of grass clippings in the pond from landscapers contributing to algae issues
3 of 3	
Pond Numbers	Sumps
Service Performed	Treatment
Work Performed	✓ Other
Equipment Used	☑ Backpack
Water Level	High
Restrictions	None
Observations/Recommendations	Mosquito dunks added



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

Page 1 of 1 Tuesday, June 27, 2023 10:33:34 AM

Aquatic Services Report

Technician Doug Fitzhenry	
Job Details	
Service Date	6/19/2023
Customer	Asturia CDD
Weather Conditions	Partly Cloudy
Wind	4sw
Temperature	92
Multiple Sites Treated	Yes
	Repeatable - 1 Count
1 of 1	
Pond Numbers	2 3 4 5 x
Service Performed	Treatment
Work Performed	✓ Algae
Equipment Used	✓ ATV/UTV
Water Level	High
Restrictions	None
Observations/Recommendations	Sites treated for algae



Page 2 of 3 Thursday, June 29, 2023 12:34:24 PM

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

Order report

Service details	
Technician: Darren Maio	Client: Asturia CDD
Service Date	6/27/2023
Request Warranted	Yes
Action Taken	Treated pond for Planktonic Algae.
Service Date	6/27/2023
Customer	Asturia CDD
Weather Conditions	Partly Cloudy
Wind	10 MPH W
Temperature	94*
Multiple Sites Treated	No
Pond Number	3
Service Performed	Treatment
Work Performed	✓ Algae
Equipment Used	✓ ATV/UTV
Water Level	Medium
Restrictions	None
Observations/Recommendations	Treated pond for a growing planktonic algae bloom.
Pictures of Work Completed	



Page 3 of 3 Thursday, June 29, 2023 12:34:24 PM

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

Order report





Target(s)

✓ Algae - Planktonic



Page 1 of 2 Wednesday, July 5, 2023

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

Order report

Service details	
Technician: Doug Fitzhenry	Client: Asturia CDD
Service Date	7/3/2023
Request Warranted	Yes
Action Taken	Site treated for algae caused by grass clippings Chara and dwarf arrowhead
Service Date	7/3/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	2sw
Temperature	94
Multiple Sites Treated	No
Pond Number	3400B
Service Performed	Treatment
Work Performed	✓ Algae
Emiliar at the d	✓ Other
Equipment Used	✓ ATV/UTV
Water Level	Medium
Restrictions	None
Observations/Recommendations	Site treated for algae caused. By grass clippings Chara and dwarf arrowhead
Target(s)	✓ Algae - Filamentous
	✓ Chara
T (/)	✓ Other
Target(s)	✓ Algae - Filamentous
	✓ Chara
	✓ Other



Page 2 of 2 Wednesday, July 5, 2023 10:22:52 AM

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

Order report

Target(s)	✓ Algae - Filamentous
	✓ Chara
	✓ Other
Target(s)	✓ Algae - Filamentous
	✓ Chara
	✓ Other
Target(s)	☑ Algae - Filamentous
	✓ Chara
	✓ Other

	EXHIBIT 7

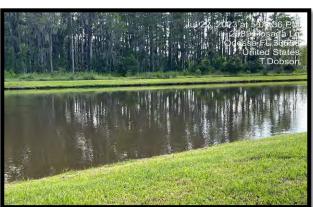


Aquatics

Ponds: Management of algae and invasive vegetation is ongoing. Considering the season, most of the ponds are in good condition. Nuisance grasses were noticeable in moderate amounts, but Blue Water Aquatics is targeting those areas as they pop up. A couple of ponds had surface algae blooms that are also being targeted for eradication.















Landscape & Irrigation Maintenance

Turf: The turf is still recovering from the draught conditions; however, there are areas that are now being taken over by weeds and Chinch bugs. The eradication of broadleaf weeds during the current conditions is rough on the turf so a mild herbicide treatment may be necessary until the cooler months.















Hedge Lines: There a notable pockets of shrubs that have perished and / or are in severe distress. Recommend evaluating the irrigation to ensure proper coverage.

Bed Maintenance: It is evident that weed control was applied; however, many of the beds are unsightly. Manual removal is recommended as soon as possible.















Bed Maintenance Continued: The hard and soft edging is at spec. Due to the recent rain events, there are areas where the mulch is spilling out of the beds causing an unkept appearance. Recommend pushing the mulch further up into the beds.















Observations

Chinch Bug Activity: Patches of Chinch Bug activity is prevalent in areas of stressed turf.

Dead Shrub: Recommend removing the dead shrub from the bed near 15233 Renaissance Ave.

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

Annuals: The Coleus beds are popping with new growth and vibrant color. The fuller plants will assist in keeping the weeds at bay.









Additional Observations

Line Trimming: The trees around the pond at the end of Promenade were not line trimmed the week of 7/17. **Trail Bridges:** Vegetation is beginning to grow through the handrails. Recommend line trimming the outer edges of the bridge.

Pool Deck Push Button: Ordered a new push button cover for the gate near the Fitness Center as it is missing. **Stormwater Inlets:** Grasses and weeds are beginning to pop up. Will ask RedTree to apply weed control, as needed.





District Manager Report

Access Card System:

DCSI repaired the system the second week of July.

Bike Racks: Anticipated delivery date is between 7/24 – 7/26.

Fitness Center Flooring:

The flooring installation is tentatively scheduled for August 4th. Fit Rev increased the demolition and equipment removal to \$4000.00. An agreement was reached with Fit Rev to decrease the final flooring invoice by \$1500.00 to allow the District to hire a third-party vendor to demo the carpet and move the equipment. Site Masters will complete the demolition and moving of the equipment for \$1500.00.

Jimerson Birr:

The final draft of the Cost Share Agreement was approved and forwarded to Lantower for consideration. To date, we have not received a response.

Landscape Concerns:

Fielded several concerns regarding irrigation, condition of sod, Chinch bugs, and weeds in the beds.

Portico Street Extension Letter:

The letter was drafted and mailed to Pasco County. To date, Pasco County has not responded.

Room Rentals:

Scheduled one room rental for both July and August.

Site Visits:

6/24, 6/27, 6/30, 7/3, 7/6, 7/9, 7/12, 7/15, 7/17, 7/20, 7/22.

Staffing:

Conducted several phone interviews over the month, but the travel time of both individuals was further than they anticipated.

Meeting with a resident of Asturia on July 24th to fill the second 15-20 hour position.

The current employee is on vacation until August 7th.

Trails Edge Erosion Project:

The homeowner completed their repairs on July 20th. The District is in receipt of the 50% payment for the pond embankment repairs of which Site Masters is scheduled to begin the week of July 23rd.



EXHIBIT 8

1	N	MINUTES OF MEETING	
2		ASTURIA	
3	COMMUNITY DEVELOPMENT DISTRICT		
4 5 6	The Regular Meeting of the Board of Supervisors of the Asturia Community Development District was held on Tuesday, June 27, 2023 at 6:00 p.m., at the Asturia Clubhouse, 14575 Promenade Pkwy., Odessa, Florida 33556, with Zoom Conference Call available.		
7	FIRST ORDER OF BUSINESS – Call To Order		
8	Ms. Dobson called the meeting to order and conducted roll call.		
9	Present and constituting a quorum were:		
10 11 12	Glenn Penning Jacques Darius Marie Pearson	Board Supervisor, Chairman Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary	
13	Also present were:		
14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29		District Manager, Vesta District Services District Counsel, Kilinski Van Wyk District Engineer, Lighthouse Engineering RedTree RedTree RedTree Blue Water Aquatics Resident	
30	SECOND ORDER OF BUSINESS – I		
31	Supervisor Darius led those present in the Pled of Allegiance.		
32 33	THIRD ORDER OF BUSINESS – Auditems)	lience Comments – (limited to 3 minutes per individual for agenda	
34 35		ndings and work done to combat erosion on the pond near his home ne Board to cover the costs. Discussion ensued.	
36 37 38		DED by Mr. Penning, WITH ALL IN FAVOR, the Board approved einbaum expenditures to repair the erosion up to and not to exceed Development District.	
39	Ms. Greco asked about the repair	r of the pool gait and the painting of the mailboxes in phase 1.	

Asturia CDD
Regular Meeting
Page 2 of 4

42 FOURTH ORDER OF BUSINESS – Staff Reports

- 43 A. Landscape & Irrigation
- 44 Mr. Burkett and James verbally presented their reports on the landscaping and the irrigation.
- 45 Discussion ensued.
- Mr. Shah asked about the damage repair at the East entrance and on Promenade Pkwy.
- 47 Ms. McManus noted her concern about fungus from the common area spreading to her property.
 - 1. Exhibit 1: Irrigation Inspection Reports
- 49 B. Exhibit 2: Aquatic Services Report
 - Mr. Thompson presented his report on the aquatics.
- 51 C. District Engineer

48

50

62

63

64

65 66

67

68

69

70

71

72

- Discussion ensued regarding pond erosion at Trails Edge, a steep slope at Fenland Way, and a sinking structure.
- Mr. Foran noted that Lighthouse Engineering had not received a response to their letter to Florida Design Consulting for the construction documents. Discussion ensued.
- Discussion ensued regarding the facilities report and the correction that the Board's intent is not to extend Portico.
- 58 D. District Counsel
- 59
 E. Land Usa Counse

E. Land Use Counsel

On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the Board approved the proposed Cost Share Agreement and Letter to Lantower, in substantial form, for the Asturia Community Development District.

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

Discussion ensued regarding the current staffing matrix, and the factors involved in adding a full-time position.

Discussion ensued regarding recruitment.

FIFTH ORDER OF BUSINESS – Consent Agenda

- A. Exhibit 4: Consideration for Approval The Minutes of the Board of Supervisors Regular Meeting Held May 30, 2023
- B. Exhibit 5: Consideration for Acceptance The May 2023 Unaudited Financial Statements
- 74 C. Exhibit 6: Consideration of Operation and Maintenance Expenditures for May 2023
- Discussion ensued regarding invoices being submitted to the District in a timely fashion.

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.

78

76

77

Asturia CDD
Regular Meeting
Page 3 of 4

80 SIXTH ORDER OF BUSINESS – Business Items

- A. Discussion of Portico St. Dead-End
- B2 Discussion ensued.

87

88

89

90

91

97

98

99

100

103

104

105106

107

108

- B. Exhibit 7: Discussion of Room Rental Pricing Comparisons
- B4 Discussion ensued. The rates will remain as they are without revision.

SEVENTH ORDER OF BUSINESS – Audience Comments (limited to 3 minutes per individual for nonagenda items)

Ms. McManus commented on the staff enforcing the rules at the pool. Discussion ensued regarding revoking privileges when violating the rules, and self-policing.

EIGHTH ORDER OF BUSINESS – Supervisors Requests

- Mr. Darius requested that vendors remain in the meeting if there are topics that may involve their services.
- 92 Ms. Pearson commented on the large trucks driving through the community. Discussion ensued regarding holiday lighting.
- Mr. Penning commented on the need for grinding of sidewalks that were a tripping a hazard in front of the residents' homes. Discussion ensued regarding the pooling of water on the sidewalks in front of the residents' homes.

NINTH ORDER OF BUSINESS – Action Items Summary

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

TENTH ORDER OF BUSINESS - Next Month's Agenda Items

Staffing and proposed Cost Share agreement.

101 ELEVENTH ORDER OF BUSINESS – Next Meeting Quorum Check: July 25, 6:00 PM – Budget Public Hearing

Mr. Penning, Mr. Darius, and Ms. Pearson stated that they would attend the next Board meeting to be held on July 25th at 6PM. Mr. Tietz had previously advised that he would not be in attendance, and Ms. Coppa was not present to confirm attendance.

TWELFTH ORDER OF BUSINESS - Adjournment

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

On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board adjourned the meeting at 7:55 p.m. for the Asturia Community Development District.

- *Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.
- Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on <u>July 25, 2023</u>.

116

Regular Meeting
Page 4 of 4

118

119

120

Signature

Signature

Printed Name

Printed Name

121 Title: | Secretary | Assistant Secretary

Title: | Chairman | Vice Chairman

June 27, 2023

Asturia CDD

	EXHIBIT 9

Asturia Community Development District

Financial Statements (Unaudited)

June 30, 2023

Asturia CDD Balance Sheet June 30, 2023

	GENERAL RESERVE FUND FUND		-	DS	SERIES 2014	DS SERIES 2016			TOTAL	
ASSETS:							-			
CASH		\$810,791	\$	-	\$	-	\$	-	\$	810,791
MONEY MARKET		\$74,203							\$	74,203
TRUIST CHECKING										\$0
INVESTMENTS:										
REVENUE FUND		-				271,877		53,733		325,610
PRINCIPAL		-		-		-		0		0
INTEREST FUND		-		-		<u>-</u>		49,409		49,409
RESERVE		-		-		289,052		73,266		362,317
PREPAYMENT		-		-		1		1		2
SINKING FUND		<u>-</u>		-		-		40,000		40,000
DEPOSITS (UTILITY)		6,446		-				-		6,446
PREPAID EXPENSE		120		-		-		-		120
ASSESSMENTS RECEIVABLE - ON ROLL		-		-		-		-		-
ASSESSMENTS RECEIVABLE - ON ROLL EXCESS		-		-		-		-		-
ACCOUNTS RECEIVABLE		-		-		-		-		-
ASSESSMENTS RECEIVABLE - OFF ROLL PRIOR YR		-		-		-		-		-
DUE FROM OTHER FUNDS				45,324		9,929		2,501		57,754
TOTAL ASSETS	_	\$891,561	\$	45,324	\$	570,859	\$	218,910	\$	1,726,653
LIABILITIES:										
ACCOUNTS PAYABLE	\$	80,084	\$	_	\$	_	\$	_	\$	80,084
DUE TO OTHER FUNDS	Ψ	57,754	*	_	*	-	Ψ	_	*	57,754
ACCRUED EXPENSES		14,227		_		_		_		14,227
RENTAL DEPOSITS		1,500		-		-		-		1,500
FUND BALANCES:										
NONSPENDABLE:		-								-
PREPAID AND DEPOSITS		6,446		-		-		-		6,446
RESTRICTED FOR:										
DEBT SERVICE		-				570,859		218,910		789,769
CAPITAL PROJECTS		-		-		-		-		-
UNASSIGNED:		731,550		45,324		-		-		776,874
TOTAL LIABILITIES & FUND BALANCE	\$	891,561	\$	45,324	\$	570,859	\$	218,910	\$	1,726,653

Asturia CDD General Fund (O&M)

Statement Of Revenue, Expenditures And Changes In Fund Balance For The Period Starting October 1, 2022 and Ending June 30, 2023

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE +/(-)	% OF BUDGET
REVENUE		<u> </u>	TEARTOBATE		BODOLI
SPECIAL ASSESSMENTS - ON-ROLL (Net)	\$ 1,054,160	_	\$ 1,003,227	\$ (50,933)	95%
SPECIAL ASSESSMENTS - ON-ROLL (DISCOUNT)	(42,166)	_	(6,793)	\$ 35,373	16%
ROOM RENTAL	5,000	_	8,105	\$ 3,105	162%
MISCELLANEOUS REVENUE	15,000	626	15,716	\$ 716	105%
INTEREST REVENUE	-	310	2,712	\$ 2,712	100%
ACCESS CARDS	500	-	448	¥ 2,	10070
EVENT FEES	2,500				
TOTAL REVENUE	1,034,994	936	1,023,415	\$ (11,579)	99%
EXPENDITURES ADMINISTRATIVE EXPENSES					
SUPERVISOR COMPENSATION	12,000	800	12,600	600	105%
PAYROLL TAXES	918	61	864	(54)	94%
PAYROLL SERVICES	-	-		-	
DISTRICT MANAGEMENT	57,955	4,000	37,492	(20,463)	65%
FACILITY RENTAL	-	-		-	
REGULATORY & PERMIT FEES	175	-	175	-	100%
RECORD STORAGE / ARCHIVING	-				
MISCELLANEOUS FEES	-	75	544	544	
AUDITING SERVICES	3,575			(3,575)	0%
LEGAL ADVERTISING	1,500	335	1,732	232	115%
MAIL NOTICE	600	1,109	1,489	889	248%
DISTRICT ENGINEER	20,000	4,275	4,275	(15,725)	21%
LEGAL SERVICES - GENERAL	45,000	3,769	62,830	17,830	140%
LEGAL SERVICES - REDEVELOPMENT RELATED WORK		405	F 000	(4.40)	070/
WEB-SITE / EMAIL SYSTEM - IT SUPPORT	5,500	105	5,360	(140)	97%
TAX COLLECTOR FEES	150	-	774	624	516%
MISC. ASSESSMENT COLLECTION COST ASSESSMENT COLLECTION FEES	21,083	-	3,253	(17,830)	15%
TOTAL GENERAL ADMINISTRATION	168,456	14,529	131,388	(37,068)	78%
INSURANCE:					
INSURANCE (Public Officals, Liability, Property)	3,730	_	23,441	19,711	628%
TOTAL INSURANCE	3,730		23,441	19,711	628%
TOTAL INSURANCE	3,730		25,441	19,711	02076
DEBT SERVICE ADMINISTRATION:					
DISSEMINATION SERVICES (DISCLOSURE REPORT)	-		-	-	
ARBITRAGE REBATE CALCULATION	1,000	-	1,250	250	125%
BOND AMORTIZATION	-			(0.=)	
TRUSTEES FEES	8,500		6,000	(2,500)	71%
TOTAL DEBT SERVICE ADMINISTRATION	9,500		7,250	(2,250)	76%
TOTAL ADMINISTRATIVE	181,686	14,529	162,079	(19,607)	89%

Asturia CDD General Fund (O&M)

Statement Of Revenue, Expenditures And Changes In Fund Balance For The Period Starting October 1, 2022 and Ending June 30, 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	13,961	137,452	(53,300)	72%
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	64	440	(230)	66%
UTILITY - RECLAIMED WATER	55,000	2,467	15,954	(39,046)	29%
STORMWATER ASSESSMENT	900	-	-	(900)	0%
LAKE & POND MAINTENANCE	7,760	1,005	8,759	999	113%
INSURANCE - PROPERTY	17,171	-	-	(17,171)	0%
INSURANCE - GENERAL LIABILITY	4,068	-	-	(4,068)	0%
R&M IRRIGATION	2,000	958	8,978	6,978	449%
LANDSCAPE MAINTENANCE	202,036	12,975	128,338	(73,699)	64%
LANDSCAPE REPLACEMENT	2,000	-	2,000	-	100%
HOLIDAY LIGHTS & DECORATION	2,000	-	1,410	(590)	71%
MISC. CONTINGENCY	176,643	4,432	77,039	(99,604)	44%
R&M SIDEWALKS	2,000	-	-	(2,000)	0%
ROADWAY REPAIR	5,000	-	-	(5,000)	0%
PRESSURE WASHING	10,000	-	207	(9,793)	2%
TOTAL FIELD OPERATIONS	705,132	35,862	383,005	(322,127)	54%
PARKS AND RECREATION				-	
FIELD MANAGEMENT	50,000	2,042	22,662	(27,338)	45%
POOL MAINTENANCE	12,000	1,027	8,772	(3,228)	73%
WILDLIFE MANAGEMENT	2,400	-	-	(2,400)	0%
CLEANING SERVICES	8,400	1,500	10,800	2,400	129%
PEST CONTROL	660	167	497	(163)	75%
TELEPHONE / INTERNET	2,981	254	1,548	(1,433)	52%
FITNESS EQUIPMENT	1,500	-	825	(675)	55%
AMENITY MAINTENANCE & REPAIRS	6,000	-	4,030	(1,970)	67%
A/C & HEATING MAINTENANCE	1,500	-	1,755	255	117%
BOARDWALK & BRIDGE MAINTENANCE	2,500	-	9	(2,491)	0%
POOL FURNITURE REPAIR & REPLACEMENT	3,500	-	2,357	(1,143)	67%
SECURITY SYSTEM MONITORING	11,720	-	-	(11,720)	0%
DOG PARK MAINTENANCE	250	-	45	(205)	18%
MISC. EXPENSES	3,000	-	-	(3,000)	0%
OFFICE SUPPLIES	250	26	667	417	267%
CLUBHOUSE JANITORIAL SUPPLIES	3,600	241	677	(2,923)	19%
PARK GARBAGE & DOG WASTE STATION SUPPLIES	8,216	-	1,127	(7,089)	14%
POOL PERMITS	300	-	280	(20)	93%
SPECIAL EVENTS	4,400	-	13	(4,387)	0%
TOTAL PARKS AND RECREATION	123,177	5,256	56,064	(67,113)	46%
TOTAL EXPENDITURES	1,009,995	55,647	601,147	(408,848)	60%
DEGERVES					
RESERVES				(4= 000)	
RESERVE - POOL	15,000	-	-	(15,000)	0%
RESERVE - ROADWAYS	10,000	<u>-</u> _		(10,000)	0%
TOTAL RESERVES	25,000	<u> </u>	<u> </u>	(25,000)	0%
TOTAL RESERVES & EXPENDITURES	1,034,995	55,647	601,147	(433,848)	58%
EXCESS OF REV. OVER/(UNDER) EXPEND.	(1)		422,269		
OTHER FINANCING SOURCES (USES)					
TRANSFER-IN	_	_	_	_	
TRANSFER-OUT					
TOTAL OTHER FINANCING SOURCES (USES)		-		-	
NET CHANGE IN FUND BALANCE			422,269	-	
FUND BALANCE - BEGINNING			309,281		
FUND BALANCE - ENDING			\$ 731,550		

Asturia CDD RESERVE FUND

Statement Of Revenue, Expenditures And Changes In Fund Balance For The Period Starting October 1, 2022 and Ending June 30, 2023

	FY2023 ADOPTED BUDGET		ADOPTED CURRENT		ACTUAL YEAR-TO-DATE		FAVORABLE UNFAVORABLE VARIANCE	
REVENUE								
SPECIAL ASSESSMENTS - OFF ROLL	\$	18,457	\$	173	\$	18,021	\$	17,848
MISCELLANEOUS		-		-		-		-
FUND BALANCE FORWARD		(704)		-		(400)		- (4.00)
LESS: DISCOUNT ASSESSMENTS TOTAL REVENUE	-	(724)		173	-	(122)		(122)
TOTAL REVENUE		17,733	-	1/3		17,899		17,726
EXPENDITURES								
COUNTY - ASSESSMENT COLLECTION FEES		354		-		58		(58)
INTEREST EXPENSE (MAY 1, 2020)		-		-		-		-
INTEREST EXPENSE (NOV 1, 2020)		-		-		-		-
PRINCIPAL PAYMENT (MAY 1, 2020) TOTAL EXPENDITURES		354		<u>-</u> _	-			- (EQ)
TOTAL EXPENDITURES		334					-	(58)
EXCESS REVENUE OVER (UNDER) EXPENDITURES		17,379		173		17,841		17,668
OTHER FINANCING SOURCES (USES)								
TRANSFERS-IN		-		-		-		-
TRANSFERS-OUT								
TOTAL OTHER FINANCING SOURCES (USES)					-	<u> </u>	-	
NET CHANGE IN FUND BALANCE		17,379		173		17,841		17,668
FUND BALANCE - BEGINNING		-		-		27,483		27,483
INCREASE IN FUND BALANCE FUND BALANCE - ENDING	•	17 270	•	173	\$	45 224	•	45,151
FUND DALANCE - ENDING	—	17,379	\$	1/3		45,324	\$	45,151

⁽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 June 30, 2023

	FY2023 ADOPTED BUDGET		PTED ACTUA	
REVENUE				
SPECIAL ASSESSMENTS - ON ROLL	\$	597,600	\$	568,726
ASSESSMENT-OFF ROLL - BOARDWALK/COLERIDGE				-
INTEREST-INVESTMENT		-		8,984
LESS: DISCOUNT ASSESSMENT		(23,904)		(3,851)
TOTAL REVENUE		573,696		573,859
EXPENDITURES				
EXPENDITURES		44.050		4.044
COUNTY - ASSESSMENT COLLECTION FEES		11,952		1,844
INTEREST EXPENSE		412,730		412,730
INTEREST EXPENSE		150,000		150,000
PRINCIPAL Payment TRUSTEE FEES		150,000		150,000
LEGAL EXPENSE				-
TOTAL EXPENDITURES		E74 C00		ECA E74
TOTAL EXPENDITURES		574,682		564,574
EXCESS REVENUE OVER (UNDER) EXPENDITURES		(986)		9,286
OTHER FINANCING SOURCES (USES)				
TRANSFERS-IN		-		-
TRANSFERS-OUT		_		-
TOTAL OTHER FINANCING SOURCES (USES)				
,				
NET CHANGE IN FUND BALANCE		(986)		9,286
FUND BALANCE - BEGINNING		_		561,573
INCREASE IN FUND BALANCE				-
FUND BALANCE - ENDING			\$	570,859
				<u> </u>

Asturia CDD Debt Service - Series 2016 Statement Of Revenue, Expenditures And Changes In Fund Balance For The Period Starting October 1, 2022 and Ending June 30, 2023

	ΑI	Y2023 OOPTED UDGET	2015 (07A) ACTUAL YEAR-TO-DATI		
REVENUE ASSESSMENTS-ON-ROLL (GROSS)	\$	150,525	\$	143,252	
INTEREST-INVESTMENT	Φ	150,525	Φ	1,964	
FUND BALANCE FORWARD		_		-	
LESS: DISCOUNT ASSESSMENT		(6,021)		(970)	
TOTAL REVENUE		144,504		144,246	
EXPENDITURES					
COUNTY - ASSESSMENT COLLECTION FEES		3,011		464	
INTEREST EXPENSE (NOV 1, 2022)		98,819		49,409	
INTEREST EXPENSE PRINCIPAL Payment May 1, 2022		40,000		-	
TOTAL EXPENDITURES		141,830		49,874	
TOTAL EXI ENDITORES		141,000		73,077	
EXCESS REVENUE OVER (UNDER) EXPENDITURES		2,674		94,372	
OTHER FINANCING SOURCES (USES) TRANSFERS-IN		_		_	
TRANSFERS-OUT		-		(1,313)	
TOTAL OTHER FINANCING SOURCES (USES)		-		(1,313)	
NET CHANGE IN FUND BALANCE		2,674		93,059	
FUND BALANCE - BEGINNING		-		125,851	
FUND BALANCE - ENDING	\$	2,674	\$	218,910	

ASTURIA CDD Cash Reconciliation (General Fund) June 30, 2023

	Operating Acct Bank United
Balance Per Bank Statement Deposits Less: Outstanding Checks	\$831,898.02 0.02 (21,106.69)
Adjusted Bank Balance	\$810,791.35
Beginning Bank Balance Per Books	\$836,765.34
Cash Receipts & Credits	17,342.35
Cash Disbursements	(43,316.34)
Balance Per Books	\$810,791.35

Date	Num	Name	Memo	Deposits	Payments	Balance
		Bank United				0.00
12/09/2022			Funds Transfer	800,000.00		800,000.02
12/15/2022			Deposit		0.00	800,000.02
12/15/2022	01ACH121522	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 10/08-11/07		5,422.55	794,577.47
12/15/2022	12/15/22	Bank United	Checks for new district		43.74	794,533.73
12/16/2022	1001	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	FY 22-23 Special District State Fee		175.00	794,358.73
12/16/2022			Deposit	1,584.00		795,942.73
12/16/2022			Service Charge		35.00	795,907.73
12/20/2022	15ACH122022	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 09/09-10/07		5,422.55	790,485.18
12/20/2022	16ACH122022	Duke Energy Payment Processing	0000 Aviles PKY Lite 08/13-09/14		1,960.98	788,524.20
12/20/2022	01ACH122022	Duke Energy Payment Processing	000 Promenade PKY Lite 10/26-11/23		99.07	788,425.13
12/20/2022 12/20/2022	02ACH122022 17ACH122022	Duke Energy Payment Processing Duke Energy Payment Processing	2781 Long Bow Way Irrigation 10/26-11/23 15121 Aviles PKWY Pump Irrigation 10/26-11/23		30.42 30.41	788,394.71 788,364.30
12/20/2022	03ACH122022	Duke Energy Payment Processing Duke Energy Payment Processing	2995 Long Bow Way Irrigation 10/26-11/23		30.42	788,333.88
12/20/2022	04ACH122022	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 10/26-11/23		30.42	788,303.46
12/20/2022	05ACH122022	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 10/26-11/23		30.42	788,273.04
12/20/2022	06ACH122022	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 10/26-11/23		1,083.57	787,189.47
12/20/2022	07ACH122022	Duke Energy Payment Processing	14575 Promenade PKY Pool 10/26-11/23		767.45	786,422.02
12/20/2022	08ACH122022	Duke Energy Payment Processing	14731 State Road 54 10/26-11/23		31.46	786,390.56
12/20/2022	09ACH122022	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 10/26-11/23		30.43	786,360.13
12/20/2022	10ACH122022	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 10/26-11/23		30.43	786,329.70
12/20/2022	11ACH122022	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 10/26-11/23		30.42	786,299.28
12/20/2022	12ACH122022	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	786,268.86
12/20/2022	13ACH122022	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 10/26-11/23		30.42	786,238.44
12/20/2022	14ACH122022	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 10/26-11/23		30.42	786,208.02
12/20/2022		-	Deposit	11,191.72		797,399.74
12/21/2022			Deposit	500.00		797,899.74
12/21/2022	01ACH122122	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13		1,960.98	795,938.76
12/23/2022	1002	Best Termite and Pest Control, Inc.			110.00	795,828.76
12/23/2022	1003	Blue Water Aquatics, Inc.	Aquatic service Request on pond		890.00	794,938.76
12/23/2022	1004	Business Observer	Notice of Regular Meeting		105.00	794,833.76
12/23/2022	1005	Complete IT Corp			2,608.23	792,225.53
12/23/2022	1014	Custom Reserves, LLC	Reserve Study		1,950.00	790,275.53
12/23/2022	1015	Electro Sanitation Services	Monthly Janitorial cleaning 11/15-12/15		1,500.00	788,775.53
12/23/2022	1016	Helicon Foundation Repair Systems, Inc.	Stabilize Slab with attempt lift and level		10,986.45	777,789.08
12/23/2022	1017	Inframark LLC	Monthly services for November		5,105.59	772,683.49
12/23/2022	1019	KE Law Group	Legal Services		5,751.25	766,932.24
12/23/2022	1020	Suncoast Pool Service	Swimming Pool service		870.00	766,062.24
12/23/2022	1021	Tampa Bay Times	Advertising ad 11/1-11/30		124.40	765,937.84
12/23/2022	01ACH122322	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 10/26-11/23		2,511.51	763,426.33
12/23/2022	122322ACH1	ADP, Inc.	PR12/3/22 - 12/16/22		178.99	763,247.34
12/23/2022	122322ACH2	James Chambers	PR12/3/22 - 12/16/22		708.61	762,538.73
12/28/2022	01ACH122822	Duke Energy Payment Processing	0000 Promenade PKY Lite 11/2-12/1		293.48	762,245.25
12/28/2022	02ACH122822	Duke Energy Payment Processing	15165 State Rd 54 Monument 10/26-11/23		235.37	762,009.88
12/30/2022	123022ACH1	ADP, Inc.	Payroll Processing Fees		110.83	761,899.05
12/31/2022			Interest	43.84		761,942.89
12/31/2022				813,319.56	51,376.69	761,942.89
01/03/2023			Funds Transfer	1,031,672.15		1,793,615.04
01/04/2023	1022	Valley National Bank	CC payment		712.27	1,792,902.77
01/06/2023	100000	Complete IT Corp	Invoice: 9985 (Reference: email accounts. Check Stub Notes: Email accounts)		104.65	1,792,798.12
01/06/2023	100002	Blue Water Aquatics, Inc.	Invoice: 29564 (Reference: Aquatic Services.)		890.00	1,791,908.12
01/06/2023	100001	Tampa Bay Times	Invoice: 260476 (Reference: Meeting Workshop.)		198.00	1,791,710.12
01/06/2023 01/06/2023	010623ACH1 010623ACH2	ADP, Inc. James Chambers	PR12/17/22 - 12/30/22 PR12/16/22 - 12/30/22		175.53 712.07	1,791,534.59 1,790,822.52
01/07/2023	01ACH010723	Spectrum Business	14575 Promenade Pkwy 12/21-01/20		97.96	1,790,724.56
01/09/2023	100003	Business Observer	Invoice: 22-02199P (Reference: legal services- Engineering services.)		120.31	1,790,604.25
01/09/2023	100004	RedTree Landscape Systems, LLC	Invoice: 12292 (Reference: Grounds Maintenance.)		12,975.00	1,777,629.25
01/11/2023	100005	Suncoast Pool Service	Invoice: 8901 (Reference: Pool Service.)		1,027.00	1,776,602.25
01/11/2023	100006	Tampa Holiday Lighting	Invoice: 1350 (Reference: 2nd of installation.)		705.00	1,775,897.25
01/12/2023	100000	rampa rionday Eighting	Deposit	19,665.74	700.00	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	10,000.7	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

Date	Num	Name	Memo Deposits	Payments	Balance
01/18/2023	100008	DPFG	Invoice: 406411 (Reference: Dec Billable expenses.) Invoice: 406502 (Reference: Website integ	7,599.71	1,769,023.02
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 14700 Trails Edge Blvd Irrigation 11/24-12/27	901.26	1,766,703.42
01/19/2023	12ACH011923	Duke Energy Payment Processing		30.42	1,766,673.00
01/19/2023	13ACH011923	Duke Energy Payment Processing	14731 State Road 54 11/24-12/27	38.06 30.42	1,766,634.94
01/19/2023	14ACH011923	Duke Energy Payment Processing FedEx	15121 Aviles PKWY Pump Irrigation 11/24-12/27	181.95	1,766,604.52
01/19/2023 01/19/2023	16ACH011923 011923ACH1	ADP, Inc.	Workers Comp 12/31/22 - 1/13/23	39.88	1,766,422.57 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	100010	RedTree Landscape Systems, LLC	Invoice: 12102 (Reference: Monthly Grounds Maintenance.)	12,975.00	1,749,460.72
01/20/2023	12023ACH1	James Chambers	PR 12/31/22 - 1/13/23	712.07	1,748,748.65
01/20/2023	12023ACH2	ADP, Inc.	Payroll Processing Fees	150.00	1,748,598.65
01/20/2023	012023ACH1	ADP, Inc.	PR12/31/22 - 1/13/23	175.53	1,748,423.12
01/23/2023	01ACH012323	Pasco County Utilities	14915 Aviles Parkway 11/18-12/19	177.75	1,748,245.37
01/23/2023	02ACH012323	Pasco County Utilities	14450 Promenade Parkway 11/18-12/19	308.25	1,747,937.12
01/23/2023	03ACH012323	Pasco County Utilities	14859 Caravan Ave 11/18-12/19	9.00	1,747,928.12
01/23/2023	04ACH012323	Pasco County Utilities	14700 Trails Edge Blvd 11/18-12/19	24.00	1,747,904.12
01/23/2023	05ACH012323	Pasco County Utilities	2830 Long Bow Way 11/18-12/19	30.00	1,747,874.12
01/23/2023	06ACH012323	Pasco County Utilities	0 Promenade Parkway 11/18-12/19	211.50	1,747,662.62
01/23/2023	07ACH012323	Pasco County Utilities	15233 Renaissance Ave 11/18-12/19	10.50	1,747,652.12
01/23/2023	08ACH012323	Pasco County Utilities	15246 Caravan Ave 11/18-12/19	81.00	1,747,571.12
01/23/2023	09ACH012323	Pasco County Utilities	15050 Caravan Ave 11/18-12/19	94.50	1,747,476.62
01/23/2023	10ACH012323	Pasco County Utilities	15381 Aviles Parkway 11/18-12/19	9.75	1,747,466.87
01/23/2023	12ACH012323	Pasco County Utilities	15121 Aviles Parkway 11/18-12/19	9.00	1,747,457.87
01/23/2023	13ACH012323	Pasco County Utilities	14577 Promenade Parkway 11/18-12/19	52.50	1,747,405.37
01/23/2023	14ACH012323	Pasco County Utilities	14575 Promenade Parkway 11/18-12/19	1,577.27	1,745,828.10
01/23/2023	15ACH012323	Pasco County Utilities	14502 Promenade Parkway 11/18-12/19	65.99	1,745,762.11
01/25/2023	01ACH012523	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03	296.00	1,745,466.11
01/25/2023	02ACH012523	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13	1,960.98	1,743,505.13
01/26/2023	12623ACH1b	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03 Duplicate payment	296.00	1,743,209.13
01/27/2023	1026	Jimerson Birr, PA	Legal Service- Land Use Retainer fee	5,000.00	1,738,209.13
01/27/2023	01ACH012723	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27	273.00	1,737,936.13
01/27/2023	100012	Complete IT Corp	Invoice: 10156 (Reference: Web Maintenance.) Invoice: 9786 (Reference: CDD/ HOA Google email	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			1,052,481.47	91,523.18	1,722,901.18
02/01/2023	20123ACH1	ADP, Inc.	Year End & W-2 Processing	75.40	1,722,825.78
02/01/2023	20323ACH2	James Chambers	PR 1/14/23 -1/27/23	758.19	1,722,067.59
02/01/2023	1030	Egis Insurance Advisors	Policy# WC100122685 01/12/23-10/01/23 FIA WC	610.00	1,721,457.59
02/02/2023	01ACH020223	Amazon	Kraken Bond Universal Silicone Grey Caulk	10.69	1,721,446.90
02/02/2023	02ACH020223	Amazon	Summates 600 Diner Heavy Duty Polyester Golf Cart Cover	123.03	1,721,323.87
02/03/2023	20323ACH1	Engage PEO	P/R BOS Meeting & 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	1,720,001.83
02/03/2023	20323ACH1WC	ADP, Inc.	Workers Comp 1/14/23 - 1/27/23	41.95	1,719,959.88
02/06/2023	100016	Best Termite and Pest Control, Inc.	Invoice: 1188360 (Reference: Commercial Pest Control Monthly.)	55.00	1,719,904.88

	ate	Num	Name	Memo Deposits	Payments	Baland
1909/1909 1909	/06/2023	100017	Tampa Bay Times	Invoice: 123122-3151 (Reference: Legal advertising.)	198.00	1,719,7
	/06/2023	100018	Blue Water Aquatics, Inc.	Invoice: 29712 (Reference: Aquatic services.)	1,149.45	1,718,5
000000000000000000000000000000000000	/06/2023	100019	RedTree Landscape Systems, LLC	Invoice: 12466 (Reference: Irrigation repairs 1/6/23.) Invoice: 12474 (Reference: Irrigation	13,246.75	1,705,3
000000000000000000000000000000000000	/06/2023	01ACH020623	Lowes #00724	Amenity Maintence	49.38	1,705,2
	/06/2023	2/6/23	Florida Dept. of Revenue	Sales Tax Filing December Income	140.00	1,705,1
1977 1977	/06/2023	2/6/23-2	Florida Dept. of Revenue	Sales Tax Filing January Income	66.54	1,705,0
	/07/2023			Deposit 12,973.95		1,718,0
1979/000 1979/000	/07/2023	01ACH020723	Spectrum Business	14575 Promenade Pkwy 01/21-02/20	97.96	1,717,9
	/09/2023			Deposit 705.00		1,718,6
16/2016/2016 DACASTIZZ Date fromps Planer Fromowing 0.07 Planerack PVI Lat 2016/2016 0.00 PVI Lat 2016/2016 0	/15/2023	100020	Complete IT Corp	Invoice: 10286 (Reference: tech service call.)	187.50	1,718,4
SECTION SECTION Decision Physical Processing SECTION S	/15/2023	100021	Suncoast Pool Service	Invoice: 8996 (Reference: swimming pool service.)	1,027.00	1,717,4
	/15/2023	01ACH021523	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 12/8-01/09	5,569.27	1,711,8
100-1001-2001-2001-2001-2001-2001-2001-	/15/2023	02ACH021523	Duke Energy Payment Processing	000 Promenade PKY Lite 12/28-01/24	99.95	1,711,7
	/15/2023	03ACH021523	Duke Energy Payment Processing	0000 Promenade PKY Lite 01/04-01/24	503.20	1,711,2
	/16/2023	01ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite	2,604.07	1,708,6
	/16/2023	02ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite	589.43	1,708,0
18.08.00.00.00.00.00.00.00.00.00.00.00.00	/16/2023	100022	RedTree Landscape Systems, LLC	Invoice: 12600 (Reference: Landscape construction- Vehicle accident.)	1,550.00	1,706,5
MACHESTRAN MAC	/16/2023			Service Charge	375.00	1,706,
14700 Table Sough Power Po	/17/2023	01ACH021723	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 12/28-01/25	30.42	1,706,0
2017-0029 AA-CHICTO AA-C	/17/2023	02ACH021723	Duke Energy Payment Processing	14575 Promenade PKY Pool 12/28-01/25	876.54	1,705,2
1473 Sam Roand A 1278	/17/2023	03ACH021723		14700 Trails Edge Blvd Irrigation 12/28-01/25	30.42	1,705,
1473 Same Found	/17/2023	04ACH021723	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 112//28-01/25	30.43	1,705,
2017/2012 BILLADER 1772 Dake Entropy Payment Processing \$50.00 A New Payment Processing \$30.00 A New Payment	/17/2023	05ACH021723	Duke Energy Payment Processing		35.07	1,705,
1518 Carrows No. Impacts 1528 Carrows No. Im			= :		30.42	1,705,
14400 Memiler 1228-01/02 1440411722 Duka Energy Payment Processing 14400 Memiler 1228-01/02 94.07. 147071721 14407172 Duka Energy Payment Processing 1523 Memilerance Are Ingaline 1228-01/02 94.07. 147071721 144041172 Duka Energy Payment Processing 1523 Memilerance Are Ingaline 1228-01/02 25.78.91. 147071722 1440410172 Duka Energy Payment Processing 1523 Memilerance Are Ingaline 1228-01/02 25.78.91. 147071722 1440410172 Duka Energy Payment Processing 1524 Memilerance Are Ingaline 1228-01/02 30.44. 147071722 1440410172 Duka Energy Payment Processing 1524 Memilerance Are Ingaline 1228-01/03 30.41. 147071722 1470410172 Duka Energy Payment Processing 1524 Memilerance Are Ingaline 1228-01/03 30.41. 147071722 1470410172 Duka Energy Payment Processing 1524 Memilerance Are Ingaline 1228-01/03 30.41. 147071722 147040172 Duka Energy Payment Processing 1524 Memilerance Are Ingaline 1228-01/03 30.41. 147071722 147040172 Duka Energy Payment Processing 1524 Memilerance Are Ingaline 1228-01/03 30.01. 147071722 147040172 Duka Energy Payment Processing 30.01. 147071722 147040172 Duka Energy Payment Processing 30.01. 147071722 147040172 30.01. 147071722 147040172 30.01. 147071722 147040172 30.01. 147071722 147040172 30.01. 147071722 147040172 30.01. 14707172 30.01. 147071722 30.01.	/17/2023	07ACH021723	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 12/28-01/25	30.41	1,705,
14477 Persilation 14476 Persilation	/17/2023	08ACH021723	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 12/28-01/25	30.43	1,705,
1477 Promotein PRVV Americ Corner 120Pet 1725 1467 Promotein PRVV Americ Corner 120Pet 1725 1467 Promotein PRVV Americ Corner 120Pet 1725 1467 Promotein PRVV Americ Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 120Pet 1725 1468 Promotein Corner 140Pet 1725 1468 Promotein C			= :	14807 Renaissance Ave Irrigation 12/28-01/25	30.43	1,705,
19.7176/2017 19.6					943.71	1,704,
20,770,072 12,00,071,772 20,04 Entropy Payment Processing 000 Avies PPC Lee PPL AB S. 1,1228-011,24 2,578.91 3,04. 20,777,272 14,00,071,772 20,04 Entropy Payment Processing 1522 Avis Developed 1				•		1,704,
1521 Alies PRVY Pages 1526 Alies Pages 1524 Alies PRVY Pages 1524 Alie						1,701,
1400 1400						1,701,
1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince 1426 Parel Sach Prince Parel Sach Pri						1,701,
201770202 21023ACH1				-		1,701,
				-		1,701,
2017/2012 2017/23ACHI ADP, Inc.						1,701,
2017712022 21723ACHTWO						1,699,
2021772022 04ACH0221723 Pastoc County Utilities 0 Promerade Parkway 1219-01118 1522 2222 2222 2222 2222 2222 2222 22222 22222 22222 22222 22222 22222 22222 22222 22222 22222 22222 22222 22222 22222 222222						1,699,
102012023 102012023 102012023 Pasco County Utilities 15236 Renaissance Ave 12/19-01/18 122012027 122						
022H2020 024CH022123 Pasco County Utilities 15238 Bernissance Ave 12/19-01/18 11.28 022H2020 03ACH022123 Pasco County Utilities 15246 Cirarvan Ave 12/19-01/18 262 022H2020 03ACH022123 Pasco County Utilities 2896 Long Bow Way 12/19-01/18 3.75 022H2020 05ACH022123 Pasco County Utilities 14915 Aflees Parkway 12/19-01/18 145.55 022H2020 05ACH022123 Pasco County Utilities 14915 Aflees Parkway 12/19-01/18 12.00 022H2020 05ACH022123 Pasco County Utilities 14869 Caravan Ave 12/19-01/18 12.00 022H2020 05ACH022123 Pasco County Utilities 14400 Traits Edge Blvd 12/19-01/18 5.22 022H2020 10024 De FO Invoice: 2588 (Reference: Arbitrage Services.) 15.22 022H2020 10024 LLS Tax Solutions, Inc. Invoice: 2588 (Reference: Edition Management Services.) 45.64 022H2020 10024 LLS Tax Solutions, Inc. Invoice: 102388 (Reference: Edition Management Services.) 45.65 022H2020 10024 LLS Tax Solutions, Inc. Invoice: 102388 (Reference: Arbitrage Serv			= -			1,699,
02/21/20/23 03/CH002/12/32 Pasco County Utilities 15/246 Caravan Ave 12/19-01/18 3.72 02/21/20/23 04/CH002/12/32 Pasco County Utilities 2995 Long Bow Way 12/19-01/18 145.55 02/21/20/23 05/CH002/13/23 Pasco County Utilities 145.59 Miles Parkway 12/19-01/18 145.55 02/21/20/23 07/CH002/13/23 Pasco County Utilities 145.99 Parkway 12/19-01/18 12.00 02/21/20/23 07/CH002/13/23 Pasco County Utilities 14400 Trails Edge Blvd 12/19-01/18 5.22 02/21/20/23 08/CH002/12/23 Pasco County Utilities 14700 Trails Edge Blvd 12/19-01/18 5.22 02/21/20/23 08/CH002/12/23 Pasco County Utilities 283 Long Bow Way 12/19-01/18 5.22 02/21/20/23 100023 DFFG Invoice: 407507 (Reference: District Management Services.) 650.00 02/21/20/23 100024 LLS Tax Solutions, Inc. Invoice: 407507 (Reference: Africage Services.) 650.00 02/21/20/23 100024 LLS Tax Solutions, Inc. Invoice: 407507 (Reference: District Management Services.) 650.00 02/21/20/23 100024 LLS Tax Solutions, Inc.			•	·		1,699, 1,699,
0221/2023 04ACH922123 Pasco County Utilities 2995 Long Bow Way 12/19-01/18 3.75 0221/2023 05ACH022123 Pasco County Utilities 14915 Aukes Parkway 12/19-01/18 1455 0221/2023 05ACH022123 Pasco County Utilities 14690 Frommende Parkway 12/19-01/18 12.00 0221/2023 05ACH022123 Pasco County Utilities 14690 Framende Parkway 12/19-01/18 5.22 0221/2023 05ACH022123 Pasco County Utilities 14700 Trails Edge Blvd 12/19-01/18 5.22 0221/2023 05ACH022123 Pasco County Utilities 2300 Long Bow Way 12/19-01/18 5.22 0221/2023 05ACH022123 Pasco County Utilities 2300 Long Bow Way 12/19-01/18 6.25 0221/2023 050023 DPEG Invoice: 002038 (Reference: Eristing Services.) 6.55 0221/2023 100024 LLS Tax Solutions, Inc. Invoice: 12888 (Reference: Eristing Interpretate Services.) 6.55 0221/2023 12ACH022123 Pasco County Utilities 15121 Avise parkway 12/19-01/18 6.75 0221/2023 12ACH022123 Pasco County Utilities 15124 Avise parkway 12/19-01/18						
0221/2023 05ACH022123 Pasco County Utilities 14915 Aviles Parkway 12/19-01/18 145.50 0221/2023 05ACH022123 Pasco County Utilities 14450 Promenade Parkway 12/19-01/18 12.70 0221/2023 05ACH022123 Pasco County Utilities 14895 Gramaw Ave 12/19-01/18 5.22 0221/2023 05ACH022123 Pasco County Utilities 14900 Trails Edge Blvd 12/19-01/18 5.22 0221/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 9.22 0221/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 9.22 0221/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 9.22 0221/2023 10ACH022123 Pasco County Utilities 14570 Trails Edge Blvd 12/19-01/18 9.22 0221/2023 10ACH022123 Pasco County Utilities 14570 Trails Edge Blvd 12/19-01/18 9.22 0221/2023 10ACH022123 Pasco County Utilities 14572 Trails Edge Blvd 12/19-01/18 9.22 0221/2023 10ACH022123 Pasco County Utilities 14572 Trails Edge Reference: Irrigation repairs performe			•			1,699,
02/21/2023 06ACH022123 Pasco County Utilities 14450 Promenade Parkway 12/19-01/18 312.76 02/21/2023 07ACH022123 Pasco County Utilities 14565 Garawan Ave 12/19-01/18 12.00 02/21/2023 08ACH022123 Pasco County Utilities 14400 Trails Edge Blvd 12/19-01/18 2.92 02/21/2023 10ACH022123 Pasco County Utilities 14700 Trails Edge Blvd 12/19-01/18 2.92 02/21/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 2.92 02/21/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 1.95 02/21/2023 10ACH022123 Pasco County Utilities 1.00 1.00 02/21/2023 10ACH022123 Pasco County Utilities 1.4577 Promenade Parkway 12/19-01/18 1.00 02/21/2023 10ACH022123 Pasco County Utilities 1.4577 Promenade Parkway 12/19-01/18 6.75 02/21/2023 15ACH022123 Pasco County Utilities 1.4577 Promenade Parkway 12/19-01/18 6.75 02/21/2023 15ACH022123 Pasco County Utilities 1.4575 Promenade Parkway 12/19-01/18 6.75 <td></td> <td></td> <td>·</td> <td></td> <td></td> <td>1,699, 1,698,</td>			·			1,699, 1,698,
			*			
02/21/2023 08ACH022123 Pasco County Utilities 14400 Trails Edge Blvd 12/19-01/18 5.25 02/21/2023 09ACH022123 Pasco County Utilities 14700 Trails Edge Blvd 12/19-01/18 29.25 02/21/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 19.55 02/21/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 650.00 02/21/2023 10ACH022123 Pasco County Utilities 14707 Trails Edge Blvd 12/19-01/18 1572 (Pasco Sciences) 650.00 02/21/2023 10ACH022123 Pasco County Utilities 14577 Promenade parkway 12/19-01/18 6.77 02/21/2023 13ACH022123 Pasco County Utilities 14577 Promenade parkway 12/19-01/18 6.77 02/21/2023 13ACH022123 Pasco County Utilities 14507 Promenade Parkway 12/19-01/18 6.78 02/21/2023 13ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 9.78 02/21/2023 13ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 9.78 02/21/2023 13ACH022123 Pasco County Utilities <td></td> <td></td> <td>•</td> <td>•</td> <td></td> <td>1,698,</td>			•	•		1,698,
02/21/2023 99ACH022123 Pasco County Utilities 14700 Trails Edge Blvd 12/19-01/18 29.26 02/21/2023 10ACH022123 Pasco County Utilities 2850 Long Bow Way 12/19-01/18 19.56 02/21/2023 100024 LLS Tax Solutions, Inc. Invoice: 407507 (Reference: Arbitrage Services.) 6600.00 02/21/2023 100025 RedTree Landscape Systems, LLC Invoice: 12888 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Reference			•			1,698,
02/21/2023 10ACH022123 Pasco County Utilities 2830 Long Bow Way 12/19-01/18 19.50 02/21/2023 100023 DPFG Invoice: 407507 (Reference: Ibritict Management Services.) 6264.44 02/21/2023 100024 LLS Tax Solutions, Inc. Invoice: 12688 (Reference: Arbitrage Services.) 650.00 02/21/2023 100025 Red Tree Landscape Systems, LLC Invoice: 12688 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Reference 409.75 02/21/2023 12ACH022123 Pasco County Utilities 14577 Promenade parkway 12/19-01/18 8.25 02/21/2023 14ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 6.19 02/21/2023 14ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 6.19 02/21/2023 15ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 9.75 02/21/2023 16ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 9.75 02/21/2023 16ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 15.16 02/21/2023 16ACH			•			1,698,
02/21/2023 100023 DPFG Invoice: 407507 (Reference: District Management Services.) 246.41 02/21/2023 100024 LLS Tax Solutions, Inc. Invoice: 002936 (Reference: Arbitrage Services.) 650.00 02/21/2023 100025 RedTree Landscape Systems, LLC Invoice: 12688 (Reference: Indigation repairs performed on 1/31/23.) Invoice: 12710 (Referenc			•			1,698,
100024 LLS Tax Solutions, Inc. Invoice: 002935 (Reference: Arbitrage Services.) 650.00 10021/12023 100025 RedTree Landscape Systems, LLC Invoice: 10288 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Referenc 409.75 10021/12023 12ACH022123 Pasco County Utilities 14577 Promenade parkway 12/19-01/18 6.75 10021/12023 14ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 6.75 10021/12023 14ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 6.191 10021/12023 15ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 6.191 10021/12023 15ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 6.191 10021/12023 15ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 6.191 10021/12023 15ACH022123 Duke Energy Payment Processing 14721 State Road 54 Lite 01/10-01/24 7.784.66 10021/12023 100214			•			1,698,
100221/2023 100025 RedTree Landscape Systems, LLC Invoice: 12688 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Referenc						1,698,
14577 Promenade parkway 12/19-01/18 38.25				,	650.00	1,697,
					409.75	1,697,
02/21/2023 14ACH022123 Pasco County Utilities 14502 Promenade Parkway 12/19-01/18 61.91 02/21/2023 15ACH022123 Pasco County Utilities 14576 Promenade Parkway 12/19-01/18 1,516.31 02/21/2023 15ACH022123 Pasco County Utilities 15381 Aviles Parkway 12/19-01/18 9.75 02/21/2023 02ACH022123 Duke Energy Payment Processing 14721 State Road 54 Lite 01/10-01/24 2.784.66 02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 Alles PKY Lite PH2 A&B SL1/25-2/22 2.576.93 02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 Alles PKY Lite PH2 A&B SL1/25-2/22 2.576.93 02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 Alles PKY Lite PH2 A&B SL1/25-2/22 2.576.93 02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 ABB STATE PROCESSING 9.760.00 02/21/2023 1031 Valley National Bank payment reversal fee 15.00 02/21/2023 100026 Complete IT Corp Invoice: 10352 (Reference: Morthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie			•		38.25	1,697,
02/21/2023 15ACH022123 Pasco County Utilities 14575 Promenade Parkway 12/19-01/18 1,516.31 02/21/2023 16ACH022123 Pasco County Utilities 15381 Aviles Parkway 12/19-01/18 9,75 02/21/2023 16ACH022123 Duke Energy Payment Processing 14721 State Road 54 Lite 01/10-01/24 2,784.66 02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 Aviles PKY Lite PH2 A&B SL1/25-2/22 2,576.91 02/24/2023 2423ACH1 ADP, Inc. Payroll Processing Fees 67.63 02/24/2023 1031 Valley National Bank payment reversal fee 15.00 02/27/2023 100026 Complete IT Corp Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.) 104.66 02/27/2023 100027 Electro Sanitation Services Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.38 02/27/2023 100029 Custom Reserves, LLC Invoice: 12759 (Reference: legal services.) 4,849.50 02/27/2023 100030 KE Law Group Invoice: 12759 (Reference: Irrigation repair 1/6			•		6.75	1,697,
2021/2023 16ACH022123 Pasco County Utilities 15381 Aviles Parkway 12/19-01/18 9.75 2021/2023 02ACH022123 Duke Energy Payment Processing 14721 State Road 54 Lite 01/10-01/24 2,784.66 2021/2023 03ACH022123 Duke Energy Payment Processing 0000 Aviles PKY Lite PH2 A&B SL1/25-2/22 2,576.93 2022/4/2023 24243ACH1 ADP, Inc. Payroll Processing Fees 67.63 2022/4/2023 1031 Valley National Bank payment reversal fee 15.00 2022/7/2023 100026 Complete IT Corp Invoice: 021523 (Reference: CDD/ HOA Google email w/ vault.) 10.466 2022/7/2023 100027 Electro Sanitation Services Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 2022/7/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.36 2022/7/2023 100029 Custom Reserves, LLC Invoice: 5936 (Reference: legal services.) 1,950.00 2022/7/2023 100030 KE Law Group Invoice: 5936 (Reference: legal services.) 1,849.50 2022/7/2023 100031<			*	·	61.91	1,697,
02/21/2023 02ACH02213 Duke Energy Payment Processing 14721 State Road 54 Lite 01/10-01/24 2,784.66 02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 Aviles PKY Lite PH2 A&B SL1/25-2/22 2,576.91 02/24/2023 24243ACH1 ADP, Inc. Payroll Processing Fees 67.63 02/24/2023 1031 Valley National Bank payment reversal fee 15.00 02/24/2023 100026 Complete IT Corp Invoice: 10352 (Reference: CDD/HOA Google email w/ vault.) 10.46.65 02/27/2023 100027 Electro Sanitation Services Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.36 02/27/2023 100029 Custom Reserves, LLC Invoice: 5336 (Reference: legal services.) 4,849.50 02/27/2023 100030 KE Law Group Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigation 549.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 1276					1,516.31	1,695,
02/21/2023 03ACH022123 Duke Energy Payment Processing 0000 Aviles PKY Lite PH2 A&B SL1/25-2/22 2,576.91 02/24/2023 24243ACH1 ADP, Inc. Payroll Processing Fees 67.63 02/24/2023 1031 Valley National Bank payment reversal fee 15.00 02/27/2023 100026 Complete IT Corp Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.) 10.466 02/27/2023 100027 Electro Sanitation Services Invoice: 23-50244 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00244 (Reference: Reserve Study.) 1,950.00 02/27/2023 100029 Custom Reserves, LLC Invoice: 940.23 (Reference: Reserve Study.) 1,950.00 02/27/2023 100030 KE Law Group Invoice: 5336 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigation 549.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 202723-25 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigation 549.50 02/27/2023 100032 Frontier Invoice: 020723-25 (Reference: Irrigation repair			•		9.75	1,695,
02/24/2023 24243ACH1 ADP, Inc. Payroll Processing Fees 67.63 02/24/2023 1031 Valley National Bank payment reversal fee 15.00 02/27/2023 100026 Complete IT Corp Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.) 104.65 02/27/2023 100027 Electro Sanitation Services Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.38 02/27/2023 100029 Custom Reserves, LLC Invoice: 5336 (Reference: legal services.) 4,849.50 02/27/2023 100031 REdTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio 549.50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 74.98 02/27/2023 03032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 133.11 02/28/2023 03032 Prontier PR 2/11/2023 to 2/24/2023 133.812.06 55,405.84					2,784.66	1,692,
02/24/2023 1031 Valley National Bank payment reversal fee 15.00 02/24/2023 100026 Complete IT Corp Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.) 104.68 02/27/2023 100027 Electro Sanitation Services Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.38 02/27/2023 100029 Custom Reserves, LLC Invoice: 5336 (Reference: Reserve Study.) 1,950.00 02/27/2023 100030 KE Law Group Invoice: 12759 (Reference: legal services.) 4,849.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 202723-23-5 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio 549.50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 74.98 02/28/2023 0302 Prontier Workers Comp 50.24 03/03/2023 0303ACH1 ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2					2,576.91	1,690,
02/27/2023 100026 Complete IT Corp Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.) 104.68 02/27/2023 100027 Electro Sanitation Services Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.38 02/27/2023 100029 Custom Reserves, LLC Invoice: F940.23 (Reference: Reserve Study.) 1,950.00 02/27/2023 100030 KE Law Group Invoice: 12759 (Reference: legal services.) 4,849.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 207723-23-5 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio 549.50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 74.98 02/28/2023 02/28/2023 0302ACH1WC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/203 to 2/24/2023 940.16 03/03/2023 030ACH3 James Chambers PR 2/11/203 - 2/24/23 940.16		22423ACH1	ADP, Inc.	Payroll Processing Fees	67.63	1,690,
02/27/2023 100027 Electro Sanitation Services Invoice: 02/1523 (Reference: Monthly Cleaning.) Invoice: 02/2023 (Reference: Janitorial supplie) 1,405.60 02/27/2023 100028 Business Observer Invoice: 23-00/244P (Reference: Notice of Regular Meeting.) 74.38 02/27/2023 100029 Custom Reserves, LLC Invoice: 5940.23 (Reference: Reserve Study.) 1,950.00 02/27/2023 100030 KE Law Group Invoice: 12759 (Reference: legal services.) 4,849.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio) 549.50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: Iocal service 2/7-3/6.) 133.11 1/28/2023 1/28/2023 Invoice: 020723-23-5 (Reference: Iocal service 2/7-3/6.) 13,812.06 55,405.84 03/03/2023 0302ACH1WC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH3 James Chambers PR 2/11/203 - 2/24/23 940.16 03/07/2023 0	/24/2023				15.00	1,690,
02/27/2023 100028 Business Observer Invoice: 23-00244P (Reference: Notice of Regular Meeting.) 74.38 02/27/2023 100029 Custom Reserves, LLC Invoice: F940.23 (Reference: Reserve Study.) 1,950.00 02/27/2023 100030 KE Law Group Invoice: 5336 (Reference: legal services.) 4,849.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigation) 549.50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 133.11 1/28/2023 Interest 13,812.06 55,405.84 03/03/2023 0302ACH1WC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96					104.65	1,690,
02/27/2023 100029 Custom Reserves, LLC Invoice: F940.23 (Reference: Reserve Study.) 1,950.00 02/27/2023 100030 KE Law Group Invoice: 5336 (Reference: legal services.) 4,849.50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigation) 549.50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 133.11 12/28/2023 13/28/2023 3030/2/2023 30302ACHIWC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH1 James Chambers PR 2/11/203-2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96					1,405.60	1,688,
02/27/2023 100030 KE Law Group Invoice: 5336 (Reference: legal services.) 4,849,50 02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigation) 549,50 02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 74,96 02/28/2023 Interest 133,11 72/28/2023 30302ACHWC ADP, Inc. Workers Comp 55,405.84 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228,94 03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14675 Promenade Pkwy 02/21-03/20 97.96	/27/2023	100028	Business Observer	Invoice: 23-00244P (Reference: Notice of Regular Meeting.)	74.38	1,688,
02/27/2023 100031 RedTree Landscape Systems, LLC Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio	/27/2023	100029	Custom Reserves, LLC	Invoice: F940.23 (Reference: Reserve Study.)	1,950.00	1,686,
02/27/2023 100032 Frontier Invoice: 020723-23-5 (Reference: local service 2/7-3/6.) 74.98 02/28/2023 Interest 133.11 VZ8/2023 The state of th	/27/2023	100030	KE Law Group	Invoice: 5336 (Reference: legal services.)	4,849.50	1,681,
02/28/2023 Interest 133.11 V28/2024 T3,812.06 55,405.84 03/02/2023 0302ACH1WC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96	/27/2023	100031	RedTree Landscape Systems, LLC	Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio	549.50	1,681,
13,812.06 55,405.84 03/02/2023 0302ACH1WC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96	/27/2023	100032	Frontier	Invoice: 020723-23-5 (Reference: local service 2/7-3/6.)	74.98	1,681,
03/02/2023 0302ACH1WC ADP, Inc. Workers Comp 50.24 03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96	/28/2023			Interest 133.11		1,681,
03/03/2023 0303ACH2 ADP, Inc. PR 2/11/2023 to 2/24/2023 228.94 03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96	8/2023			13,812.06	55,405.84	1,681,3
03/03/2023 0303ACH1 James Chambers PR 2/11/23 - 2/24/23 940.16 03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96	/02/2023	0302ACH1WC	ADP, Inc.	Workers Comp	50.24	1,681,
03/07/2023 01ACH030723 Spectrum Business 14575 Promenade Pkwy 02/21-03/20 97.96	/03/2023	0303ACH2	ADP, Inc.	PR 2/11/2023 to 2/24/2023	228.94	1,681,
	/03/2023	0303ACH1	James Chambers	PR 2/11/23 - 2/24/23	940.16	1,680,
00/07/0000 400000 Figure Pic PA	/07/2023	01ACH030723	Spectrum Business	14575 Promenade Pkwy 02/21-03/20	97.96	1,679,
03/07/2023 100003 Jimerson Birr, PA Invoice: 26830 (Reference: Land Use Advisement.) 54.62	/07/2023	100033	Jimerson Birr, PA	Invoice: 26830 (Reference: Land Use Advisement.)	54.62	1,

Date	Num	Name	Memo Deposits	Payments	Balance
03/07/2023	100034	Jimerson Birr, PA	Invoice: 26311 (Reference: Land Use Advisement.) Invoice: 25552 (Reference: Land Use Adviseme	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
03/08/2023	100035	Best Termite and Pest Control, Inc.	Invoice: 1193201 (Reference: Commercial Pest Control Monthly.)	55.00	1,676,841.46
03/08/2023	100036	Suncoast Pool Service	Invoice: 9079 (Reference: Swimming pool service.)	1,027.00	1,675,814.46
03/08/2023	100037	Blue Water Aquatics, Inc.	Invoice: 29812 (Reference: Aquatic services- treatment report.)	890.00	1,674,924.46
03/08/2023	100037	RedTree Landscape Systems, LLC	Invoice: 12822 (Reference: Grounds Maintenance.)	12,975.00	1,661,949.46
03/08/2023	100038	Site Masters of Florida, LLC	Invoice: 021223-1 (Reference: Anchored specific piece of exercise equipment in the amenity cente	300.00	1,661,649.46
	100039	Site Masters of Florida, LLC		300.00	
03/08/2023	00400040114	F BF0	Deposit 9,771.72	170.10	1,671,421.18
03/10/2023	031023ACH1	Engage PEO	P/R BOS Meeting 2/28/23	172.40	1,671,248.78
03/10/2023	19	Glen Penning	P/R BOS Meeting 2/28/23	184.70	1,671,064.08
03/10/2023	17	Jean-Jacques Darius	P/R BOS Meeting 2/28/23	184.70	1,670,879.38
03/10/2023	18	Marie Pearson	P/R BOS Meeting 2/28/23	184.70	1,670,694.68
03/10/2023	16	Susan Coppa	P/R BOS Meeting 2/28/23	184.70	1,670,509.98
03/10/2023	0310ACH1	ADP, Inc.	Payroll Processing Fees	67.63	1,670,442.35
03/10/2023			Deposit 99.52		1,670,541.87
03/10/2023			Deposit 10.56		1,670,552.43
03/13/2023	100040	Complete IT Corp	Invoice: 10499 (Reference: Hourly Labor Service.) Invoice: 9940 (Reference: Main network for	1,984.09	1,668,568.34
03/14/2023	100041	FitRev Inc	Invoice: 27627 (Reference: Preventative Maintenance)	330.00	1,668,238.34
03/16/2023	01ACH031623	Duke Energy Payment Processing	000 Promenade PKY Lite 1/25-2/22	99.95	1,668,138.39
03/16/2023	02ACH031623	Duke Energy Payment Processing	0000 Promenade PKY Lite1/25-2/22	207.20	1,667,931.19
03/16/2023	0316ACH1WC	ADP, Inc.	Workers Comp	53.20	1,667,877.99
03/16/2023	0330ACH1WC	ADP, Inc.	Workers Comp	53.20	1,667,824.79
03/17/2023	0317ACH2	ADP, Inc.	PR 02/25/2023 to 03/10/2023	251.26	1,667,573.53
03/17/2023	0317ACH2 0317ACH1	James Chambers	PR 02/25/2023 to 03/10/2023 PR 2/25/23 - 3/10/23	1,004.44	
					1,666,569.09
03/20/2023	01ACH032023	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 1/26-2/23	30.79	1,666,538.30
03/20/2023	02ACH032023	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 1/26-2/23	30.79	1,666,507.51
03/20/2023	03ACH032023	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 1/26-2/23	30.79	1,666,476.72
03/20/2023	04ACH032023	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 1/26-2/23	30.79	1,666,445.93
03/20/2023	5ACH032023	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 1/26-2/23	30.79	1,666,415.14
03/20/2023	06ACH032023	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 1/26-2/23	30.79	1,666,384.35
03/20/2023	07ACH032023	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 1/26-2/23	30.79	1,666,353.56
03/20/2023	08ACH032023	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation1/26-2/23	30.79	1,666,322.77
03/20/2023	09ACH032023	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 1/26-2/23	30.79	1,666,291.98
03/20/2023	10ACH032023	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 1/26-2/23	30.79	1,666,261.19
03/20/2023	11ACH032023	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 1/26-2/23	30.79	1,666,230.40
03/20/2023	12ACH032023	Duke Energy Payment Processing	14731 State Road 54 1/26-2/23	32.35	1,666,198.05
03/20/2023	13ACH032023	Duke Energy Payment Processing	14575 Promenade PKY Pool 1/26-2/23	875.72	1,665,322.33
03/20/2023	14ACH032023	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 1/26-2/23	975.55	1,664,346.78
03/20/2023	05ACH032023	Pasco County Utilities	0 Promenade Parkway 1/18-2/16	224.25	1,664,122.53
		·			
03/20/2023	18ACH032023	Pasco County Utilities	2995 Long Bow Way 1/18-2/16	17.25	1,664,105.28
03/20/2023	19ACH032023	Pasco County Utilities	14915 Aviles Parkway 1/18-2/16	73.50	1,664,031.78
03/20/2023	20ACH032023	Pasco County Utilities	14450 Promenade Parkway 1/18-2/16	52.50	1,663,979.28
03/20/2023	21ACH032023	Pasco County Utilities	14859 Caravan Ave 1/18-2/16	3.75	1,663,975.53
03/20/2023	22ACH032023	Pasco County Utilities	14400 Trails Edge Blvd 1/18-2/16	21.00	1,663,954.53
03/20/2023	23ACH032023	Pasco County Utilities	14700 Trails Edge Blvd 1/18-2/16	22.50	1,663,932.03
03/20/2023	24ACH032023	Pasco County Utilities	2830 Long Bow Way 1/18-2/16	34.50	1,663,897.53
03/20/2023	25ACH032023	Pasco County Utilities	15233 Renaissance Ave 1/18-2/16	12.00	1,663,885.53
03/20/2023	26ACH032023	Pasco County Utilities	15246 Caravan Ave 1/18-2/16	35.25	1,663,850.28
03/20/2023	27ACH032023	Pasco County Utilities	15121 Aviles parkway 1/18-2/16	6.00	1,663,844.28
03/20/2023	28ACH032023	Pasco County Utilities	14502 Promenade Parkway 1/18-2/16	63.95	1,663,780.33
03/20/2023	29ACH032023	Pasco County Utilities	14575 Promenade Parkway 1/18-2/16	810.19	1,662,970.14
03/20/2023	30ACH032023	Pasco County Utilities	14577 Promenade parkway 1/18-2/16	12.75	1,662,957.39
03/20/2023	31ACH032023	Pasco County Utilities	15381 Aviles Parkway 1/18-2/16	14.25	1,662,943.14
03/20/2023	100042	DPFG	Invoice: 408420 (Reference: District Management services Feb 2023.) Invoice: 408422 (Referenc	8,025.57	1,654,917.57
03/20/2023	100043	Business Observer	Invoice: 23-00333P (Reference: notice of board of supervisors workshop.)	59.06	1,654,858.51
03/20/2023	100044	Frontier	Invoice: 030723-23-5 (Reference: Phone service.)	74.98	1,654,783.53
03/20/2023	100045	KILINSKI VAN WYK, PLLC	Invoice: 6234 (Reference: legal services.)	4,031.75	1,650,751.78
03/20/2023	0320ACH1ST	Florida Dept. of Revenue	Sales Tax Filing February Income	49.35	1,650,702.43
03/21/2023	01ACH032123	Duke Energy Payment Processing	15165 State Rd 54 Monument 1/26-2/23	256.07	1,650,446.36
03/21/2023			Deposit 780.00		1,651,226.36
03/21/2023	3/21/23	Duke Energy Payment Processing	14721 State Road 54 Lite Need Backup	5,569.27	1,645,657.09
03/21/2023	3/21/23	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL Need Backup	2,576.91	1,643,080.18
03/21/2023	3/21/23	Duke Energy Payment Processing	0000 Aviles PKY Lite Need Backup	2,017.39	1,641,062.79
03/23/2023	1033	Hancock Whitney	Tax Collection Distributions DS 2014	555,277.29	1,085,785.50
03/23/2023	1034	Hancock Whitney	Tax Collection Distributions DS 2016	139,810.93	945,974.57
03/24/2023	0324ACH1	ADP, Inc.	Payroll Processing Fees	67.63	945,906.94
03/30/2023	1035	FitRev Inc	Reference: 8MM Roll Blue 20% and 2 gallon adhesive	4,661.64	941,245.30
03/30/2023	100046	Complete IT Corp	Invoice: 10561 (Reference: email accounts 30 GB.)	104.65	941,140.65
03/30/2023	100040	Electro Sanitation Services	Invoice: 032023 (Reference: Janitorial supplies.) Invoice: 031523 (Reference: Monthly cleanin	1,264.85	939,875.80
	100047	Business Observer		1,264.85	939,875.80
03/30/2023			Invoice: 23-00373P (Reference: Notice of Rule Development.) Invoice: 23-00374P (Reference: No		
03/30/2023	100049	Alliance Fire & Safety	Invoice: FX 100330 (Reference: Annual inspection.)	104.00	939,658.05
03/30/2023	100050	Trinity Air Quality Heating and Cooling	Invoice: 2043 (Reference: Annual Contract Commercial Maintenance.)	740.00	938,918.05
03/31/2023	33123ACH1	Engage PEO	P/R BOS Workshop 3/20/23	203.00	938,715.05

Date	Num	Name	Memo	Deposits	Payments	Balance
03/31/2023	23	Glen Penning	P/R BOS Workshop 3/31/23		184.70	938,530.35
03/31/2023	21	Jean-Jacques Darius	P/R BOS Workshop 3/31/23		184.70	938,345.65
03/31/2023	24	Jonathan Tietz	P/R BOS Workshop 3/31/23		184.70	938,160.95
03/31/2023	22	Marie Pearson	P/R BOS Workshop 3/31/23		184.70	937,976.25
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			Interest	138.13		936,674.50
03/31/2023				12,524.93	757,157.83	936,674.50
04/03/2023	1036	flooringmaster	Job # 706237, 50% Down Payment		2,142.75	934,531.75
04/04/2023	100051	Consolite IT Cons	Deposit	7,500.00	41.72	942,031.75 941,990.03
04/04/2023 04/04/2023	100051	Complete IT Corp Business Observer	Invoice: B688CC27-0002 (Reference: Phone service.) Invoice: 23-00419P (Reference: Notice of Rulemaking for District Property use fee.	\	89.69	941,990.03
04/04/2023	100052	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 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	0407ACH1BOS	Engage PEO	P/R BOS Workshop 3/28/23		203.00	927,360.62
04/07/2023	28	Glen Penning	P/R BOS Meeting 3/28/23		184.70	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		13.14	925,610.18
04/11/2023	100055	Blue Water Aquatics, Inc.	Invoice: 29941 (Reference: Pond 5 water Control Structure.) Invoice: 29940 (Refe		1,265.00	924,345.18
04/11/2023	100056	RedTree Landscape Systems, LLC	Invoice: 13005 (Reference: landscape enhancement performed- ADA playground r		10,922.50	913,422.68
04/13/2023			Deposit	7,500.00		920,922.68
04/13/2023	41423ACH1WC	ADP, Inc.	Deposit Workers Comp	13,612.88	53.20	934,535.56 934,482.36
04/14/2023 04/14/2023	41423ACH1WC 41423ACH1	ADP, Inc.	Workers Comp 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		3, 1, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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	02ACH041923	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 2/23-3/24		2,576.17	930,468.24
04/19/2023	03ACH041923	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 2/24-3/27		30.79	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	2995 Long Bow Way Irrigation2/24-3/27		30.79 30.79	921,492.65 921,461.86
04/19/2023	14ACH041923	Duke Energy Payment Processing Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 2/24-3/27 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			Deposit	795.00		920,641.65
04/27/2023	01ACH042723	Pasco County Utilities	0 Promenade Parkway 2/16-3/20		379.50	920,262.15
04/27/2023	02ACH042723	Pasco County Utilities	15233 renaissance Ave 2/16-3/20		9.00	920,253.15
04/27/2023	03ACH042723	Pasco County Utilities	15246 Caravan Ave 2/16-3/20		55.50	920,197.65
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 44.25	919,963.65
04/27/2023 04/27/2023	10ACH042723 11ACH042723	Pasco County Utilities Pasco County Utilities	2830 Long Bow Way 2/16-3/20 15050 Caravan Ave 2/16-3/20		44.25 63.75	919,919.40 919,855.65
04/27/2023	12ACH042723	Pasco County Utilities	15381 Aviles Parkway 2/16-3/20		10.50	919,845.15
04/27/2023	13ACH042723	Pasco County Utilities	14577 Promenade parkway 2/16-3/20		23.25	919,821.90
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

Date	Num	Name	Memo	Deposits	Payments	Balance
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	PR 4/8/23 - 4/21/23		1,004.44	916,834.84
04/28/2023	1037	Graber Manufacturing	Bike Parking Spots		3,030.00	913,804.84
04/30/2023			Interest	78.85	FO 475 54	913,883.69
04/30/2023	01ACH050123	Florido Donostro est ef Hoolik	Darwit Number 54 CO 4C00000	29,684.73	52,475.54	913,883.69
05/01/2023 05/02/2023	100057	Florida Department of Health Complete IT Corp	Permit Number 51-60-1609022 Invoice: 10746 (Reference: email accounts 30 GB.)		280.35 104.65	913,603.34 913,498.69
05/02/2023	100057	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	100066	flooringmaster	Invoice: 2-706237 (Reference: Balance for Quote 607017.)		2,142.74	908,081.53
05/02/2023	100067	Vesta District Services	Invoice: 409330 (Reference: District Management services April.) Invoice: 409271 (R		4,268.44	903,813.09
05/02/2023	100068	A Total Solution, Inc	Invoice: 0000169392 (Reference: relief valve cover.) Invoice: 0000169078 (Reference: relief valve cover.)	e: relief v	1,853.33	901,959.76
05/02/2023	1041 1038	Pasco County Property Appraiser	Tax Collection Assessment Fee 23/24 Asturia CDD 16A-1 11/2/22-5/1/23		150.00	901,809.76 900,809.76
05/03/2023 05/03/2023	1038	Hancock Whitney Bank Hancock Whitney Bank	Asturia CDD 16A-1 11/2/22-5/1/23 Asturia CDD 14A 11/2/22-5/1/23		1,000.00 2,000.00	898,809.76
05/05/2023	1040	James Chambers	Asturia CDD 14A 11/2/22-5/1/23 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 0512ACH2	ADP, Inc.	PR 4/22/23 - 5/05/23 PR 4/22/23 - 5/05/23		244.30	896,539.17
05/12/2023 05/15/2023	0512ACH2	James Chambers	PR 4/22/23 - 5/05/23 Deposit	405.00	1,004.44	895,534.73 895,939.73
05/15/2023	100069	Complete IT Corp	Invoice: B688CC27-0003 (Reference: CIT Hosted Phone seat - Tax.)	400.00	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.)		65.00	882,461.75
05/17/2023	100072	Electro Sanitation Services	Invoice: INV-0010 (Reference: Janitorial supplies.) Invoice: 050523 (Reference: April	- 4 week	1,293.80	881,167.95
05/17/2023	100073	RedTree Landscape Systems, LLC	Invoice: 13444 (Reference: irrigation repairs.) Invoice: 13447 (Reference: irrigation re	pairs	1,118.05	880,049.90
05/17/2023	100074	Pet Waste Eliminator	Invoice: 2774356-0 (Reference: pet waste eliminator 80/ header.)		519.99	879,529.91
05/18/2023	01ACH051823	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 3/28- 4/25		1,318.18	878,211.73
05/18/2023	02ACH051823	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 05/18/2023	05ACH051823 06ACH051823	Duke Energy Payment Processing Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 3/28-4/25 15233 Renaissance Ave Irrigation 3/28-4/25		30.79 30.79	872,498.89 872,468.10
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 Pasco County Utilities	15233 renaissance Ave 3/20-4/19 0 Promenade Parkway 3/20-4/19		9.00 3.00	866,700.24
05/19/2023 05/19/2023	01ACH051923 03ACH051923	Pasco County Utilities Pasco County Utilities	0 Promenade Parkway 3/20-4/19 2995 Long Bow Way 3/20-4/19		3.00 11.25	866,697.24 866,685.99
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

Date	Num	Name	Memo	Deposits	Payments	Balance
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	15ACH051923	Pasco County Utilities	14502 Promenade Parkway 3/20-4/19		65.99	864,808.88
05/19/2023	16ACH051923	Pasco County Utilities	15121 Aviles parkway 3/20-4/19		5.25	864,803.63
05/19/2023	1042	Lakeside Heating, Cooling & Plumbing	Vertical Installation of Trane and Heat pump split system		6,500.00	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
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: mo	onthly network s	170.63	855,878.45
05/31/2023	100076	Jimerson Birr, PA	Invoice: 29761 (Reference: legal services.)	many notwork o	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)	ence: Irria	1,602.75	849,845.32
05/31/2023	100079	KILINSKI VAN WYK, PLLC	Invoice: 6702 (Reference: legal services.)	crioc. irrig	8,992.63	840,852.69
05/31/2023	100080	Vesta District Services	Invoice: 410180 (Reference: District Management services.) Invoice: 410088 (Re	erence: Rillah	4,164.65	836,688.04
05/31/2023	100000	Vesta District del Vices	Interest	77.30	4,104.00	836,765.34
05/31/2023			incicat	482.30	77,600.65	836,765.34
06/02/2023	100081	Best Termite and Pest Control, Inc.	Invoice: 1209285 (Reference: Commercial Pest Control Monthly.)	402.00	55.00	836,710.34
06/02/2023	100082	Suncoast Pool Service	Invoice: 9344 (Reference: Pool Maintenance.)		1,027.00	835,683.34
06/02/2023	100083	Blue Water Aquatics, Inc.	Invoice: 30193 (Reference: Pond/ Waterway treatment.)		890.00	834,793.34
06/02/2023	0602ACH1	ADP, Inc.	Payroll Processing Fees		110.83	834,682.51
06/06/2023	0002ACI11	ADF, IIIC.	Deposit	1,938.13	110.03	836,620.64
	0609ACH1	Engage PEO	P/R BOS Meeting 5/30/23	1,930.13	172.40	836,448.24
06/09/2023 06/09/2023	38	Glen Penning	P/R BOS Meeting 5/30/23 P/R BOS Meeting 5/30/23		184.70	836,263.54
06/09/2023	36	Jean-Jacques Darius	P/R BOS Meeting 5/30/23 P/R BOS Meeting 5/30/23		184.70	836,078.84
	37		P/R BOS Meeting 5/30/23 P/R BOS Meeting 5/30/23		184.70	835,894.14
06/09/2023 06/09/2023	35	Marie Pearson Susan Coppa	P/R BOS Meeting 5/30/23 P/R BOS Meeting 5/30/23		184.70	835,709.44
	0609ACH1WC	ADP, Inc.	-		36.92	835,672.52
06/09/2023	060923ACH1		Workers Comp PR 5/20/23 - 6/2/23			
06/09/2023	02 02	ADP, Inc.	PR 5/20/23 - 6/2/23		114.48	835,558.04
06/09/2023	1ACH0609	Gurkan Sangiray	14575 Promenade Pkwy 5/21-6/20		664.92 77.97	834,893.12 834,815.15
06/09/2023 06/10/2023	01ACH061023	Spectrum Business	•			
06/10/2023	02ACH061023	Amazon Circle K	Amazon Circle K		177.13 40.16	834,638.02 834,597.86
06/10/2023	03ACH061023	Costco	Costco		40.16	834,557.03
06/10/2023	04ACH061023	Lowes #00724	Cosico		242.49	834,314.54
06/13/2023	04ACH001023	Lowes #00724	D*	14,707.80	242.49	849,022.34
06/14/2023	1043	Site Masters of Florida, LLC	Deposit Install Bike Racks and slabs	14,707.80	3,200.00	845,822.34
	100084				40.90	
06/15/2023	100085	Complete IT Corp Electro Sanitation Services	Invoice: B688CC27-0004 (Reference: CIT Hosted Phone seat - Tax.)	o: Ionitorial a		845,781.44
06/15/2023 06/15/2023	100086	Suncoast Pool Service	Invoice: INV-0013 (Reference: clubhouse cleaning.) Invoice: INV-0015 (Reference Invoice: 9265 (Reference: swimming pool service.)	e. Janitoriai S	1,656.69 1,027.00	844,124.75 843,097.75
06/15/2023	100087	RedTree Landscape Systems, LLC	Invoice: 13711 (Reference: Grounds Maintenance.) Invoice: 13779 (Reference: In	rigation rapair	14,551.00	828,546.75
	01ACH061623			ngation repair		
06/16/2023 06/16/2023	02ACH061623	Duke Energy Payment Processing Duke Energy Payment Processing	14721 State Road 54 Lite 04/25-05/23 0000 Aviles PKY Lite PH2 A&B SL 4/25-5/23		5,620.47 2,599.08	822,926.28 820,327.20
06/16/2023	03ACH061623	=: :	0000 Aviles PKY Lite 4/25-5/23		2,033.95	818,293.25
06/16/2023	04ACH061623	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 4/26- 5/24		1,341.29	816,951.96
06/16/2023	05ACH061623	Duke Energy Payment Processing Duke Energy Payment Processing	14575 Promenade PKY Pool 4/26- 5/24		923.06	816,028.90
		Duke Energy Payment Processing Duke Energy Payment Processing			30.79	
06/16/2023	06ACH061623	0, ,	14731 State Road 54 4/26- 5/24			815,998.11
06/16/2023	07ACH061623	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 4/26-5/24		30.79	815,967.32
06/16/2023	08ACH061623	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 4/26- 5/24 15138 Caravan Ave Irrigation 4/26- 5/24		30.79	815,936.53
06/16/2023	09ACH061623	Duke Energy Payment Processing	· ·		30.79	815,905.74
06/16/2023	10ACH061623	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 4/26-5/24		30.79 30.79	815,874.95 815,844.16
06/16/2023	11ACH061623	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 4/26-5/24			
06/16/2023	12ACH061623	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 4/26- 5/24		30.79	815,813.37
06/16/2023	13ACH061623	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 4/26- 5/24		30.79	815,782.58
06/16/2023 06/16/2023	14ACH061623	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 4/26-5/24		30.79	815,751.79
	15ACH061623	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 4/26- 5/24		30.79	815,721.00
06/16/2023	16ACH061623	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 4/26 - 5/24		30.79	815,690.21
06/16/2023	17ACH061623	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 4/26-5/24		30.79	815,659.42
06/16/2023	18ACH061623	Duke Energy Payment Processing	000 Promenade PKV Lite 4/25- 5/23		296.84	815,362.58
06/16/2023	19ACH061623	Duke Energy Payment Processing	000 Promenade PKY Lite 04/25- 5/23		100.24	815,262.34
06/16/2023	0616ACH1	ADP, Inc.	Payroll Processing Fees		110.83	815,151.51
06/19/2023	01ACH061923	Pasco County Utilities	2995 Long Bow Way 4/19- 5/19		15.75	815,135.76
06/19/2023	02ACH061923	Pasco County Utilities	14915 Aviles Parkway 4/19- 5/19		204.75	814,931.01
06/19/2023	03ACH061923	Pasco County Utilities	14450 Promenade Parkway 4/19- 5/19		197.25	814,733.76
06/19/2023	04ACH061923	Pasco County Utilities	14859 Caravan Ave 4/19- 5/19		19.50	814,714.26
06/19/2023	05ACH061923	Pasco County Utilities	14400 Trails Edge Blvd 4/19- 5/19		30.00	814,684.26
06/19/2023	06ACH061923	Pasco County Utilities	14700 Trails Edge Blvd 4/19- 5/19		78.75	814,605.51
06/19/2023	07ACH061923	Pasco County Utilities	2830 Long Bow Way 4/19- 5/19		30.00	814,575.51
06/19/2023	08ACH061923	Pasco County Utilities	0 Promenade Parkway 4/19- 5/19		267.00	814,308.51
06/19/2023	09ACH061923	Pasco County Utilities	15233 renaissance Ave 4/19- 5/19		10.50	814,298.01
06/19/2023	10ACH061923	Pasco County Utilities	15246 Caravan Ave 4/19- 5/19		51.00	814,247.01

Date	Num	Name	Memo	Deposits	Payments	Balance
06/19/2023	11ACH061923	Pasco County Utilities	15050 Caravan Ave4/19- 5/19		86.25	814,160.76
06/19/2023	12ACH061923	Pasco County Utilities	15381 Aviles Parkway 3/20- 4/19		13.50	814,147.26
06/19/2023	13ACH061923	Pasco County Utilities	14577 Promenade parkway 4/19- 5/19		28.50	814,118.76
06/19/2023	14ACH061923	Pasco County Utilities	14575 Promenade Parkway 4/19- 5/19		1,364.56	812,754.20
06/19/2023	15ACH061923	Pasco County Utilities	14502 Promenade Parkway 4/19- 5/19		63.95	812,690.25
06/19/2023	16ACH061923	Pasco County Utilities	15121 Aviles parkway 4/19- 5/19		6.00	812,684.25
06/21/2023	0621ST1	Florida Dept. of Revenue	Sales Tax Filing - April		55.65	812,628.60
06/21/2023	0621ST2	Florida Dept. of Revenue	Sales Tax Filing - May		28.35	812,600.25
06/23/2023	0623ACH1WC	ADP, Inc.	Workers Comp		40.92	812,559.33
06/23/2023	062323ACH1	ADP, Inc.	PR 6/3/23 - 6/16/23		131.65	812,427.68
06/23/2023	03	Gurkan Sangiray	PR 6/3/23 - 6/16/23		764.67	811,663.01
06/26/2023	01ACH062623	Duke Energy Payment Processing	15165 State Rd 54 Monument 4/26- 5/24		273.36	811,389.65
06/26/2023	100088	Jimerson Birr, PA	Invoice: 30550 (Reference: Appeal of Circle K Development.) Invoice: 3	0551 (Reference: Cost S	744.00	810,645.65
06/26/2023	02ACH062623	Coastal Waste & Recycling, Inc.	Waste collection 01/01-01/31		65.86	810,579.79
06/26/2023	03ACH062623	Coastal Waste & Recycling, Inc.	Waste collection 02/01-02/31		10.89	810,568.90
06/26/2023	04ACH062623	Coastal Waste & Recycling, Inc.	Waste collection 03/01-03/31		65.37	810,503.53
06/26/2023	05ACH062623	Coastal Waste & Recycling, Inc.	Waste collection 04/01-04/31		65.37	810,438.16
06/26/2023	06ACH062623	Coastal Waste & Recycling, Inc.	Waste collection 05/01-05/31		167.94	810,270.22
06/26/2023	07ACH062623	Coastal Waste & Recycling, Inc.	Waste collection 06/01-06/31		64.46	810,205.76
06/29/2023			Deposit	625.77		810,831.53
06/30/2023	0630ACH1	ADP, Inc.	Payroll Processing Fees		110.83	810,720.70
06/30/2023			Interest	70.65		810,791.35
06/30/2023				17,342.35	43,316.34	810,791.35

EXHIBIT 10

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		06/30/2023			1101006 · Bank Unite		-75.00
					1551005 · Bank Fees	-75.00	75.00
TOTAL						-75.00	75.00
Bill Pmt -Check	0602A	06/02/2023	ADP, Inc.		1101000 · Cash- Ope		-110.83
Bill	634220	05/26/2023			1513015 · Prof Serv	-110.83	110.83
TOTAL						-110.83	110.83
Bill Pmt -Check	060923	06/09/2023	ADP, Inc.		1101000 · Cash- Ope		-114.48
Bill	060923	06/09/2023			1513015 · Prof Serv	-59.40	59.40
TOTAL					1513015 · Prof Serv	-55.08	55.08
TOTAL						-114.48	114.48
Bill Pmt -Check	0609A	06/09/2023	Engage PEO		1101000 · Cash- Ope		-172.40
Bill	102348	06/09/2023			1511001 · P/R - Board	-61.20	61.20
					1551000 · Contingency 1511115 · FICA Taxes	-50.00 -61.20	50.00 61.20
TOTAL						-172.40	172.40
Bill Pmt -Check	0609A	06/09/2023	ADP, Inc.		1101000 · Cash- Ope		-36.92
Bill	6/9/23	06/09/2023			1513015 · Prof Serv	-36.92	36.92
TOTAL					-	-36.92	36.92
Bill Pmt -Check	0616A	06/16/2023	ADP, Inc.		1101000 · Cash- Ope		-110.83
Bill	635052	06/09/2023			1513015 · Prof Serv	-110.83	110.83
TOTAL						-110.83	110.83
Bill Pmt -Check	0621ST1	06/21/2023	Florida Dept. of Reve		1101000 · Cash- Ope		-55.65
Bill	April S	06/19/2023			1549001 · Miscellaneo	-55.65	55.65
TOTAL					-	-55.65	55.65
Bill Pmt -Check	062323	06/23/2023	ADP, Inc.		1101000 · Cash- Ope		-131.65
Bill	062323	06/23/2023			1513015 · Prof Serv 1513015 · Prof Serv	-68.32 -63,33	68.32 63.33
TOTAL					-	-131.65	131.65
Bill Pmt -Check	0623A	06/23/2023	ADP, Inc.		1101000 · Cash- Ope		-40.92
Bill	6/23/23	06/23/2023	,		1513015 · Prof Serv	-40.92	40.92
TOTAL					-	-40.92	40.92
Bill Pmt -Check	0630A	06/20/2022	ADD Inc		4404000 0		
		06/30/2023	ADP, Inc.		1101000 · Cash- Ope		-110.83
Bill TOTAL	636141	06/23/2023			1513015 · Prof Serv	-110.83	110.83
IOIAL						-110.83	110.83
Bill Pmt -Check	02	06/09/2023	Gurkan Sangiray		1101000 · Cash- Ope		-664.92
Bill	060923	06/09/2023			1513015 · Prof Serv	-664.92	664.92
TOTAL						-664.92	664.92

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0621ST2	06/21/2023	Florida Dept. of Reve		1101000 · Cash- Ope		-28.35
Bill	May S	06/19/2023			1549001 · Miscellaneo	-28.35	28.35
TOTAL						-28.35	28.35
Bill Pmt -Check	03	06/23/2023	Gurkan Sangiray		1101000 · Cash- Ope		-764.67
Bill	062323	06/23/2023			1513015 · Prof Serv	-764.67	764.67
TOTAL					•	-764.67	764.67
Bill Pmt -Check	35	06/09/2023	Susan Coppa		1101000 · Cash- Ope		-184.70
Bill	202310	06/09/2023			1511001 · P/R - Board	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	36	06/09/2023	Jean-Jacques Darius		1101000 · Cash- Ope		-184.70
Bill	202310	06/09/2023			1511001 · P/R - Board	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	37	06/09/2023	Marie Pearson		1101000 · Cash- Ope		-184.70
Bill	202310	06/09/2023			1511001 · P/R - Board	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	38	06/09/2023	Glen Penning		1101000 · Cash- Ope		-184.70
Bill	202310	06/09/2023			1511001 · P/R - Board	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	1ACH0	06/09/2023	Spectrum Business		1101000 · Cash- Ope		-77.97
Bill	140439	05/21/2023			1541003 · Communic	-7 7.97	77.97
TOTAL						-77.97	77.97
3ill Pmt -Check	1043	06/14/2023	Site Masters of Flori		1101000 · Cash- Ope		-3,200.00
Bill	061323	06/13/2023			1551000 · Contingency	-3,200.00	3,200.00
ΓΟΤΑL						-3,200.00	3,200.00
Bill Pmt -Check	01ACH	06/10/2023	Amazon		1101000 · Cash- Ope		-177.13
Bill	5197	04/19/2023			1541096 · Amenity Ma	~177.13	177.13
OTAL						-177.13	177.13
Bill Pmt -Check	02ACH	06/10/2023	Circle K		1101000 · Cash- Ope		-40.16
sill .	3813	04/27/2023			1541093 · Pressure	-40.16	40.16
OTAL						-40.16	40.16
ill Pmt -Check	03ACH	06/10/2023	Costco		1101000 · Cash- Ope		-40.83
ill	0990	04/29/2023			1541096 · Amenity Ma	-40.83	40.83
OTAL						-40.83	40.83

Туре	Num	Date	Name	Item Account	Paid Amount	Original Amount
Bill Pmt -Check	04ACH	06/10/2023	Lowes #00724	1101000 · Cash- Ope		-242.49
Bill	1458	04/15/2023		1541096 · Amenity Ma	-41.18	41.18
Bill Bill	6224 8331	04/17/2023 04/22/2023		1541096 Amenity Ma	-22.66	22.66
Bill	1645	04/27/2023		1541096 · Amenity Ma 1541096 · Amenity Ma	-70.58 -108.07	70.58 108.07
TOTAL					-242.49	242.49
Bill Pmt -Check	01ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-5,620.47
Bill	8839-2	05/26/2023		1531030 · Utility - Stre	-5,620.47	5,620.47
TOTAL				•	-5,620.47	5,620.47
Bill Pmt -Check	02ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-2,599.08
Bill	8839-3	05/26/2023		1531030 · Utility - Stre	-2,599.08	2,599.08
TOTAL					-2,599.08	2,599.08
Bill Pmt -Check	03ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-2,033.95
Bill	8841-5	05/26/2023		1531030 · Utility - Stre	-2,033.95	2,033.95
TOTAL					-2,033.95	2,033.95
Bill Pmt -Check	04ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-1,341.29
3ill	8839-4	05/26/2023		1531030 · Utility - Stre	-1,341.29	1,341.29
ΓΟΤΑL					-1,341.29	1,341.29
Bill Pmt -Check	05ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-923.06
Bill	8839-4	05/26/2023		1531030 · Utility - Stre	-923.06	923.06
TOTAL				-	-923.06	923.06
Bill Pmt -Check	06ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8839-2	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
OTAL				-	-30.79	30.79
Bill Pmt -Check	07ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
ill	8839-2	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
OTAL				-	-30.79	30.79
ill Pmt -Check	08ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
ill	8839-2	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
OTAL					-30.79	30.79
ill Pmt -Check	09ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
ill	8839-3	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
OTAL				-	-30.79	30.79
ill Pmt -Check	10ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
ill	8839-3	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
OTAL						30.73

Туре	Num	Date	Name	Item Account	Paid Amount	Original Amount
Bill Pmt -Check	11ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8839-4	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL					-30.79	30.79
Bill Pmt -Check	12ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8839-4	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL					-30.79	30.79
Bill Pmt -Check	13ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8839-4	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL					-30.79	30.79
Bill Pmt -Check	14ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8841-5	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL				•	-30.79	30.79
Bill Pmt -Check	15ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8841-5	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL				-	-30.79	30.79
Bill Pmt -Check	16ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8841-6	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL				-	-30.79	30.79
Bill Pmt -Check	17ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-30.79
Bill	8841-6	05/26/2023		1531030 · Utility - Stre	-30.79	30.79
TOTAL				_	-30.79	30.79
Bill Pmt -Check	18ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-296.84
Bill	8841-6	05/24/2023		1531030 · Utility - Stre	-296.84	296.84
TOTAL					-296.84	296.84
Bill Pmt -Check	19ACH	06/16/2023	Duke Energy Payme	1101000 · Cash- Ope		-100.24
Bill	9355-5	05/24/2023		1531030 · Utility - Stre	-100.24	100.24
TOTAL					-100.24	100.24
Bill Pmt -Check	01ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-15.75
Bill	184927	06/02/2023		1533030 · Utilities - W	-15.75	15.75
FOTAL				_	-15.75	15.75
Bill Pmt -Check	02ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-20 4.75
Bill	184927	06/02/2023		1533030 · Utilities - W	-204.75	204.75
OTAL				_	-204.75	204.75

Туре	Num	Date	Name	Item Account	Paid Amount	Original Amount
Bill Pmt -Check	03ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-197.25
Bill	184927	06/02/2023		1533030 · Utilities - W	-197.25	197.25
TOTAL					-197.25	197.25
Bill Pmt -Check	04ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-19.50
Bill	184927	06/02/2023		1533030 · Utilities - W	-19.50	19.50
TOTAL					-19.50	19.50
Bill Pmt -Check	05ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-30.00
Bill	184927	06/02/2023		1533030 · Utilities - W	-30.00	30.00
TOTAL					-30.00	30.00
Bill Pmt -Check	06ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-78.75
Bill	184927	06/02/2023		1533030 · Utilities - W	-78.75	78.75
TOTAL				•	-78.75	78.75
Bill Pmt -Check	07ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-30.00
Bill	184927	06/02/2023		1533030 · Utilities - W	-30.00	30.00
TOTAL				-	-30.00	30.00
Bill Pmt -Check	08ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-267.00
Bill	184934	06/02/2023		1533030 · Utilities - W	-267.00	267.00
TOTAL				-	-267.00	267.00
Bill Pmt -Check	09ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-10.50
Bill	184996	06/02/2023		1533030 · Utilities - W	-10.50	10.50
TOTAL				-	-10.50	10.50
Bill Pmt -Check	10ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-51.00
Bill	184997	06/02/2023		1533030 · Utilities - W	-51.00	51.00
TOTAL					-51.00	51.00
Bill Pmt -Check	11ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-86.25
Bill	184997	06/02/2023		1533030 · Utilities - W	-86.25	86.25
TOTAL				_	-86.25	86.25
Bill Pmt -Check	12ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-13.50
Bill	184943	06/02/2023		1533030 · Utilities - W	-13.50	13.50
OTAL					-13.50	13.50
Bill Pmt -Check	13ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-28.50
Sill	184929	06/02/2023		1533030 · Utilities - W	-28.50	28.50
OTAL					-28.50	28.50

Туре	Num	Date	Name	Item Account	Paid Amount	Original Amount
Bill Pmt -Check	14ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-1,364.56
Bill	184929	06/02/2023		1533030 · Utilities - W	-1,364.56	1,364.56
TOTAL					-1,364.56	1,364.56
Bill Pmt -Check	15ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-63.95
Bill	184929	06/02/2023		1533030 · Utilities - W	-63.95	63.95
TOTAL					-63.95	63.95
Bill Pmt -Check	16ACH	06/19/2023	Pasco County Utilities	1101000 · Cash- Ope		-6.00
Bill	184943	06/02/2023		1533030 · Utilities - W	-6.00	6.00
TOTAL					-6.00	6.00
Bill Pmt -Check	01ACH	06/26/2023	Duke Energy Payme	1101000 · Cash- Ope		-273.36
Bill	8841-5	06/05/2023		1531030 · Utility - Stre	-273.36	273.36
TOTAL				,	-273.36	273.36
Bill Pmt -Check	02ACH	06/26/2023	Coastal Waste & Rec	1101000 · Cash- Ope		-65.86
Bill	SW00	01/01/2023		1534012 · Solid Wast	-65,86	65.86
TOTAL					-65.86	65.86
Bill Pmt -Check	03ACH	06/26/2023	Coastal Waste & Rec	1101000 · Cash- Ope		-10.89
Bill	SW00	02/01/2023		1534012 · Solid Wast	-10.89	10.89
TOTAL					-10.89	10.89
Bill Pmt -Check	04ACH	06/26/2023	Coastal Waste & Rec	1101000 · Cash- Ope		-65,37
Bill	SW00	03/01/2023		1534012 Solid Wast	-65.37	65.37
TOTAL					-65.37	65.37
3ill Pmt -Check	05ACH	06/26/2023	Coastal Waste & Rec	1101000 ⋅ Cash- Ope		-65,37
Bill	SW00	04/01/2023		1534012 · Solid Wast	-65.37	65.37
TOTAL				-	-65.37	65.37
Bill Pmt -Check	06ACH	06/26/2023	Coastal Waste & Rec	1101000 · Cash- Ope		-167.94
Bill	SW00	05/01/2023		1534012 · Solid Wast	-167.94	167.94
OTAL				-	-167.94	167.94
ill Pmt -Check	07ACH	06/26/2023	Coastal Waste & Rec	1101000 · Cash- Ope		-64.46
ill	SW00	06/01/2023		1534012 · Solid Wast	-64 .46	64.46
OTAL				-	-64.46	64.46
ill Pmt -Check	100081	06/02/2023	Best Termite and Pe	1101000 · Cash- Ope		-55.00
ill	1209285	05/18/2023		1546037 Pest Control	-55.00	55.00
OTAL					-55.00	55.00

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100082	06/02/2023	Suncoast Pool Service		1101000 · Cash- Ope		-1,027.00
Bill	9344	06/01/2023			1541050 · Pool Contract	-1,027.00	1,027.00
TOTAL					-	-1,027.00	1,027.00 —
Bill Pmt -Check	100083	06/02/2023	Blue Water Aquatics,		1101000 ⋅ Cash- Ope		-890.00
Bill	30193	05/30/2023			1537005 · R&M- Lake	-890.00	890.00
TOTAL					-	-890.00	890.00
Bill Pmt -Check	100084	06/15/2023	Complete IT Corp		1101000 · Cash- Ope		-40.90
Bill	B688C	06/01/2023			1513045 · Communic	-40.90	40.90
TOTAL					-	-40.90	40.90
Bill Pmt -Check	100085	06/15/2023	Electro Sanitation Se		1101000 · Cash- Ope		-1,656.69
Bill Bill	INV-00 INV-00	06/07/2023 06/07/2023			1541099 · CH Janitori 1541056 · Clubhouse	-156.69 -1,500.00	156.69 - 1,500.00 -
TOTAL					_	-1,656.69	1,656.69
Bill Pmt -Check	100086	06/15/2023	Suncoast Pool Service		1101000 · Cash- Ope		-1,027.00
Bill	9265	05/01/2023			1541050 · Pool Contract	-1,027.00	1,027.00
TOTAL					_	-1,027.00	1,027.00
Bill Pmt -Check	100087	06/15/2023	RedTree Landscape		1101000 · Cash- Ope		-14,551.00
Bill Bill Bill	13779 13711 13782	05/31/2023 06/01/2023 06/06/2023			1546041 · R&M - Irrig 1546001 · Contracts 1546041 · R&M - Irrig	-1,501.00 -12,975.00 -75.00	1,501.00 — 12,975.00 — 75.00 —
TOTAL					_	-14,551.00	14,551.00
Bill Pmt -Check	100088	06/26/2023	Jimerson Birr, PA		1101000 · Cash- Ope		- 744. 00
Bill Bill	30551 30550	05/31/2023 05/31/2023			1514010 · Profserv - L 1514010 · Profserv - L	-644.25 -99.75	644.25 - 99.75 _
TOTAL						-744.00	744.00



ADP, Inc.

PO Box 842875

Boston MA 02284-2875

ADVICE OF DEBIT

: ASTURIA COMMUNITY Client Name

DEVELOPMENT DISTR

Client Number 2684460 Advice of Debit Number : 634220128 : 05/26/2023 Advice of Debit Date Advice of Debit Due Date : 06/02/2023 Total Debited This Invoice: \$110.83

Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

TRISH DOBSON ASTURIA COMMUNITY DEVELOPMENT DISTR 14575 PROMENADE PKWY ODESSA, FL 33556-2707

CURRENT CHARGES

RUN COMPANY CODE 1808-2R-DU3 IID 27702677	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 05/19/2023 Check Date: 05/26/2023					
ADP Complete Payroll and HR Plus Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 25 Background Checks Employee Handbook Wizard Zip Recruiter - 2 Job Slots Job Description Wizard Document Vault HR Tracking, Form and Documents Compliance Update and Training 24.79% of the Per Pay Fee is Software	2	discount applies		\$158.95	
Pay-by-Pay Workers' Compensation	4	\$15.45 each	-	\$15.45	

Sub Total Current Charges \$174.40 39.99% Discount On Processing Charges -\$63.57 1808-2R-DU3 \$110.83

TOTAL CHARGES FOR COMPANY CODE:

Total Debited	\$110.83

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX1583 on 06/02/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Summary

Oheck Date	Mame	Hours	Total Paki	Tax Wilhingld	Dishidiuli: Ilikarini	Net Pay 6	Ologoddo Mag	filminio Seir	Total Expanse
Pay Frequency.	BWEGRY							1, 14 to 11 ty <u>11 1</u> 1	
06/09/2023	Sangiray, Gurkan	40.00	720,00	55,08	0.00	664.92	2	59.40	779,40
Pay Frequency To Total Net Pays for	otals: Biweekly r Biweekly frequency: 1	40.00	\$720,00	\$55.08	\$0.00	\$664,92		\$59.40	\$779.40
Company Totals: Total Net Pays for		40.00	\$720.00	\$55.08	\$0.00	\$664.92		\$59.40	\$779.40

1 of 1

Company: Asturia Community Development Distr

Check date: 6/9/2023 - Payroll 1 Pay Period: 05/20/2023 to: 06/02/2023

Date Printed: 07/03/2023 10:16

27702677 - LB/DU3

Run Number: 0016



Payroll # 202310 | Pay Date 06/09/2023 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amou
Department - *** : ***							
Susan Coppa	06-09-2023	SAL	SALARY	6.4	2 00	342423	75.50°A
G14238	35	00-10	FEDERAL INCOME	P-1 D-1	1.00	200.0000	200.0
014250	33	00-11	FICA - MEDICARE	D-2	1.00	0.0000	0.0
		00-12	FICA - OASDI	D-3	1.00	-2.9000 -12.4000	-2.9 -12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay
	200.00	0.00	200.00	0.00		15.30	184.7
Jean-Jacques Darius	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.0
C14234	36	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.0
		00-11	FICA - MEDICARE	D-2	1.00	-2,9000	-2.9
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay
	200.00	0.00	200.00	0.00		15.30	184.7
Marie Pearson	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.0
F14237	37	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.0
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.9
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay
	200.00	0.00	200.00	0.00		15.30	184.70
Glen Morgan Penning	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
D14235	38	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	800.00	0.00	800.00	0.00		61.20	738.80



Gross to Net Register Asturia CDD

Payroll # 202310 | Pay Date 06/09/2023 | Pay Groups: - Sorted By Department By Employee Name

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00	61.20	738.80



Payroll # 202310 | Pay Date 06/09/2023 - Sorted by Department by Employee Name

Coppa, Susan

2220 Secret Cv	Employee ID Dept		Hire 12-12-2022	Tax Filing	g Info		Direct Depo	sit		
ODESSA, FL 33556		FL8810	Term Review	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member Status ACT Type FT EEO ADMINISTRATIVE SUPPORT	PayGrd	Non-Exempt \$200.00 Monthly	Employee No Gender F DOB 06-14-1954	Federal FL	MJ-0					

E				

T 4	40.0			
Ded	uc	u	O	ns

Disbursements

TYPE		CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMO	TAUC	DD AMOUNT
	SALARY U U\$ Totals U U\$ Net Totals	1.00 200.00 1.00 200.00 184.70	1.00 200.00 1.00 200.00	3.00 600.00 3.00 600.00	9.00 1,800.00	FEDERAL INCOME T 0.00	2.90 2.90 12.40 12.40	2.90 8.70 12.40 37.20	0.00 0.00 8.70 26.10 37.20 111.60	000081 Paid Time (34.70	0.00	
	Net Totals	184.70	184.70	554.10	1,662.30						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
											Total PTO	0.00	0.00	0.00	0.00

Darius, Jean-Jacques

2600 Eve Ct	Employee ID		Hire 12-12-2022	Tax Filing	Info		Direct Depo	sit		
ODESSA, FL 33556	Dept W/C	FL8810	Term Review	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member Status ACT Type FT EEO ADMINISTRATIVE SUPPORT	PayGrd	Non-Exempt \$200.00 Monthly	Employee No Gender M DOB 09-16-1962	Federal FL	MJ-0					

Earnings

Deductions

Disbursements

TYPE		CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMO	UNT	DD AMOUNT
	SALARY U U\$ Totals U U\$ Net Totals	1.00 200.00 1.00 200.00	1.00 200.00 1.00 200.00	3.00 600.00 3.00 600.00	9.00 1,800.00 9.00 1,800.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40 15.30	0.00 2.90 12.40	0.00 8.70 37.20 45.90	0.00 26.10 111.60	000078	36 Off	18	4.70	0.00
	Wer Totals	184.70	184.70	554.10	1,662.30						DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
											Total PTO	0.00	0.00	0.00	0.00



Payroll # 202310 | Pay Date 06/09/2023 - Sorted by Department by Employee Name

Pearson, Marie

2681 Verona Ln	Employee ID	F14237	Hire 12-12-2022	Tax Filing Info				
ODESSA, FL 33556	Dept W/C	FL8810	Term Review	TYPE	STATUS	ADD'L	ACCOL	
Title Board Member Status ACT	FLSA	Non-Exempt	Employee No	Federal FL	SS-0			
Type FT EEO ADMINISTRATIVE SUPPORT	PayGrd	\$200.00 Monthly	Gender F DOB 03-08-1950					

STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
SS-0					

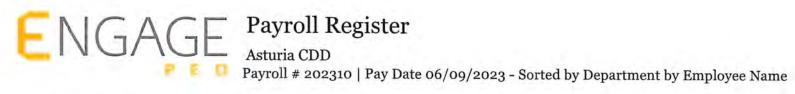
Earnin	gs					Deductions					Disbursem	ents			
TYPE		CURRENT	MTD	QTD	YTD	ТУРЕ	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMO	DUNT	DD AMOUNT
	SALARY U U\$ Totals U U\$	1.00 200.00 1.00 200.00	1.00 200.00 1.00 200.00	3.00 600.00 3.00 600.00	9.00 1,800.00 9.00 1,800.00	FEDERAL INCOME T FICA - MEDICARE FICA - OASDI Total Deductions	0.00 2.90 12.40	0.00 2.90 12.40	0.00 8.70 37.20 45.90	0.00 26.10 111.60	000080	37 Off	18	34.70	0.00
	Net Totals	184.70	184.70	554.10	1,662.30						DESCRIPTION Total PTO	CARRYFWD	ACCRUED 0.00	USED 0.00	BALANCE 0.00

Penning, Glen Morgan

2800 Long Bow Way	Employee ID	D14235	Hire 12-12-2022	Tax Filing	Info		Direct Depo	sit		
ODESSA, FL 33556	Dept W/C	FL8810	Term Review	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Board Member Status ACT Type FT EEO ADMINISTRATIVE SUPPORT	PayGrd	Non-Exempt \$200.00 Monthly	Employee No Gender M DOB 03-09-1965	Federal FL	MJ-0		7			

Earnings	Deductions	Disbursements

OUNT	CHK AMC	CHECK NO	VOUCHER NO	YTD	QTD	MTD	CURRENT	TYPE	YTD	QTD	MTD	CURRENT	
84.70	11	38	000079						9.00	3.00	1.00	1.00	SALARY U
54.75			77777	0.00	0.00	0.00	0.00	FEDERAL INCOME T	1,800.00	600.00	200.00	200.00	U\$
					8.70	2.90	2.90	FICA - MEDICARE					
			N. Control		37.20	12.40	12.40	FICA - OASDI	9.00	3.00	1.00	1.00	Totals U
				100000000000000000000000000000000000000				CATALOG STATE	1,800.00	600.00	200,00	200.00	U\$
		f	Paid Time Off	137.70	45.90	15.30	15.30	Total Deductions					
- 4	- 57 TOWN -	1015000000	distribution						1,662.30	554.10	184.70	184.70	Net Totals
USED	ACCRUED	CARRYFWD	DESCRIPTION										
0.00	0.00	0.00	Total PTO										
0.00	0.00	0.00	TOTAL TO										
		184.70 ACCRUED USED	28 184.70 CARRYFWD ACCRUED USED	000079 38 184.70 Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED	0.00 26.10 111.60 137.70 Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED	0.00 0.00 8.70 26.10 37.20 111.60 45.90 137.70 Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED	0.00 0.00 0.00 0.00 2.90 8.70 26.10 12.40 37.20 111.60 Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED	0.00 0.00 0.00 0.00 0.00 2.90 8.70 26.10 12.40 12.40 37.20 111.60 15.30 15.30 45.90 137.70 Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED	FEDERAL INCOME T 0.00 0.00 0.00 0.00 10.00 FICA - MEDICARE 2.90 2.90 8.70 26.10 FICA - OASDI 12.40 12.40 37.20 111.60 Total Deductions 15.30 15.30 45.90 137.70 Paid Time Off Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED CARRYFWD ACCRUED USED CARRYFWD CARRYFWD CARRYFWD CARRYFWD CARRYFWD ACCRUED USED CARRYFWD CARRYF	9.00 1,800.00 FEDERALINCOME T 0.00 0.00 0.00 0.00 1,800.00 1,800.00 1,800.00 1,662.30 FEDERALINCOME T 0.00 0.00 0.00 0.00 1,800.00 1,800.00 1,662.30 FEDERALINCOME T 0.00 0.00 0.00 0.00 1,800.00 1,800.00 1,662.30 FEDERALINCOME T 0.00 0.00 0.00 0.00 1,800.00 1,800.00 1,800.00 1,800.00 Total Deductions 15.30 15.30 45.90 137.70 FEDERALINCOME T 0.00 0.00 0.00 1,800.	3.00 9.00 600.00 1,800.00 7 FICA - MEDICARE 2.90 2.90 8.70 26.10 600.00 1,800.00 1,800.00 1,602.30 Total Deductions 15.30 15.30 45.90 137.70 Paid Time Off DESCRIPTION CARRYFWD ACCRUED USED	1.00 3.00 9.00 200.00 600.00 1,800.00 FEDERAL INCOMET 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1.00



Totals for Department: (None) - (None)

					Deductions					Paid Time O	ff			
	CURRENT	MTD	QTD	YTD	ТУРЕ	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	12.00	36.00										
U\$	800.00	800.00	2,400.00	7,200.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
					FICA - MEDICARE	11.60	11.60		12 0 2 2 1		5.00	0,00	0.00	0.00
Totals U	4.00	4.00	12.00	36.00	FICA - OASDI	49.60	49.60							
U\$	800.00	800.00	2,400.00	7,200.00	W-97-7-1									
					Total Deductions	61.20	61.20	183.60	550.80					
Net Totals	738.80	738.80	2,216.40	6,649.20	2									
	U\$ Totals U U\$	ALARY U 4.00 U\$ 800.00 Totals U 4.00 U\$ 800.00	CURRENT MTD ALARY U 4.00 4.00 U\$ 800.00 800.00 Totals U 4.00 4.00 U\$ 800.00 800.00	CURRENT MTD QTD ALARY U 4.00 4.00 12.00 U\$ 800.00 800.00 2,400.00 Totals U 4.00 4.00 12.00 U\$ 800.00 800.00 2,400.00	CURRENT MTD QTD YTD ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00	CURRENT MTD QTD YTD TYPE ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Total Deductions	CURRENT MTD QTD YTD TYPE CURRENT ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Total Deductions 61.20	CURRENT MTD QTD YTD TYPE CURRENT MTD ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Total S U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20	CURRENT MTD QTD YTD TYPE CURRENT MTD QTD ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Total SU 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20 183.60	CURRENT MTD QTD YTD ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 U\$ 800.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 U\$ 800.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20 183.60 550.80	CURRENT MTD QTD YTD TYPE CURRENT MTD QTD YTD DESCRIPTION ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 800.00 2,400.00 7,200.00 U\$ 800.00 4.00 12.00 36.00 U\$ 800.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20 183.60 550.80	CURRENT MTD QTD YTD TYPE CURRENT MTD QTD YTD DESCRIPTION CARRYFWD ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Total S 800.00 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20 183.60 550.80	CURRENT MTD QTD YTD TYPE CURRENT MTD QTD YTD DESCRIPTION CARRYFWD ACCRUED ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 FEDERAL INCOME T FICA - MEDICARE 11.60 11.60 34.80 104.40 U\$ 800.00 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20 183.60 550.80	CURRENT MTD QTD YTD TYPE CURRENT MTD QTD YTD DESCRIPTION CARRYFWD ACCRUED USED ALARY U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Totals U 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Total SU 4.00 4.00 12.00 36.00 U\$ 800.00 2,400.00 7,200.00 Total Deductions 61.20 61.20 183.60 550.80



Payroll # 202310 | Pay Date 06/09/2023 - Sorted by Department by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings Deductions Paid Time Off

TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY U	4.00	4.00	12.00	36.00	H.									
U\$	800.00	800.00	2,400.00	7,200.00	FEDERAL INCOME T	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
					FICA - MEDICARE	11.60	11.60	34.80	104.40	15301.75	0.00	0.00	0.00	0.00
REGULAR (HRS) H	0.00	0.00	0.00	0.00	FICA - OASDI	49.60	49.60	148.80	446.40					
H\$	0.00	0.00	0.00	0.00	1646									
					Total Deductions	61.20	61,20	183.60	550.80					
Totals H	0.00	0.00	0.00	0.00			7-2-2	222142	25.72.75					
H\$	0,00	0.00	0.00	0.00										
Totals U	4.00	4.00	12.00	36.00										
U\$	800.00	800.00	2,400.00	7,200.00										
Net Totals	738.80	738.80	2,216.40	6,649.20										

Total Employee Count :



Asturia CDD 250 International Pkwy, Ste 208 Lake Mary, FL 32746 Invoice

102348

Date

Pay Period Ending

Control Number

06/09/2023

06/30/2023 703-202310

GROSS WAGES	800.00
SOCIAL SECURITY & MEDICARE	61.20
FEDERAL UNEMPLOYMENT	0.00
STATE UNEMPLOYMENT	0.00
WORKERS' COMPENSATION	0.00
ADMINISTRATION FEE	50.00
NET PAY CREDIT	-738,80
Check Amt Rebate -184.70 G14238 COPPA SUSAN	
Check Amt Rebate -184.70 F14237 PEARSON MARIE	
Check Amt Rebate -184.70 D14235 PENNING GLEN M	
Check Amt Rebate -184,70 C14234 DARIUS JEAN-JA	
CUR TOTAL	.14639
SUB-TOTAL	172.40
	-
TOTAL INVOICE	172.40

PAID - Ref Do Not Remit Payment

XXXXXXXXXX583

172.40

otal Cash Required		\$816.32
Debit for Checks (Net Pay)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$664.92
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$114.48
Debit for Pay-by-Pay	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$36.92
Total cash required for BANKUNITED, Naccount no. XXXXXX1583	NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank	\$816.32
mportant Note		
Your cash required total does not includ after you process your payroll with the d	e your fees for service. The invoice with the details of your fees will be sent ebit from your account occurring 3 banking days later.	the Monday

Company: Asturia Community Development

Distr

Check date: 6/9/2023 - Payroll 1

Pay Period: 05/20/2023 to: 06/02/2023

1 of 2

Run Number: 0016

27702677 - LB/DU3

PAY FREQUENCY: Biweekly

Net Pay

	Checks							664.92	
	Subtotal Net Pay			***************************************					664.92
	Total Net Pay Liability (Net Cash)								664,92
Taxes			Deposit Re	sponsibility	Deposit Re	spons	ibility		
			Cli	ent	A	DP	•		
	Agency	Rate	EE withheld	ER contr	EE withheld	ER (contrib		
Federal	Social Security				44.64		44.64	89.	28
	Medicare			***************************************	10.44		10.44	20.	88
	Federal Unemployment Tax Act	0.6000					4.32	4.	32
	Subtotal Federal				55.08		59.40	114.	
	Total Taxes				55.08		59.40	114.	

Total Biweekly Pay Frequency

Total Pay-by-Pay Insurance	\$36.92
Total Taxes	\$114.48
Total Amount ADP Debited from your	\$151.40
Account(s)	

Total For 6/9/2023 - Payroll 1

Total Pay-by-Pay Insurance	\$36.92
Total Taxes	\$114.48
Total Amount ADP Debited from your	\$151.40
Account(s)	•

Company: Asturia Community Development

Distr

Check date: 6/9/2023 - Payroll 1

Pay Period: 05/20/2023 to: 06/02/2023

2 of 2

Run Number: 0016

Date Printed: 07/03/2023 10:17

27702677 - LB/DU3



ADP, Inc.

PO Box 842875

1 Inquiries

Boston MA 02284-2875

ADVICE OF DEBIT

Client Name : ASTURIA COMMUNITY DEVELOPMENT DISTR

Client Number : 2684460
Advice of Debit Number : 635052003
Advice of Debit Date : 06/09/2023
Advice of Debit Due Date : 06/16/2023
Total Debited This Invoice : \$110.83

For Billing inquiries, please contact your client service rep at 866-873-0386

TRISH DOBSON ASTURIA COMMUNITY DEVELOPMENT DISTR 14575 PROMENADE PKWY ODESSA, FL 33556-2707

CURRENT CHARGES

RUN COMPANY CODE 1808-2R-DU3 IID 27702677	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 06/02/2023 Check Date: 06/09/2023					
ADP Complete Payroll and HR Plus Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 25 Background Checks Employee Handbook Wizard Zip Recruiter - 2 Job Slots Job Description Wizard Document Vault HR Tracking, Form and Documents Compliance Update and Training 24.79% of the Per Pay Fee is Software	1	discount applies		\$158.95	
Pay-by-Pay Workers' Compensation	1 1	\$15.45 each		\$15.45	

Sub Total Current Charges	\$174.40
39.99% Discount On Processing Charges	-\$63.57
1808-2R-DU3	\$110.83

TOTAL CHARGES FOR COMPANY CODE:

Total Debited \$110.83

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX1583 on 06/16/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



State of Florida Department of Revenue

e-Services Home Print Page Contacts

Sales Tax - Click for Help NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8017149588-6

Confirmation Number: 230619399952

DR-15

Certificate Number

Collection Period

Confirm Date and Time

61-8017149588-6

04/2023

06/19/2023 4:45:09 PM ET

Location Address

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

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

Name	Austin Comings
Phone	(321) 263 - 0132
Email	acomings@vestapropertyservices.com

Debit Date: 6/21/2023 Amount for Check: \$55.65 **Bank Routing Number:** 267090594 **Bank Account Number:** 9855841583 Bank Account Type: Checking Corporate/Personal: Corporate **ASTURIA COMMUNITY** Name on Bank Account:

DEVELOPMENT DISTRICT

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

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

Signature:	_							
Phone Number:			ustin Co 1-263-01	1137 A				
EMail Address:		ac	omings	@vestaproperty	services	s.com		
Florida	П	1. Gross Sales	2.	Exempt Sales	3. T	axable Amoun	4. Tax Due	
A. Sales/Services/Electricity	\$	795.00	\$ 0.	00	\$ 79	95.00	\$	55.65
B. Taxable Purchases					\$	0.00	\$	0.00
C. Commercial Rentals	\$	0.00	\$	0.00	\$	0.00	\$	0.00
C(a). Less Sales Tax Scholar	ship	Credits					\$	0.00
D. Transient Rentals	\$	0.00	\$	0.00	\$	0.00	\$	0.00
E. Food & Beverage Vending	\$	0.00	\$	0.00	\$	0.00	\$	0.00
				5. Total Amoun	t of Tax	Due	\$	55.65
				6. Less Lawful	Deductio	ons	\$	0.00
				7. Net Tax Due			\$	55.65
	8. Less Est Tax Pd/DOR Cr Memo							
				9. Plus Est. Tax	Due Cu	rrent Month	\$	0.00
	0. Amount Due	\$	55.65					
You have chosen not to allowance to	1	1. Less Collection	vance	\$	0.00			
		1	2. Plus Penalty		\$	0.00		
			1	3. Plus Interest			\$	0.00
			1	4. Amount Due	with Ret	urn	\$	55.65
				Payment you	ı have a	uthorized		55.65
15(a) Example Amount of He		65000 C	11. 0.				/ \ O	
15(a). Exempt Amount of Item					2)		(a). \$	0.00
15(b). Other Taxable Amoun 15(c). Amounts Subject to Su		the second plant agreed the second agreed to	and the second			15	(b). \$	0.00
(included in Column 3)	utax a	ii a Kaie Different	man rc	our County Surts	ax Kate	15	(c). \$	0.00
15(d). Total Amount of Discre			ue (inclu	ded in Column	4)	15	(d). \$	7.95
Hope Scholarship Credits							16. \$	0.00
17. Taxable Sales/Untaxed Pu (included in Line A)	ırchas	ses or Uses of Elec	etricity				17. \$	0.00
18. Taxable Sales/Untaxed Pu included in Line A)	ırchas	ses of Dyed Diese	l Fuel				18. \$	0.00
9. Taxable Sales from Amus	ement	Machines (includ	ed in Li	ne A)			19. \$	0.00
20. Rural or Urban High Crin	ne Ar	ea Job Tax Credit	S				20. \$	0.00
21(a). Scholarship Funding Ta	ax Cr	edit				21	(a). \$	0.00
21(b). Film and Entertainment						21	(b). \$	0.00
21(c). Economic Energy Zone	e Cred	lit				21	(c). \$	0.00
21(d). Strong Families Tax Cr	redit					210	(d). \$	0.00

21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21. Other Authorized Credits	21. \$	0.00

otal Cash Required		\$937.24
Debit for Checks (Net Pay)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$764.67
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$131.65
Debit for Pay-by-Pay	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$40.92
Total cash required for BANKUNITED, Naccount no. XXXXXX1583	IATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank	\$937.24
portant Note		
Your cash required total does not include after you process your payroll with the d	e your fees for service. The invoice with the details of your fees will be sent ebit from your account occurring 3 banking days later.	the Monday

Company: Asturia Community Development

Distr

Check date: 6/23/2023 - Payroll 1

Pay Period: 06/03/2023 to: 06/16/2023

1 of 2

Run Number: 0017

PAY FREQUENCY: Biweekly

Net Pay

	Checks								764.67		
	Subtotal Net Pay									764.67	
	Total Net Pay Liability (Net Cash)									764,67
Taxes			Deposit Re Cl	sponsi ient	bility	Deposit Responsibility ADP					
	Agency	Rate	EE withheld	ER c	ontrib	EE withheld	ER	contrib			
Federal	Social Security			***************************************		51.33		51.34		102,67	
	Medicare		~			12.00		12.01		24.01	
	Federal Unemployment Tax Act	0.6000					***************************************	4.97		4.97	
	Subtotal Federal			***************************************		63.33		68.32		131.65	
	Total Taxes					63.33		68,32	**************************************	131,65	

Total Biweekly Pay Frequency

Total Pay-by-Pay Insurance	\$40.92
Total Taxes	\$131.65
Total Amount ADP Debited from your	\$172.57
Account(s)	

Total For 6/23/2023 - Payroll 1

Total Pay-by-Pay Insurance	\$40.92
Total Taxes	\$131.65
Total Amount ADP Debited from your	\$172.57
Account(s)	

Company: Asturia Community Development

Distr

Check date: 6/23/2023 - Payroll 1 Pay Period: 06/03/2023 to: 06/16/2023 Run Number: 0017

2 of 2

otal Cash Required		\$937.24
Debit for Checks (Net Pay)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$764.67
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$131.65
Debit for Pay-by-Pay	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$40.92
Total cash required for BANKUNITED, Naccount no. XXXXXX1583	NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank	\$937.24
mportant Note		
Your cash required total does not includ after you process your payroll with the c	e your fees for service. The invoice with the details of your fees will be sent lebit from your account occurring 3 banking days later.	the Monday

Company: Asturia Community Development

Distr

Check date: 6/23/2023 - Payroll 1

Pay Period: 06/03/2023 to: 06/16/2023

1 of 2

Run Number: 0017

PAY FREQUENCY: Biweekly

Net Pay

	Checks							764.67		
	Subtotal Net Pay			***************************************						764.67
	Total Net Pay Liability (Net Cash)								764.67
Taxes			Deposit Res	ponsibility	Deposit Re	spons	ibility			704,07
			Cli	ent		DP	•			
	Адепсу	Rate	EE withheld	ER contrib	EE withheld	ER	contrib			
Federal	Social Security				51.33		51.34		102.67	
	Medicare				12.00	**********	12.01		24.01	
	Federal Unemployment Tax Act	0.6000					4.97		4.97	
	Subtotal Federal				63.33		68.32		131.65	
	Total Taxes			***************************************	63.33		68.32		131.65	
Other Transf	ers Pay-by-Pay Insurance						<u> </u>		40.92)

Total Biweekly Pay Frequency

Total Pay-by-Pay Insurance	\$40.92
Total Taxes	\$13 1 .65
Total Amount ADP Debited from your Account(s)	\$172.57

Total For 6/23/2023 - Payroll 1

Total Pay-by-Pay Insurance	\$40,92
Total Taxes	\$131.65
Total Amount ADP Debited from your	\$172.57
Account(s)	

Company: Asturia Community Development

Distr

Check date: 6/23/2023 - Payroll 1

Pay Period: 06/03/2023 to: 06/16/2023

2 of 2

Run Number: 0017

Date Printed: 07/03/2023 10:16

27702677 - LB/DU3

\$174.40



ADP, Inc.

PO Box 842875

Boston MA 02284-2875

ADVICE OF DEBIT

Client Name : ASTURIA COMMUNITY DEVELOPMENT DISTR

Client Number : 2684460
Advice of Debit Number : 636141280
Advice of Debit Date : 06/23/2023
Advice of Debit Due Date : 06/30/2023
Total Debited This Invoice : \$110.83

Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

TRISH DOBSON ASTURIA COMMUNITY DEVELOPMENT DISTR 14575 PROMENADE PKWY ODESSA, FL 33556-2707

CURRENT CHARGES

RUN COMPANY CODE 1808-2R-DU3 IID 27702677	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 06/16/2023 Check Date: 06/23/2023					
ADP Complete Payroll and HR Plus Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 25 Background Checks Employee Handbook Wizard Zip Recruiter - 2 Job Slots Job Description Wizard Document Vault HR Tracking, Form and Documents Compliance Update and Training 24.79% of the Per Pay Fee is Software	1	discount applies		\$158.95	
Pay-by-Pay Workers' Compensation	1	\$15.45 each		\$15.45	

Sub Total Current Charges

	District of	22727		
TOTAL	CHADO	EC EAG	COMBANIV	CODE

39.99% Discount On Processing Charges	-\$63.57
1808-2R-DU3	\$110.83
Total Debited	\$110.83

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX1583 on 06/30/2023 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Summary

Charate Data	Namje.	RIDESHE	Total Paid	Tax Willymaiks	Dardingtherry	Not Pay	Charle No.	Morgallogyana Liadalitge	Тепи Ехриптин
06/09/2023									
	Sangiray, Gurkan	40.00	720.00	55.08	0.00	664.92	2	5 9 .40	779.40
Pay Frequency Tot		40.00	\$720.00	\$55.08	\$0.00	\$664.92		\$59.40	\$779.40
Total Net Pays for	Biweekly frequency: 1							**	V
Company Totals:		40.00	\$720.00	\$55.08	\$0.00	\$664,92		\$59.40	\$779.40
Total Net Pays for	Company: 1			******	40.00	\$00 NOL		φ05. 4 0	Ψ//3.40

Company: Asturia Community Development

Distr

Check date: 6/9/2023 - Payroll 1 Pay Period: 05/20/2023 to: 06/02/2023 1 of 1



State of Florida Department of Revenue

OOR Home e-Services Home

Print Page

Contacts

Logout

Sales Tax - Click for Help NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8017149588-6

Confirmation Number: 230619400402

DR-15

Certificate Number

Collection Period

Confirm Date and Time

61-8017149588-6

05/2023

06/19/2023 4:47:04 PM ET

Location Address

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

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

Contact Info	mation
Name	Austin Comings
Phone	(321) 263 - 0132
Email	acomings@vestapropertyservices.com

Debit Date: 6/21/2023

Amount for Check: \$28.35
Bank Routing Number: 267090594

Bank Account Number: 9855841583

Bank Account Type: Checking

Corporate/Personal: Corporate

al: Corporate
ASTURIA COMMUNITY

Name on Bank Account: DEVELOPMENT

DISTRICT

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

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

Signature: Phone Number:			Austin Co					
EMail Address:			321-263-01 acomings	32 @vestaprope	rtvservices	e com		
Florida	1	. Gross Sales		Exempt Sales		axable Amo	nnt	4. Tax Due
A. Sales/Services/Electricity		. G1033 Bates 05.00	\$ 0.		s 3.1 \$ 40		um \$	4. Tax Due 28.35
B. Taxable Purchases) 	0.00	ψ	00	\$	0.00	\$ \$	0.00
C. Commercial Rentals	\$	0.00	\$	0.00	\$	0.00	\$	0.00
C(a). Less Sales Tax Schol			Ψ	0.00	Ψ	0.00	\$ \$	0.00
D. Transient Rentals	\$	0.00	\$	0.00	\$	0.00	\$	0.00
Food & Beverage Vending	\$	0.00	\$	0.00	\$	0.00	\$	0.00
C				5. Total Amo	unt of Tax	Due	\$	28.35
				6. Less Lawfi			\$	0.00
				7. Net Tax D		,,,,,	\$	28.35
				8. Less Est T		Cr Memo	\$	0.00
			9. Plus Est. Tax Due Current Month				\$	0.00
				0. Amount Di		110110 1.1011.	\$	28.35
You have chosen not to donate your collection allowance to education.				1. Less Collec		vance	\$	0.00
	IV conv	11.	1	2. Plus Penalt	v		\$	0.00
				3. Plus Interes	•		\$	0.00
				4. Amount Du		um	\$	28.35
				Payment y	ou have a	uthorized		28.35
5(a). Exempt Amount of It	tems Over	\$5000 (inclu	ded in Col	lumn 3)		1	5(a). \$	0.00
5(b). Other Taxable Amou	ınts NOT	Subject to Su	ırtax (inclu	ıded in Colum	ın 3)		5(b). \$	0.00
5(c). Amounts Subject to S ncluded in Column 3)	Surtax at a	Rate Differe	nt than Yo	our County Su	rtax Rate	1	.5(c). \$	0.00
5(d). Total Amount of Disc	cretionary	Sales Surtax	Due (included in Column 4)				5(d). \$	4.05
6. Hope Scholarship Credit	ts (include	ed in Line 6)				16. \$	0.00	
17. Taxable Sales/Untaxed Purchases or Uses of El (included in Line A)			ectricity	ectricity			17. \$	0.00
8. Taxable Sales/Untaxed Included in Line A)	Purchases	of Dyed Dies	sel Fuel				18. \$	0.00
9. Taxable Sales from Amu	isement M	Iachines (inch	ided in Lii	ne A)			19. \$	0.00
0. Rural or Urban High Cri	ime Area	Job Tax Cred	its				20. \$	0.00
1(a). Scholarship Funding	Tax Cred	it				2	1(a). \$	0.00
1(b). Film and Entertainme	nt Industr	y Credit				2	1(b). \$	0.00
1(c). Economic Energy Zo:						2	1(c). \$	0.00
1(d). Strong Families Tax (Credit					2	1(d). \$	0.00

21(e). New Worlds Reading Initiative Tax Credit	21(e). \$	0.00
21. Other Authorized Credits	21. \$	0.00
		ļ

Payroll Summary

Chers Date	Mainte	Hours	Textual Parist	Tax Withheld C	Duductions	Not Pay	Check No.	Employer	Total Expense
Ray Fraguency:	T ENGREY					Northernakonanismonanismos		Liability	
06/23/2023	Sangiray, Gurkan	46.00	828.00	63.33	0.00	764.67	3	68,32	896.32
Pay Frequency To Total Net Pays for	tals: Biweekly Biweekly frequency: 1	46.00	\$828.00	\$63.33	\$0.00	\$764.67		\$68.32	\$896.32
Company Totals:		46.00	\$828.00	\$63.33	\$0.00	\$764.67		\$68.32	\$896.32
Total Net Pays for	Company: 1							******	φ050.02

Company: Asturia Community Development Distr

Check date: 6/23/2023 - Payroll 1 Pay Period: 06/03/2023 to: 06/16/2023 1 of 1

Date Printed: 07/03/2023 10:15

Run Number: 0017 27702677 - LB/DU3



Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amou
Department - *** ; ***							
Susan Coppa	06-09-2023	SAL	rition				
G14238	35	00-10	SALARY	P-1	1.00	200.0000	200.0
	35	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.0
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pa
	200.00	0.00	200.00	0.00		15.30	184.7
Jean-Jacques Darius	06-09-2023	SAL	SALARY		0.46		
C14234	36	00-10	FEDERAL INCOME	P-1	1.00	200,0000	200.0
	30	00-11	FICA - MEDICARE	D-1	1.00	0.0000	0.0
		00-12	FICA - OASDI	D-2	1.00	-2.9000	-2.9
		00.02	TICA - DASDI	D-3	1.00	-12.4000	-12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pa
	200.00	0.00	200.00	0.00		15.30	184.7
Marie Pearson	06-09-2023	SAL	SALARY	P-1	1.00	200 0000	.78
F14237	37	00-10	FEDERAL INCOME	D-1	1.00	200.0000	200.0
	7	00-11	FICA - MEDICARE	D-2	1.00	0.0000	0.0
		00-12	FICA - OASDI	D-3	1.00	-2.9000 -12.4000	-2.9 -12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pa
	200.00	0.00	200.00	0.00		15.30	184.7
Glen Morgan Penning	06-09-2023	SAL	SALARY		1000		
014235	38	00-10	FEDERAL INCOME	P-1	1.00	200.0000	200.0
	30	00-11	FICA - MEDICARE	D-1	1.00	0.0000	0.0
		00-12	FICA - OASDI	D-2	1.00	-2.9000	-2.9
		00-12	FICA - CASDI	D-3	1.00	-12.4000	-12.4
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay
	200.00	0.00	200.00	0.00		15.30	184.7
V # 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	800.00	0.00	800.00	0.00		61.20	738.80



Gross to Net Register Asturia CDD

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00	61.20	738.80



Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amoun
Department - *** : ***							
Susan Coppa	06-09-2023	SAL	SALARY	P-1	1.00	200 0000	525.55
G14238	35	00-10	FEDERAL INCOME	P-1 D-1	1.00	200.0000	200.00
314230	33	00-11	FICA - MEDICARE	D-2	1.00	0.0000	0.00
		00-12	FICA - OASDI	D-3	1.00	-2.9000 -12.4000	-2.90 -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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
C14234	36	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
	33	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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
F14237	37	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
44.6		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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
D14235	38	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	800.00	0.00	800.00	0.00		61.20	738.80



Gross to Net Register Asturia CDD

Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00	61.20	738.80



Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amoun
Department - *** : ***							
Susan Coppa	06-09-2023	SAL	SALARY	P-1	1.00	200 0000	
G14238	35	00-10	FEDERAL INCOME	D-1	1.00	200.0000	200.00
014250	33	00-11	FICA - MEDICARE	D-2	1.00	0.0000 -2.9000	0.00
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-2,90 -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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
C14234	36	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
	.50	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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
F14237	37	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
	77	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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
D14235	38	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	800.00	0.00	800.00	0.00		61.20	738.80



Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00	61.20	738.80



Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units	Rate	Amoun
Department - *** : ***							
Susan Coppa	06-09-2023	SAL	SALARY	P-1	1.00	200,0000	200.00
G14238	35	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
314230	55	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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
C14234	36	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
1,272.0		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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
F14237	37	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	06-09-2023	SAL	SALARY	P-1	1.00	200.0000	200.00
D14235	38	00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
		00-11	FICA - MEDICARE	D-2	1.00	-2.9000	-2.90
		00-12	FICA - OASDI	D-3	1.00	-12.4000	-12.40
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
	200.00	0.00	200.00	0.00		15.30	184.70
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:		Taxes:	Net Pay:
Sub Totals : Department - ***	800.00	0.00	800.00	0.00		61.20	738.80



Employee Name Employee ID	Pay Date Check#	Code	Description	Type/ Line#	Hrs/ Units Rate	Amount
	Gross Pay:	Expenses:	Gross Earnings:	Deductions:	Taxes:	Net Pay:
Grand Totals:	800.00	0.00	800.00	0.00	61.20	738.80

Page 2 of 6

May 21, 2023

Asturia Community Development

Account Number: Security Code:

8337 13 062 1404393

2686



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-866-519-1263

8337 1300 NO RP 21 05222023 NNNNNNNN 01 009095 0034



Taxes and fees included

Add Mobile.

Save over \$350[^]



EXCLUSIVE NEW OFFER

SPECTRUM MOBILE UNLIMITED DATA PLAN

/mo. per line with Internet*

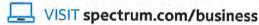
- Nationwide 5G[®] coverage
- Unlimited data, talk, and text

Get a second -

MOBILE UNLIMITED INE FREE

for 1 year when you buy one mobile line* -





Umitted-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 abligation to Charter. Devices excluded from offer. Unlimited Data Offer. Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited. Reduced speeds after 20 GB of usage per line. *Tree Unlimited line reduced with up to 12 months credit on bill statement; standard rates apply after prome period. Requires purchase of new Mobile Unlimited line name interest of the period of





May 21, 2023

Invoice Number: Account Number:

1404393052123 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

մուլիկիկիկիրոկիոկիոկիրիկիկիկիկիկի

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.

NEWI 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

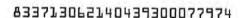
Invoice Number: 1404393052123 Account Number: 8337 13 062 1404393

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



Payments received after 05/21/23 will appear on your next bill. Service from 05/21/23 through 06/20/23

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: Account Number: 1404393052123 8337 13 062 1404393

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 Closed Captions for customers with hearing impairment.

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

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



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 2686

Invoice Number: Account Number:: Security Code:

Contact Us

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

8337 1300 NO RP 21 05222023 NNNNNNN 01 009095 0034



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

INVOICE 061323-5

To: Asturia CDD

250 International Pkwy, Suite 280

Lake Mary, FL 32746

Date: June 13, 2023

Install Bike Racks and Slabs

Contract amount \$ 6,400 Deposit (50%) \$ 3,200

TOTAL DUE \$ 3,200

RIII

Asturia CDD 250 International Pkwy. Suite 208 Lake Mary, FL 32746

Date	Ref. No.
04/19/2023	5197

Vendor		
Amazon		



Bill Due	04/29/2023
Terms	
l	
Memo	Amazon

Expenses

Account	Memo	Amount	Customer:Job	Class
Amenity Maintence & Repairs	Amazon	177.13		1. General Fund

Expense Total: 177.13

Bill Total: \$177.13

4/27/202313:08:0

Order Number:

Circle K 2707688 17565 State Rd 54 Lutz FL 33558

(813) 792-5604

Term: 102

Appr : 217250

UNL-PREM NE

03 PUMP No. Gallons 8.810 PRICE/G \$4.559 TOTAL FUEL \$40.16 TOTAL SALE \$40.16

SALE Visa

Card Num : (B) XXXXXXXXXXXXXX2099 Contactless

USD\$ 40.16

VISA CREDIT

AID: A0000000031010

TVR: 0000000000

IAD: XXXXXXXXXXXXXX

TSI: 0000 ARC: 00

ARQC: D97942C141835C3D

04/27/2023 13:05:17

I agree to pay the above Total Amount according to Card Issuer Agreement.

> THANK YOU HAVE A NICE DAY



W Tampe #1262 8712 W. Winebaush Ave Tampa, FL 33625

I3 Member 1119/2132925

*********Bottom of Basket*****

1300659 KS DRAWS 33G 130065 KS SCENT BAG

17.99 A

*********BOB Count 2 *********

SUBTOTAL

XAT

2.85

**** #OTAL

XXXXXXXXXXXXX2099

AID: #000000031010 Seq#

8099 APP#: 909202

Visa 🖟 Resp: APPROVED Tran 🗓#: 311900008099....

APPROVED - Purchase AMOUNT \$40.83

04/29/2023 10:20 1262 8 32 127

Visa CHANGE

40.83 0.00

A 7.500% TAX TOTAL TAX

2.85

OTAL NUMBER OF ITEMS SOLD =

2.85

10:20 1262 8 32 127



OP#: 127 Name: Kevin Q. Thank You!

Please Come Asain Whse:1262 Trm:8 Trn:32 OP:127

Total BOB Item Count = 2

Items Sold: 2

I3 04/29/2023 10:2



LOWE'S HOME CENTERS, LLC 21500 STATE RD 54 LUTZ, FL 33549 (813) 345-9020

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: \$2238DH1 3059346 TRANS#: 9570835 04-15-23

1221066 DENY ALUM+UNL DR SWP 36IN 41.18 22.88 DISCOUNT EACH -2.29

2 @ 20.59

SUBTOTAL: 41.18

TAX: 0.00

INVOICE 09525 TOTAL: 41.18

VISA: 41.18

TOTAL DISCOUNT: 4.58

THANK YOU FOR YOUR MILITARY SERVICE

VISA: XXXXXXXXXXXXX2099 AMOUNT:41.18 AUTHCD: 015110 CHIP REFID:223809147686 04/15/23 11:00:01

CUSTOMER CODE: na

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 ISI: 6800

STORE: 2238 TERMINAL: 09 04/15/23 11:00:35

OF ITEMS PURCHASED:

2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC 21500 STATE RD 54 LUTZ, FL 33549 (813) 345-9020

- MILITARY - PERSONAL USE SALE -

SALES#: S2238WUB 4829152 TRANS#: 8769859 04-17-23

3756402 PRO GRADE STNLSS STL COMB 22.66 25.18 DISCOUNT EACH -2.52

SUBTOTAL: 22.66

TAX: 0.00

INVOICE 08723 TOTAL: 22.66

VISA: 22.66

TOTAL DISCOUNT: 2.52

THANK YOU FOR YOUR MILITARY SERVICE

UISA: XXXXXXXXXXXXXX2099 AMOUNT:22.66 AUTHCD: 717171

CHIP REFID: 223808172939 04/17/23 18:16:34

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2238 TERMINAL: 08 04/17/23 18:17:39

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



7.78 Discount Ea -0.78

1@7.00

Invoice 8460 Subtotal	\$ 108.07
Invoice 8460 Subtotal	\$ 108.07
Subtotal	\$ 108.07
Total Tax	\$ 0.00
Total	\$ 108.07
Total Discount: \$12.03	

Total # of items purchased: 10 Excludes fees, services and special order items

Payment: VISA ending in 2099	\$ 108.07
AuthTime	04/27/23 12:48:47
AuthCD	117205
REFID	223808176173
APL	VISA CREDIT
TSI	6800
AID	A000000031010
TVR	8080008000
Order Date	04/27/23 12:49:57
Store #	2238
Terminal #	8
Store Manager	JEFF BEESING

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! * ENTER FOR A CHANCE TO BE * * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! * * IENTRE EN EL SORTEO MENSUAL * PARA SER UNO DE LOS CINCO GANADORES DE \$500!

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

	\$ 4.48
Item #: 357567	
4.98 Discount Ea -0.50	
1 @ 4.48	
ZIPLOC SANDWICH BAG 90 CT	\$ 6.28
Item #: 959365	
6.98 Discount Ea -0.70	
1 @ 6.28	
SCOTCH BLUE 1.88 SHARP LINES TAPE	\$ 9.43
Item #: 87237	
10.48 Discount Ea -1.05	
1 @ 9.43	
12-OZ UNIV SATIN BLACK R-O	\$ 8.98
Item #: 233319	
9.98 Discount Ea -1.00	
1 @ 8.98	
12-OZ UNIV SATIN BLACK R-O	\$ 8.98
Item #: 233319	
9.98 Discount Ea -1.00	
1 @ 8.98	
MT WOOD TROWEL V 3/16-INX5/32-IN	\$ 16.18
Item #: 845152	,
17.98 Discount Ea -1.80	
1 @ 16.18	
WARNER PAINT GUIDE W/ STEEL EDGE	\$ 7.00
Item #: 160979	



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC 21500 STATE RD 54 LUTZ , FL 33549 (813) 345-9020

Transaction #: 8614197

Order Date: 04/27/23 12:49:57



Thank You For Your Military Service

ltem Price

CRAFTSMAN WOOD BOW RAKE

\$ 23.38

Item #: 1120730

25.98 Discount Ea -2.60

1 @ 23.38

SPEC 1.33-GAL G/W REFILL

\$ 23.36

Item #: 632564

12.98 Discount Ea -1.30

2@11.68

TAVY 1/4-IN WEDGE SPACER



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC 21500 STATE RD 54 LUTZ , FL 33549 (813) 345-9020

Transaction # : 8614197

Order Date: 04/27/23 12:49:57



Thank You For Your Military Service

CRAFTSMAN WOOD BOW RAKE

\$ 23.38

Price

Item #: 1120730

25.98 Discount Ea -2.60

1@23.38

Item

SPEC 1.33-GAL G/W REFILL

\$ 23.36

Item #: 632564

12.98 Discount Ea -1.30

2@11.68

TAVY 1/4-IN WEDGE SPACER

	\$ 4.48
Item #: 357567	
4.98 Discount Ea -0.50	
1 @ 4.48	
ZIPLOC SANDWICH BAG 90 CT	\$ 6.28
Item #: 959365	
6.98 Discount Ea -0.70	
1 @ 6.28	
SCOTCH BLUE 1.88 SHARP LINES TAPE	\$ 9.43
Item #: 87237	
10.48 Discount Ea -1.05	
1 @ 9.43	
12-OZ UNIV SATIN BLACK R-O	\$ 8.98
Item #: 233319	
9.98 Discount Ea -1.00	
1 @ 8.98	
12-OZ UNIV SATIN BLACK R-O	\$ 8.98
Item #: 233319	
9.98 Discount Ea -1.00	
1 @ 8.98	
MT WOOD TROWEL V 3/16-INX5/32-IN	\$ 16.18
Item #: 845152	
17.98 Discount Ea -1.80	
1 @ 16.18	
WARNER PAINT GUIDE W/ STEEL EDGE	\$ 7.00
Item #: 160979	

7.78 Discount Ea -0.78

1@7.00

Invoice 8460 Subtotal	\$ 108.07
Invoice 8460 Subtotal	\$ 108.07
Subtotal	\$ 108.07
Total Tax	\$ 0.00
Total	\$ 108.07
Total Discount: \$12.03	

Total # of items purchased: 10

Excludes fees, services and special order items

Payment: VISA ending in 2099	\$ 108.07
AuthTime	04/27/23 12:48:47
AuthCD	117205
REFID	223808176173
APL	VISA CREDIT
TSI	6800
AID	A000000031010
TVR	8080008000
Order Date	04/27/23 12:49:57
Store #	2238
Terminal #	8
Store Manager	JEFF BEESING

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK!

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* iENTRE EN EL SORTEO MENSUAL

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

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

* Y O U R I D #084601 223811 175533

* NO PURCHASE NECESSARY TO ENTER OR WIN.

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

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

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 14721 STATE ROAD 54 LITE

LITE ASTURA PH1A SL

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

Account number 9100 8839 2555

Billing summary

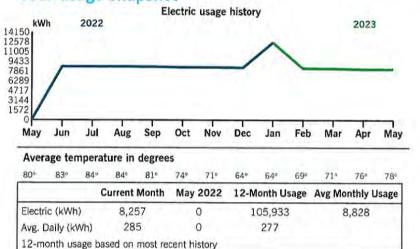
Total Amount Due Jun 16	\$5,620.47
Taxes	25.47
Current Lighting Charges	5,595.00
Payment Received May 18	-5,620.47
Previous Amount Due	\$5,620.47

\$

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



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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8839 2555

\$5,620.47 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





We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

duke-energy.com/billing

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

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

By mail payable to Duke Energy

800.700.8744 P.O. Box 1094

In person

Charlotte, NC 28201-1094 duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home

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 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.



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

Billing details - Lighting

Total Current Charges	\$5,595.00
177 Pole(s) @ \$12,130	2,147.01
16 DEC CNCRT W/DEC BS/WSHNGTN	
Pole Charge	
SV MONTICELLO 9500L	301.76
Monticello Black TIII 3000K	18.07
Maintenance Charge	
SV MONTICELLO 9500L	2,064.76
Monticello Black TIII 3000K	227.37
Fixture Charge	
8,257.000 kWh @ 0.051c	4.21
Asset Securitization Charge	
8,257.000 kWh @ 5,270c	435.14
Fuel Charge	
8,257.000 kWh @ 4.784c	395.03
Energy Charge	
Customer Charge	\$1.65
Billing Period - Apr 25 23 to May 23 23	

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).



duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

Service address Bill date May 26, 2023
ASTURIA COMM DEV DISTRICT For service Apr 25 - May 23
000 AVILES PKY LITE 29 days
LITE ASTURIA PH2 A&B SL

Account number 9100 8839 3514

Billing summary

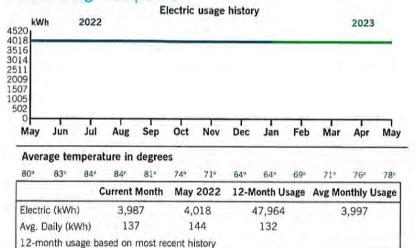
Total Amount Due Jun 16	\$2,599.08
Taxes	12.23
Current Lighting Charges	2,586.85
Payment Received May 18	-2,599.08
Previous Amount Due	\$2,599.08



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



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 3514

\$2,599.08 by Jun 16 After 90 days from bill date, a late charge will apply.

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

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

Amount enclosed

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

210002154624

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now

800.700.8744 P.O. Box 1094

Charlotte, NC 28201-1094

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 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.



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

Billing details - Lighting

Total Current Charges	\$2,586.8
82 Pole(s) @ \$12,130	994.66
16 DEC CNCRT W/DEC BS/WSHNGTN	
Pole Charge	
SV MONTICELLO 9500L	149.04
Monticello Black TIII 3000K	1.39
Maintenance Charge	
SV MONTICELLO 9500L	1,019.79
Monticello Black TIII 3000K	17.49
Fixture Charge	
3,986.500 kWh @ 0.051c	2.03
Asset Securitization Charge	
3,986.500 kWh @ 5.270c	210.09
Fuel Charge	
3,986.500 kWh @ 4,784c	190.71
Energy Charge	
Customer Charge	\$1.65
Billing Period - Apr 25 23 to May 23 23	

Billing details - Taxes

Total Taxes	\$12.23
Gross Receipts Tax	10.37
Regulatory Assessment Fee	\$1,86

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



duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

Service address Bill date May 26, 2023
ASTURIA COMM DEV DISTRICT For service Apr 25 - May 23
0000 AVILES PKY 29 days
LITE

Account number 9100 8841 5753



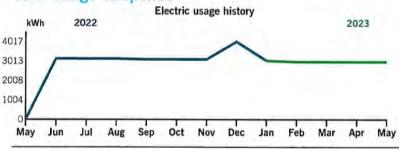
Thank you for your payment,

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).

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

Your usage snapshot



Average temperature in degrees

60 03	04	0.4	0.1	7.4	/1	04	OH.	05	1.7	10.	10
		Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly U	sage
Electric (kWh)		2,9	79		0		37,694		3	3,141	
Avg. Daily (kW	(h)	10	3		0		100				
12-month usa	ge t	pased on	most re	cent h	istory						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8841 5753

\$2,033.95 by Jun 16 After 90 days from bill date, a late charge will apply.

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

Duke Energy Payment Processing PO Box 1094

Charlotte, NC 28201-1094

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



210002154648

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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 800.700.8744

711

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

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

For hearing impaired TDD/TTY

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.



SV MONTICELLO 9500L	59	2,891 kWh
Description Monticello Black TIII 3000K	Quantity 5	Usage 88 kWh
utdoor Lighting illing period Apr 25 - May 23	Ougatitus	10

Billing details - Lighting

16 DEC CNCRT W/DEC BS/WSHNGTN	
Pole Charge	100.50
SV MONTICELLO 9500L	108.56
Monticello Black TIII 3000K	6.95
Maintenance Charge	
SV MONTICELLO 9500L	742.81
Monticello Black TIII 3000K	87.45
Fixture Charge	
2,978.500 kWh @ 0.051c	1.52
Asset Securitization Charge	
2,978.500 kWh @ 5.270c	156.97
Fuel Charge	
2,978.500 kWh @ 4.784c	142.50
Energy Charge	
Customer Charge	\$1.65
Billing Period - Apr 25 23 to May 23 23	

Billing details - Taxes

Total Taxes	\$9.22
Gross Receipts Tax	7,76
Regulatory Assessment Fee	\$1.46

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



Page 1 of 4

Service address ASTURIA COMM DEV DISTRICT 14575 PROMENADE PKWY Bill date May 26, 2023 For service Apr 26 - May 24 29 days

Account number 9100 8839 4937



AMENITY CENTER

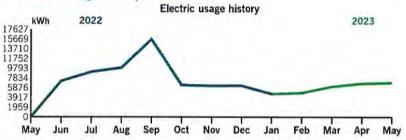
Thank you for your payment.

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).

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

Your usage snapshot



Average temperature in degrees

00 00	Current Me	onth	May	2022	12-N	Nonth U	sage	Avg Mo	nthly L	Jsage
Electric (kWh)	6,940			0		90,598	-77		7,550	
Avg. Daily (kWh)	239			0		234				
12-month usage	based on mo	ost red	ent h	istory						

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 4937

\$1,341.29 by Jun 16 After 90 days from bill date, a late charge will apply.

\$____Add here, to help others with a

contribution to Share the Light

Amount enclosed

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

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

200//21669100



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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 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 u	sage for meter number 95044	88
Actual reading on I Previous reading o		9453 - 9120
Energy Used		333 kV
	Multiplier	x 20
	Energy used	6,660.00 kV
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

Total Current Charges	\$224.76
7 Pole(s) @ \$12.130	84.91
16 DEC CNCRT W/DEC BS/WSHNGTN	
Pole Charge	
SV MONTICELLO 9500L	9.20
Monticello Black TIII 3000K	2.78
Maintenance Charge	
Monticello Black TIII 3000K	34.98
SV MONTICELLO 9500L	62.95
Fixture Charge	
280.000 kWh @ 0.051c	0.14
Asset Securitization Charge	
280.000 kWh @ 5.270c	14.76
Fuel Charge	
280.000 kWh @ 4.784c	13.39
Energy Charge	
Customer Charge	\$1.65
Billing Period - Apr 26 23 to May 24 23	

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

Billing details - Taxes

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



Page 1 of 3

Service address
ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKY POOL

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

Account number 9100 8839 4523

Billing summary

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

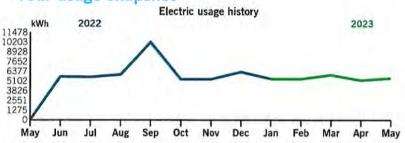


POOL

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

90, 93,	84"	840	81.	74"	110	640	640	69"	A1.	76"	180
		Current	Month	May	2022	12-N	onth U	sage	Avg Mo	nthly U	sage
Electric (kWh)		5,49	94		0	1.5	71,959		į	5,997	
Avg. Daily (kW	h)	18	9		0		186				
12-month usag	ge b	ased on	most re	cent h	istory						

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

\$923.06 by Jun 16 After 90 days from bill date, a late charge will apply.

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

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

Amount enclosed

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



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

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

800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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.) 8

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

For hearing impaired TDD/TTY

International

duke-energy.com

800.700.8744 877.372.8477

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.

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.



Current electric u	sage for meter number 1016	855
Actual reading on Previous reading o		393465 - 387971
Energy Used	10.00	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

Total Taxes	\$23.71			
Gross Receipts Tax	23.06			
Regulatory Assessment Fee	\$0.65			

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



duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

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

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

Account number 9100 8839 2175



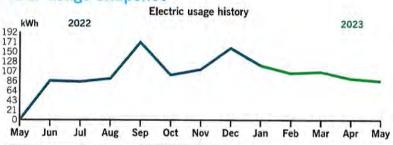
Thank you for your payment.

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).

Billing summary

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

Your usage snapshot



Average temperature in degrees

80*	83°	84°	84°	81°	74°	710	64°	640	69°	710	76°	78"
			Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly L	Jsage
Electri	c (kWh)		86	5		0		1,306			109	
Avg. Daily (kWh)		h)	3			0		3				
12-m	onth usag	ge b	ased on	most re	cent h	istory						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8839 2175 \$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

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

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

800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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.)

For hearing impaired TDD/TTY

International

duke-energy.com 800.700.8744

877.372.8477

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.

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.



Current electric us	age for meter number 78853	102
Actual reading on M Previous reading on		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

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.

The total charges incurred during this billing period are below the

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		



Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT

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

15233 RENAISSANCE AVE IRRIGATION

29 days

Account number 9100 8839 2365

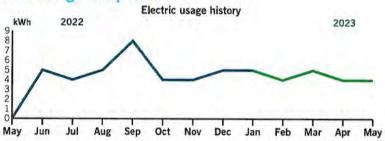
Billing summary

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

80. 83.	84"	840	81.	140	/1"	640	64°	690	110	760	780
1		Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly (Jsage
Electric (kWh)		4			0		57			5	
Avg. Daily (kW	(h)	0			0		0				
12-month usa	ge t	ased on	most re	cent hi	istory						

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

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



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

Account number 9100 8839 2365

\$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



200421669008

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now

800.700.8744 P.O. Box 1094

Charlotte, NC 28201-1094

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 800.700.8744

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

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

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.



Current electric usa	ge for meter number 35143	63
Actual reading on Ma Previous reading on A		216 - 212
Energy Used		4 kWh
Billed kWh	4.000 kWh	

Billing details - Electric

Minimum Bill Adjustment	13,80
4.000 kWh @ 0.179c	0.01
Asset Securitization Charge	
4.000 kWh @ 5.630c	0.23
Fuel Charge	
4.000 kWh @ 10.278c	0.41
Energy Charge	
Customer Charge	\$15.55
Meter - 3514363	
Billing Period - Apr 26 23 to May 24 23	

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		

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 15121 AVILES PKWY

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

Account number 9100 8839 2745

29 days

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

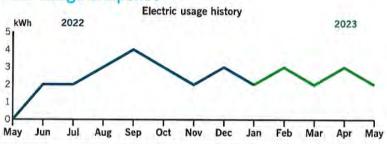
\$

Thank you for your payment.

PUMP IRRIGATION

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	*	04	01.	14"	1.1.	64	D4°	69	110	100	180
part rest	C	urrent	Month	May	2022	12-N	lonth L	sage	Avg Mo	nthly L	Jsage
Electric (kWh)		2			0		31			3	
Avg. Daily (kWh)		0			0		0				
12-month usage	bas	ed on	most re	cent h	story						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8839 2745

\$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

200421669099



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

By mail payable to Duke Energy

Online

Automatically from your bank account

Speedpay (fee applies)

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

800.700.8744

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 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 usa	ge for meter number 445696	57
Actual reading on Ma Previous reading on A		78 - 76
Energy Used		2 kWh
Billed kWh	2.000 kWh	

Billing details - Electric

Total Current Charges	\$30.00
Minimum Bill Adjustment	14,13
2.000 kWh @ 5.630c	0.11
Fuel Charge	
2.000 kWh @ 10.278c	0.21
Energy Charge	
Customer Charge	\$15.55
Meter - 4456967	
Billing Period - Apr 26 23 to May 24 23	

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		



Page 1 of 3

Service address

Bill date May 26, 2023

ASTURIA COMM DEV DISTRICT 15138 CARAVAN AVE IRRIGATION For service Apr 26 - May 24 29 days

Account number 9100 8839 3316

Billing summary

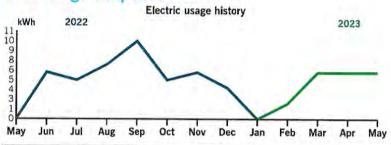
Total Amount Due Jun 16	\$30.79
Taxes	0.79
Current Electric Charges	30.00
Payment Received May 18	-30.79
Previous Amount Due	\$30.79



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

00. 03.	84*	84"	91	140	/10	640	649	69	710	76°	78°
		Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly (Jsage
Electric (kWh)	П	6			0		63			5	
Avg. Daily (kW	h)	0		1	0		0				
12-month usag	ge b	ased on	most re	cent hi	story						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8839 3316

\$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

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now

800.700.8744 P.O. Box 1094

Charlotte, NC 28201-1094

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

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.

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,



Current electric usa	ge for meter number 33477	08
Actual reading on Ma Previous reading on A		216 - 210
Energy Used		6 kWh
Billed kWh	6.000 kWh	

Billing details - Electric

Total Current Charges	\$30.00
Minimum Bill Adjustment	13.48
6.000 kWh @ 0.179c	0.01
Asset Securitization Charge	
6,000 kWh @ 5,630c	0.34
Fuel Charge	
6.000 kWh @ 10.278c	0.62
Energy Charge	
Customer Charge	\$15.55
Meter - 3347708	
Billing Period - Apr 26 23 to May 24 23	

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	\$0.7				
Gross Receipts Tax	0.77				
Regulatory Assessment Fee	\$0.02				



Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT Bill date May 26, 2023 For service Apr 26 - May 24

15381 AVILES PKWY PUMP IRRIGATION 29 days

Account number 9100 8839 3704

Billing summary

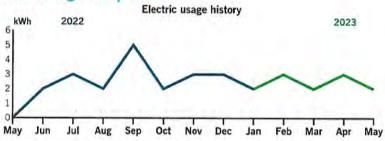
Total Amount Due Jun 16	\$30.79
Taxes	0.79
Current Electric Charges	30.00
Payment Received May 18	-30.79
Previous Amount Due	\$30.79



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

90, 83,	84	84°	81	140	110	640	640	690	/10	760	78
		Current	Month	May	2022	12-N	lonth U	Isage	Avg Mo	nthly L	Jsage
Electric (kWh)		2		-	0		32		The second	3	
Avg. Daily (kW	/h)	0			0		0				
12-month usa	ge t	pased on	most re	cent hi	istory						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8839 3704 \$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

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

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

800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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.

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 usa	ge for meter number 90510	6
Actual reading on Ma Previous reading on A		153 - 151
Energy Used		2 kWh
Billed kWh	2.000 kWh	

Billing details - Electric

Minimum Bill Adjustment	14.13				
2,000 kWh @ 5.630c	0.11				
Fuel Charge					
2.000 kWh @ 10.278c	0,21				
Energy Charge					
Customer Charge	\$15,55				
Meter - 905106					
Billing Period - Apr 26 23 to May 24 23					

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		



duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

Service address Bi
ASTURIA COMM DEV DISTRICT For se
2995 LONG BOW WAY
IRRIGATION

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

Account number 9100 8839 4721



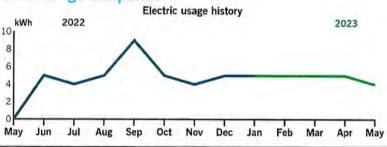
Thank you for your payment.

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).

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

Your usage snapshot



Average temperature in degrees

80,	63"	84"	84	81.	140	/10	640	649	690	71"	760	78°
1.			Current	Month	May	2022	12-N	lonth U	Isage	Avg Mo	nthly L	Isage
Electr	ic (kWh)		4		. 1	0		61			5	
Avg. [Daily (kWI	1)	0			0		0				
12-m	onth usag	e b	ased on	most re	cent h	istory						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8839 4721

\$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



200421864105

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Automatically from your bank account Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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

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

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 usa	ge for meter number 44590	24
Actual reading on Ma Previous reading on A		155 - 151
Energy Used	To be a second	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).

Billing details - Taxes

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

duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

Bill date May 26, 2023 Service address For service Apr 26 - May 24 ASTURIA COMM DEV DISTRICT 29 days 15246 CARAVAN AVE IRRIGATION

Account number 9100 8841 5480

Billing summary

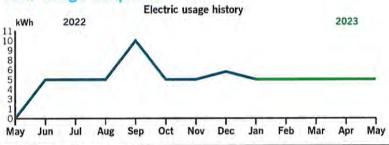
Total Amount Due Jun 16	\$30.79
Taxes	0.79
Current Electric Charges	30.00
Payment Received May 18	-30.79
Previous Amount Due	\$30.79



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°	840	84"	81°	74°	71°	64°	64 ^a	69°	71*	76°	780
			Current	Month	May	2022	12-N	onth U	sage	Avg Mo	nthly (Jsage
Electr	ic (kWh)		5			0		66			6	
Avg. [Daily (kW	h)	0			0		0				
12-m	onth usag	ge b	ased on	most re	cent h	istory						

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

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



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

Account number 9100 8841 5480 \$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

200421669108



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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

711

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

For hearing impaired TDD/TTY

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

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



Your usage snapshot - Continued

Current electric usage for	meter number 4320628	
Actual reading on May 24 Previous reading on Apr 26		212 - 207
Energy Used	10.00	5 kWh
Billed kWh	5.000 kWh	

Billing details - Electric

Minimum Bill Adjustment	13.64
5.000 kWh @ 0.179c	0.01
Asset Securitization Charge	2.01
5,000 kWh @ 5,630c	0,28
Fuel Charge	
5.000 kWh @ 10.278c	0.52
Energy Charge	
Customer Charge	\$15.55
Meter - 4320628	
Billing Period - Apr 26 23 to May 24 23	

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	\$0.7		
Gross Receipts Tax	0.77		
Regulatory Assessment Fee	\$0.02		



duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

Service address ASTURIA COMM DEV DISTRICT 14826 RENAISSANCE AVE Bill date May 26, 2023 For service Apr 26 - May 24 29 days

Account number 9100 8841 6077



IRRIGATION

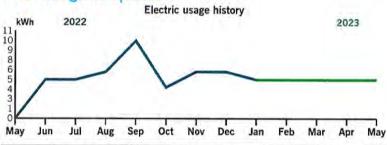
Thank you for your payment.

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).

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

Your usage snapshot



Average temperature in degrees

80°	83°	84°	840	81°	74°	71°	64°	649	69"	710	76°	78
			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	onth usag	ge b	ased on	most re	cent hi	istory						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8841 6077 \$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

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.)

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

For hearing impaired TDD/TTY

International

duke-energy.com

800.700.8744 877.372.8477

711

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 usa	ge for meter number 44589	98
Actual reading on Ma Previous reading on A		167 - 162
Energy Used	111100	5 kWh
Billed kWh	5.000 kWh	

Billing details - Electric

Minimum Bill Adjustment	13.64
5.000 kWh @ 0.179c	0.01
Asset Securitization Charge	
5.000 kWh @ 5.630c	0.28
Fuel Charge	
5,000 kWh @ 10.278c	0.52
Energy Charge	
Customer Charge	\$15.55
Meter - 4458998	
Billing Period - Apr 26 23 to May 24 23 Meter - 4458998	

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		

duke-energy,com 877,372,8477

Your Energy Bill

Page 1 of 3

Service address Bill date May 26, 2023
ASTURIA COMM DEV DISTRICT For service Apr 26 - May 24
2781 LONG BOW WAY 29 days
IRRIGATION

Account number 9100 8841 6283

Billing summary

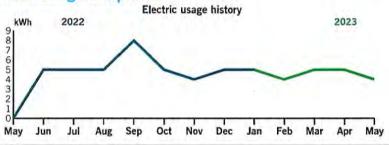
Total Amount Due Jun 16	\$30.79
Taxes	0.79
Current Electric Charges	30.00
Payment Received May 18	-30.79
Previous Amount Due	\$30.79



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°	840	84"	81°	74°	710	640	649	69°	710	76°	78"
		1	Current	Month	May	2022	12-N	onth U	sage	Avg Mo	nthly (Jsage
Electri	ic (kWh)	-	4			0		60			5	
Avg. [Daily (kW	h)	0			0		0				
12-m	onth usag	ge b	ased on	most re	cent h	istory						

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.

LAKE MARY FL 32746-5062



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8841 6283

\$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

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



200421669110

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 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 usa	ge for meter number 44590	02
Actual reading on Ma Previous reading on A		151 - 147
Energy Used	7	4 kWh
Billed kWh	4.000 kWh	

Billing details - Electric

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 \$		

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		

duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

Service address Bill date May 24, 2023
ASTURIA COMM DEV DISTRICT For service Apr 25 - May 23
0000 PROMENADE PKY 29 days
LITE

Account number 9100 8841 6465

Billing summary

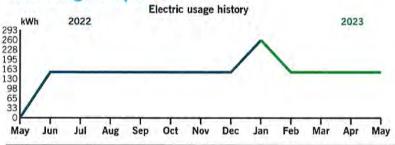
Total Amount Due Jun 15	\$296.84
Taxes	0.65
Current Lighting Charges	296.19
Payment Received May 16	-296.84
Previous Amount Due	\$296.84



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°	849	846	81"	740	710	64°	64ª	69"	71*	76°	78°
			Current	Month	May	2022	12-M	onth U	sage	Avg Mo	nthly L	Jsage
Electric	(kWh)		15	3		0		1,943			162	
Avg. Da	aily (kWl	h)	5			0		5				
12-mo	nth usag	ge b	ased on	most re	cent h	istory						

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

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



Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090 Account number 9100 8841 6465 \$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



200741662132

We're here for you

Report an emergency

Electric outage

duke-energy.com/outages 800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now 800.700.8744

P.O. Box 1094

Charlotte, NC 28201-1094

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

duke-energy.com 800.700.8744

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	9	153 kWh
Total	9	153 kWh

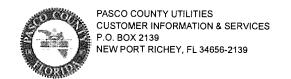
Billing details - Lighting

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

Billing details - Taxes

Total Taxes	\$0.65		
Gross Receipts Tax	0,44		
Regulatory Assessment Fee	\$0.21		

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



(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

ASTURIA CDD

Service

Service Address: 2995 LONG BOW WAY

Bill Number: 18492762 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

Meter #

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

Please visit <u>bit.ly/pcurates</u> for additional details.

Previous

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 inousands
Reclaim	15450207	4/19/2023	3574	5/19/2023	3595	30	21
	Usag	e History			٦	ransactions	
	Water						
May 2023		21		Previous Bill			11.25
April 2023		15		Payment 05/	19/23		-11.25 CR
March 2023		17		Balance Forward			0.00
February 2023		23		Current Transaction	ons		
January 2023		5		Reclaimed			
December 2022		0		Reclaimed		21 Thousand Gals X \$0.75	15.75
November 2022		0		Total Current Tran	sactions		15.75
October 2022		11		TOTAL BALAN	ICE DUE		\$15.75
September 2022		55					·
August 2022		52					
July 2022		53					
June 2022		51					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0953340
Customer # 01341603

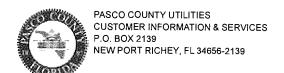
Balance Forward 0.00
Current Transactions 15.75

Total Balance Due \$15.75
Due Date 6/19/2023

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

The Total Due will be electronically transferred on 06/19/2023.

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



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

Account #

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

1 0 1 42-52579

Customer#

ASTURIA CDD

Service Address: 14915 AVILES PARKWAY

Bill Number: Billing Date:

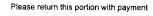
Billing Period:

0953300 01341603 18492748 Please use the 15-digit number below when 6/2/2023 making a payment through your bank 4/19/2023 to 5/19/2023 New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022. 095330001341603

Service Meter # Current **Previous** # of Days Consumption in thousands Date Read Date Read Reclaim 15450198 4/19/2023 20334 5/19/2023 20607 30

13430190	4/19/2023	20334	3/19/2023	20607		273
Usag	e History				Transactions	
Water						
	273		Previous Bill			106.50
	142		Payment 05/	19/23		-106.50 CR
	78		Balance Forward			0.00
	98		Current Transaction	ons		-
	194		Reclaimed			
	237		Reclaimed		273 Thousand Gals X \$0.75	204.75
	223		Total Current Tran	nsactions		204.75
	61		TOTAL BALAN	NCE DUE		\$204.75
	287					420 0
	325					
	301					
	312					
	Usag	Usage History Water 273 142 78 98 194 237 223 61 287 325 301	Usage History Water 273 142 78 98 194 237 223 61 287 325 301	Usage History Water 273	Usage History Water 273	Usage History Water 273

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Please visit bit.ly/pcurates for additional details.

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

Current Transactions 204.75 **Total Balance Due** \$204.75 **Due Date** 6/19/2023 10% late fee will be applied if paid after due date

0953300

01341603

0.00

The Total Due will be electronically transferred on 06/19/2023.

Account #

Customer#

Balance Forward

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746

Your Energy Bill

Page 1 of 3

Service address

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

ASTURIA COMM DEV DISTRICT 000 PROMENADE PKY LITE or service Apr 25 - May 23 29 days

LITE

Account number 9100 9355 5410



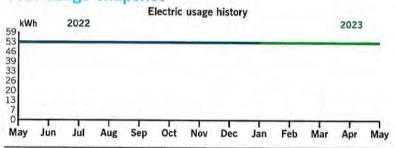
Total Amount Due Jun 15	\$100.24
Taxes	0.25
Current Lighting Charges	99.99
Payment Received May 16	-100.24
Previous Amount Due	\$100.24



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°	840	84°	81°	740	710	64°	649	69"	710	76°	78
			Current	Month	May	2022	12-N	lonth U	sage	Avg Mo	nthly l	Jsage
Electric	(kWh)		53	3	5	53		630			53	
Avg. D	aily (kWl	h)	2			2		2				
12-mo	nth usag	ge b	ased on	most re	cent hi	story						

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 9355 5410

\$100.24 by Jun 15 After 90 days from bill date, a late charge will apply.

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

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

Amount enclosed

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

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

200921665573



We're here for you

Report an emergency

Electric outage

duke-energy.com/outages

800.228.8485

Convenient ways to pay your bill

Online

Automatically from your bank account

Speedpay (fee applies)

By mail payable to Duke Energy

In person

duke-energy.com/billing

duke-energy.com/automatic-draft

duke-energy.com/pay-now

800.700.8744 P.O. Box 1094

Charlotte, NC 28201-1094

duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing

Home

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

Business 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 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	3	53 kWh
Total	3	53 kWh

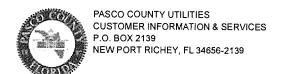
Billing details - Lighting

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

Billing details - Taxes

Total Taxes	\$0.25
Gross Receipts Tax	0.18
Regulatory Assessment Fee	\$0,07

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



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

Current

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

1 0 1 42-52579

Consumption

ASTURIA CDD

Service

Service Address: 14450 PROMENADE PARKWAY

Meter#

Bill Number: 18492753 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

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

l I		5-4-			I	 	in thousands
		Date	Read	Date	Read		iii diodsands
Reclaim	13548633	4/19/2023	40902	5/19/2023	41165	30	263
	Usag	e History				Transactions	
	Water						***************************************
May 2023		263		Previous Bill			123.75
April 2023		165		Payment 05/	19/23		-123.75 CR
March 2023		137		Balance Forward			0.00
February 2023		70		Current Transaction	ons		
January 2023		417		Reclaimed			
December 2022		411		Reclaimed		263 Thousand Gals X \$0.75	197.25
November 2022		328		Total Current Tran	nsactions		197.25
October 2022		194		TOTAL BALAN	NCE DUE		\$197.25
September 2022		284					7.00
August 2022		269					
July 2022		2881					
June 2022		355					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

 $\hfill\square$ Check this box if entering change of mailing address on back.

Total Balance Due	\$197.25
Current Transactions	197.25
Balance Forward	0.00
Customer #	01341603
Account #	0953310

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

The Total Due will be electronically transferred on 06/19/2023.

Due Date

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



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

Current

Read

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

Date

1 0 1 42-52579

Consumption

ASTURIA CDD

Service Address:

14859 CARAVAN AVENUE

Bill Number:

18492749

Meter #

Billing Date:

6/2/2023

Billing Period:

Service

4/19/2023 to 5/19/2023

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 making a payment t	
095330501	341603

of Days

		1			nead	1 1	1
Reclaim	15450201	4/19/2023	10468	5/19/2023	10494	30	26
	Usag	ge History			Tr	ansactions	
	Water						
May 2023		26		Previous Bill			15.00
April 2023		20		Payment 05/1	9/23		-15.00 CR
March 2023		18		Balance Forward			0.00
February 2023		5		Current Transactio	ns		
January 2023		16		Reclaimed			
December 2022		12		Reclaimed		26 Thousand Gals X \$0,75	19.50
November 2022		15		Total Current Tran	sactions		19.50
October 2022		4		TOTAL BALAN	CE DUE		\$19.50
September 2022		31					\$10.00
August 2022		15					
July 2022		24					
June 2022		34					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

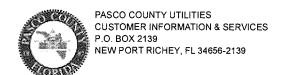
ASTURIA CDD

250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746

Account # 0953305 Customer # 01341603 Balance Forward 0.00 **Current Transactions** 19.50 Total Balance Due \$19.50 **Due Date** 6/19/2023

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

The Total Due will be electronically transferred on 06/19/2023.



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

Current

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

1 0 1 42-52579

Consumption in thousands

ASTURIA CDD

Service Address:

14400 TRAILS EDGE BOULEVARD

Bill Number:

18492761

Billing Date:

6/2/2023

Meter #

Billing Period:

Service

4/19/2023 to 5/19/2023

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

Previous

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

of Days

		Date	Read	Date	Read		in thousands
Reclaim	15450200	4/19/2023	3158	5/19/2023	3198	30	40
	Usag	je History			Т	ransactions	
	Water						
May 2023		40		Previous Bill			24.75
April 2023		33		Payment 05/1	19/23		-24.75 CR
March 2023		29		Balance Forward			0.00
February 2023		28		Current Transaction	ons		
January 2023		7		Reclaimed			
December 2022		0		Reclaimed		40 Thousand Gals X \$0.75	30.00
November 2022		0		Total Current Tran	sactions		30.00
October 2022		9		TOTAL BALAN	ICE DUE		\$30.00
September 2022		53					
August 2022		50					
July 2022		49					
June 2022		49					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfi.net

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

Total Balance Due	\$30.00
Current Transactions	30.00
Balance Forward	0.00
Customer #	01341603
Account #	0953330

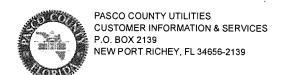
10% late fee will be applied if paid after due date

6/19/2023

The Total Due will be electronically transferred on 06/19/2023.

Due Date

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: 18492755
Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

Account #	Customer #
0953320	01341603

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

095332001341603

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

Please visit <u>bit.ly/pcurates</u> for additional details.

Service	Meter #	Previ	Previous		Current		Consumption
		Date	Read	Date	Read		in thousands
Reclaim	12216402	4/19/2023	3691	5/19/2023	3796	30	105
	Usag	e History			Trai	nsactions	
	Water	-					
May 2022		105					

Usage history		Hallsactions	
Wa	ater		
May 2023	105	Previous Bill	23.25
April 2023	31	Payment 05/19/23	-23.25 CR
March 2023	33	Balance Forward	0.00
February 2023	30	Current Transactions	
January 2023	39	Reclaimed	
December 2022	32	Reclaimed 105 Thousand Gals X \$0.75	78.75
November 2022	32	Total Current Transactions	78.75
October 2022	4	TOTAL BALANCE DUE	\$78.75
September 2022	43		•
August 2022	43		
July 2022	42		
June 2022	40		

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

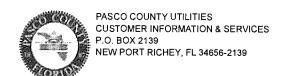
Current Transactions	78.75
Balance Forward	0.00
Customer #	01341603
Account #	0953320

Total Balance Due	\$78.75
Due Date	6/19/2023

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

The Total Due will be electronically transferred on 06/19/2023.

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



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

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

1 0 1 42-52579

ASTURIA CDD

Service Address: 2830 LONG BOW WAY

Bill Number: Billing Date:

18492754 6/2/2023

Billing Period:

4/19/2023 to 5/19/2023

Account # Customer# 0953325 01341603

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

095332501341603

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

Meter#	Previous		Current Current		# of Days	Consumption	1
	Date	Read	Date	Read	1	in thousands	
15084620	4/19/2023	8510	5/19/2023	8550	30	40	1
Usag	e History			Tra	nsactions		•
Water	-						_
	40		Previous Bill			35.25	
	47		Payment 05/19	9/23			R
	59		Balance Forward			0.00	
	1508 4 620 Usag	Date 15084620 4/19/2023 Usage History Water 40 47	Date Read 15084620 4/19/2023 8510 Usage History Water 40 47 47	Date Read Date 15084620 4/19/2023 8510 5/19/2023 Usage History Water 40 Previous Bill 47 Payment 05/15	Date Read Date Read 15084620 4/19/2023 8510 5/19/2023 8550 Usage History Water Previous Bill Payment 05/19/23	Date Read Date Read	Date Read Date Read Read In thousands In thousan

May 2023	40	Previous Bill	35.25
April 2023	47	Payment 05/19/23	-35.25 (
March 2023	59	Balance Forward	0.00
February 2023	46	Current Transactions	
January 2023	26	Reclaimed	
December 2022	40	Reclaimed 40 Thousand Gals X \$0.75	30.00
November 2022	49	Total Current Transactions	30.00
October 2022	38	TOTAL BALANCE DUE	\$30.00
September 2022	63		•
August 2022	141		
July 2022	188		
June 2022	134		

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0953325 Customer# 01341603 Balance Forward 0.00 **Current Transactions** 30.00 **Total Balance Due** \$30.00

> **Due Date** 6/19/2023 10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 06/19/2023.

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: 0 PROMENADE PARKWAY

Meter #

Bill Number: 18493454 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

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

Please visit bit.ly/pcurates for additional details.

Previous

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

of Days

		Date	Read	Date	Read		in thousands
Reclaim	15057039	4/19/2023	22759	5/19/2023	23115	30	356
	Usag	e History			Tı	ansactions	
	Water						
May 2023		356		Previous Bill			3.00
April 2023		4		Payment 05/	19/23		-3.00 CR
March 2023		506		Balance Forward			0.00
February 2023		299		Current Transaction	ons		
January 2023		134		Reclaimed			
December 2022		282		Reclaimed		356 Thousand Gals X \$0.7	5 267.00
November 2022		277		Total Current Tran	nsactions		267.00
October 2022		129		TOTAL BALAN	NCE DUE		\$267.00
September 2022		242					
August 2022		181					
July 2022		281					
June 2022		330					



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

 $\hfill\square$ Check this box if entering change of mailing address on back.

Account # 0966695
Customer # 01341603
Balance Forward 0.00
Current Transactions 267.00

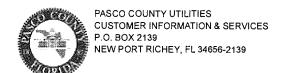
Total Balance Due \$267.00

Due Date 6/19/2023

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

The Total Due will be electronically transferred on 06/19/2023.

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

ASTURIA CDD

Service

Service Address: 15233 RENAISSANCE AVENUE

Meter#

Bill Number: 18499691 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

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

Please visit bit.ly/pcurates for additional details.

Previous

Customer#					
01341603					
number below when erough your bank					
103110501341603					

of Davs

						1 " 0. 24,0	oonsumption (
		Date	Read	Date	Read		in thousands
Reclaim	190101977	4/19/2023	1055	5/19/2023	1069	30	14
	Usag	e History			Tra	ansactions	
	Water						
May 2023		14		Previous Bill			9.00
April 2023		12		Payment 05/1	9/23		-9.00 CR
March 2023		12		Balance Forward			0.00
February 2023		16		Current Transactio	ns		
January 2023		15		Reclaimed			
December 2022		14		Reclaimed		14 Thousand Gals X \$0.	75 10.50
November 2022		10		Total Current Tran	sactions		10.50
October 2022		8		TOTAL BALAN	ICE DUE		\$10.50
September 2022		35					*
August 2022		34					
July 2022		29					
June 2022		33					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1031105
Customer # 01341603

Balance Forward 0.00
Current Transactions 10.50

Total Balance Due \$10.50

Due Date 6/19/2023

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

The Total Due will be electronically transferred on 06/19/2023.

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



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

Current

Read

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

Date

1 0 1

Consumption

ASTURIA CDD

Service Address:

15246 CARAVAN AVENUE

Bill Number:

18499708

Meter#

Billing Period:

Service

Billing Date: 6/2/2023 4/19/2023 to 5/19/2023

Previous

Read

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

Please visit bit.ly/pcurates for additional details.

Date

	42-5257
Account #	Customer #
1031115	01341603
Please use the 15-digit making a payment ti	
103111501:	341603

of Days

Reclaim	100101071		<u> </u>				
Redaim	190101974	4/19/2023	3617	5/19/2023	3685	30	68
	•	e History			Tra	nsactions	
	Water						
May 2023		68		Previous Bill			42.00
April 2023		56		Payment 05/	19/23		-42.00 CR
March 2023	3 74 Balance Forward						0.00
February 2023	47 Current Transactions						
January 2023		35		Reclaimed			
December 2022		108		Reclaimed		68 Thousand Gals X \$0.	75 51.00
November 2022		102		Total Current Tran	nsactions		51.00
October 2022	ť	52		TOTAL BALAN	NCE DUE		\$51.00
September 2022		131					*
August 2022		114					
July 2022		78					
June 2022		0					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

 $\hfill\square$ Check this box if entering change of mailing address on back.

Balance Forward 0.00 Current Transactions 51.00

Account #

Customer #

Total Balance Due \$51.00 **Due Date** 6/19/2023

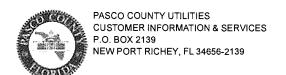
> 10% late fee will be applied if paid after due date The Total Due will be electronically

1031115

01341603

transferred on 06/19/2023.

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



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

Current

Read

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

Date

1 0 1 42-52579

Consumption

ASTURIA CDD

Service

Service Address: 15050 CARAVAN AVENUE

Bill Number: 18499713 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

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#
1031120	01341603
Please use the 15-digit making a payment t	
103112001	341603

of Days

Reclaim	190101972	4/19/2023	4517	5/19/2023	4632	30	115		
	Usag	e History		Transactions					
	Water								
May 2023		115		Previous Bill			75.00		
April 2023		100		Payment 05/	19/23		-75.00 CR		
March 2023	March 2023 85						0.00		
February 2023	February 2023 0				Current Transactions				
January 2023		0		Reclaimed					
December 2022		126		Reclaimed	1	15 Thousand Gals X \$0	0.75 86.25		
November 2022		19		Total Current Tran	nsactions		86.25		
October 2022		1		TOTAL BALAN	NCE DUE		\$86.25		
September 2022		87							
August 2022		88							
July 2022		126							
June 2022		74		इ					

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

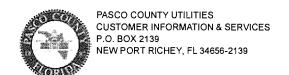
TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746

Account # 1031120 Customer# 01341603 Balance Forward 0.00 Current Transactions 86.25 **Total Balance Due** \$86.25 **Due Date** 6/19/2023

10% late fee will be applied if paid after due date The Total Due will be electronically transferred on 06/19/2023.



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

Current

Read

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

Date

1 0 1 42-52579

Consumption

ASTURIA CDD

Service

Service Address: 15381 AVILES PARKWAY

Bill Number: 18494327 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

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 #						
0989015	01341603						
Please use the 15-digit making a payment t							
098901501341603							

of Days

					<u>i</u>					
Reclaim	17705152	4/19/2023	1311	5/19/2023	1329	30	18			
	Usag	je History		Transactions						
	Water									
May 2023		18		Previous Bill			10.50			
April 2023		14		Payment 05/	19/23		-10.50 CR			
March 2023		14		Balance Forward			0.00			
February 2023		19		Current Transaction						
January 2023		13		Reclaimed						
December 2022		13		Reclaimed		18 Thousand Gals X \$0.	75 13.50			
November 2022		12		Total Current Trai	13.50					
October 2022		4		TOTAL BALA!	NCE DUE		\$13.50			
September 2022		18								
August 2022		21								
July 2022		17								
June 2022		9								

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

0.00 Balance Forward **Current Transactions** 13.50 **Total Balance Due** \$13.50

Account #

Customer#

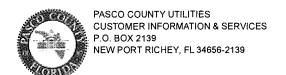
Due Date 6/19/2023 10% late fee will be applied if paid after due date

0989015

01341603

The Total Due will be electronically transferred on 06/19/2023.

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746



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

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

1 0 1 42-52579

Customer #

01341603

ASTURIA CDD

Service Address: 14577 PROMENADE PARKWAY

18492981 Bill Number: Billing Date: 6/2/2023

Billing Period:

4/19/2023 to 5/19/2023 New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.

Please visit bit.ly/pcurates for additional details.

095664501341603

Please use the 15-digit number below when

making a payment through your bank

Account #

0956645

Service	Meter #	Previ	ous	Curr	ent	# of Days	Consumption	
		Date Read		Date	Read		in thousands	
Reclaim	15057044	4/19/2023	5413	5/19/2023	5451	30	38	

	Usage History	Transactions	
	Water	•	
May 2023	38	Previous Bill	16.50
April 2023	22	Payment 05/19/23	-16.50 CR
March 2023	31	Balance Forward	0.00
February 2023	17	Current Transactions	
January 2023	51	Reclaimed	
December 2022	70	Reclaimed 38 Thousand Gals X \$0.75	28.50
November 2022	58	Total Current Transactions	28.50
October 2022	30	TOTAL BALANCE DUE	\$28.50
September 2022	59		
August 2022	37		
July 2022	51		
June 2022	45		

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.riet

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

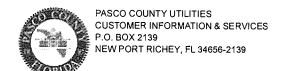
Total Balance Due	\$28.50
Current Transactions	28.50
Balance Forward	0.00
Customer #	01341603
Account #	0956645

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

The Total Due will be electronically transferred on 06/19/2023.

Due Date

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

ASTURIA CDD

Service

Service Address: 14575 PROMENADE PARKWAY

Meter #

Bill Number: 18492982 Billing Date: 6/2/2023

Billing Period: 4/19/2023 to 5/19/2023

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 #
0956650	01341603
Please use the 15-digit n making a payment th	
0956650013	41603

of Days

		f		3		3 1	
Water	13595266	4/19/2023	23667	5/19/2023	23780	30	113
	Usag	e History			Tra	nsactions	
	Water						
May 2023	113			Previous Bill			1,338.62
April 2023	111			-1,338.62 CR			
March 2023	126			0.00			
February 2023	67						
January 2023	124			Water			
December 2022	128			Water Base C	harge		59.87
November 2022	107			Water Tier 1	40.	0 Thousand Gals X \$2.04	81.60
October 2022	51			Water Tier 2	40.	0 Thousand Gals X \$3.24	129.60
September 2022	76		Water Tier 3 33.0 Thousand Gals X \$6.49				
•				Sewer			
August 2022	64			Sewer Base C	harge		147.08
July 2022	194			Sewer Charge	s 113	.0 Thousand Gals X \$6,48	732.24

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.

114

Total Current Transactions
TOTAL BALANCE DUE

\$1,364.56

1,364.56

Consumption

in thousands



June 2022

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

100

01341603 0.00 1,364.56

Current Transactions

Total Balance Due

\$1,364.56 6/19/2023

0956650

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

The Total Due will be electronically transferred on 06/19/2023.

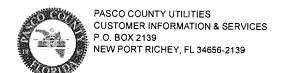
Account #

Due Date

Customer#

Balance Forward

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

ASTURIA CDD

Service Address: 15121 AVILES PARKWAY

Bill Number:

18494331 6/2/2023

Meter #

Billing Date: Billing Period:

Service

4/19/2023 to 5/19/2023

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

Please visit bit.ly/pcurates for additional details.

Previous

Customer#						
01341603						
ber below when gh your bank						
098902501341603						

of Days

		Date	Read	Date	Read	1	in thousands	
Reclaim	17705149	4/19/2023	879	5/19/2023	887	30	8	
	Usag	e History			Т	ransactions		
	Water							
May 2023		8		Previous Bill			5.25	
April 2023		7		Payment 05/1	9/23		-5.25 CR	
March 2023		9 Balance Forward						
February 2023		8		Current Transaction	ns		0.00	
January 2023		9		Reclaimed				
December 2022		12		Reclaimed		8 Thousand Gals X \$0.75	6.00	
November 2022		4		Total Current Trans	sactions		6.00	
October 2022		1		TOTAL BALAN	CE DUE		\$6.00	
September 2022		10					ψ0.00	
August 2022		20						
July 2022		8						
June 2022		9						

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at bit.ly/PascoRegionalCCR. To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Customer # 01341603

Balance Forward 0.00

Current Transactions 6.00

Total Balance Due \$6.00

Account #

Total Balance Due \$6.00 Due Date 6/19/2023

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

0989025

The Total Due will be electronically transferred on 06/19/2023.

ASTURIA CDD 250 INTERNATIONAL PARKWAY SUITE 280 LAKE MARY FL 32746

duke-energy.com 877.372.8477

Your Energy Bill

Page 1 of 3

fb.def.duke.bills 20230602202444.3.afp-66577-000001584

Service address ASTURIA COMM DEV DISTRICT 15165 STATE ROAD 54

Bill date Jun 5, 2023 For service Apr 26 - May 24

29 days

Account number 9100 8841 5282

Billing summary

Total Amount Due Jun 26	\$273.36
Taxes	7.02
Current Electric Charges	266.34
Payment Received May 25	-273.36
Previous Amount Due	\$273.36

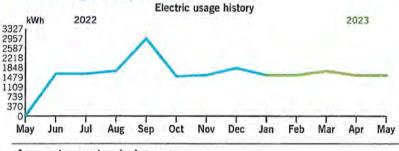


MONUMENT

Thank you for your payment.

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

Your usage snapshot



Average temperature in degrees

80	834	84°	84°	814	74°	71°	641	54	69	71	76	7.8
			Current	Month	May	2022	12-N	lonth I	Jsage	Avg M	onthly	Usage
Electr	ic (kWh)		1,5	59		0		20,77	2		1,731	
Avg. I	Daily (kW	h)	5	4		0		54				
12-m	onth usag	ge b	ased on	most re	cent h	istory						

RECEIVED JUN 9 8 2023

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.

վունիկիկիկինութիամիիակիիկիկիկիկին

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



Account number 9100 8841 5282 \$273.36 by Jun 26

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

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

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

Amount enclosed

033289 000001584 յինդիսիիմնորդարդեմիիրնիրիիինմին իր



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



Current electric	sage for meter number 2778	179
Estimated reading Estimated previous	on May 24 s reading on Apr 26	47936 - 46377
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

Total Current Charges	\$266.34
1,559.000 kWh @ 0.179c	2.79
Asset Securitization Charge	
1,559.000 kWh @ 5.630c	87.77
Fuel Charge	
1,559.000 kWh @ 10.278c	160.23
Energy Charge	
Customer Charge	\$15.55
Meter - 2778179	
Billing Period - Apr 26 23 to May 24 23	

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

Billing details - Taxes

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

1840 NW 33RD ST

POMPANO BEACH, FL 33064 Clearwater Office: 727-561-0360 Ft. Myers Office: 954-947-4000

Orlando Office: 407-905-9200 Sarasota Office: 941-922-3417



INVOICE

Invoice Page Date Customer

Site

SW0000274963 Page 1 of 1 03/01/2023 13436

omer 134.

PO Number Due Date

03/26/2023

Bill To: ASTURIA PROPERTY CDD 210 N. UNIVERSITY DR INFRAMARK SUITE 702 CORAL SPRINGS, FL 33071

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL			7-14	
	Serv #001 FEL MSW 1 - 4YD 1x Week		-		
01 - Mar 01 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/23 - Mar 31/23) ADMIN FEE - MONTHLY (Mar 01/23 - Mar 31/23)		\$59.00 \$3.95	1.00 1.00	\$59.00 \$3.95
01 - Mar	FUEL SURCHARGE				\$2.42
	SITE TOTAL				\$65.37
			1 1 1 1		

Account Status

Due Date

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL

\$65.37

 Invoice
 SW0000274963

 Page
 Page 1 of 1

 Date
 03/01/2023

 Customer
 13436

 Site
 0

 PO Number

03/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling PO Box 25756

Miami FL 33102-5756 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0134360000SW000027496300000142122

1840 NW 33RD ST

POMPANO BEACH, FL 33064 Clearwater Office: 727-561-0360 Ft. Myers Office: 954-947-4000

Orlando Office: 407-905-9200 Sarasota Office: 941-922-3417



INVOICE

Invoice Page Date SW0000294072 Page 1 of 1 04/01/2023

Customer Site 13436 0

PO Number Due Date

04/26/2023

Bill To: ASTURIA PROPERTY CDD 210 N. UNIVERSITY DR INFRAMARK SUITE 702 CORAL SPRINGS, FL 33071

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL				
	Serv #001 FEL MSW 1 - 4YD 1x Week				
01 - Apr 01 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/23 - Apr 30/23) ADMIN FEE - MONTHLY (Apr 01/23 - Apr 30/23)		\$59.00 \$3.95	1.00 1.00	\$59.00 \$3.95
01 - Apr	FUEL SURCHARGE				\$2.42
	SITE TOTAL				\$65.37

Account Status

Due Date

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL

\$65.37

 Invoice
 SW0000294072

 Page
 Page 1 of 1

 Date
 04/01/2023

 Customer
 13436

 Site
 0

 PO Number

04/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling PO Box 25756

Miami FL 33102-5756 www.coastalwasteinc.com AMOUNT REMITTED

0025756SW0134360000SW000029407200000207497

1840 NW 33RD ST

POMPANO BEACH, FL 33064 Clearwater Office: 727-561-0360 Ft. Myers Office: 954-947-4000

Orlando Office: 407-905-9200 Sarasota Office: 941-922-3417

Bill To: ASTURIA PROPERTY CDD

210 N. UNIVERSITY DR

INFRAMARK SUITE 702 CORAL SPRINGS, FL 33071



INVOICE

Invoice Page

SW0000316022 Page 1 of 1

Date Customer 05/01/2023 13436

Site

0

PO Number

Due Date

05/26/2023

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
10 - Apr 01 - May 01 - May	DESCRIPTION (0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL Serv #001 FEL MSW 1 - 4YD 1x Week BULK SERVICE W.O# 123937 MONTHLY - WASTE COLLECTION (May 01/23 - May 31/23) ADMIN FEE - MONTHLY (May 01/23 - May 31/23) FUEL SURCHARGE SITE TOTAL	REFERENCE	\$100.00 \$59.00 \$3.95	1.00 1.00 1.00	\$100.00 \$59.00 \$3.95 \$4.99 \$167.94

Account Status

Due Date

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL

\$167.94

SW0000316022 Invoice Page Page 1 of 1 Date 05/01/2023 Customer 13436 Site 0 **PO Number**

05/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling

PO Box 25756 Miami FL 33102-5756

www.coastalwasteinc.com

AMOUNT REMITTED

00257565W01343600005W000031602200000375432

1840 NW 33RD ST

POMPANO BEACH, FL 33064 Clearwater Office: 727-561-0360 Ft. Myers Office: 954-947-4000

Orlando Office: 407-905-9200 Sarasota Office: 941-922-3417



INVOICE

Invoice Page Date Customer

SW0000337360 Page 1 of 1 06/01/2023 13436

PO Number **Due Date**

Site

0 06/26/2023

Bill To: ASTURIA PROPERTY CDD 210 N. UNIVERSITY DR **INFRAMARK SUITE 702** CORAL SPRINGS, FL 33071

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL		-		
	Serv #001 FEL MSW 1 - 4YD 1x Week				
01 - Jun 01 - Jun	MONTHLY - WASTE COLLECTION (Jun 01/23 - Jun 30/23) ADMIN FEE - MONTHLY (Jun 01/23 - Jun 30/23)		\$59.00 \$3.95	1.00 1.00	\$59.00 \$3.95
01 - Jun	FUEL SURCHARGE				\$1.51
	SITE TOTAL				\$64.46

Account Status

Due Date

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL

\$64.46

SW0000337360 Invoice Page Page 1 of 1 Date 06/01/2023 Customer 13436 Site 0 PO Number

06/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling PO Box 25756

Miami FL 33102-5756 www.coastalwasteinc.com

AMOUNT REMITTED

8P8PE400000042756500000W200000439898

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:

Invoice Details

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

DATE 5/18/2023	PO#	INV # 1209285	**TOTAL \$55.00	\$0.00	TAX \$0.00	ADJUSTMENT \$0.00	GRAND TOTAL \$55.00
B. 200	Pest Control 1	7.5	*55.00	\$0.00	**TAX		
					PLEAS	SE REMIT: \$55.00	

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

www.bestpestmanagement.com









Suncoast Pool Service

Invoice

P.O. Box 224 Elfers, FL 34680

Date	Invoice #
6/1/2023	9344

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

P.O. No.	Terms	Project
June 2023	Net 30	

Qua	ntity	Description	Rate	Amount
Qua		Swimming Pool Service including chemical balance, debris removal from surface ar bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuugauges. Chemicals Included.	id 1,027.00	
Thank vo	ou for you	r business.		
		one #	Total	\$1,027.00

(727) 271-1395

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



INVOICE

 BILL TO
 INVOICE
 30193

 Asturia CDD
 DATE
 05/30/2023

 c/o DPFG Management & Consulting, LLC
 TERMS
 Net 45

 250 International Pwy, Ste 208
 DUE DATE
 07/14/2023

 Lake Mary, FL 32746
 DUE DATE
 07/14/2023

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

BALANCE DUE \$890.00



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

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

Aquatic Services Report

Technician

Job Details

Service Date 5/24/2023

Customer Asturia CDD

Weather Conditions Partly Cloudy

Wind 4 SW

Temperature 86

Multiple Sites Treated Yes

Ponds Treated Information	Repeatable - 2 Count
1 of 2	

Pond Numbers 245

Service Performed Treatment

Work Performed

☑ Algae

Equipment Used

☑ ATV/UTV

Water Level High

Restrictions

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

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

Aquatic Services Report

Technician Doug Fitzhenn	ИK	2	0	îΠ	011	04	0	

Job Details

Service Date	5/8/2023
Service Date	5/0/2023

Customer Asturia CDD

Weather Conditions Sunny

Wind 4

Temperature 78

Multiple Sites Treated Yes

Ponds Treated Information	Repeatable - 3 Count
1 of 3	

Pond Numbers All

Service Performed Treatment

Work Performed

☑ Grasses

Equipment Used

☑ ATV/UTV

Water Level Low

Restrictions

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



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

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

Added Mosquito Dunks to Sites

Invoice



Invoice number B688CC27-0004
Date of issue June 1, 2023
Date due June 16, 2023

Complete I.T. Corp 2664 Cypress Ridge Boulevard Suite 103 Wesley Chapel, Florida 33544 United States Bill to
Asturia CDD
14575 Promenade Pkwy
Odessa, Florida 33556
United States
+1 813-994-1001
districtap@dpfgmc.com

\$40.90 due June 16, 2023

Pay online

+1 813-444-4355

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 May 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

Electro Sanitation Services

INVOICE

Luis Aponte 1750 Paladino Court Odessa, Florida, 33556

Bill To Invoice Number INV-0015

Asturia CDD c/o Tish Dobson
Districtap@dpfgmc.com
Odessa, Fl, 33556

Invoice Date 06-07-23

Due Date 06-17-23

ltem Name	Quantity	Rate	Amount
Morsoft 8" Paper Towel Roll	1	45.95	45.95
Heavenly Soft Toilet Paper	1	27.95	27.95
Urinal Screens/Lavender	1	19.95	19.95
Husky Neutral Disinfectant Gallon	2	9.95	19.90
Liners- 38x58 Trash bags	1	28.95	28.95
Air Freshner Plug in Refills	1	13.99	13.99
	S	ubtotal	156.69
	Sales Ta	ax (0%)	0.00
		Total	\$156.69

Notes

It was great doing business with you!

Electro Sanitation Services

INVOICE

Luis Aponte 1750 Paladino Court Odessa, Florida, 33556

Bill To	Invoice Number	INV-0013
Asturia CDD c/o Tish Dobson Districtap@dpfgmc.com	Invoice Date	06-07-23
Odessa, Fl, 33556	Due Date	06-17-23

Item Name	Quantity	Rate	Amount
Cleaning for May 1, 2023 - June 2, 2023 5 full weeks @ \$300 per week	5	300.00	1500.00
	s	ubtotal	1500.00
	Sales Ta	ax (0%)	0.00
		Total	\$1500.00

Notes

It was great doing business with you!

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
The second second second second	May 2023	Net 30	

Quantity	Description		Rate	Amount
bottom of s Operationa	Pool Service including chemical balance, debriswimming pool, vacuuming, tile cleaning and sl. checks of pumps, filter system, chemical feede emicals Included.	kimming.		1,027.00
Thank you for your business. Phone #	·]		Total	\$1,027.00

(727) 271-1395

RedTree Landscape Systems

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 05/31/2023 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.

RedTree Landscape Systems

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

redtreelandscapesystems.com

Invoice 13711



BILL TO

Asturia CDD c/o: Inframark

210 N. University Drive

Coral Springs, FL 33701

DATE 06/01/2023 PLEASE PAY \$12,975.00 DUE DATE 06/01/2023

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

TOTAL DUE

\$12,975.00

THANK YOU.

RedTree Landscape Systems

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

Invoice 13782



BILL TO

Asturia CDD C/O DPFG Mangement & Consulting, LLC

250 International Pkwy. Ste. 208 Lake Mary, FL 32746 DATE 06/06/2023 PLEASE PAY \$75.00 DUE DATE 06/06/2023

QTY	RATE	AMOUNT
1	75.00	75.00
	QTY 1	

TOTAL DUE \$75.00

THANK YOU.



Jimerson Birr, P.A.

One Independent Drive Suite 1400 Jacksonville, Florida 32202 (904) 389-0050 www.jimersonfirm.com 27-0370406

Tish Dobson Issue Date: 5/31/2023

Asturia Community Development District

Bill #: 30551 250 International Pkwy

Suite 208

Upon Due Date: Lake Mary, FL 32746 Receipt

RE: Asturia Community Development District - Real Estate Land Use Advisement – Lantower Apartments Cost Share Agreement

Matter No.: 4071.004

Fees

<u>Date</u>	<u>Timekeeper</u>	Description	Hours	Amount
5/25/2023	AHF	Draft additional revisions to Cost Share Agreement in accordance with annual amount owed to client by Lantower Apartments.	1.30	\$643.50
Fees Subt	otal		1.30	\$643.50
Expenses				
<u>Date</u>		Description		Amount
5/15/2023		Photocopies		\$0.75
Expenses	Subtotal			\$0.75

Total \$644.25

Previous Balance \$0.00

No payments

Payments & Credits \$0.00

Balance Due \$644.25



Jimerson Birr, P.A.

One Independent Drive Suite 1400 Jacksonville, Florida 32202 (904) 389-0050 www.jimersonfirm.com 27-0370406

Tish Dobson **Issue Date:** 5/31/2023

Asturia Community Development District

Bill#: 30550 250 International Pkwy

Suite 208

No payments

Upon Due Date: Lake Mary, FL 32746 Receipt

RE: Asturia Community Development District-Real Estate Land Use Advisement – Appeal of Circle K Development

Matter No.: 4071.003

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u> <u>He</u>	<u>ours</u>	Amount
5/10/2023	AHF	Receipt and review of appeals correspondence from Pasco County Planning Department regarding filing an appeal of the Circle K project.	.20	\$99.00
Fees Subt	otal	0.	.20	\$99.00
Expenses				
<u>Date</u>		Description		Amount
5/10/2023		Photocopies		\$0.75
Expenses	Subtotal			\$0.75
			Total	\$99.75
		Previous Ba	lance	\$0.00

Payments & Credits

Balance Due \$99.75

\$0.00

EXHIBIT 11

RESOLUTION 2023-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2024; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Asturia Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated within Pasco County, Florida; and

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District's regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt the Fiscal Year 2023/2024 annual meeting schedule attached as **Exhibit A**.

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

SECTION 1. The Fiscal Year 2023/2024 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 25th day of July 2023.

ATTEST:	ASTURIA COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2023/2024 Annual Meeting Schedule

Exhibit A: Fiscal Year 2023/2024 Annual Meeting Schedule

BOARD OF SUPERVISORS MEETING DATES ASTURIA COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024

The Board of Supervisors of the Asturia Community Development District will hold their regular meetings for Fiscal Year 2023/2024 at the Asturia Clubhouse, 14575 Promenade Parkway, Odessa, Florida 33556, at 6:00 p.m. on the following dates:

October 31, 2023 November 28, 2023 December 26, 2023 January 30, 2024 February 27, 2024 March 26, 2024 April 23, 2024 May 28, 2024 June 25, 2024 July 30, 2024 August 27, 2024 September 24, 2024

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Vesta Property Services, 250 International Parkway, Suite 208, Lake Mary, Florida 32746 or by calling (321) 263-0132.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least 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 Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the 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.

District Manager

EXHIBIT 12

Site Masters of Florida, LLC

5551 Bloomfield Blvd. Lakeland, FL 33810 Phone: (813) 917-9567

Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Asturia CDD

Fenland / Alimara Pond Erosion Repair

7/12/2023

Remediate erosion on pond bank located north of residences at 15383 Fenland Way and 2106 Alimara Court

Areas of work:

- 5' x 20' area at back of 15383 Fenland due to erosion from roof drain downspout runoff
- 12' x 160' along bank north of both addresses due to lack of sod

Scope of work:

- remove deposited soils from pond and spread on bank
- install coconut mesh fabric on exposed surfaces
- restore disturbed areas with Bahia sod

TOTAL \$7,200

NOTES:

Watering of new sod is not included

Point erosion at 15383 Fenland is valued at 10% of Total job, but \$1800 if stand alone task

EXHIBIT 13





EXHIBIT 14

FitRev Inc.



7823 N Dale Mabry Hwy - STE 107 - Phone: 813-870-2966 - Fax: 813-870-2896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ33214	07/18/23	Tyler Johnson

Sold To:

Asturia Amenity Center HINES

Tish Dobson 14575 Promenade Pkwy Odessa, FL 33556

Phone: 8137584841

Fax:

Ship To:

Asturia Amenity Center HINES

Tish Dobson 14575 Promenade Pkwy Odessa, FL 33556

Phone: 8137584841

Fax:

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
1	Precor	PHRCB685BG3670EN	RBK 685 Recumbent Cycle	\$4,711.00	\$4,711.00
1	FitRev	Freight	Shipping and Handling	\$200.00	\$200.00
1	FitRev	Installation CFC	Commercial Fitness Concepts Installation	\$200.00	\$200.00

Total	\$5,111.00
Sales Tax	\$0.00
SubTotal	\$5,111.00

Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed:
Name:

Requested date of Installation?

Terms:

Orders \$5000 or less must be PREPAID. Orders more than \$5000 require a 50% deposit to order and remaining balance is due AT installation or 30 days after equipment arrives, whichever comes first.

Purchase orders in lieu of payment MUST be provided before order will be processed.

Flooring orders require a 50% deposit and remaining balance due BEFORE flooring ships

Equipment that is stored by FitRev or affiliate off location more than 30 days after installation date is subject to separate storage charges.

Restocking Fee:

25% charge on all cancelled Cardio equipment plus shipping cost 50% charge on all cancelled Strength equipment plus shipping cost Extractions are an additional cost. Cost is based on the list of equipment to be extracted. Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full Quote is valid for 90 days unless otherwise stated

