



***ASTURIA
COMMUNITY DEVELOPMENT DISTRICT***

Advanced Meeting Package

Regular Meeting

***Tuesday
August 29, 2023
6:00 p.m.***

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

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



Community Development District

c/o Vesta District Services
250 International Parkway, Suite 208
Lake Mary, FL 32746
321-263-0132

Board of Supervisors
Asturia Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday, August 29, 2023, at 6:00 p.m.** at the **Asturia Clubhouse, 14575 Promenade Parkway Odessa, FL 33556.**

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

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

Sincerely,

Tish Dobson

Tish Dobson
District Manager

Cc: Attorney
Engineer
District Records

Asturia COMMUNITY DEVELOPMENT DISTRICT

Meeting Date: Tuesday, August 29, 2023
 Time: 6:00 p.m.
 Location: Asturia Clubhouse
 14575 Promenade Parkway
 Odessa, FL 33556

[Click Here to Join the Meeting Online](#)
 Dial-in Number: 1-929-205-6099
 Meeting ID: 913 989 9080
 Passcode: 842235
 (Mute/Unmute: *6)

Agenda

The full draft agenda packet will be posted to the CDD website when it becomes available, or it may be requested by contacting sconley@vestapropertyservices.com

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Audience Comments** (*Limited to 3 Minutes per Individual for Agenda Items*)
- IV. Staff Reports**
 - A. Landscape & Irrigation
 - B. Aquatic Services [Exhibit 1](#)
 - C. District Engineer
 - D. District Counsel
 - E. Land Use Counsel
 - F. District Manager & Field Operations [Exhibit 2](#)
- V. Consent Agenda**
 - A. Consideration and Approval of the Minutes of the Board of Supervisors Regular Meeting Held July 25, 2023 [Exhibit 3](#)
 - B. Consideration and Acceptance of the July 2023 Unaudited Financial Statements [Exhibit 4](#)
 - C. Consideration and Acceptance of the Operation and Maintenance Expenditures for July 2023 [Exhibit 5](#)
 - D. Consideration and Acceptance of the June 2023 Public Facilities Report [Exhibit 6](#)
- VI. Business Items**
 - A. Consideration and Adoption of **Resolution 2023-14, Ratifying Classification of Surplus Tangible Personal Property and Authorizing its Disposition** [Exhibit 7](#)
 - B. Consideration of American Illuminations & Decor Holiday Lighting Proposal [Exhibit 8](#)
 - C. Consideration of Asturia HOA Social & Events Committee Funding Request [Exhibit 9](#)
 - D. Consideration of FY 2024 Workshop Schedule [Exhibit 10](#)

VII. Audience Comments (*Limited to 3 Minutes per Individual for Non-Agenda Items*)

VIII. Supervisors' Requests

IX. Action Items Summary

X. Next Regular Meeting Agenda Items

XI. Next Workshop Agenda Items

XII. Next Meeting Quorum Check

<i>Supervisor Attending</i>	MEETING September 26, 2023 6:00 PM			WORKSHOP October ____, 2023 6:00 PM		
	<i>In Person</i>	<i>Virtually</i>	<i>Not</i>	<i>In Person</i>	<i>Virtually</i>	<i>Not</i>
Jon Tietz						
Glen Penning						
Jacques Darius						
Marie Pearson						
Susan Coppa						

XIII. Adjournment



EXHIBIT 1



Aquatic Services Report

Technician

Doug Fitzhenry

Job Details

Service Date	7/10/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	4sw
Temperature	94
Multiple Sites Treated	Yes



Ponds Treated Information

Repeatable - 2 Count

1 of 2

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

2 of 2

Pond Numbers	1 2 3 5 3740c 3500e 3500c 3490a x
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Medium
Restrictions	None



Aquatic Services Report

Observations/Recommendations

Sites treated for algae



Aquatic Services Report

Technician

Doug Fitzhenry

Job Details

Service Date	7/25/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	2sw
Temperature	90
Multiple Sites Treated	Yes

Ponds Treated Information

Repeatable - 2 Count

1 of 2

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

2 of 2

Pond Numbers	3 4
Service Performed	Inspection
Water Level	High
Observations/Recommendations	Sites had no algae



EXHIBIT 2



Aquatics

Ponds: Management of algae and invasive vegetation is ongoing. Scattered algae blooms were noticeable in several ponds, along with decaying invasive vegetation. Considering we are in the hottest time of the year; the ponds are in decent shape. Frequent rain events will assist in flushing the ponds and cooling the water so there will be less algae blooms.



Landscape & Irrigation Maintenance

Turf: The turf color remains consistent throughout the community with a few pockets of broad leaf weeds around the clubhouse. Most of the turf has rebounded from the drought; however, the pockets with the broadleaf weeds should be replaced, especially near the clubhouse entrance.



Hedge Lines: The hedge lines and shrubs are being pruned according to the contract. There are sections of clubhouse hedge lines that will need to be replaced due to the lack of water.

Bed Maintenance: Bed maintenance continues to be problematic; it is particularly noticeable on Promenade Parkway and Hearth Drive.



Bed Maintenance Continued: Soft and hard edging is sporadic throughout the community. Recommend several days of detail work to get caught up before September brings additional rain events that may interfere with the regular schedule.



Observations

Chinch Bug Activity: Patches of Chinch Bug activity is prevalent in areas of stressed turf.
Annuals: The Coleus beds are holding on through with a bountiful pop of color and minor signs of weeds.
Gym Flooring: The new flooring is a welcomed addition to the Fitness Center.
Bike Racks: The additional bike racks will offer the much-needed organized parking in several congested areas around the clubhouse.



Additional Observations

Moss: Recommend removing the over abundance of moss from the trees on Promenade Parkway.
Trail Bridges: Recommend line trimming the outer edges of the bridge to reduce the overgrowth of vegetation.
Gate: The field gate was slightly damaged during a mishap with a golf cart. The repair is scheduled for the week of August 20th.
Parking Lot: Recommend entertaining proposals to restripe the parking lot. Most of the lines are no longer visible.



District Manager Report

August Recap

Access Card System:

DCSI repaired the push button on the east poolside gate and performed an update on the Door King access program.

Bike Racks:

The bike racks were fully installed on Monday, August 21st.

Fitness Instructor Complaint:

The District advised the fitness instructor of the complaint that was filed regarding misuse of the equipment and facilities.

Half Associates, Inc:

On Tuesday, August 22nd, the District received an email correspondence from Mike Osipov requesting a meeting with the Chair to answer questions regarding the outstanding invoices.

HOA Violation:

Associa was asked to notify the homeowners who were storing excess pool deck pavers on the sidewalk on the corner of Long Bow Way and Trails Edge Blvd.

Jimerson Birr:

Lantower counsel is scheduled to meet with Hunter regarding the Cost Share Agreement.

Landscape Concerns:

Fielded a few concerns regarding irrigation issues near the clubhouse.

Room Rentals:

Scheduled multiple room rentals during the fall and winter months.

Site Visits:

7/24, 7/25, 7/26, 7/28, 7/29, 7/31, 8/3, 8/4, 8/5, 8/7, 8/10, 8/12, 8/16, 8/18, 8/19, 8/20, 8/21.

Staffing:

Conducted training throughout the month of August. Interviewed two candidates.

Trails Edge Erosion Project:

Site Masters completed the erosion project on Wednesday, August 26th, however, the area began to settle so the crew returned to make a few minor adjustments to the original repair.

Wildlife:

Reported two nuisance alligators to FWC.

EXHIBIT 3



1 **MINUTES OF MEETING**

2 **ASTURIA**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Asturia Community Development District
5 was held on Tuesday, July 25, 2023 at 6:00 p.m., at the Asturia Clubhouse, 14575 Promenade
6 Parkway, Odessa, Florida 33556.

7 **FIRST ORDER OF BUSINESS – Call To Order**

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

9 Present and constituting a quorum were:

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

15 Also present were:

16	Tish Dobson	District Manager, Vesta District Services
17	Grace Kobitter	District Counsel, Kilinski Van Wyk
18	Lauren Gentry	District Counsel, Kilinski Van Wyk
19	Denise Greco (<i>via phone</i>)	Resident
20	Ryan Grillo	Resident
21	Shelley Penning	Resident
22	Heather Sylvia	Resident
23	Sydney ___	Resident
24	John Wolf	Resident
25	Joseph Grillo	Resident
26	Joseph Lopez	Resident
27	Frances Vittolo	Resident
28	Drew Valley	Resident
29	Rick Davols	Resident

30 *The following is a summary of the actions taken at the July 25, 2023 Asturia CDD Board of*
31 *Supervisors Regular Meeting.*

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

33 Mr. Darius led the Pledge of Allegiance.

34 **THIRD ORDER OF BUSINESS – Audience Comments**

35 (*limited to 3 minutes per individual for agenda items*)

36 There being none, the next item followed.

37 **FOURTH ORDER OF BUSINESS – Public Hearings**

38 **A. FY 2024 Budget Public Hearing**

39 1. Open Public Hearing



40 On a MOTION by Ms. Pearson, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board
41 approved opening the Budget Public Hearing, for the Asturia Community Development District.

- 42 2. Exhibit 1: Presentation of Public Notices
- 43 3. Exhibit 2: Presentation of FY 2023-2024 Budget
- 44 4. Public Comments

45 Comments were heard on reclaimed water, CDD fees in comparison to
46 other communities, funding of the Reserves and an increase of only
47 \$7,000 for O&M.

- 48 5. Close Public Hearing

49 On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
50 approved closing the Budget Public Hearing, for the Asturia Community Development District.

- 51 6. Exhibit 3: Consideration and Adoption of **Resolution 2023-11, Adopting**
52 **Fiscal Year 2023-2024 Budget**

53 On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
54 adopted Resolution 2023-11, Adopting Fiscal Year 2023-2024 Budget, for the Asturia
55 Community Development District.

56 **B. FY 2024 O&M Assessments Public Hearing**

- 57 1. Open Public Hearing

58 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the
59 Board approved opening the Assessment Public Hearing, for the Asturia Community
60 Development District

- 61 2. Public Comments
62 Comments were heard on ERUs, O&Ms, Assessments, and Reserves.
- 63 3. Close Public Hearing

64 On a MOTION by Ms. Pearson, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board
65 approved closing the Assessment Public Hearing, for the Asturia Community Development
66 District.

- 67 4. Exhibit 4: Consideration and Adoption of **Resolution 2023-12, Annual**
68 **Assessments**

69 On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
70 adopted Resolution 2023-12, Annual Assessments, for the Asturia Community Development
71 District.

72 **FIFTH ORDER OF BUSINESS – Staff Reports**

- 73 A. Landscape and Irrigation

- 74 1. Exhibit 5: Landscape Proposal Tracker and Proposals



75 The current state of the District's landscape and the presented proposals
76 the need for turf replacement were discussed. The Board directed Mr.
77 Penning to work with RedTree on identifying areas of turf for
78 replacement.

79 On a MOTION by Ms. Coppa, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
80 approved RedTree's proposal for landscape installation in the traffic island located at the West
81 Entrance & SR 54 in the amount of \$1,260.00, for the Asturia Community Development District.

82 On a MOTION by Ms. Pearson, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the
83 Board approved RedTree's proposal for landscape installation at the monument located at the
84 East Entrance & SR 54 in the amount of \$1,620.00, for the Asturia Community Development
85 District.

86 The Board discussed the budget and contingency funds, and the master
87 controller for irrigation which will be presented once staffing is finalized.

88 On a MOTION by Mr. Darius, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the Board
89 authorized Mr. Penning to negotiate with RedTree for the replacement of 6,000 sq.ft. of turf in an
90 amount not-to-exceed \$10,000.00, for the Asturia Community Development District.

91 B. Exhibit 6: Aquatic Services Report

92 There being no questions or required action, the next item followed.

93 C. District Engineer

94 Ms. Palmer discussed the facilities report, the letter to Florida Design Consultants,
95 the sewer structure, Long Bow Way drainage and Fenland Way erosion.

96 There has been no response to the letter to Florida Design Consultants requesting
97 records. Baseline measurements of the sewer structure were forwarded to Mr.
98 Foran. Site Masters will submit a cost estimate to roll concrete to smooth out the
99 side. Water is flowing down the curb gutter as designed at Long Bow Way. The
100 sidewalk is draining with the installation of a new French drain. Site Masters is
101 scheduled to repair the erosion on the pond at the end of Trails Edge. Ms. Dobson
102 will contact the residents at 15383 Fenland Way.

103 D. District Counsel

104 Ms. Dobson will contact Pasco County regarding "No-Thru Trucks" signage. An
105 update was provided on the legislative session. Supervisors will be required to
106 have four hours of ethics training per calendar year beginning January 2024. A
107 letter was sent to Pasco County regarding the Board's intentions regarding Portico
108 Street. To date, no response has been received. The Board was notified that
109 Ford's Garage does not include Portico Street on their plans.

110 E. Land Use Counsel

111 No response has been received to date from Lantower regarding the possibility of
112 a Cost Share Agreement. Pasco County was notified of the Board's position. Ms.
113 Dobson will request the Chair of the County Board get involved with a resolution



114 or the District will need to open the Dispute Resolution process again.

115 F. Exhibit 7: District Manager Report and Field Operations Report

116 Ms. Dobson noted the push button on the west side of the pool deck needs to be
117 repaired and algae blooms are more prolific due to the heat. Ms. Dobson will
118 create a historical file of landscape deficiencies for warranty work. The Board
119 discussed staffing and the condition of the pool and deck.

120 **SIXTH ORDER OF BUSINESS – Consent Agenda**

121 A. Exhibit 8: Consideration for Approval – The Minutes of the Board of Supervisors
122 Regular Meeting Held June 27, 2023

123 B. Exhibit 9: Consideration for Acceptance – The June 2023 Unaudited Financial
124 Statements

125 C. Exhibit 10: Consideration for Acceptance – The Operation and Maintenance
126 Expenditures for June 2023

127 On a MOTION by Mr. Darius, SECONDED by Ms. Coppa, WITH ALL IN FAVOR, the Board
128 approved the Consent Agenda – Items A-C – as presented, for the Asturia Community
129 Development District.

130 **SEVENTH ORDER OF BUSINESS – Business Items**

131 A. Exhibit 11: Consideration and Adoption of **Resolution 2023-13, Designating**
132 **Dates, Times, and Location for FY 24 Meetings**

133 Proposed meeting dates were amended as follows:

134 October 31 to October 24,

135 December 26 to December 19,

136 May 28 to May 21

137 On a MOTION by Mr. Darius, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the
138 Board adopted Resolution 2023-13, Designating Dates, Times, and Location for FY 24 Meetings
139 as amended, for the Asturia Community Development District.

140 Staff will post 2-week interval Workshops on the CDD website and cancel as
141 needed.

142 B. Exhibit 12: Discussion of Site Masters Fenland Way Erosion and Repair Proposal

143 The Board discussed the cost and responsibility. Ms. Dobson will contact the
144 homeowner at 15383 Fenland Way regarding the downspouts and cost involved for
145 remediation: Homeowner 10% (\$720.00), District 90% (\$6,480.00).

146 On a MOTION by Mr. Darius, SECONDED by Mr. Penning, WITH ALL IN FAVOR, the
147 Board approved the Site Masters proposal to remediate erosion on the pond bank located north of
148 15383 Fenland Way and 2106 Alimara Court, in the amount of \$7,200.00, for the Asturia
149 Community Development District.



150 C. Exhibit 13: Discussion of Long Bow Way Drainage

151 This item was tabled.

152 D. Exhibit 14: Consideration of FitRev Recumbent Cycle Proposal

153 The value of the existing recumbent cycle is less than \$5,000 it can therefore be
154 sold, donated, or disposed of. The Board directed staff to discard the existing
155 recumbent cycle. The resolution to discard this equipment will be presented at the
156 August meeting for ratification.

157 On a MOTION by Mr. Penning, SECONDED by Ms. Pearson, WITH ALL IN FAVOR, the
158 Board approved a Surplus Property Resolution for the disposal of a recumbent cycle, for the
159 Astoria Community Development District.

160 **EIGHTH ORDER OF BUSINESS – Audience Comments**

161 *(limited to 3 minutes per individual for agenda items)*

162 Comments were heard on the Board’s approval of the landscape proposals and quality
163 control of the landscape services. Ms. Dobson and RedTree will draft a mapping system
164 that depicts the services completed each week.

165 **NINTH ORDER OF BUSINESS – Supervisors’ Requests**

166 It was noted that the bike racks were received and Site Masters will install them.

167 **TENTH ORDER OF BUSINESS – Action Items Summary**

168 **District Manager:**

- 169 • Contact the residents at 15383 Fenland Way regarding the erosion, cost,
170 remediation: *In progress.*
- 171 • Call Pasco County on “No-Thru Trucks” signage: *Requested. Work Order*
172 *Request: 404472-072723*
- 173 • Request the Chair of the County Board to get involved with a resolution or the
174 District will need to open the Dispute Resolution process again: *In progress.*
- 175 • Create a historical file of landscape deficiencies for warranty work.
- 176 • Post 2-week interval Workshops and cancel as needed. *Jackie*
- 177 • Tish & RedTree to draft a mapping system that depicts the services completed
178 each week: *In progress.*
- 179 • Send Board a sample map.

180 **RedTree:**

- 181 • Tish & RedTree to draft a mapping system that depicts the services completed
182 each week.

183 **ELEVENTH ORDER OF BUSINESS – Next Month’s Agenda Items**

- 184 • Surplus Property Resolution

185 **TWELFTH ORDER OF BUSINESS – Next Meeting Quorum Check: August 29, 6:00 PM**



186 The following Supervisors confirmed their intent to attend the meeting in person:

- 187 Jon Tietz
- 188 Glen Penning
- 189 Jacques Darius
- 190 Marie Pearson
- 191 Susan Coppa

192 **THIRTEENTH ORDER OF BUSINESS – Adjournment**

193 On a MOTION by Mr. Penning, SECONDED by Mr. Darius, WITH ALL IN FAVOR, the
194 Board adjourned the meeting at 8:02 p.m., for the Asturia Community Development District.

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

199 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a**
200 **publicly noticed meeting held on _____.**

201 _____

202 **Signature**

203 _____

204 **Printed Name**

205 **Title: Secretary Assistant Secretary**

Signature

Printed Name

Title: Chair Vice Chair



EXHIBIT 4



Astoria
Community Development District

Financial Statements
(Unaudited)

July 31, 2023



Asturia CDD
Balance Sheet
July 31, 2023

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>DS SERIES 2014</u>	<u>DS SERIES 2016</u>	<u>CAPITAL PROJECTS SERIES 2016</u>	<u>TOTAL</u>
ASSETS:						
CASH	\$742,561	\$ -	\$ -	\$ -	\$ -	\$ 742,561
MONEY MARKET	\$74,507					74,507
TRUIST CHECKING						-
INVESTMENTS:						
REVENUE FUND	-		276,478	54,709	-	331,187
PRINCIPAL	-	-	-	0	-	0
INTEREST FUND	-	-	82	20	-	101
RESERVE	-	-	292,601	74,165	-	366,766
PREPAYMENT	-	-	1	1	-	2
SINKING FUND	-	-	59	16	-	75
ACQ & CONST	-	-	-	-	2,149	2,149
DEPOSITS (UTILITY)	6,446	-	-	-	-	6,446
PREPAID EXPENSE	120	-	-	-	-	120
ASSESSMENTS RECEIVABLE - ON ROLL	(a)	-	-	(a)	(a)	-
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	<u>\$823,634</u>	<u>\$ 45,324</u>	<u>\$ 579,149</u>	<u>\$ 131,412</u>	<u>\$ 2,149</u>	<u>\$ 1,581,668</u>
LIABILITIES:						
ACCOUNTS PAYABLE	\$ 62,636	\$ -	\$ -	\$ -	\$ -	\$ 62,636
ACCRUED EXPENSES	-	-	-	-	-	-
DUE TO OTHER FUNDS	45,324	-	-	-	-	45,324
DUE TO GENERAL FUND	-	-	-	-	-	-
DUE TO DEVELOPER	-	-	-	-	-	-
DEFERRED REVENUE ON ROLL	-	-	-	-	-	-
ACCRUED EXPENSES	14,223	-	-	-	-	14,223
MATURED BOND PRINCIPAL PAYABLE	-	-	-	-	-	-
RENTAL DEPOSITS	1,500	-	-	-	-	1,500
ACCRUED INTEREST PAYABLE	-	-	-	-	-	-
FUND BALANCES:						
NONSPENDABLE:	-					
PREPAID AND DEPOSITS	6,566	-	-	-	-	6,566
RESTRICTED FOR:						
DEBT SERVICE	-	-	579,149	131,412	-	710,561
CAPITAL PROJECTS	-	-	-	-	2,149	2,149
UNASSIGNED:	693,385	45,324	-	-	-	738,709
TOTAL LIABILITIES & FUND BALANCE	<u>\$ 823,634</u>	<u>\$ 45,324</u>	<u>\$ 579,149</u>	<u>\$ 131,412</u>	<u>\$ 2,149</u>	<u>\$ 1,581,668</u>



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

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
REVENUE					
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	15,104	\$ 104	101%
INTEREST REVENUE	-	310	3,085	\$ 3,085	100%
ACCESS CARDS	500	-	448		
EVENT FEES	2,500	-	-		
TOTAL REVENUE	1,034,994	936	1,023,176	\$ (11,818)	99%
EXPENDITURES					
ADMINISTRATIVE EXPENSES					
SUPERVISOR COMPENSATION	12,000	800	13,339	1,339	111%
PAYROLL TAXES	918	61	252	(666)	27%
PAYROLL SERVICES	-	-	-	-	
DISTRICT MANAGEMENT	57,955	4,000	41,492	(16,463)	72%
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	1,802	302	120%
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	-	-	-	-	
WEB-SITE / EMAIL SYSTEM - IT SUPPORT	5,500	105	5,464	(36)	99%
TAX COLLECTOR FEES	150	-	774	624	516%
MISC. ASSESSMENT COLLECTION COST	21,083	-	3,253	(17,830)	15%
ASSESSMENT COLLECTION FEES	-	-	-	-	
TOTAL GENERAL ADMINISTRATION	168,456	14,529	135,689	(32,767)	81%
INSURANCE:					
INSURANCE (Public Officials, Liability, Property)	3,730	-	23,441	19,711	628%
TOTAL INSURANCE	3,730	-	23,441	19,711	628%
DEBT SERVICE ADMINISTRATION:					
DISSEMINATION SERVICES (DISCLOSURE REPORT)	-	-	-	-	
ARBITRAGE REBATE CALCULATION	1,000	-	1,250	250	125%
BOND AMORTIZATION	-	-	-	-	
TRUSTEES FEES	8,500	-	6,000	(2,500)	71%
TOTAL DEBT SERVICE ADMINISTRATION	9,500	-	7,250	(2,250)	76%
TOTAL ADMINISTRATIVE	181,686	14,529	166,380	(15,306)	92%



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

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	VARIANCE + / (-)	% OF BUDGET
FIELD OPERATIONS & MAINTENANCE:					
UTILITY - RECREATION FACILITY	21,000	-	1,873	(19,127)	9%
UTILITY - STREETLIGHTS	190,752	13,961	150,821	(39,931)	79%
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	504	(166)	75%
UTILITY - RECLAIMED WATER	55,000	2,467	18,798	(36,202)	34%
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	141,313	(60,724)	70%
LANDSCAPE REPLACEMENT	2,000	-	2,000	-	100%
HOLIDAY LIGHTS & DECORATION	2,000	-	1,410	(590)	71%
MISC. CONTINGENCY	176,643	4,432	79,439	(97,204)	45%
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	414,657	(290,475)	59%
PARKS AND RECREATION					
FIELD MANAGEMENT	50,000	2,042	23,876	(26,124)	48%
POOL MAINTENANCE	12,000	1,027	9,799	(2,201)	82%
WILDLIFE MANAGEMENT	2,400	-	-	(2,400)	0%
CLEANING SERVICES	8,400	1,500	12,000	3,600	143%
PEST CONTROL	660	167	497	(163)	75%
TELEPHONE / INTERNET	2,981	254	1,659	(1,322)	56%
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	767	517	307%
CLUBHOUSE JANITORIAL SUPPLIES	3,600	241	677	(2,923)	19%
PARK GARBAGE & DOG WASTE STATION SUPPLIES	8,216	-	1,727	(6,489)	21%
POOL PERMITS	300	-	280	(20)	93%
SPECIAL EVENTS	4,400	-	13	(4,387)	0%
TOTAL PARKS AND RECREATION	123,177	5,256	60,315	(62,862)	49%
TOTAL EXPENDITURES	1,009,995	55,647	641,352	(368,643)	64%
RESERVES					
RESERVE - POOL	15,000	-	-	(15,000)	0%
RESERVE - ROADWAYS	10,000	-	-	(10,000)	0%
TOTAL RESERVES	25,000	-	-	(25,000)	0%
TOTAL RESERVES & EXPENDITURES	1,034,995	55,647	641,352	(393,643)	62%
EXCESS OF REV. OVER/(UNDER) EXPEND.	(1)		381,824		
OTHER FINANCING SOURCES (USES)					
TRANSFER-IN	-	-	-	-	
TRANSFER-OUT	-	-	-	-	
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	
NET CHANGE IN FUND BALANCE			381,824	-	
FUND BALANCE - BEGINNING			309,281		
FUND BALANCE - ENDING			\$ 691,105		



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

	FY2023 ADOPTED BUDGET	CURRENT MONTH	ACTUAL YEAR-TO-DATE	FAVORABLE UNFAVORABLE VARIANCE
REVENUE				
SPECIAL ASSESSMENTS - OFF ROLL	\$ 18,457	\$ 173	\$ 18,021	\$ 17,848
MISCELLANEOUS	-	-	-	-
FUND BALANCE FORWARD	-	-	-	-
LESS: DISCOUNT ASSESSMENTS	(724)	-	(122)	(122)
TOTAL REVENUE	17,733	173	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	-	58	(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)	-	-	-	-
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	\$ 17,379	\$ 173	\$ 45,324	\$ 45,151

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



Asturia CDD
Debt Service - Series 2014
Statement Of Revenue, Expenditures And Changes In Fund Balance
For The Period Starting October 1, 2022 and Ending July 31, 2023

	FY2023 ADOPTED BUDGET	2015 (05A) ACTUAL YEAR-TO-DATE
REVENUE		
SPECIAL ASSESSMENTS - ON ROLL	\$ 597,600	\$ 568,726
ASSESSMENT-OFF ROLL - BOARDWALK/COLERIDGE		-
INTEREST-INVESTMENT	-	17,274
LESS: DISCOUNT ASSESSMENT	(23,904)	(3,851)
TOTAL REVENUE	573,696	582,150
EXPENDITURES		
COUNTY - ASSESSMENT COLLECTION FEES	11,952	1,844
INTEREST EXPENSE	412,730	412,730
INTEREST EXPENSE	-	-
PRINCIPAL Payment	150,000	150,000
TRUSTEE FEES		-
LEGAL EXPENSE		
TOTAL EXPENDITURES	574,682	564,574
EXCESS REVENUE OVER (UNDER) EXPENDITURES	(986)	17,576
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-
NET CHANGE IN FUND BALANCE	(986)	17,576
FUND BALANCE - BEGINNING	-	561,573
INCREASE IN FUND BALANCE		-
FUND BALANCE - ENDING		\$ 579,149



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

	FY2023 ADOPTED BUDGET	2015 (07A) ACTUAL YEAR-TO-DATE
REVENUE		
ASSESSMENTS-ON-ROLL (GROSS)	\$ 150,525	\$ 143,252
INTEREST-INVESTMENT	-	3,875
FUND BALANCE FORWARD	-	-
LESS: DISCOUNT ASSESSMENT	(6,021)	(970)
TOTAL REVENUE	144,504	146,158
EXPENDITURES		
COUNTY - ASSESSMENT COLLECTION FEES	3,011	464
INTEREST EXPENSE (NOV 1, 2022)	98,819	49,409
INTEREST EXPENSE	-	49,409
PRINCIPAL Payment May 1, 2022	40,000	40,000
TOTAL EXPENDITURES	141,830	139,283
EXCESS REVENUE OVER (UNDER) EXPENDITURES	2,674	6,874
OTHER FINANCING SOURCES (USES)		
TRANSFERS-IN	-	-
TRANSFERS-OUT	-	(1,313)
TOTAL OTHER FINANCING SOURCES (USES)	-	(1,313)
NET CHANGE IN FUND BALANCE	2,674	5,561
FUND BALANCE - BEGINNING	-	125,851
FUND BALANCE - ENDING	\$ 2,674	\$ 131,412



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

	Operating Acct Bank United
Balance Per Bank Statement	\$783,024.80
Deposits	0.02
Less: Outstanding Checks	(40,464.07)
	<hr/>
<i>Adjusted Bank Balance</i>	<u><u>\$742,560.75</u></u>
Beginning Bank Balance Per Books	\$810,791.35
Cash Receipts & Credits	68.79
Cash Disbursements	(68,299.39)
	<hr/>
<i>Balance Per Books</i>	<u><u>\$742,560.75</u></u>



Asturia CDD
CHECK REGISTER - OPERATING ACCOUNT
FY2023

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

Asturia CDD
CHECK REGISTER - OPERATING ACCOUNT
FY2023

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		901.26	1,766,703.42
01/19/2023	12ACH011923	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 11/24-12/27		30.42	1,766,673.00
01/19/2023	13ACH011923	Duke Energy Payment Processing	14731 State Road 54 11/24-12/27		38.06	1,766,634.94
01/19/2023	14ACH011923	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 11/24-12/27		30.42	1,766,604.52
01/19/2023	16ACH011923	FedEx			181.95	1,766,422.57
01/19/2023	011923ACH1	ADP, Inc.	Workers Comp 12/31/22 - 1/13/23		39.88	1,766,382.69
01/19/2023	15ACH011923	Elkay Sales Inc.	2 Water Sentry Replacement filter		165.46	1,766,217.23
01/20/2023	01ACH012023	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 11/24-12/27		2,511.51	1,763,705.72
01/20/2023	100009	Electro Sanitation Services	Invoice: 011523 (Reference: Janitorial Monthly cleaning.)		1,200.00	1,762,505.72
01/20/2023	100010	Business Observer	Invoice: 23-00048P (Reference: Legal advertising- Notice of meeting.)		70.00	1,762,435.72
01/20/2023	100011	RedTree Landscape Systems, LLC	Invoice: 12102 (Reference: Monthly Grounds Maintenance.)		12,975.00	1,749,460.72
01/20/2023	12023ACH1	James Chambers	PR 12/31/22 - 1/13/23		712.07	1,748,748.65
01/20/2023	12023ACH2	ADP, Inc.	Payroll Processing Fees		150.00	1,748,598.65
01/20/2023	012023ACH1	ADP, Inc.	PR12/31/22 - 1/13/23		175.53	1,748,423.12
01/23/2023	01ACH012323	Pasco County Utilities	14915 Aviles Parkway 11/18-12/19		177.75	1,748,245.37
01/23/2023	02ACH012323	Pasco County Utilities	14450 Promenade Parkway 11/18-12/19		308.25	1,747,937.12
01/23/2023	03ACH012323	Pasco County Utilities	14859 Caravan Ave 11/18-12/19		9.00	1,747,928.12
01/23/2023	04ACH012323	Pasco County Utilities	14700 Trails Edge Blvd 11/18-12/19		24.00	1,747,904.12
01/23/2023	05ACH012323	Pasco County Utilities	2830 Long Bow Way 11/18-12/19		30.00	1,747,874.12
01/23/2023	06ACH012323	Pasco County Utilities	0 Promenade Parkway 11/18-12/19		211.50	1,747,662.62
01/23/2023	07ACH012323	Pasco County Utilities	15233 Renaissance Ave 11/18-12/19		10.50	1,747,652.12
01/23/2023	08ACH012323	Pasco County Utilities	15246 Caravan Ave 11/18-12/19		81.00	1,747,571.12
01/23/2023	09ACH012323	Pasco County Utilities	15050 Caravan Ave 11/18-12/19		94.50	1,747,476.62
01/23/2023	10ACH012323	Pasco County Utilities	15381 Aviles Parkway 11/18-12/19		9.75	1,747,466.87
01/23/2023	12ACH012323	Pasco County Utilities	15121 Aviles Parkway 11/18-12/19		9.00	1,747,457.87
01/23/2023	13ACH012323	Pasco County Utilities	14577 Promenade Parkway 11/18-12/19		52.50	1,747,405.37
01/23/2023	14ACH012323	Pasco County Utilities	14575 Promenade Parkway 11/18-12/19		1,577.27	1,745,828.10
01/23/2023	15ACH012323	Pasco County Utilities	14502 Promenade Parkway 11/18-12/19		65.99	1,745,762.11
01/25/2023	01ACH012523	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03		296.00	1,745,466.11
01/25/2023	02ACH012523	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/12-12/13		1,960.98	1,743,505.13
01/26/2023	12623ACH1b	Duke Energy Payment Processing	0000 Promenade PKY Lite 12/02-01/03 Duplicate payment		296.00	1,743,209.13
01/27/2023	1026	Jimerson Birr, PA	Legal Service- Land Use Retainer fee		5,000.00	1,738,209.13
01/27/2023	01ACH012723	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27		273.00	1,737,936.13
01/27/2023	100012	Complete IT Corp	Invoice: 10156 (Reference: Web Maintenance.) Invoice: 9786 (Reference: CDD/ HOA Google 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 & Workshop 11/29/22		207.00	1,731,950.70
01/27/2023	9	Glen Penning	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,766.00
01/27/2023	7	Jean-Jacques Darius	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,581.30
01/27/2023	10	Jonathan Tietz	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,396.60
01/27/2023	8	Marie Pearson	P/R BOS Meeting & Workshop 11/29/22		184.70	1,731,211.90
01/27/2023	6	Susan Coppa	P/R BOS Meeting 11/29/22		184.70	1,731,027.20
01/30/2023	1028	Half Associates, Inc.			8,000.00	1,723,027.20
01/30/2023	13023ACH1b	Duke Energy Payment Processing	15165 State Rd 54 Monument 11/24-12/27 Duplicate payment		273.00	1,722,754.20
01/31/2023			Interest	146.98		1,722,901.18
01/31/2023				1,052,481.47	91,523.18	1,722,901.18
02/01/2023	20123ACH1	ADP, Inc.	Year End & W-2 Processing		75.40	1,722,825.78
02/01/2023	20323ACH2	James Chambers	PR 1/14/23 -1/27/23		758.19	1,722,067.59
02/01/2023	1030	Egis Insurance Advisors	Policy# WC100122685 01/12/23-10/01/23 FIA WC		610.00	1,721,457.59
02/02/2023	01ACH020223	Amazon	Kraken Bond Universal Silicone Grey Caulk		10.69	1,721,446.90
02/02/2023	02ACH020223	Amazon	Summates 600 Diner Heavy Duty Polyester Golf Cart Cover		123.03	1,721,323.87
02/03/2023	20323ACH1	Engage PEO	P/R BOS Meeting & Workshop 1/24/23		207.00	1,721,116.87
02/03/2023	14	Glen Penning	P/R BOS Meeting 1/24/23		184.70	1,720,932.17
02/03/2023	12	Jean-Jacques Darius	P/R BOS Meeting 1/24/23		184.70	1,720,747.47
02/03/2023	15	Jonathan Tietz	P/R BOS Meeting 11/29/22		184.70	1,720,562.77
02/03/2023	13	Marie Pearson	P/R BOS Meeting 1/24/23		184.70	1,720,378.07
02/03/2023	11	Susan Coppa	P/R BOS Meeting 1/24/23		184.70	1,720,193.37
02/03/2023	020323ACH1	ADP, Inc.	PR1/14/23 - 1/27/23		191.54	1,720,001.83
02/03/2023	20323ACH1WC	ADP, Inc.	Workers Comp 1/14/23 - 1/27/23		41.95	1,719,959.88

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Date	Num	Name	Memo	Deposits	Payments	Balance
02/06/2023	100016	Best Termite and Pest Control, Inc.	Invoice: 1188360 (Reference: Commercial Pest Control Monthly.)		55.00	1,719,904.88
02/06/2023	100017	Tampa Bay Times	Invoice: 123122-3151 (Reference: Legal advertising.)		198.00	1,719,706.88
02/06/2023	100018	Blue Water Aquatics, Inc.	Invoice: 29712 (Reference: Aquatic services.)		1,149.45	1,718,557.43
02/06/2023	100019	RedTree Landscape Systems, LLC	Invoice: 12466 (Reference: Irrigation repairs 1/6/23.) Invoice: 12474 (Reference: Irrigation ...		13,246.75	1,705,310.68
02/06/2023	01ACH020623	Lowes #00724	Amenity Maintenance		49.38	1,705,261.30
02/06/2023	2/6/23	Florida Dept. of Revenue	Sales Tax Filing December Income		140.00	1,705,121.30
02/06/2023	2/6/23-2	Florida Dept. of Revenue	Sales Tax Filing January Income		66.54	1,705,054.76
02/07/2023			Deposit	12,973.95		1,718,028.71
02/07/2023	01ACH020723	Spectrum Business	14575 Promenade Pkwy 01/21-02/20		97.96	1,717,930.75
02/09/2023			Deposit	705.00		1,718,635.75
02/15/2023	100020	Complete IT Corp	Invoice: 10286 (Reference: tech service call.)		187.50	1,718,448.25
02/15/2023	100021	Suncoast Pool Service	Invoice: 8996 (Reference: swimming pool service.)		1,027.00	1,717,421.25
02/15/2023	01ACH021523	Duke Energy Payment Processing	14721 State Road 54 Lite PH1A SL 12/8-01/09		5,569.27	1,711,851.98
02/15/2023	02ACH021523	Duke Energy Payment Processing	000 Promenade PKY Lite 12/28-01/24		99.95	1,711,752.03
02/15/2023	03ACH021523	Duke Energy Payment Processing	0000 Promenade PKY Lite 01/04-01/24		503.20	1,711,248.83
02/16/2023	01ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite		2,604.07	1,708,644.76
02/16/2023	02ACH021623	Duke Energy Payment Processing	0000 Aviles PKY Lite		589.43	1,708,055.33
02/16/2023	100022	RedTree Landscape Systems, LLC	Invoice: 12600 (Reference: Landscape construction- Vehicle accident.)		1,550.00	1,706,505.33
02/16/2023			Service Charge		375.00	1,706,130.33
02/17/2023	01ACH021723	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 12/28-01/25		30.42	1,706,099.91
02/17/2023	02ACH021723	Duke Energy Payment Processing	14575 Promenade PKY Pool 12/28-01/25		876.54	1,705,223.37
02/17/2023	03ACH021723	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 12/28-01/25		30.42	1,705,192.95
02/17/2023	04ACH021723	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 11/28-01/25		30.43	1,705,162.52
02/17/2023	05ACH021723	Duke Energy Payment Processing	14731 State Road 54 12/28-01/25		35.07	1,705,127.45
02/17/2023	06ACH021723	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 12/28-01/25		30.42	1,705,097.03
02/17/2023	07ACH021723	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 12/28-01/25		30.41	1,705,066.62
02/17/2023	08ACH021723	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 12/28-01/25		30.43	1,705,036.19
02/17/2023	09ACH021723	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 12/28-01/25		30.43	1,705,005.76
02/17/2023	10ACH021723	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 12/28-01/25		943.71	1,704,062.05
02/17/2023	11ACH021723	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 12/28-01/25		30.43	1,704,031.62
02/17/2023	12ACH021723	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 12/28-01/24		2,576.91	1,701,454.71
02/17/2023	13ACH021723	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 12/28-01/25		30.42	1,701,424.29
02/17/2023	14ACH021723	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 12/28-01/25		30.43	1,701,393.86
02/17/2023	15ACH021723	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 12/28-01/25		30.43	1,701,363.43
02/17/2023	21023ACH1	ADP, Inc.	Payroll Processing Fees		67.63	1,701,295.80
02/17/2023	21723ACH1	James Chambers	PR 1/28/23 - 2/10/23		1,060.68	1,700,235.12
02/17/2023	021723ACH1	ADP, Inc.	PR1/28/23 - 2/10/23		304.01	1,699,931.11
02/17/2023	21723ACH1WC	ADP, Inc.	Workers Comp 1/28/23 - 2/10/23		55.79	1,699,875.32
02/17/2023	04ACH021723	Duke Energy Payment Processing	0000 Aviles PKY Lite 1/25-2/22		643.09	1,699,232.23
02/21/2023	01ACH022123	Pasco County Utilities	0 Promenade Parkway 12/19-01/18		100.50	1,699,131.73
02/21/2023	02ACH022123	Pasco County Utilities	15233 Renaissance Ave 12/19-01/18		11.25	1,699,120.48
02/21/2023	03ACH022123	Pasco County Utilities	15246 Caravan Ave 12/19-01/18		26.25	1,699,094.23
02/21/2023	04ACH022123	Pasco County Utilities	2995 Long Bow Way 12/19-01/18		3.75	1,699,090.48
02/21/2023	05ACH022123	Pasco County Utilities	14915 Aviles Parkway 12/19-01/18		145.50	1,698,944.98
02/21/2023	06ACH022123	Pasco County Utilities	14450 Promenade Parkway 12/19-01/18		312.75	1,698,632.23
02/21/2023	07ACH022123	Pasco County Utilities	14859 Caravan Ave 12/19-01/18		12.00	1,698,620.23
02/21/2023	08ACH022123	Pasco County Utilities	14400 Trails Edge Blvd 12/19-01/18		5.25	1,698,614.98
02/21/2023	09ACH022123	Pasco County Utilities	14700 Trails Edge Blvd 12/19-01/18		29.25	1,698,585.73
02/21/2023	10ACH022123	Pasco County Utilities	2830 Long Bow Way 12/19-01/18		19.50	1,698,566.23
02/21/2023	100023	DFPG	Invoice: 407507 (Reference: District Management Services.)		246.41	1,698,319.82
02/21/2023	100024	LLS Tax Solutions, Inc.	Invoice: 002935 (Reference: Arbitrage Services.)		650.00	1,697,669.82
02/21/2023	100025	RedTree Landscape Systems, LLC	Invoice: 12688 (Reference: Irrigation repairs performed on 1/31/23.) Invoice: 12710 (Referenc...		409.75	1,697,260.07
02/21/2023	12ACH022123	Pasco County Utilities	14577 Promenade parkway 12/19-01/18		38.25	1,697,221.82
02/21/2023	13ACH022123	Pasco County Utilities	15121 Aviles parkway 12/19-01/18		6.75	1,697,215.07
02/21/2023	14ACH022123	Pasco County Utilities	14502 Promenade Parkway 12/19-01/18		61.91	1,697,153.16
02/21/2023	15ACH022123	Pasco County Utilities	14575 Promenade Parkway 12/19-01/18		1,516.31	1,695,636.85
02/21/2023	16ACH022123	Pasco County Utilities	15381 Aviles Parkway 12/19-01/18		9.75	1,695,627.10
02/21/2023	02ACH022123	Duke Energy Payment Processing	14721 State Road 54 Lite 01/10-01/24		2,784.66	1,692,842.44
02/21/2023	03ACH022123	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL1/25-2/22		2,576.91	1,690,265.53
02/24/2023	22423ACH1	ADP, Inc.	Payroll Processing Fees		67.63	1,690,197.90
02/24/2023	1031	Valley National Bank	payment reversal fee		15.00	1,690,182.90
02/27/2023	100026	Complete IT Corp	Invoice: 10352 (Reference: CDD/ HOA Google email w/ vault.)		104.65	1,690,078.25
02/27/2023	100027	Electro Sanitation Services	Invoice: 021523 (Reference: Monthly Cleaning.) Invoice: 022023 (Reference: Janitorial supplie...		1,405.60	1,688,672.65
02/27/2023	100028	Business Observer	Invoice: 23-00244P (Reference: Notice of Regular Meeting.)		74.38	1,688,598.27
02/27/2023	100029	Custom Reserves, LLC	Invoice: F940.23 (Reference: Reserve Study.)		1,950.00	1,686,648.27
02/27/2023	100030	KE Law Group	Invoice: 5336 (Reference: legal services.)		4,849.50	1,681,798.77
02/27/2023	100031	RedTree Landscape Systems, LLC	Invoice: 12759 (Reference: Irrigation repair 1/6 & 1/9.) Invoice: 12760 (Reference: Irrigatio...		549.50	1,681,249.27
02/27/2023	100032	Frontier	Invoice: 020723-23-5 (Reference: local service 2/7-3/6.)		74.98	1,681,174.29
02/28/2023			Interest	133.11		1,681,307.40
02/28/2023				13,812.06	55,405.84	1,681,307.40
03/02/2023	0302ACH1WC	ADP, Inc.	Workers Comp		50.24	1,681,257.16
03/03/2023	0303ACH2	ADP, Inc.	PR 2/11/2023 to 2/24/2023		228.94	1,681,028.22
03/03/2023	0303ACH1	James Chambers	PR 2/11/23 - 2/24/23		940.16	1,680,088.06
03/07/2023	01ACH030723	Spectrum Business	14575 Promenade Pkwy 02/21-03/20		97.96	1,679,990.10

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Date	Num	Name	Memo	Deposits	Payments	Balance
03/07/2023	100033	Jimerson Birr, PA	Invoice: 26830 (Reference: Land Use Advisement.)		54.62	1,679,935.48
03/07/2023	100034	Jimerson Birr, PA	Invoice: 26311 (Reference: Land Use Advisement.) Invoice: 25552 (Reference: Land Use 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	100038	RedTree Landscape Systems, LLC	Invoice: 12822 (Reference: Grounds Maintenance.)		12,975.00	1,661,949.46
03/08/2023	100039	Site Masters of Florida, LLC	Invoice: 021223-1 (Reference: Anchored specific piece of exercise equipment in the amenity cente...		300.00	1,661,649.46
03/08/2023			Deposit	9,771.72		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 Lite 1/25-2/22		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	0317ACH1	James Chambers	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 Irrigation 1/26-2/23		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	100047	Electro Sanitation Services	Invoice: 032023 (Reference: Janitorial supplies.) Invoice: 031523 (Reference: Monthly cleanin...		1,264.85	939,875.80
03/30/2023	100048	Business Observer	Invoice: 23-00373P (Reference: Notice of Rule Development.) Invoice: 23-00374P (Reference: No...		113.75	939,762.05
03/30/2023	100049	Alliance Fire & Safety	Invoice: FX 100330 (Reference: Annual inspection.)		104.00	939,657.05
03/30/2023	100050	Trinity Air Quality Heating and Cooling	Invoice: 2043 (Reference: Annual Contract Commercial Maintenance.)		740.00	938,917.05

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Date	Num	Name	Memo	Deposits	Payments	Balance
03/31/2023	33123ACH1	Engage PEO	P/R BOS Workshop 3/20/23		203.00	938,715.05
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			Deposit	7,500.00		942,031.75
04/04/2023	100051	Complete IT Corp	Invoice: B688CC27-0002 (Reference: Phone service.)		41.72	941,990.03
04/04/2023	100052	Business Observer	Invoice: 23-00419P (Reference: Notice of Rulemaking for District Property use fee.)		89.69	941,900.34
04/04/2023	100053	Suncoast Pool Service	Invoice: 9166 (Reference: swimming pool service.)		1,027.00	940,873.34
04/04/2023	100054	RedTree Landscape Systems, LLC	Invoice: 13071 (Reference: Irrigation repair performed during monthly inspection 3/23.) Invo...		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 (Reference: Aquati...		1,265.00	924,345.18
04/11/2023	100056	RedTree Landscape Systems, LLC	Invoice: 13005 (Reference: landscape enhancement performed- ADA playground mulch install.) In...		10,922.50	913,422.68
04/13/2023			Deposit	7,500.00		920,922.68
04/13/2023			Deposit	13,612.88		934,535.56
04/14/2023	41423ACH1WC	ADP, Inc.	Workers Comp		53.20	934,482.36
04/14/2023	41423ACH1	ADP, Inc.	Payroll Processing Fees		67.63	934,414.73
04/14/2023	414ACH2	ADP, Inc.	PR 03/25/2023 to 4/7/23		244.30	934,170.43
04/14/2023	414ACH1	James Chambers	PR 3/25/23 - 4/7/23		1,004.44	933,165.99
04/15/2023	ACH041523	Duke Energy Payment Processing	15165 State Rd 54 Monument 2/24-3/27		288.79	932,877.20
04/17/2023			Deposit	198.00		933,075.20
04/19/2023	01ACH041923	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 2/24-3/27		30.79	933,044.41
04/19/2023	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	12ACH041923	Duke Energy Payment Processing	2995 Long Bow Way Irrigation2/24-3/27		30.79	921,492.65
04/19/2023	13ACH041923	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 2/24-3/27		30.79	921,461.86
04/19/2023	14ACH041923	Duke Energy Payment Processing	14575 Promenade PKY Pool 2/24-3/27		953.68	920,508.18
04/19/2023	16ACH041923	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 2/24-3/27		30.79	920,477.39
04/19/2023	17ACH041923	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 2/24-3/27		30.79	920,446.60
04/19/2023	18ACH041923	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 2/24-3/27		30.79	920,415.81
04/19/2023	01ACH041723	Duke Energy Payment Processing	000 Promenade PKY Lite 2/23-3/24		99.94	920,315.87
04/19/2023	02ACH041723	Duke Energy Payment Processing	0000 Promenade PKY Lite2/23-3/24		295.97	920,019.90
04/19/2023	4/19/23	Florida Dept. of Revenue	Sales Tax Filing		173.25	919,846.65
04/20/2023			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	919,963.65
04/27/2023	10ACH042723	Pasco County Utilities	2830 Long Bow Way 2/16-3/20		44.25	919,919.40
04/27/2023	11ACH042723	Pasco County Utilities	15050 Caravan Ave 2/16-3/20		63.75	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

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Date	Num	Name	Memo	Deposits	Payments	Balance
04/28/2023	042823ACH1	ADP, Inc.	Payroll Processing Fees		67.63	918,136.78
04/28/2023	42823ACH1WC	ADP, Inc.	Workers Comp		53.20	918,083.58
04/28/2023	428ACH2	ADP, Inc.	PR 4/8/23 to 4/21/23		244.30	917,839.28
04/28/2023	428ACH1	James Chambers	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		913,883.69
04/30/2023				29,684.73	52,475.54	913,883.69
05/01/2023	01ACH050123	Florida Department of Health	Permit Number 51-60-1609022		280.35	913,603.34
05/02/2023	100057	Complete IT Corp	Invoice: 10746 (Reference: email accounts 30 GB.)		104.65	913,498.69
05/02/2023	100058	Electro Sanitation Services	Invoice: INV-0008 (Reference: Cleaning service 3/18 and 3/31.)		600.00	912,898.69
05/02/2023	100059	Jimerson Birr, PA	Invoice: 28792 (Reference: legal services.)		247.50	912,651.19
05/02/2023	100060	Business Observer	Invoice: 23-00558P (Reference: Notice of Regular Meeting.)		72.19	912,579.00
05/02/2023	100061	Blue Water Aquatics, Inc.	Invoice: 30043 (Reference: Aquatic services- treatment report.)		890.00	911,689.00
05/02/2023	100062	RedTree Landscape Systems, LLC	Invoice: 13232 (Reference: Irrigation repair 3/28.)		435.75	911,253.25
05/02/2023	100063	Frontier	Invoice: 040723-23-5 (Reference: Service 4/7-5/6.)		74.98	911,178.27
05/02/2023	100064	Alliance Fire & Safety	Invoice: AFS84128 (Reference: Work order 108362 Inspection.)		104.00	911,074.27
05/02/2023	100065	Trinity Air Quality Heating and Cooling	Invoice: 2141 (Reference: Replace Coil Drain Pan.)		850.00	910,224.27
05/02/2023	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 (Reference: ...		4,268.44	903,813.09
05/02/2023	100068	A Total Solution, Inc	Invoice: 0000169392 (Reference: relief valve cover.) Invoice: 0000169078 (Reference: relief v...		1,853.33	901,959.76
05/02/2023	1041	Pasco County Property Appraiser	Tax Collection Assessment Fee 23/24		150.00	901,809.76
05/03/2023	1038	Hancock Whitney Bank	Astoria CDD 16A-1 11/2/22- 5/1/23		1,000.00	900,809.76
05/03/2023	1039	Hancock Whitney Bank	Astoria CDD 14A 11/2/22-5/1/23		2,000.00	898,809.76
05/05/2023	1040	James Chambers	Total Miles195 for 2022-2023		127.73	898,682.03
05/05/2023	0505ACH1	Engage PEO	P/R BOS Workshop 4/25/23		203.00	898,479.03
05/05/2023	33	Glen Penning	P/R BOS Meeting 4/25/23		184.70	898,294.33
05/05/2023	31	Jean-Jacques Darius	P/R BOS Meeting 4/25/23		184.70	898,109.63
05/05/2023	34	Jonathan Tietz	P/R BOS Meeting 4/25/23		184.70	897,924.93
05/05/2023	32	Marie Pearson	P/R BOS Meeting 4/25/23		184.70	897,740.23
05/05/2023	30	Susan Coppa	P/R BOS Meeting 4/25/23		184.70	897,555.53
05/05/2023	0505ACH2	ADP, Inc.	Payroll Processing Fees		110.83	897,444.70
05/09/2023	5/9/23	Spectrum Business	14575 Promenade Pkwy Need Backup		77.97	897,366.73
05/10/2023	01ACH051023	Amazon			305.83	897,060.90
05/10/2023	02ACH051023	Lowe's #00724			224.23	896,836.67
05/12/2023	51223ACH1WC	ADP, Inc.	Workers Comp		53.20	896,783.47
05/12/2023	0512ACH1	ADP, Inc.	PR 4/22/23 - 5/05/23		244.30	896,539.17
05/12/2023	0512ACH2	James Chambers	PR 4/22/23 - 5/05/23		1,004.44	895,534.73
05/15/2023			Deposit	405.00		895,939.73
05/15/2023	100069	Complete IT Corp	Invoice: B688CC27-0003 (Reference: CIT Hosted Phone seat - Tax.)		40.90	895,898.83
05/15/2023	100070	RedTree Landscape Systems, LLC	Invoice: 13353 (Reference: Grounds Maintenance.)		12,975.00	882,923.83
05/16/2023	1ACH051623	Duke Energy Payment Processing	000 Promenade PKY Lite 3/25-4/24/23		296.84	882,626.99
05/16/2023	2ACH051623	Duke Energy Payment Processing	000 Promenade PKY Lite 3/25-4/24/23		100.24	882,526.75
05/17/2023	100071	Complete IT Corp	Invoice: 10894 (Reference: network and wifi service.)		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 repairs...		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	05ACH051823	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 3/28-4/25		30.79	872,498.89
05/18/2023	06ACH051823	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 3/28-4/25		30.79	872,468.10
05/18/2023	07ACH051823	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 3/28-4/25		30.79	872,437.31
05/18/2023	08ACH051823	Duke Energy Payment Processing	14731 State Road 54 3/28-4/25		30.97	872,406.34
05/18/2023	09ACH051823	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigation 3/28-4/25		30.79	872,375.55
05/18/2023	10ACH051823	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 3/28-4/25		30.79	872,344.76
05/18/2023	11ACH051823	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 3/27-4/25		30.79	872,313.97
05/18/2023	12ACH051823	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 3/28-4/25		30.79	872,283.18
05/18/2023	13ACH051823	Duke Energy Payment Processing	14575 Promenade PKY Pool 3/28-4/25		879.33	871,403.85
05/18/2023	14ACH051823	Duke Energy Payment Processing	0000 Aviles PKY Lite 3/25-4/24		2,033.95	869,369.90
05/18/2023	15ACH051823	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 3/28-4/25		30.79	869,339.11
05/18/2023	16ACH051823	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 3/28-4/25		30.79	869,308.32
05/18/2023	17ACH051823	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 3/25-4/24		2,599.08	866,709.24
05/19/2023	02ACH051923	Pasco County Utilities	15233 renaissance Ave 3/20-4/19		9.00	866,700.24
05/19/2023	01ACH051923	Pasco County Utilities	0 Promenade Parkway 3/20-4/19		3.00	866,697.24
05/19/2023	03ACH051923	Pasco County Utilities	2995 Long Bow Way 3/20-4/19		11.25	866,686.99
05/19/2023	04ACH051923	Pasco County Utilities	15246 Caravan Ave 3/20-4/19		42.00	866,644.99
05/19/2023	05ACH051923	Pasco County Utilities	14915 Aviles Parkway 3/20-4/19		106.50	866,538.49
05/19/2023	06ACH051923	Pasco County Utilities	14450 Promenade Parkway 3/20-4/19		123.75	866,414.74
05/19/2023	07ACH051923	Pasco County Utilities	14859 Caravan Ave 3/20-4/19		15.00	866,399.74
05/19/2023	08ACH051923	Pasco County Utilities	14400 Trails Edge Blvd 3/20-4/19		24.75	866,374.99
05/19/2023	09ACH051923	Pasco County Utilities	14700 Trails Edge Blvd 3/20-4/19		23.25	866,351.74
05/19/2023	10ACH051923	Pasco County Utilities	2830 Long Bow Way 3/20-4/19		35.25	866,316.49
05/19/2023	11ACH051923	Pasco County Utilities	15050 Caravan Ave 3/20-4/19		75.00	866,241.49

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05/19/2023	12ACH051923	Pasco County Utilities	15381 Aviles Parkway 3/20- 4/19		10.50	866,229.99
05/19/2023	13ACH051923	Pasco County Utilities	14577 Promenade parkway 3/20-4/19		16.50	866,213.49
05/19/2023	14ACH051923	Pasco County Utilities	14575 Promenade Parkway 3/20-4/19		1,338.62	864,874.87
05/19/2023	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: monthly network s...		170.63	855,878.45
05/31/2023	100076	Jimerson Birr, PA	Invoice: 29761 (Reference: legal services.)		4,356.00	851,522.45
05/31/2023	100077	Business Observer	Invoice: 23-00794P (Reference: supervisors meeting 5.30.)		74.38	851,448.07
05/31/2023	100078	RedTree Landscape Systems, LLC	Invoice: 13544 (Reference: irrigation repair completed 5/8.) Invoice: 13596 (Reference: Irrig...		1,602.75	849,845.32
05/31/2023	100079	KILINSKI VAN WYK, PLLC	Invoice: 6702 (Reference: legal services.)		8,992.63	840,852.69
05/31/2023	100080	Vesta District Services	Invoice: 410180 (Reference: District Management services.) Invoice: 410088 (Reference: Billab...		4,164.65	836,688.04
05/31/2023			Interest		77.30	836,765.34
05/31/2023				482.30	77,600.65	836,765.34
06/02/2023	100081	Best Termite and Pest Control, Inc.	Invoice: 1209285 (Reference: Commercial Pest Control Monthly.)		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			Deposit	1,938.13		836,620.64
06/09/2023	0609ACH1	Engage PEO	P/R BOS Meeting 5/30/23		172.40	836,448.24
06/09/2023	38	Glen Penning	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		184.70	836,078.84
06/09/2023	37	Marie Pearson	P/R BOS Meeting 5/30/23		184.70	835,894.14
06/09/2023	35	Susan Coppa	P/R BOS Meeting 5/30/23		184.70	835,709.44
06/09/2023	0609ACH1WC	ADP, Inc.	Workers Comp		36.92	835,672.52
06/09/2023	060923ACH1	ADP, Inc.	PR 5/20/23 - 6/2/23		114.48	835,558.04
06/09/2023	02	Gurkan Sangiray	PR 5/20/23 - 6/2/23		664.92	834,893.12
06/09/2023	1ACH0609	Spectrum Business	14575 Promenade Pkwy 5/21-6/20		77.97	834,815.15
06/10/2023	01ACH061023	Amazon	Amazon		177.13	834,638.02
06/10/2023	02ACH061023	Circle K	Circle K		40.16	834,597.86
06/10/2023	03ACH061023	Costco	Costco		40.83	834,557.03
06/10/2023	04ACH061023	Lowes #00724			242.49	834,314.54
06/13/2023			Deposit	14,707.80		849,022.34
06/14/2023	1043	Site Masters of Florida, LLC	Install Bike Racks and slabs		3,200.00	845,822.34
06/15/2023	100084	Complete IT Corp	Invoice: B688CC27-0004 (Reference: CIT Hosted Phone seat - Tax.)		40.90	845,781.44
06/15/2023	100085	Electro Sanitation Services	Invoice: INV-0013 (Reference: clubhouse cleaning.) Invoice: INV-0015 (Reference: Janitorial s...		1,656.69	844,124.75
06/15/2023	100086	Suncoast Pool Service	Invoice: 9265 (Reference: swimming pool service.)		1,027.00	843,097.75
06/15/2023	100087	RedTree Landscape Systems, LLC	Invoice: 13711 (Reference: Grounds Maintenance.) Invoice: 13779 (Reference: Irrigation repair...		14,551.00	828,546.75
06/16/2023	01ACH061623	Duke Energy Payment Processing	14721 State Road 54 Lite 04/25-05/23		5,620.47	822,926.28
06/16/2023	02ACH061623	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 4/25-5/23		2,599.08	820,327.20
06/16/2023	03ACH061623	Duke Energy Payment Processing	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	14575 Promenade PKY Pool 4/26- 5/24		923.06	816,028.90
06/16/2023	06ACH061623	Duke Energy Payment Processing	14731 State Road 54 4/26- 5/24		30.79	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		30.79	815,936.53
06/16/2023	09ACH061623	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 4/26- 5/24		30.79	815,905.74
06/16/2023	10ACH061623	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 4/26- 5/24		30.79	815,874.95
06/16/2023	11ACH061623	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 4/26-5/24		30.79	815,844.16
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	14ACH061623	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 4/26- 5/24		30.79	815,751.79
06/16/2023	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 PKY 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

Asturia CDD
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Date	Num	Name	Memo	Deposits	Payments	Balance
06/19/2023	10ACH061923	Pasco County Utilities	15246 Caravan Ave 4/19- 5/19		51.00	814,247.01
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: 30551 (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
07/03/2023	ACH070323	Frontier	Reference: Service 6/7-7/6		69.98	810,721.37
07/03/2023	100089	Complete IT Corp	Invoice: 11097 (Reference: internet service.)		65.00	810,656.37
07/03/2023	100090	Blue Water Aquatics, Inc.	Invoice: 30221 (Reference: Special Service Agreement -Treat Cogan Grass Property Wide.)		255.00	810,401.37
07/03/2023	100091	KILINSKI VAN WYK, PLLC	Invoice: 6891 (Reference: Professional legal Services.) Invoice: 6890 (Reference: Professiona...		3,768.75	806,632.62
07/03/2023	100092	Vesta District Services	Invoice: 410892 (Reference: District Management services 04/23.)		4,000.00	802,632.62
07/03/2023	100093	Complete IT Corp	Invoice: 11147 (Reference: email accounts 30 GB.)		104.65	802,527.97
07/03/2023	100094	Business Observer	Invoice: 23-00983P (Reference: Notice of Regular Meeting.)		78.75	802,449.22
07/03/2023	100095	Vesta District Services	Invoice: 411207 (Reference: Billable expenses.)		288.21	802,161.01
07/03/2023	100096	DCSI, Inc.	Invoice: 30824 (Reference: 100- Access control cards.)		489.00	801,672.01
07/03/2023	100097	Romaner Graphics	Invoice: 21720 (Reference: Incoming traffic signs (2- 12"x24").)		150.00	801,522.01
07/06/2023	070623ACH1	ADP, Inc.	Payroll Tax		114.48	801,407.53
07/07/2023	ACH070723	Spectrum Business	14575 Promenade Pkwy 6/21-7/20		77.97	801,329.56
07/07/2023	1044	Hancock Whitney	Tax Collections Due To DS 14		9,928.86	791,400.70
07/07/2023	1045	Hancock Whitney	Tax Collections Due to DS 16		2,500.91	788,899.79
07/07/2023	100098	Best Termite and Pest Control, Inc.	Invoice: 1213359 (Reference: Commercial Pest Control Monthly.)		55.00	788,844.79
07/07/2023	100099	RedTree Landscape Systems, LLC	Invoice: 13874 (Reference: Irrigation repairs.) Invoice: 13907 (Reference: Irrigation repairs...		788.75	788,056.04
07/07/2023	100100	Vesta District Services	Invoice: 411074 (Reference: District Management Services - Apr 2023.)		4,000.00	784,056.04
07/07/2023	0707WC1	ADP, Inc.	Workers Comp		36.92	784,019.12
07/07/2023	04	Gurkan Sangiray	PR 6/17/23 - 6/30/23		664.92	783,354.20
07/10/2023	100101	Complete IT Corp	Invoice: B688CC27-0005 (Reference: Phone seat.)		40.90	783,313.30
07/10/2023	100102	Business Observer	Invoice: 23-01074P (Reference: legal advertising.)		255.94	783,057.36
07/10/2023	100103	Suncoast Pool Service	Invoice: 9428 (Reference: Swimming Pool Service.)		1,027.00	782,030.36
07/10/2023	100104	RedTree Landscape Systems, LLC	Invoice: 13997 (Reference: Monthly grounds maintenance program, and more.) Invoice: 14067 (Re...		13,068.75	768,961.61
07/10/2023	100105	DCSI, Inc.	Invoice: 30894 (Reference: Access/ Gate:Service and Parts.)		204.00	768,757.61
07/10/2023	100106	Lighthouse Engineering Inc.	Invoice: 1 (Reference: General Engineering Consulting.)		4,275.00	764,482.61
07/14/2023	0714ACH1	ADP, Inc.	Payroll Processing Fees		110.83	764,371.78
07/17/2023	1ACH071723	Duke Energy Payment Processing	000 Promenade PKY Lite 05/24- 6/23		100.24	764,271.54
07/17/2023	2ACH071723	Duke Energy Payment Processing	000 Promenade PKY Lite 5/24- 6/23		296.85	763,974.69
07/17/2023	100107	Electro Sanitation Services	Invoice: INV-0020 (Reference: Supplies.) Invoice: INV-0019 (Reference: Cleaning Services 6/3 ...		1,299.85	762,674.84
07/17/2023	100108	Business Observer	Invoice: 23-01118P (Reference: Legal Advertising.)		70.00	762,604.84
07/17/2023	100109	Blue Water Aquatics, Inc.	Invoice: 30315 (Reference: Aquatic Services.)		1,004.50	761,600.34
07/17/2023	100110	Pet Waste Eliminator	Invoice: 43244793 (Reference: Pet Waste Eliminator.)		600.00	761,000.34
07/17/2023	100111	Tampa Print Services, Inc.	Invoice: 231465 (Reference: Mailings.)		1,109.18	759,891.16
07/19/2023	3ACH071923	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 5/25-6/26		30.79	759,860.37
07/19/2023	4ACH071923	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 5/25- 6/26		30.79	759,829.58
07/19/2023	6ACH071923	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 5/25- 6/26		30.79	759,798.79
07/19/2023	7ACH071923	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 5/24-6/23		2,599.14	757,199.65
07/19/2023	8ACH071923	Duke Energy Payment Processing	14575 Promenade PKY Pool 5/25- 6/26		956.46	756,243.19
07/19/2023	9ACH071923	Duke Energy Payment Processing	14721 State Road 54 Lite 05/24-06/23		5,620.58	750,622.61
07/19/2023	10ACH071923	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 5/25 - 6/26		30.79	750,591.82
07/19/2023	11ACH071923	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 5/25-6/26		30.79	750,561.03
07/19/2023	12ACH071923	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 5/25- 6/26		30.79	750,530.24
07/19/2023	13ACH071923	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 5/25- 6/26		1,400.79	749,129.45
07/19/2023	14ACH071923	Duke Energy Payment Processing	0000 Aviles PKY Lite 5/24-6/23		2,034.00	747,095.45
07/19/2023	15ACH071923	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 5/25- 6/26		30.79	747,064.66
07/19/2023	16ACH071923	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 5/25- 6/26		30.79	747,033.87
07/19/2023	17ACH071923	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 5/25- 6/26		30.79	747,003.08
07/19/2023	18ACH071923	Duke Energy Payment Processing	14731 State Road 54 5/25- 6/26		31.64	746,971.44
07/19/2023	19ACH071923	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 5/25- 6/26		30.79	746,940.65
07/19/2023	20ACH071923	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 5/25- 6/26		30.79	746,909.86

Asturia CDD
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FY2023

Date	Num	Name	Memo	Deposits	Payments	Balance
07/20/2023	072023ACH1	ADP, Inc.	Payroll Tax		101.76	746,808.10
07/21/2023	0721WC1	ADP, Inc.	Workers Comp		33.96	746,774.14
07/21/2023	07	Gurkan Sangiray	PR 7/1/23 -7/14/23		36.94	746,737.20
07/21/2023	06	Glen Penning	P/R BOS Meeting 6/27/23		184.70	746,552.50
07/21/2023	0721ACH1	Jean-Jacques Darius	P/R BOS Meeting 6/27/23		184.70	746,367.80
07/21/2023	05	Marie Pearson	P/R BOS Meeting 6/27/23		184.70	746,183.10
07/24/2023	5ACH072423	Duke Energy Payment Processing	15165 State Rd 54 Monument 5/25- 6/26		308.87	745,874.23
07/24/2023	1ACH072423	Pasco County Utilities	15381 Aviles Parkway 5/19- 6/20		11.25	745,862.98
07/24/2023	2ACH072423	Pasco County Utilities	15121 Aviles parkway 5/19- 6/20		3.75	745,859.23
07/24/2023	3ACH072423	Pasco County Utilities	14577 Promenade parkway 5/19- 6/20		60.75	745,798.48
07/24/2023	4ACH072423	Pasco County Utilities	14575 Promenade Parkway 5/19- 6/20		1,546.79	744,251.69
07/24/2023	5ACH072423	Pasco County Utilities	14502 Promenade Parkway 5/19- 6/20		65.99	744,185.70
07/24/2023	6ACH072423	Pasco County Utilities	14915 Aviles Parkway 5/19- 6/20		312.00	743,873.70
07/24/2023	7ACH072423	Pasco County Utilities	14859 Caravan Ave 5/19- 6/20		9.00	743,864.70
07/24/2023	8ACH072423	Pasco County Utilities	14450 Promenade Parkway 5/19- 6/20		173.25	743,691.45
07/24/2023	9ACH072423	Pasco County Utilities	14700 Trails Edge Blvd 5/19- 6/20		102.75	743,588.70
07/24/2023	10ACH072423	Pasco County Utilities	2830 Long Bow Way 5/19- 6/20		28.50	743,560.20
07/24/2023	11ACH072423	Pasco County Utilities	14400 Trails Edge Blvd 5/19-6/20		25.50	743,534.70
07/24/2023	12ACH072423	Pasco County Utilities	2995 Long Bow Way 5/19- 6/20		12.00	743,522.70
07/24/2023	13ACH072423	Pasco County Utilities	0 Promenade Parkway 5/19- 6/20		354.75	743,167.95
07/24/2023	14ACH072423	Pasco County Utilities	15233 renaissance Ave 5/19- 6/20		9.00	743,158.95
07/24/2023	15ACH072423	Pasco County Utilities	15246 Caravan Ave 5/19- 6/20		51.00	743,107.95
07/24/2023	16ACH072423	Pasco County Utilities	15050 Caravan Ave 5/19- 6/20		78.00	743,029.95
07/26/2023	ACH072623	Coastal Waste & Recycling, Inc.	Waste collection 07/01-07/31		64.23	742,965.72
07/27/2023	1049	Glen Penning	P/R BOS Meeting 6/27/23 - replacement check		184.70	742,781.02
07/28/2023	100112	Complete IT Corp	Invoice: 11335 (Reference: Email w/ Vault.)		104.65	742,676.37
07/28/2023	072823ACH1	ADP, Inc.	Payroll Processing Fees		114.43	742,561.94
07/31/2023	ACH073123	Frontier	Service 7/7-8/6		69.98	742,491.96
07/31/2023			Interest	68.79		742,560.75
7/31/2023				68.79	68,299.39	742,560.75



EXHIBIT 5



4:50 PM
08/02/23

Asturia CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0707...	07/07/2023	ADP, Inc.		1101000 - Cash- O...		-36.92
Bill	777/23...	07/07/2023			1513015 - Prof Serv...	-36.92	36.92
TOTAL						-36.92	36.92
Bill Pmt -Check	0714A...	07/14/2023	ADP, Inc.		1101000 - Cash- O...		-110.83
Bill	63706...	07/07/2023			1513015 - Prof Serv...	-110.83	110.83
TOTAL						-110.83	110.83
Bill Pmt -Check	0721A...	07/21/2023	Jean-Jacques Darius		1101000 - Cash- O...		-184.70
Bill	72123	07/21/2023			1511001 - P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	0721...	07/21/2023	ADP, Inc.		1101000 - Cash- O...		-33.96
Bill	7/21/2...	07/21/2023			1513015 - Prof Serv...	-33.96	33.96
TOTAL						-33.96	33.96
Bill Pmt -Check	07282...	07/28/2023	ADP, Inc.		1101000 - Cash- O...		-114.43
Bill	63809...	07/21/2023			1513015 - Prof Serv...	-114.43	114.43
TOTAL						-114.43	114.43
Bill Pmt -Check	04	07/07/2023	Gurkan Sangiray		1101000 - Cash- O...		-664.92
Bill	07072...	07/07/2023			1513015 - Prof Serv...	-664.92	664.92
TOTAL						-664.92	664.92
Bill Pmt -Check	05	07/21/2023	Marie Pearson		1101000 - Cash- O...		-184.70
Bill	72123	07/21/2023			1511001 - P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70



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08/02/23

Astoria CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	06	07/21/2023	Glen Penning		1101000 - Cash- O...		-184.70
Bill	72123	07/21/2023			1511001 - P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	07	07/21/2023	Gurkan Sangiray		1101000 - Cash- O...		-36.94
Bill	07120...	07/21/2023			1513015 - Prof Serv...	-36.94	36.94
TOTAL						-36.94	36.94
Bill Pmt -Check	1044	07/07/2023	Hancock Whitney		1101000 - Cash- O...		-9,928.86
Bill	77723	07/07/2023			1207003 - Due To D...	-9,928.86	9,928.86
TOTAL						-9,928.86	9,928.86
Bill Pmt -Check	1045	07/07/2023	Hancock Whitney		1101000 - Cash- O...		-2,500.91
Bill	77723-2	07/07/2023			1207004 - Due to D...	-2,500.91	2,500.91
TOTAL						-2,500.91	2,500.91
Bill Pmt -Check	1049	07/27/2023	Glen Penning		1101000 - Cash- O...		-184.70
Bill	27702...	07/21/2023			1511001 - P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	ACH0...	07/03/2023	Frontier		1101000 - Cash- O...		-69.98
Bill	02072...	06/07/2023			1513045 - Communi...	-69.98	69.98
TOTAL						-69.98	69.98
Bill Pmt -Check	ACH0...	07/07/2023	Spectrum Business		1101000 - Cash- O...		-77.97
Bill	14043...	06/21/2023			1541003 - Communi...	-77.97	77.97
TOTAL						-77.97	77.97



Asturia CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1ACH...	07/17/2023	Duke Energy Paym...		1101000 · Cash- O...		-100.24
Bill	9355-...	06/26/2023			1531030 · Utility - St...	-100.24	100.24
TOTAL						-100.24	100.24
Bill Pmt -Check	2ACH...	07/17/2023	Duke Energy Paym...		1101000 · Cash- O...		-296.85
Bill	8841-...	06/26/2023			1531030 · Utility - St...	-296.85	296.85
TOTAL						-296.85	296.85
Bill Pmt -Check	10AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8841-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	11AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	12AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	13AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-1,400.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-1,400.79	1,400.79
TOTAL						-1,400.79	1,400.79
Bill Pmt -Check	14AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-2,034.00
Bill	8841-...	06/28/2023			1531030 · Utility - St...	-2,034.00	2,034.00
TOTAL						-2,034.00	2,034.00



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**Asturia CDD
Check Detail
July 2023**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	15AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	16AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8841-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	17AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8841-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	18AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-31.64
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-31.64	31.64
TOTAL						-31.64	31.64
Bill Pmt -Check	19AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	20AC...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	3ACH...	07/19/2023	Duke Energy Paym...		1101000 · Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 · Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79



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Astoria CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	4ACH...	07/19/2023	Duke Energy Paym...		1101000 - Cash- O...		-30.79
Bill	8839-...	06/28/2023			1531030 - Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	6ACH...	07/19/2023	Duke Energy Paym...		1101000 - Cash- O...		-30.79
Bill	8841-...	06/28/2023			1531030 - Utility - St...	-30.79	30.79
TOTAL						-30.79	30.79
Bill Pmt -Check	7ACH...	07/19/2023	Duke Energy Paym...		1101000 - Cash- O...		-2,599.14
Bill	8839-...	06/28/2023			1531030 - Utility - St...	-2,599.14	2,599.14
TOTAL						-2,599.14	2,599.14
Bill Pmt -Check	8ACH...	07/19/2023	Duke Energy Paym...		1101000 - Cash- O...		-956.46
Bill	8839-...	06/28/2023			1531030 - Utility - St...	-956.46	956.46
TOTAL						-956.46	956.46
Bill Pmt -Check	9ACH...	07/19/2023	Duke Energy Paym...		1101000 - Cash- O...		-5,620.58
Bill	8839-...	06/28/2023			1531030 - Utility - St...	-5,620.58	5,620.58
TOTAL						-5,620.58	5,620.58
Bill Pmt -Check	10AC...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-28.50
Bill	18665...	07/06/2023			1533030 - Utilities - ...	-28.50	28.50
TOTAL						-28.50	28.50
Bill Pmt -Check	11AC...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-25.50
Bill	18665...	07/06/2023			1533030 - Utilities - ...	-25.50	25.50
TOTAL						-25.50	25.50



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**Astoria CDD
Check Detail
July 2023**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12AC...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-12.00
Bill	18665...	07/06/2023			1533030 · Utilities - ...	-12.00	12.00
TOTAL						-12.00	12.00
Bill Pmt -Check	13AC...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-354.75
Bill	18666...	07/06/2023			1533030 · Utilities - ...	-354.75	354.75
TOTAL						-354.75	354.75
Bill Pmt -Check	14AC...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-9.00
Bill	18671...	07/06/2023			1533030 · Utilities - ...	-9.00	9.00
TOTAL						-9.00	9.00
Bill Pmt -Check	15AC...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-51.00
Bill	18671...	07/06/2023			1533030 · Utilities - ...	-51.00	51.00
TOTAL						-51.00	51.00
Bill Pmt -Check	16AC...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-78.00
Bill	18671...	07/06/2023			1533030 · Utilities - ...	-78.00	78.00
TOTAL						-78.00	78.00
Bill Pmt -Check	1ACH...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-11.25
Bill	18668...	07/06/2023			1533030 · Utilities - ...	-11.25	11.25
TOTAL						-11.25	11.25
Bill Pmt -Check	2ACH...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-3.75
Bill	18668...	07/06/2023			1533030 · Utilities - ...	-3.75	3.75
TOTAL						-3.75	3.75



**Asturia CDD
Check Detail
July 2023**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	3ACH...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-60.75
Bill	18666...	07/06/2023			1533030 - Utilities - ...	-60.75	60.75
TOTAL						-60.75	60.75
Bill Pmt -Check	4ACH...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-1,546.79
Bill	18666...	07/06/2023			1533030 - Utilities - ...	-1,546.79	1,546.79
TOTAL						-1,546.79	1,546.79
Bill Pmt -Check	5ACH...	07/24/2023	Duke Energy Paym...		1101000 - Cash- O...		-308.87
Bill	8841-...	06/28/2023			1531030 - Utility - St...	-308.87	308.87
TOTAL						-308.87	308.87
Bill Pmt -Check	5ACH...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-65.99
Bill	18666...	07/06/2023			1533030 - Utilities - ...	-65.99	65.99
TOTAL						-65.99	65.99
Bill Pmt -Check	6ACH...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-312.00
Bill	18665...	07/06/2023			1533030 - Utilities - ...	-312.00	312.00
TOTAL						-312.00	312.00
Bill Pmt -Check	7ACH...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-9.00
Bill	18665...	07/06/2023			1533030 - Utilities - ...	-9.00	9.00
TOTAL						-9.00	9.00
Bill Pmt -Check	8ACH...	07/24/2023	Pasco County Utilit...		1101000 - Cash- O...		-173.25
Bill	18665...	07/06/2023			1533030 - Utilities - ...	-173.25	173.25
TOTAL						-173.25	173.25



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Asturia CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	9ACH...	07/24/2023	Pasco County Utilit...		1101000 · Cash- O...		-102.75
Bill	18665...	07/06/2023			1533030 · Utilities - ...	-102.75	102.75
TOTAL						-102.75	102.75
Bill Pmt -Check	ACH0...	07/26/2023	Coastal Waste & R...		1101000 · Cash- O...		-64.23
Bill	SW00...	07/01/2023			1534012 · Solid Wa...	-64.23	64.23
TOTAL						-64.23	64.23
Bill Pmt -Check	ACH0...	07/31/2023	Frontier		1101000 · Cash- O...		-69.98
Bill	02072...	07/07/2023			1513045 · Communi...	-69.98	69.98
TOTAL						-69.98	69.98
Bill Pmt -Check	100089	07/03/2023	Complete IT Corp		1101000 · Cash- O...		-65.00
Bill	11097	06/10/2023			1541003 · Communi...	-65.00	65.00
TOTAL						-65.00	65.00
Bill Pmt -Check	100090	07/03/2023	Blue Water Aquatic...		1101000 · Cash- O...		-255.00
Bill	30221	06/15/2023			1551000 · Continge...	-255.00	255.00
TOTAL						-255.00	255.00
Bill Pmt -Check	100091	07/03/2023	KILINSKI VAN WY...		1101000 · Cash- O...		-3,768.75
Bill	6890	06/16/2023			1514010 · Profserv -...	-2,411.25	2,411.25
Bill	6891	06/16/2023			1514010 · Profserv -...	-1,357.50	1,357.50
TOTAL						-3,768.75	3,768.75
Bill Pmt -Check	100092	07/03/2023	Vesta District Servi...		1101000 · Cash- O...		-4,000.00
Bill	410892	06/01/2023			1511005 · District M...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00



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Astoria CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100093	07/03/2023	Complete IT Corp		1101000 · Cash- O...		-104.65
Bill	11147	06/22/2023			1513014 · Website ...	-104.65	104.65
TOTAL						-104.65	104.65
Bill Pmt -Check	100094	07/03/2023	Business Observer		1101000 · Cash- O...		-78.75
Bill	23-00...	06/16/2023			1513055 · Legal Ad...	-78.75	78.75
TOTAL						-78.75	78.75
Bill Pmt -Check	100095	07/03/2023	Vesta District Servi...		1101000 · Cash- O...		-288.21
Bill	411207	06/01/2023			1546037 · Pest Cont...	-111.71	111.71
					1541099 · CH Janito...	-83.89	83.89
					1551002 · Office Su...	-25.61	25.61
					1514015 · Field Ser...	-67.00	67.00
TOTAL						-288.21	288.21
Bill Pmt -Check	100096	07/03/2023	DCSI, Inc.		1101000 · Cash- O...		-489.00
Bill	30824	06/09/2023			1551000 · Continge...	-489.00	489.00
TOTAL						-489.00	489.00
Bill Pmt -Check	100097	07/03/2023	Romaner Graphics		1101000 · Cash- O...		-150.00
Bill	21720	06/14/2023			1551000 · Continge...	-150.00	150.00
TOTAL						-150.00	150.00
Bill Pmt -Check	100098	07/07/2023	Best Termite and P...		1101000 · Cash- O...		-55.00
Bill	12133...	06/26/2023			1546037 · Pest Cont...	-55.00	55.00
TOTAL						-55.00	55.00



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Astoria CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100099	07/07/2023	RedTree Landscap...		1101000 - Cash- O...		-788.75
Bill	13874	06/27/2023			1546041 - R&M - Irri...	-246.00	246.00
Bill	13909	06/29/2023			1546041 - R&M - Irri...	-38.00	38.00
Bill	13910	06/29/2023			1546041 - R&M - Irri...	-196.75	196.75
Bill	13907	06/29/2023			1546041 - R&M - Irri...	-133.00	133.00
Bill	13908	06/29/2023			1546041 - R&M - Irri...	-83.75	83.75
Bill	13911	06/29/2023			1546041 - R&M - Irri...	-91.25	91.25
TOTAL						-788.75	788.75
Bill Pmt -Check	100100	07/07/2023	Vesta District Servi...		1101000 - Cash- O...		-4,000.00
Bill	411074	07/01/2023			1511005 - District M...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Bill Pmt -Check	100101	07/10/2023	Complete IT Corp		1101000 - Cash- O...		-40.90
Bill	B688...	07/01/2023			1541003 - Communi...	-40.90	40.90
TOTAL						-40.90	40.90
Bill Pmt -Check	100102	07/10/2023	Business Observer		1101000 - Cash- O...		-255.94
Bill	23-01...	06/30/2023			1513055 - Legal Ad...	-255.94	255.94
TOTAL						-255.94	255.94
Bill Pmt -Check	100103	07/10/2023	Suncoast Pool Ser...		1101000 - Cash- O...		-1,027.00
Bill	9428	07/01/2023			1541050 - Pool Cont...	-1,027.00	1,027.00
TOTAL						-1,027.00	1,027.00
Bill Pmt -Check	100104	07/10/2023	RedTree Landscap...		1101000 - Cash- O...		-13,068.75
Bill	14067	06/30/2023			1546041 - R&M - Irri...	-93.75	93.75
Bill	13997	07/01/2023			1546001 - Contracts...	-12,975.00	12,975.00
TOTAL						-13,068.75	13,068.75



Asturia CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100105	07/10/2023	DCSI, Inc.		1101000 - Cash- O...		-204.00
Bill	30894	06/30/2023			1551000 - Continge...	-204.00	204.00
TOTAL						-204.00	204.00
Bill Pmt -Check	100106	07/10/2023	Lighthouse Engine...		1101000 - Cash- O...		-4,275.00
Bill	1	06/20/2023			1513080 - Profserv -...	-4,275.00	4,275.00
TOTAL						-4,275.00	4,275.00
Bill Pmt -Check	100107	07/17/2023	Electro Sanitation ...		1101000 - Cash- O...		-1,299.85
Bill	INV-0...	07/07/2023			1541056 - Clubhous...	-1,200.00	1,200.00
Bill	INV-0...	07/08/2023			1541092 - CH Suppl...	-99.85	99.85
TOTAL						-1,299.85	1,299.85
Bill Pmt -Check	100108	07/17/2023	Business Observer		1101000 - Cash- O...		-70.00
Bill	23-01...	07/07/2023			1513055 - Legal Ad...	-70.00	70.00
TOTAL						-70.00	70.00
Bill Pmt -Check	100109	07/17/2023	Blue Water Aquatic...		1101000 - Cash- O...		-1,004.50
Bill	30315	06/29/2023			1537005 - R&M- Lake	-1,004.50	1,004.50
TOTAL						-1,004.50	1,004.50
Bill Pmt -Check	100110	07/17/2023	Pet Waste Eliminator		1101000 - Cash- O...		-600.00
Bill	43244...	07/10/2023			1546040 - Park Gar...	-600.00	600.00
TOTAL						-600.00	600.00
Bill Pmt -Check	100111	07/17/2023	Tampa Print Servic...		1101000 - Cash- O...		-1,109.18
Bill	231465	06/30/2023			1541005 - Mail Notic...	-1,109.18	1,109.18
TOTAL						-1,109.18	1,109.18



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Astoria CDD
Check Detail
July 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	100112	07/28/2023	Complete IT Corp		1101000 · Cash- O...		-104.65
Bill	11335	07/22/2023			1513014 · Website ...	-104.65	104.65
TOTAL						-104.65	104.65



Payroll Liability

Total 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, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583		\$816.32

Important Note

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



Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	664.92	
Subtotal Net Pay		664.92
Total Net Pay Liability (Net Cash)		664.92

Taxes	Agency	Rate	Deposit Responsibility Client		Deposit Responsibility ADP			
			EE withheld	ER contrib	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				114.48
	Total Taxes				55.08	59.40		114.48

Other Transfers Pay-by-Pay Insurance		36.92
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Total Biweekly Pay Frequency

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

Total For 7/7/2023 - Payroll 1

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

Company: Asturia Community Development
 Distr
 Check date: 7/7/2023 - Payroll 1
 Pay Period: 06/17/2023 to: 06/30/2023

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Date Printed: 07/31/2023 10:31

Run Number: 0018

27702677 - LB/DU3





ADVICE OF DEBIT

ADP, Inc.
PO Box 842875
Boston MA 02284-2875

Client Name : ASTURIA COMMUNITY DEVELOPMENT DISTR
Client Number : 2684460
Advice of Debit Number : 637069802
Advice of Debit Date : 07/07/2023
Advice of Debit Due Date : 07/14/2023
Total Debited This Invoice : \$110.83

i 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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1808-2R-DU3 IID 27702677					
Processing Charges for Period Ending Date: 06/30/2023 Check Date: 07/07/2023					
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 Pay-by-Pay Workers' Compensation	1	discount applies		\$158.95	
	1	\$15.45 each		\$15.45	

Sub Total Current Charges	\$174.40
39.99% Discount On Processing Charges	-\$63.57
TOTAL CHARGES FOR COMPANY CODE:	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 07/14/2023 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

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency:	Biweekly								
07/21/2023	Darius, Jean-Jacques A	0.00	200.00	15.30	0.00	184.70	DD	16.50	216.50
07/21/2023	Pearson, Marie A	0.00	200.00	15.30	0.00	184.70	5	16.50	216.50
07/21/2023	Penning, Glen	0.00	200.00	15.30	0.00	184.70	6	16.50	216.50
07/21/2023	Sangiray, Gurkan	0.00	40.00	3.06	0.00	36.94	7	3.30	43.30
Pay Frequency Totals: Biweekly		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Biweekly frequency: 4									
Company Totals:		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Company: 4									

Company: Asturia Community Development
 Distr
 Check date: 7/21/2023 - Payroll 1
 Pay Period: 07/01/2023 to: 07/14/2023

1 of 1
 Run Number: 0019

Date Printed: 07/27/2023 11:31
 27702677 - LB/DU3



Payroll Liability

Total Cash Required		\$726.76
Debit for Checks (Net Pay)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$406.34
Debit for FSDD (Full Service Direct Deposit)	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$184.70
Debit for Taxes	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$101.76
Debit for Pay-by-Pay	BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583	\$33.96
Total cash required for BANKUNITED, NATIONAL ASSOCIATION, Routing/Transit no. (ABA) 267090594, Bank account no. XXXXXX1583		\$726.76

Important Note

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



Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	406.34
Subtotal Net Pay	406.34
Total Net Pay Liability (Net Cash)	406.34

Taxes	Agency	Rate	Deposit Responsibility Client		Deposit Responsibility ADP		
			EE withheld	ER contrib	EE withheld	ER contrib	
Federal	Social Security				39.68	39.68	79.36
	Medicare				9.28	9.28	18.56
	Federal Unemployment Tax Act	0.6000				3.84	3.84
	Subtotal Federal				48.96	52.80	101.76
	Total Taxes				48.96	52.80	101.76

Other Transfers	Full Service Direct Deposit (FSDD)	184.70	1 Employee Transactions
	Pay-by-Pay Insurance	33.96	

Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$184.70
Total Pay-by-Pay Insurance	\$33.96
Total Taxes	\$101.76
Total Amount ADP Debited from your Account(s)	\$320.42

Total For 7/21/2023 - Payroll 1

Total Direct Deposit (FSDD)	\$184.70
Total Pay-by-Pay Insurance	\$33.96
Total Taxes	\$101.76
Total Amount ADP Debited from your Account(s)	\$320.42

Company: Asturia Community Development
 Distr
 Check date: 7/21/2023 - Payroll 1
 Pay Period: 07/01/2023 to: 07/14/2023





ADVICE OF DEBIT

ADP, Inc.
PO Box 842875
Boston MA 02284-2875

Client Name : ASTURIA COMMUNITY
DEVELOPMENT DISTR
Client Number : 2684460
Advice of Debit Number : 638093601
Advice of Debit Date : 07/21/2023
Advice of Debit Due Date : 07/28/2023
Total Debited This Invoice : \$114.43

i 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	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1808-2R-DU3 IID 27702677					
Processing Charges for Period Ending Date: 07/14/2023 Check Date: 07/21/2023					
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 23.89% of the Per Pay Fee is Software Pay-by-Pay Workers' Compensation	4	discount applies		\$164.95	
	1	\$15.45 each		\$15.45	

Sub Total Current Charges	\$180.40
39.99% Discount On Processing Charges	-\$65.97
TOTAL CHARGES FOR COMPANY CODE:	1808-2R-DU3
	\$114.43

Total Debited \$114.43

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX1583 on 07/28/2023 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

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
07/07/2023	Sangiray, Gurkan	40.00	720.00	55.08	0.00	664.92	4	59.40	779.40
Pay Frequency Totals: Biweekly		40.00	\$720.00	\$55.08	\$0.00	\$664.92		\$59.40	\$779.40
Total Net Pays for Biweekly frequency: 1									
Company Totals:		40.00	\$720.00	\$55.08	\$0.00	\$664.92		\$59.40	\$779.40
Total Net Pays for Company: 1									

Company: Asturia Community Development
 Distr
 Check date: 7/7/2023 - Payroll 1
 Pay Period: 06/17/2023 to: 06/30/2023



Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
07/21/2023	Darius, Jean-Jacques A	0.00	200.00	15.30	0.00	184.70	DD	16.50	216.50
07/21/2023	Pearson, Marie A	0.00	200.00	15.30	0.00	184.70	5	16.50	216.50
07/21/2023	Penning, Glen	0.00	200.00	15.30	0.00	184.70	6	16.50	216.50
07/21/2023	Sangiray, Gurkan	0.00	40.00	3.06	0.00	36.94	7	3.30	43.30
Pay Frequency Totals: Biweekly		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Biweekly frequency: 4									
Company Totals:		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Company: 4									

Company: Asturia Community Development
 Distr
 Check date: 7/21/2023 - Payroll 1
 Pay Period: 07/01/2023 to: 07/14/2023

1 of 1

Run Number: 0019

Date Printed: 07/27/2023 11:31

27702677 - LB/DU3



Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Biweekly									
07/21/2023	Darius, Jean-Jacques A	0.00	200.00	15.30	0.00	184.70	DD	16.50	216.50
07/21/2023	Pearson, Marie A	0.00	200.00	15.30	0.00	184.70	5	16.50	216.50
07/21/2023	Penning, Glen	0.00	200.00	15.30	0.00	184.70	6	16.50	216.50
07/21/2023	Sangiray, Gurkan	0.00	40.00	3.06	0.00	36.94	7	3.30	43.30
Pay Frequency Totals: Biweekly		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Biweekly frequency: 4									
Company Totals:		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Company: 4									

Company: Asturia Community Development
 Distr
 Check date: 7/21/2023 - Payroll 1
 Pay Period: 07/01/2023 to: 07/14/2023



Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No.	Employer Liability	Total Expense
Pay Frequency: Biweekly									
07/21/2023	Darius, Jean-Jacques A	0.00	200.00	15.30	0.00	184.70	DO	16.50	216.50
07/21/2023	Pearson, Marie A	0.00	200.00	15.30	0.00	184.70	5	16.50	216.50
07/21/2023	Penning, Glen	0.00	200.00	15.30	0.00	184.70	6	16.50	216.50
07/21/2023	Sangray, Gurkan	0.00	40.00	3.06	0.00	36.94	7	3.30	43.30
Pay Frequency Totals: Biweekly		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Biweekly frequency: 4									
Company Totals:		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Company: 4									

Company: Asturia Community Development
 Distr
 Check date: 7/21/2023 - Payroll 1
 Pay Period: 07/01/2023 to: 07/14/2023



11:33 AM

07/07/23

Accrual Basis

Astoria CDD
Transactions by Account
As of July 7, 2023

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
1. General Fund									0.00
General Journal	04/13/2023	10		To book tax c...		1363000 - Tem...		4,466.81	4,466.81
General Journal	06/30/2023	11		To book tax c...		1363000 - Tem...		5,462.05	9,928.86
Total 1. General Fund							0.00	9,928.86	9,928.86
TOTAL							0.00	9,928.86	9,928.86

11:35 AM

07/07/23

Accrual Basis

Astoria CDD
Transactions by Account
As of July 7, 2023

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
1. General Fund									0.00
General Journal	04/13/2023	10		To book tax c...		1363000 - Tem...		1,125.11	1,125.11
General Journal	06/30/2023	11		To book tax c...		1363000 - Tem...		1,375.80	2,500.91
Total 1. General Fund							0.00	2,500.91	2,500.91
TOTAL							0.00	2,500.91	2,500.91



Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No.	Employer Liability	Total Expense
Pay Frequency: Biweekly									
07/21/2023	Dachis, Jean-Jacques A	0.00	200.00	15.30	0.00	184.70	88	16.50	216.50
07/21/2023	Pearson, Marie A	0.00	200.00	15.30	0.00	184.20	5	16.50	216.50
07/21/2023	Penning, Glen	0.00	200.00	15.30	0.00	184.70	6	16.50	216.50
07/21/2023	Sangiray, Gurkan	0.00	40.00	3.06	0.00	36.94	7	3.50	43.90
Pay Frequency Totals: Biweekly		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Biweekly frequency: 4									
Company Totals:		0.00	\$640.00	\$48.96	\$0.00	\$591.04		\$52.80	\$692.80
Total Net Pays for Company: 4									

Company: Asturia Community Development
 Distr
 Check date: 7/21/2023 - Payroll 1
 Pay Period: 07/01/2023 to: 07/14/2023

1 of 1

Run Number: 0019

Date Printed: 07/27/2023 11:31

27702677 - LB/DU3





Your Monthly Invoice

Account Summary

New Charges Due Date	7/31/23
Billing Date	7/07/23
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	69.98
Payments Received Thru 7/03/23	-69.98
Thank you for your payment!	
Balance Forward	.00
New Charges	69.98
Total Amount Due	\$69.98



**ANYTIME,
ANYWHERE
SUPPORT**

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 07 07102023 YNNNNNNN 01 012996 0049

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.





ASTURIA CDD

Page 3 of 4

Date of Bill
Account Number

7/07/23
813-926-8106-020723-5

CURRENT BILLING SUMMARY

Local Service from 07/07/23 to 08/06/23

Qty Description	813/926-8106.0	Charge
Non Basic Charges		
Business Fiber Internet 500		54.99
1 Usable Static IP Address		19.99
Auto Pay Discount		-5.00
Total Non Basic Charges		69.98
TOTAL	69.98	



June 21, 2023
Invoice Number: 1404393062123
Account Number: 8337 13 062 1404393
Security Code: 2686
Service At: 14575 PROMENADE PKWY
ODESSA FL 33556-2707

Auto Pay Notice

RECEIVED JUN 28 2023

NEWS AND INFORMATION

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



Summary *Service from 06/21/23 through 07/20/23
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 07/07/23	
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.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 21 06222023 NNNNNNNN 01 009239 0034

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

June 21, 2023

Astoria Community Development

Invoice Number: 1404393062123
Account Number: 8337 13 062 1404393
Service At: 14575 PROMENADE PKWY
ODESSA FL 33556-2707

Total Due by Auto Pay \$77.97



CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186



833713062140439300077974





Invoice Number: Astoria Community Development
 1404393062123
 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 06222023 NNNNNNNN 01 009239 0034

Charge Details

Previous Balance		77.97
EFT Payment	06/07	-77.97
Remaining Balance		\$0.00

Payments received after 06/21/23 will appear on your next bill.

Service from 06/21/23 through 07/20/23

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$19.99

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$57.98

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

Billing Information

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

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

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

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

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

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

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

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

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



Continued on the next page....

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

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



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





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
000 PROMENADE PKY LITE
LITE

Bill date Jul 25, 2023
For service Jun 24 - Jul 24
31 days

Account number **9100 9355 5410**

Billing summary

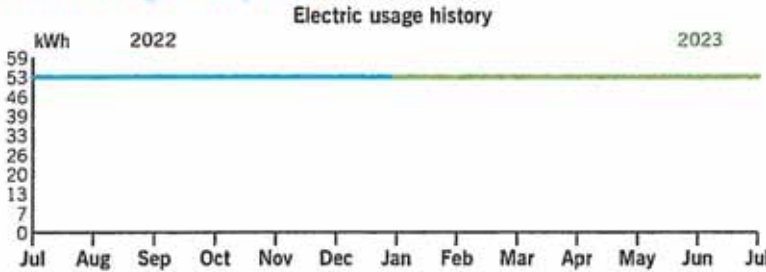
Previous Amount Due	\$100.24
Payment Received Jul 17	-100.24
Current Lighting Charges	99.99
Taxes	0.25
Total Amount Due Aug 15	\$100.24



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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

84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78° 82° 85°

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

12-month usage based on most recent history

RECEIVED JUL 28 2023

fo.def.duke.bills.20230724204202.91 alp-65963-000002020

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 9355 5410

\$100.24
by Aug 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**

032982 000002020



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

889100935554100006600000000000000001002400000100247





Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jun 24 - Jul 24		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
Total	3	53 kWh

Billing details - Lighting

Billing Period - Jun 24 23 to Jul 24 23	
Customer Charge	\$1.65
Energy Charge	
52.500 kWh @ 4.784c	2.51
Fuel Charge	
52.500 kWh @ 5.270c	2.77
Asset Securitization Charge	
52.500 kWh @ 0.051c	0.03
Fixture Charge	
Monticello Black TIII 3000K	52.47
Maintenance Charge	
Monticello Black TIII 3000K	4.17
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
3 Pole(s) @ \$12.130	36.39
Total Current Charges	\$99.99

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

Billing details - Taxes

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

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duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
0000 PROMENADE PKY
LITE
Bill date Jul 25, 2023
For service Jun 24 - Jul 24
31 days

Account number **9100 8841 6465**

Billing summary

Previous Amount Due	\$296.85
Payment Received Jul 17	-296.85
Current Lighting Charges	296.19
Taxes	0.66
Total Amount Due Aug 15	\$296.85

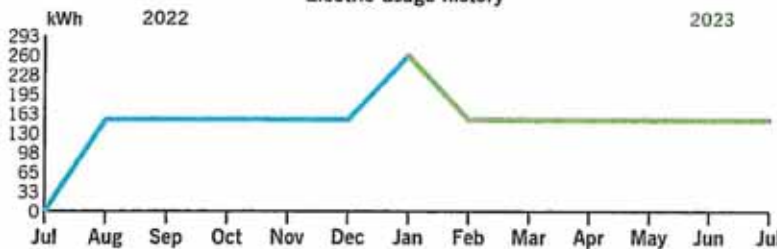


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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

Electric usage history



Average temperature in degrees

84° 84° 81° 74° 71° 64° 64° 69° 71° 76° 78° 82° 85°

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

12-month usage based on most recent history

RECEIVED JUL 28 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.

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

\$296.85
by Aug 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**



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

032984 000002020
ASTURIA COMM DEV DISTRICT
250 INTERNATIONAL PKWY STE 208
LAKE MARY FL 32746-5062

fb.def/duke_bill:20230724204202.01_arp-65967-000002020

88910088416465000660000000000000000000002968500000296858





Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jun 24 - Jul 24		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Jun 24 23 to Jul 24 23	
Customer Charge	\$1.65
Energy Charge	
153.000 kWh @ 4.784c	7.31
Fuel Charge	
153.000 kWh @ 5.270c	8.06
Asset Securitization Charge	
153.000 kWh @ 0.051c	0.08
Fixture Charge	
Monticello Black TIII 3000K	157.41
Maintenance Charge	
Monticello Black TIII 3000K	12.51
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
9 Pole(s) @ \$12.130	109.17
Total Current Charges	\$296.19

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.44
Total Taxes	\$0.66

file:///C:/Users/duke/duke-bills-20230724/204202_01_bill-65961-000002020





Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on Jun 26	173
Previous reading on May 25	- 167
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 4458998	
Customer Charge	\$15.55
Energy Charge	
6.000 kWh @ 10.278c	0.62
Fuel Charge	
6.000 kWh @ 5.630c	0.34
Asset Securitization Charge	
6.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.48
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Jun 26	221
Previous reading on May 25	- 216
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 3514363	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

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Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





Your usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on Jun 26	136
Previous reading on May 25	- 131
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 4456132	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





Your usage snapshot - Continued

Current electric usage for meter number 9504488		
Actual reading on Jun 26		9804
Previous reading on May 25		- 9453
<hr/>		
Energy Used		351 kWh
	Multiplier	x 20
	<hr/>	
	Energy used	7,020.00 kWh
Billed kWh	7,020.000 kWh	

Outdoor Lighting		
Billing period May 25 - Jun 26		
Description	Quantity	Usage
Monticello Black TIII 3000K	2	35 kWh
SV MONTICELLO 9500L	5	245 kWh
Total	7	280 kWh

Billing details - Lighting

Billing Period - May 25 23 to Jun 26 23	
Customer Charge	\$1.65
Energy Charge	
280.000 kWh @ 4.784c	13.39
Fuel Charge	
280.000 kWh @ 5.270c	14.76
Asset Securitization Charge	
280.000 kWh @ 0.051c	0.14
Fixture Charge	
SV MONTICELLO 9500L	62.95
Monticello Black TIII 3000K	34.98
Maintenance Charge	
Monticello Black TIII 3000K	2.78
SV MONTICELLO 9500L	9.20
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
7 Pole(s) @ \$12.130	84.91
Total Current Charges	\$224.76

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

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 9504488	
Customer Charge	\$15.55
Energy Charge	
7,020.000 kWh @ 10.278c	721.51
Fuel Charge	

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





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
0000 AVILES PKY
LITE

Bill date Jun 28, 2023
For service May 24 - Jun 23
31 days

Account number 9100 8841 5753

Billing summary

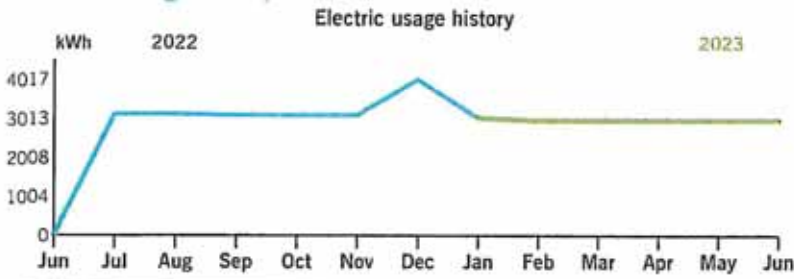
Previous Amount Due	\$2,033.95
Payment Received Jun 16	-2,033.95
Current Lighting Charges	2,024.73
Taxes	9.27
Total Amount Due Jul 19	\$2,034.00



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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



RECEIVED JUL 06 2023

Average temperature in degrees

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

	Current Month	Jun 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,979	0	37,536	3,128
Avg. Daily (kWh)	96	0	100	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5753

\$2,034.00
by Jul 19

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**

001383 000000018



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

88910088415753000660000000000000000020340000002034000

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 24 - Jun 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	5	88 kWh
SV MONTICELLO 9500L	59	2,891 kWh
Total	64	2,979 kWh

Billing details - Lighting

Billing Period - May 24 23 to Jun 23 23	
Customer Charge	\$1.65
Energy Charge	
2,978.500 kWh @ 4.784c	142.50
Fuel Charge	
2,978.500 kWh @ 5.270c	156.97
Asset Securitization Charge	
2,978.500 kWh @ 0.051c	1.52
Fixture Charge	
Monticello Black TIII 3000K	87.45
SV MONTICELLO 9500L	742.81
Maintenance Charge	
Monticello Black TIII 3000K	6.95
SV MONTICELLO 9500L	108.56
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
Total Current Charges	\$2,024.73

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.50
Gross Receipts Tax	7.77
Total Taxes	\$9.27

fb.def.duke.bills.20230627201626.62.af6-2767-000000018





Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on Jun 26	222
Previous reading on May 25	- 216
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 3347708	
Customer Charge	\$15.55
Energy Charge	
6.000 kWh @ 10.278c	0.62
Fuel Charge	
6.000 kWh @ 5.630c	0.34
Asset Securitization Charge	
6.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.48
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on Jun 26	156
Previous reading on May 25	- 151
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 4459002	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

fb.def/duke.bills.20230627201626.62.asp-2783-000000018





Your usage snapshot - Continued

Current electric usage for meter number 3593867	
Actual reading on Jun 26	208
Previous reading on May 25	- 205
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 3593867	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your usage snapshot - Continued

Current electric usage for meter number 7885302	
Actual reading on Jun 26	2943
Previous reading on May 25	- 2848
<hr/>	
Energy Used	95 kWh
Billed kWh	95.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 7885302	
Customer Charge	\$15.55
Energy Charge	
95.000 kWh @ 10.278c	9.76
Fuel Charge	
95.000 kWh @ 5.630c	5.35
Asset Securitization Charge	
95.000 kWh @ 0.179c	0.17
<hr/>	
Total Current Charges	\$30.83

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

Billing details - Taxes

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

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Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Jun 26	81
Previous reading on May 25	- 78
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 4456967	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.97
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

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





Your usage snapshot - Continued

Current electric usage for meter number 4459024	
Actual reading on Jun 26	160
Previous reading on May 25	- 155
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 4459024	
Customer Charge	\$15.55
Energy Charge	
5.000 kWh @ 10.278c	0.52
Fuel Charge	
5.000 kWh @ 5.630c	0.28
Asset Securitization Charge	
5.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.64
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

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duke-energy.com
877.372.8477

Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Jun 26	30
Previous reading on May 25	- 28
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 8323070	
Customer Charge	\$15.55
Energy Charge	
2.000 kWh @ 10.278c	0.21
Fuel Charge	
2.000 kWh @ 5.630c	0.11
Minimum Bill Adjustment	14.13
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

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Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on Jun 26	156
Previous reading on May 25	- 153
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 905106	
Customer Charge	\$15.55
Energy Charge	
3.000 kWh @ 10.278c	0.30
Fuel Charge	
3.000 kWh @ 5.630c	0.17
Asset Securitization Charge	
3.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.97
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79

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Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on Jun 26	218
Previous reading on May 25	- 212
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 4320628	
Customer Charge	\$15.55
Energy Charge	
6.000 kWh @ 10.278c	0.62
Fuel Charge	
6.000 kWh @ 5.630c	0.34
Asset Securitization Charge	
6.000 kWh @ 0.179c	0.01
Minimum Bill Adjustment	13.48
<hr/>	
Total Current Charges	\$30.00

The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will see the difference noted as a Minimum Bill Adjustment under the Billing Details section. Learn more about the minimum charge adjustment and additional customer charges at duke-energy.com/minimum.

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
<hr/>	
Total Taxes	\$0.79





duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Jun 28, 2023
ASTURIA COMM DEV DISTRICT For service May 24 - Jun 23
000 AVILES PKY LITE 31 days
LITE ASTURIA PH2 A&B SL

Account number **9100 8839 3514**

Billing summary

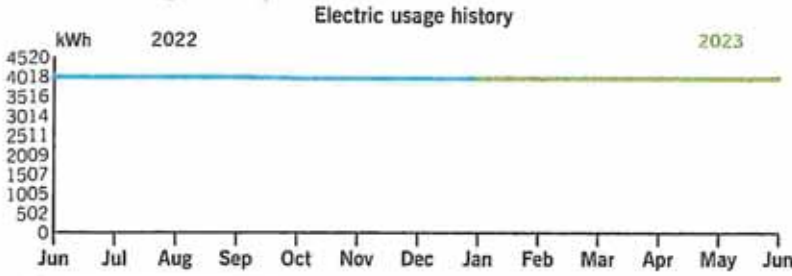
Previous Amount Due	\$2,599.08
Payment Received Jun 16	-2,599.08
Current Lighting Charges	2,586.85
Taxes	12.29
Total Amount Due Jul 19	\$2,599.14



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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



RECEIVED JUL 06 2023

Average temperature in degrees

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

	Current Month	Jun 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	4,018	47,933	3,994
Avg. Daily (kWh)	129	130	132	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 3514

\$2,599.14
by Jul 19

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**

001373 000000018



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



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

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 24 - Jun 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	81	3,969 kWh
Total	82	3,987 kWh

Billing details - Lighting

Billing Period - May 24 23 to Jun 23 23	
Customer Charge	\$1.65
Energy Charge	
3,986.500 kWh @ 4.784c	190.71
Fuel Charge	
3,986.500 kWh @ 5.270c	210.09
Asset Securitization Charge	
3,986.500 kWh @ 0.051c	2.03
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	1,019.79
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	149.04
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
82 Pole(s) @ \$12.130	994.66
Total Current Charges	\$2,586.85

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

fb.def.duke.bills_20230627201626.62.mfp-2747-000000016

Billing details - Taxes

Regulatory Assessment Fee	\$1.91
Gross Receipts Tax	10.38
Total Taxes	\$12.29





Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on Jun 26	399161
Previous reading on May 25	- 393465
<hr/>	
Energy Used	5,696 kWh
Billed kWh	5,696.000 kWh

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 1016855	
Customer Charge	\$15.55
Energy Charge	
5,696.000 kWh @ 10.278c	585.43
Fuel Charge	
5,696.000 kWh @ 5.630c	320.68
Asset Securitization Charge	
5,696.000 kWh @ 0.179c	10.20
<hr/>	
Total Current Charges	\$931.86

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.69
Gross Receipts Tax	23.91
<hr/>	
Total Taxes	\$24.60

fb.def.duke.bills.20230627201626.62.afp-2743-000000018





duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
14721 STATE ROAD 54 LITE
LITE ASTURA PH1A SL

Bill date Jun 28, 2023
For service May 24 - Jun 23
31 days

Account number 9100 8839 2555

Billing summary

Previous Amount Due	\$5,620.47
Payment Received Jun 16	-5,620.47
Current Lighting Charges	5,595.00
Taxes	25.58
Total Amount Due Jul 19	\$5,620.58

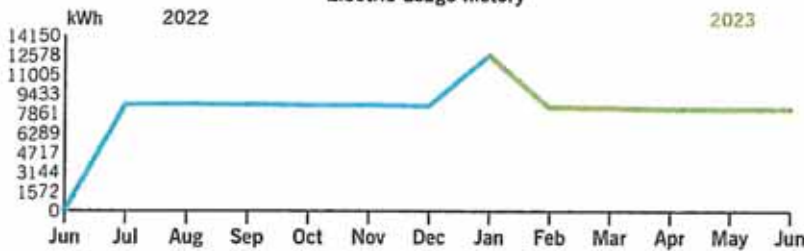


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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

Electric usage history



RECEIVED JUL 08 2023

Average temperature in degrees

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

	Current Month	Jun 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,257	0	105,549	8,796
Avg. Daily (kWh)	266	0	277	

12-month usage based on most recent history

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

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



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

Account number
9100 8839 2555

\$5,620.58
by Jul 19

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**

001377 000000018



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



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

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fb-def:duke_bill_20230627201626.62.afp-2753-000000016



Your usage snapshot - Continued

Outdoor Lighting		
Billing period May 24 - Jun 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	13	221 kWh
SV MONTICELLO 9500L	164	8,036 kWh
Total	177	8,257 kWh

Billing details - Lighting

Billing Period - May 24 23 to Jun 23 23	
Customer Charge	\$1.65
Energy Charge	
8,257.000 kWh @ 4.784c	395.03
Fuel Charge	
8,257.000 kWh @ 5.270c	435.14
Asset Securitization Charge	
8,257.000 kWh @ 0.051c	4.21
Fixture Charge	
Monticello Black TIII 3000K	227.37
SV MONTICELLO 9500L	2,064.76
Maintenance Charge	
Monticello Black TIII 3000K	18.07
SV MONTICELLO 9500L	301.76
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
Total Current Charges	\$5,595.00

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

Billing details - Taxes

Regulatory Assessment Fee	\$4.13
Gross Receipts Tax	21.45
Total Taxes	\$25.58

fb.def.duke.billr.20230627201626.62.aip-2755-000000018





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

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

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



22 0 1
 42-52579

ASTURIA CDD

Service Address: **2830 LONG BOW WAY**
 Bill Number: 18665981
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953325	01341603
Please use the 15-digit number below when making a payment through your bank	
095332501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15084620	5/19/2023	8550	6/20/2023	8588	32	38

Usage History

Water	
June 2023	38
May 2023	40
April 2023	47
March 2023	59
February 2023	46
January 2023	26
December 2022	40
November 2022	49
October 2022	38
September 2022	63
August 2022	141
July 2022	188

Transactions

Previous Bill	30.00
Payment 06/19/23	-30.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	38 Thousand Gals X \$0.75
Total Current Transactions	28.50
TOTAL BALANCE DUE	\$28.50

RECEIVED JUL 10 2023

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 pascoeasy pay.pascocountyfl.net

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

Account # 0953325
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 28.50

Total Balance Due	\$28.50
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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

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

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

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



23 0 1
 42-52579

ASTURIA CDD

Service Address: 14400 TRAILS EDGE BOULEVARD

Bill Number: 18665983

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	5/19/2023	3198	6/20/2023	3232	32	34

Usage History
 Water

June 2023	34
May 2023	40
April 2023	33
March 2023	29
February 2023	28
January 2023	7
December 2022	0
November 2022	0
October 2022	9
September 2022	53
August 2022	50
July 2022	49

Transactions

Previous Bill	30.00
Payment 06/19/23	-30.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.75 = 25.50
Total Current Transactions	25.50
TOTAL BALANCE DUE	\$25.50

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Account # 0953330
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 25.50

Total Balance Due \$25.50
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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 250 INTERNATIONAL PARKWAY SUITE 280
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Service Address: **2995 LONG BOW WAY**
 Bill Number: 18665984
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15450207	5/19/2023	3595	6/20/2023	3611	32	16

Usage History

Month	Usage
June 2023	16
May 2023	21
April 2023	15
March 2023	17
February 2023	23
January 2023	5
December 2022	0
November 2022	0
October 2022	11
September 2022	55
August 2022	52
July 2022	53

Transactions

Previous Bill	15.75
Payment 06/19/23	-15.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.75 12.00
Total Current Transactions	12.00
TOTAL BALANCE DUE	\$12.00

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Account # 0953340
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 12.00

Total Balance Due	\$12.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 0 PROMENADE PARKWAY

Bill Number: 18666947

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057039	5/19/2023	23115	6/20/2023	23588	32	473

Usage History

Transactions

Water	
June 2023	473
May 2023	356
April 2023	4
March 2023	506
February 2023	299
January 2023	134
December 2022	282
November 2022	277
October 2022	129
September 2022	242
August 2022	181
July 2022	281

Previous Bill	267.00
Payment 06/19/23	-267.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	473 Thousand Gals X \$0.75 354.75
Total Current Transactions	354.75
TOTAL BALANCE DUE	\$354.75

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Account # 0966695
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 354.75

Total Balance Due \$354.75
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 14859 CARAVAN AVENUE

Bill Number: 18665973

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953305	01341603
Please use the 15-digit number below when making a payment through your bank	
095330501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	5/19/2023	10494	6/20/2023	10506	32	12

Usage History
 Water

June 2023	12
May 2023	26
April 2023	20
March 2023	18
February 2023	5
January 2023	16
December 2022	12
November 2022	15
October 2022	4
September 2022	31
August 2022	15
July 2022	24

Transactions

Previous Bill	19.50
Payment 06/19/23	-19.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75 9.00
Total Current Transactions	9.00
TOTAL BALANCE DUE	\$9.00

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Account #	0953305
Customer #	01341603
Balance Forward	0.00
Current Transactions	9.00

Total Balance Due	\$9.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD
 Service Address: 15246 CARAVAN AVENUE
 Bill Number: 18671330
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
1031115	01341603
Please use the 15-digit number below when making a payment through your bank	
103111501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	5/19/2023	3685	6/20/2023	3753	32	68

Usage History
 Water

June 2023	68
May 2023	68
April 2023	56
March 2023	74
February 2023	47
January 2023	35
December 2022	108
November 2022	102
October 2022	52
September 2022	131
August 2022	114
July 2022	78

Transactions

Previous Bill	51.00
Payment 06/19/23	-51.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	68 Thousand Gals X \$0.75 51.00
Total Current Transactions	51.00
TOTAL BALANCE DUE	\$51.00

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Account # 1031115
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 51.00

Total Balance Due	\$51.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 15050 CARAVAN AVENUE

Bill Number: 18671331

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101972	5/19/2023	4632	6/20/2023	4736	32	104

Usage History

Water

June 2023	104
May 2023	115
April 2023	100
March 2023	85
February 2023	0
January 2023	0
December 2022	126
November 2022	19
October 2022	1
September 2022	87
August 2022	88
July 2022	126

Transactions

Previous Bill	86.25
Payment 06/19/23	-86.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	104 Thousand Gals X \$0.75 78.00
Total Current Transactions	78.00
TOTAL BALANCE DUE	\$78.00

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Account # 1031120
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 78.00

Total Balance Due	\$78.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 15381 AVILES PARKWAY

Bill Number: 18668062

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	5/19/2023	1329	6/20/2023	1344	32	15

Usage History

Water	
June 2023	15
May 2023	18
April 2023	14
March 2023	14
February 2023	19
January 2023	13
December 2022	13
November 2022	12
October 2022	4
September 2022	18
August 2022	21
July 2022	17

Transactions

Previous Bill	13.50
Payment 06/19/23	-13.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75 11.25
Total Current Transactions	11.25
TOTAL BALANCE DUE	\$11.25

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Account # 0989015
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 11.25

Total Balance Due	\$11.25
Due Date	7/24/2023

10% late fee will be applied if paid after due date
 The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 15121 AVILES PARKWAY
 Bill Number: 18668070
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17705149	5/19/2023	887	6/20/2023	892	32	5

Usage History

Water	Usage
June 2023	5
May 2023	8
April 2023	7
March 2023	9
February 2023	8
January 2023	9
December 2022	12
November 2022	4
October 2022	1
September 2022	10
August 2022	20
July 2022	8

Transactions

Previous Bill	6.00
Payment 06/19/23	-6.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

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Account # 0989025
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 14577 PROMENADE PARKWAY

Bill Number: 18666294

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	5/19/2023	5451	6/20/2023	5532	32	81

Usage History

Month	Usage
June 2023	81
May 2023	38
April 2023	22
March 2023	31
February 2023	17
January 2023	51
December 2022	70
November 2022	58
October 2022	30
September 2022	59
August 2022	37
July 2022	51

Transactions

Previous Bill	28.50
Payment 06/19/23	-28.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	81 Thousand Gals X \$0.75 = 60.75
Total Current Transactions	60.75
TOTAL BALANCE DUE	\$60.75

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Account # 0956645
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 60.75

Total Balance Due \$60.75
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 14575 PROMENADE PARKWAY

Bill Number: 18666295

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	5/19/2023	23780	6/20/2023	23906	32	126

Usage History

Month	Usage
June 2023	126
May 2023	113
April 2023	111
March 2023	126
February 2023	67
January 2023	124
December 2022	128
November 2022	107
October 2022	51
September 2022	76
August 2022	64
July 2022	194

Transactions

Previous Bill	1,364.56
Payment 06/19/23	-1,364.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	40.0 Thousand Gals X \$2.04 81.60
Water Tier 2	40.0 Thousand Gals X \$3.24 129.60
Water Tier 3	40.0 Thousand Gals X \$6.49 259.60
Water Tier 4	6.0 Thousand Gals X \$8.76 52.56
Sewer	
Sewer Base Charge	147.08
Sewer Charges	126.0 Thousand Gals X \$6.48 816.48
Total Current Transactions	1,546.79
TOTAL BALANCE DUE	\$1,546.79

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Account # 0956650
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 1,546.79

Total Balance Due	\$1,546.79
Due Date	7/24/2023

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The Total Due will be electronically transferred on 07/24/2023.

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duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15165 STATE ROAD 54
MONUMENT

Bill date Jul 3, 2023
For service May 25 - Jun 26
33 days

Account number **9100 8841 5282**

Billing summary

Previous Amount Due	\$273.36
Payment Received Jun 26	-273.36
Current Electric Charges	300.93
Taxes	7.94
Total Amount Due Jul 24	\$308.87

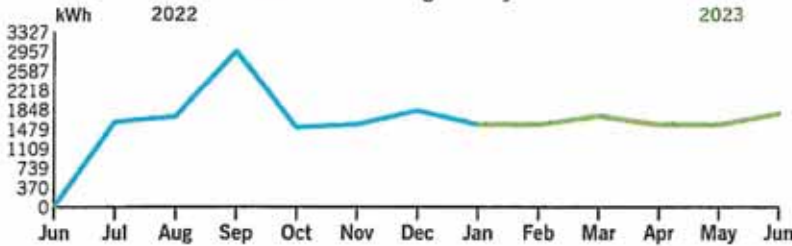


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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

Electric usage history



Average temperature in degrees

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

	Current Month	Jun 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,774	0	20,933	1,744
Avg. Daily (kWh)	54	0	54	

12-month usage based on most recent history

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fb.dof.duke.bills.20230630200556.54.afp-50113-000004291

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

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



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

Account number
9100 8841 5282

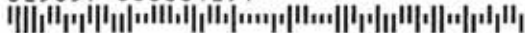
Amount of automatic draft

\$308.87
by Jul 24

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**

025057 000004291



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

88910088415282000660000000000000000000003088700000308876





Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Jun 26	49710
Estimated previous reading on May 25	- 47936
<hr/>	
Energy Used	1,774 kWh
Billed kWh	1,774.000 kWh

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

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 2778179	
Customer Charge	\$15.55
Energy Charge	
1,774.000 kWh @ 10.278c	182.32
Fuel Charge	
1,774.000 kWh @ 5.630c	99.88
Asset Securitization Charge	
1,774.000 kWh @ 0.179c	3.18
<hr/>	
Total Current Charges	\$300.93

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	7.72
<hr/>	
Total Taxes	\$7.94

fb.def.duke.bills.20230630200556.54.afp-50115-000004291





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

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

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



37 0 1
 42-52579

ASTURIA CDD

Service Address: 14502 PROMENADE PARKWAY

Bill Number: 18666299

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	13595259	5/19/2023	205	6/20/2023	208	32	3

Usage History

Month	Usage
June 2023	3
May 2023	2
April 2023	3
March 2023	2
February 2023	2
January 2023	1
December 2022	3
November 2022	2
October 2022	5
September 2022	8
August 2022	2
July 2022	3

Transactions

Previous Bill	63.95
Payment 06/19/23	-63.95 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	3.0 Thousand Gals X \$2.04 = 6.12
Total Current Transactions	65.99
TOTAL BALANCE DUE	\$65.99

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.

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Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

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

Total Balance Due	\$65.99
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES
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01341603809566558186662991000006599



PASCO COUNTY UTILITIES
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LAND O' LAKES (813) 235-6012
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 DADE CITY (352) 521-4285

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



18 0 1
 42-52579

ASTURIA CDD

Service Address: 14915 AVILES PARKWAY

Bill Number: 18665967

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953300	01341603
Please use the 15-digit number below when making a payment through your bank	
095330001341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	5/19/2023	20607	6/20/2023	21023	32	416

Usage History
 Water

June 2023	416
May 2023	273
April 2023	142
March 2023	78
February 2023	98
January 2023	194
December 2022	237
November 2022	223
October 2022	61
September 2022	287
August 2022	325
July 2022	301

Transactions

Previous Bill	204.75
Payment 06/19/23	-204.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	416 Thousand Gals X \$0.75 312.00
Total Current Transactions	312.00
TOTAL BALANCE DUE	\$312.00

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.

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TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0953300
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 312.00

Total Balance Due \$312.00
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
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01341603809533008186659674000031200



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 DADE CITY (352) 521-4285

UtlCustServ@MyPasco.net
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19 0 1
 42-52579

ASTURIA CDD

Service Address: 14859 CARAVAN AVENUE

Bill Number: 18665973

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953305	01341603
Please use the 15-digit number below when making a payment through your bank	
095330501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	5/19/2023	10494	6/20/2023	10506	32	12

Usage History
 Water

June 2023	12
May 2023	26
April 2023	20
March 2023	18
February 2023	5
January 2023	16
December 2022	12
November 2022	15
October 2022	4
September 2022	31
August 2022	15
July 2022	24

Transactions

Previous Bill	19.50
Payment 06/19/23	-19.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75 9.00
Total Current Transactions	9.00
TOTAL BALANCE DUE	\$9.00

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.

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Account #	0953305
Customer #	01341603
Balance Forward	0.00
Current Transactions	9.00

Total Balance Due	\$9.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344



20 0 1
 42-52579

ASTURIA CDD
 Service Address: 14450 PROMENADE PARKWAY
 Bill Number: 18665974
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953310	01341603
Please use the 15-digit number below when making a payment through your bank	
095331001341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13548633	5/19/2023	41165	6/20/2023	41396	32	231

Usage History

Month	Usage
June 2023	231
May 2023	263
April 2023	165
March 2023	137
February 2023	70
January 2023	417
December 2022	411
November 2022	328
October 2022	194
September 2022	284
August 2022	269
July 2022	2881

Transactions

Previous Bill	197.25
Payment 06/19/23	-197.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	231 Thousand Gals X \$0.75 173.25
Total Current Transactions	173.25
TOTAL BALANCE DUE	\$173.25

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.

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Account # 0953310
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 173.25

Total Balance Due	\$173.25
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES
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 Pay By Phone: 1-855-786-5344



21 0 1
 42-52579

ASTURIA CDD

Service Address: 14700 TRAILS EDGE BOULEVARD

Bill Number: 18665976

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953320	01341603
Please use the 15-digit number below when making a payment through your bank	
095332001341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	12216402	5/19/2023	3796	6/20/2023	3933	32	137

Usage History

Month	Usage
June 2023	137
May 2023	105
April 2023	31
March 2023	33
February 2023	30
January 2023	39
December 2022	32
November 2022	32
October 2022	4
September 2022	43
August 2022	43
July 2022	42

Transactions

Previous Bill	78.75
Payment 06/19/23	-78.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	137 Thousand Gals X \$0.75 = 102.75
Total Current Transactions	102.75
TOTAL BALANCE DUE	\$102.75

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.

RECEIVED JUL 10 2023

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0953320
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 102.75

Total Balance Due	\$102.75
Due Date	7/24/2023

10% late fee will be applied if paid after due date
 The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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

01341603809533206186659760000010275

COASTAL WASTE & RECYCLING - SW
 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

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

Invoice SW0000357805
 Page Page 1 of 1
 Date 07/01/2023
 Customer 13436
 Site 0
 PO Number
 Due Date 07/26/2023

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL				
	Serv #001 FEL MSW 1 - 4YD 1x Week				
01 - Jul	MONTHLY - WASTE COLLECTION (Jul 01/23 - Jul 31/23)		\$59.00	1.00	\$59.00
01 - Jul	ADMIN FEE - MONTHLY (Jul 01/23 - Jul 31/23)		\$3.95	1.00	\$3.95
01 - Jul	FUEL SURCHARGE				\$1.28
	SITE TOTAL				\$64.23

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

INVOICE TOTAL \$64.23

Your account is set up on automatic payments. Please do not pay this invoice.

Invoice SW0000357805
 Page Page 1 of 1
 Date 07/01/2023
 Customer 13436
 Site 0
 PO Number
 Due Date 07/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0134360000SW000035780500000064239





Your Monthly Invoice

Account Summary

New Charges Due Date	7/31/23
Billing Date	7/07/23
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	69.98
Payments Received Thru 7/03/23	-69.98
Thank you for your payment!	
Balance Forward	.00
New Charges	69.98
Total Amount Due	\$69.98



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

6790 0007 NO RP 07 07102023 YNNNNNNN 01 012996 0049

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.





ASTURIA CDD

Page 3 of 4

Date of Bill
Account Number

7/07/23
813-926-8106-020723-5

CURRENT BILLING SUMMARY

Local Service from 07/07/23 to 08/06/23

Qty Description	813/926-8106.0	Charge
Non Basic Charges		
Business Fiber Internet 500		54.99
1 Usable Static IP Address		19.99
Auto Pay Discount		-5.00
Total Non Basic Charges		69.98
TOTAL	69.98	



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



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice # 11097
Invoice Date 06-10-23
Balance Due **\$65.00**

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

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



Blue Water Aquatics, Inc.

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



INVOICE

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

INVOICE 30221
DATE 06/15/2023
TERMS Net 45
DUE DATE 07/30/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/09/2023	Special Service Agreement	Special Service Agreement Treat Cogan Grass Property Wide	1	255.00	255.00

BALANCE DUE **\$255.00**



Aquatic Services Report

Technician

Chris Thompson

Job Details

Service Date	6/9/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	West at 1-3 mph
Temperature	86 F
Multiple Sites Treated	No
Pond Number	Property wide - SSA for Cogan Grass Treatment
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
D/Oxygen	N/A
Water Level	Medium
Restrictions	None
Observations/Recommendations	The grass was very thick along Aviles Parkway between Satilla Loop and Sevares Court. Expect to see signs of treatment in the next couple weeks.

Pictures of Work Completed



Aquatic Services Report



Cogan grass treatment areas





KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 6890
Date: 06/16/2023
Due On: 07/16/2023

ASTCDD-01

Asturia CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	05/01/2023	Advise regarding fundraising at District facilities.	0.10	\$325.00	\$32.50
Service	GK	05/01/2023	Prepare mailed and published notices for operations and maintenance assessment hearing; prepare affidavit of mailing regarding the same.	0.80	\$275.00	\$220.00
Service	LG	05/08/2023	Review and revise mailed and published budget notices; provide same to District Manager.	0.20	\$325.00	\$65.00
Service	LG	05/22/2023	Review draft agenda; review draft minutes and send comments.	0.70	\$325.00	\$227.50
Service	LG	05/22/2023	Confer with District Manager regarding employment policies and Portico Road extension.	0.20	\$325.00	\$65.00
Service	LG	05/25/2023	Review and revise mailed and published assessment notices.	0.80	\$325.00	\$260.00
Service	GK	05/25/2023	Prepare Fiscal Year 2024 Budget Notice and transmit the same.	0.40	\$275.00	\$110.00
Service	GK	05/30/2023	Review agenda materials, including proposals, draft Lantower Cost Share Agreement, consent agenda items, Time and Attendance Policy, payroll processing for supervisors, drainage request, update regarding Halff invoices; attend Board meeting.	5.10	\$275.00	\$1,402.50



Expense AL	05/30/2023	Mileage: Travel	46.00	\$0.625	\$28.75
			Total		\$2,411.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
6890	07/16/2023	\$2,411.25	\$0.00	\$2,411.25	
				Outstanding Balance	\$2,411.25
				Total Amount Outstanding	\$2,411.25

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

Please pay within 30 days.





KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 6891
Date: 06/16/2023
Due On: 07/16/2023

ASTCDD-05 Halff Demand Letter

Asturia CDD -05 Halff Demand Letter

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	05/05/2023	Analyze Halff bills related to Work Authorization No.1 and contractual/statutory provisions related to same.	2.20	\$325.00	\$715.00
Service	LG	05/22/2023	Confer with District Manager regarding progress on Halff demand letter.	0.30	\$325.00	\$97.50
Service	LG	05/25/2023	Prepare for and attend call with Inframark regarding Halff expenses.	0.50	\$325.00	\$162.50
Service	LG	05/26/2023	Prepare materials for May board meeting regarding Halff dispute; update file with status of dispute.	0.50	\$325.00	\$162.50
Service	GK	05/26/2023	Review outstanding Halff Engineering invoices, status of the same.	0.40	\$275.00	\$110.00
Service	GK	05/26/2023	Review outstanding Halff Engineering invoices, status of the same.	0.40	\$275.00	\$110.00
					Total	\$1,357.50

Detailed Statement of Account

Current Invoice



Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6891	07/16/2023	\$1,357.50	\$0.00	\$1,357.50
			Outstanding Balance	\$1,357.50
			Total Amount Outstanding	\$1,357.50

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

Please pay within 30 days.





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

Bill To

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

Invoice

Date 06/01/2023
Invoice # 410892

In Reference To:

District Management Services, as follows:

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

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

Total 4,000.00



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



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice #	11147
Invoice Date	06-22-23
Balance Due	\$104.65

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

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



Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-00983P

RECEIVED JUN 22 2023

Date 06/16/2023

Attn:
Asturia CDD DPF
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

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

Description	Amount
Serial # 23-00983P Notice of Regular Meeting RE: Public Meeting on June 27, 2023 at 6:00 PM Asturia Community Development Published: 6/16/2023	\$78.75

Important Message

Please include our Serial #
on your check

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

Paid
Total **\$78.75**

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Tuesday, June 27, 2023 at 6:00 p.m., at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

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

A copy of the agenda may be obtained by contacting the District Manager, c/o Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-285, or tdobson@vestapropertyservices.com or on the District's website <https://www.asturiaedd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

Any person requiring special accommodations in order to access and participate in the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-953-8771 (TTY) / 1-800-933-8770 (Voice), for aid in contacting the District Manager's Office.

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

Tish Dobson
District Manager
June 16, 2023

23-00983P

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

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250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

Invoice

Bill To

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

Date 06/01/2023

Invoice # 411207

In Reference To:

Billable Expenses - May 2023

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

Description	Quantity	Rate	Amount
BEST TERMITE AND PEST - Asturia Monthly Pest Control	1		111.71
LOWE'S - Supplies	1		83.89
Background Checks	1		67.00
APRIL ODOM - GRABER MANUFACTURING	1		14.21
April Odom to Lakeside Heating, Cooling, Plumbing	1		11.40

Total 288.21





DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO
 Asturia CDD
 C/O Vesta Property Services Inc.
 250 International Pkwy., Ste. 208
 Lake Mary, FL 32746

SHIP TO
 Asturia CDD
 14575 Promenade Parkway
 Odessa, FL 33556

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30824	06/09/2023	\$489.00	06/24/2023	Net 15	

P.O. NUMBER
10587

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/30/2023	Access Control Cards CS-AWID-0-0 26 bit AWID Clamshell Access Cards Card #'s: 1401-1500 FC: 25 Tech notes: Dropped off access cards with Tish.	100	4.89	489.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE **\$489.00**



Billing Account Information

ACCOUNT #: 60154
 REGISTRATION #: F840EF92
 ASTURIA CDD c/o DPFM
 MANAGEMENT & CONSULTING, LLC.
 250 International Pkwy
 Lake Mary, FL 32746

Company Information

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

Description:

Invoice Details

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

<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT</u>
6/26/2023		1213359	\$55.00	\$0.00	\$0.00	\$0.00
<u>DESCRIPTION</u>			<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	
Commercial Pest Control Monthly			\$55.00	\$0.00	\$0.00	

PLEASE REMIT: \$55.00

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

www.bestpestmanagement.com



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

Invoice 13874



BILL TO

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

DATE	PLEASE PAY	DUE DATE
06/27/2023	\$246.00	06/27/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/13/23:			
Playground:			
Repairs on zones 3, 5, 7, 8, 9, 10, 11, 12, 13, 16			
Sales nozzle	6	2.50	15.00
Sales 6" pop ups	2	18.75	37.50
Sales 4" rotors	2	25.00	50.00
Sales Drip line, per foot	4	1.00	4.00
Sales Drip couplers	4	0.50	2.00
Sales Labor - technician 1.25 x 2 techs	2.50	55.00	137.50

TOTAL DUE \$246.00

THANK YOU.



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

Invoice 13909



BILL TO

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

DATE
06/29/2023

PLEASE PAY
\$38.00

DUE DATE
06/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
14700 Trails Edge			
Repairs on zones 2 & 3			
Sales	3	2.50	7.50
Nozzle			
Sales	2	0.50	1.00
Drip couplers			
Sales	2	1.00	2.00
Drip line, per foot			
Sales	0.50	55.00	27.50
Labor - technician .25 x 2 techs			

TOTAL DUE

\$38.00

THANK YOU.



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

Invoice 13910



BILL TO

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

DATE 06/29/2023	PLEASE PAY \$196.75	DUE DATE 06/29/2023
---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
2781 Long Bow			
Repairs on zones 2, 3, 4, 6			
Sales 4" rotor	2	25.00	50.00
Sales Drip couplers	2	0.50	1.00
Sales Drip line, per foot	2	1.00	2.00
Sales 6" pop ups	1	18.75	18.75
Sales Nozzle	6	2.50	15.00
Sales Labor - technician 1.0 x 2 techs	2	55.00	110.00

TOTAL DUE \$196.75

THANK YOU.



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

Invoice 13907



BILL TO

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

DATE	PLEASE PAY	DUE DATE
06/29/2023	\$133.00	06/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
15121 Pasada Repairs on zone 4			
Sales	1	75.00	75.00
PGA solenoid			
Sales	2	1.50	3.00
king nuts			
Sales	1	55.00	55.00
Labor - technician			

TOTAL DUE \$133.00

THANK YOU.



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

Invoice 13908



BILL TO

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

DATE	PLEASE PAY	DUE DATE
06/29/2023	\$83.75	06/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
14307 Renaissance			
Repairs to zones 1, 2, 6, 7			
Sales	1	25.00	25.00
4" rotor			
Sales	1	18.75	18.75
6" pop up			
Sales	5	2.50	12.50
Nozzle			
Sales	0.50	55.00	27.50
Labor - technician .25 x 2			

TOTAL DUE \$83.75

THANK YOU.



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

Invoice 13911



BILL TO

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

DATE 06/29/2023	PLEASE PAY \$91.25	DUE DATE 06/29/2023
--------------------	-----------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23: 1538 Aviles Repairs on zones 4, 6, 7, 8			
Sales 6" pop up	1	18.75	18.75
Sales Nozzle	7	2.50	17.50
Sales Labor - technician 1.0 x 2 techs	1	55.00	55.00

TOTAL DUE \$91.25

THANK YOU.





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

Bill To

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

Invoice

Date 07/01/2023
Invoice # 411074

In Reference To:

District Management Services, as follows:

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

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



Invoice



Invoice number B688CC27-0005
Date of issue July 1, 2023
Date due July 16, 2023

Complete I.T. Corp
2664 Cypress Ridge Boulevard
Suite 103
Wesley Chapel, Florida 33544
United States
+1 813-444-4355

Bill to
Asturia CDD
14575 Promenade Pkwy
Odessa, Florida 33556
United States
+1 813-994-1001
districtap@dpfgmc.com

\$40.90 USD due July 16, 2023

[Pay online](#)

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

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

Pay with ACH or wire transfer

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

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

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

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

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

INVOICE

Legal Advertising

Invoice # 23-01074P

Date 06/30/2023

Attn:
Asturia CDD DPFG
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

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

Description	Amount
Serial # 23-01074P Notice of Regular Meeting RE: Public Meeting on July 25, 2023 at 6:00 PM Asturia Community Development Published: 6/30/2023	\$255.94

Important Message

Please include our Serial #
on your check

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

Paid ()
Total \$255.94

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

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**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.
LOCATION: Asturia Clubhouse
 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.

District Manager



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
7/1/2023	9428

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,027.00	1,027.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,027.00



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

Invoice 14067



BILL TO

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

DATE
06/30/2023

PLEASE PAY
\$93.75

DUE DATE
06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/13/23:			
15133 Caravan:			
Repairs made on zones 1, 3, 7, 9, 10			
Sales	1	18.75	18.75
6" pop up			
Sales	8	2.50	20.00
Nozzle			
Sales	1	55.00	55.00
Labor - technician 2 x .50			

TOTAL DUE **\$93.75**

THANK YOU.



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

Invoice 13997



BILL TO

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

DATE 07/01/2023	PLEASE PAY \$12,975.00	DUE DATE 07/01/2023
---------------------------	----------------------------------	-------------------------------

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.





DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO

Asturia CDD
 C/O Vesta Property Services Inc.
 250 International Pkwy., Ste. 208
 Lake Mary, FL 32746

SHIP TO

Asturia CDD
 14575 Promenade Parkway
 Odessa, FL 33556

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30894	06/30/2023	\$204.00	07/15/2023	Net 15	

P.O. NUMBER

10607

SALES REP

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/20/2023	Access/ Gate:Service Reason for call: Left pool gate - exit button not working. Tech notes: 1. Pulled exit button and found water penetration & corrosion causing the button not to work. Replaced exit button and tested - OK.	1	125.00	125.00
06/20/2023	Access/ Gate:Parts T5-2 Alarm Controls - Push to Exit Button no timer	1	79.00	79.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$204.00





Lighthouse Engineering Inc.
701 Enterprise Road East
Suite 410
Safety Harbor, FL 34695
727-726-7856

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

Invoice number 1
Date 06/20/2023
Project **Asturia CDD**

Lighthouse Engineering, Inc.

General Engineering Consulting at Request

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
GENERAL ENGINEERING CONSULTING AT REQUEST	4,275.00	0.00	4,275.00
Total	4,275.00	0.00	4,275.00

General Engineering Consulting At Request

Professional Fees

	Hours	Rate	Billed Amount
Chief Engineer			
Bradley S. Foran			
Project Chargeable Labor	10.00	225.00	2,250.00
CADD Technician			
Amy L. Palmer			
Project Chargeable Labor	15.00	135.00	2,025.00
Phase subtotal			4,275.00
		Invoice total	4,275.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1	06/20/2023	4,275.00	4,275.00				
	Total	4,275.00	4,275.00	0.00	0.00	0.00	0.00

Approved by:

Bradley S. Foran
 P.E., Principal / Owner

*Please remit to: 701 Enterprise Road, Suite 410, Safety Harbor, FL 34695
 For questions about this invoice, please call Brad Foran at 727-726-7856*

Invoice Supporting Detail

230200101 Asturia CDD

230200101 General Engineering Consulting At Request

Phase Status: Active

Billing Cutoff: 05/31/2023

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Chief Engineer

Bradley S. Foran

Project Chargeable Labor	03/28/2023	2.50	225.00	562.50
<i>CDD Board Meeting</i>				
Project Chargeable Labor	04/03/2023	1.00	225.00	225.00
<i>Sidewalk Drainage Public Facilities Report Research</i>				
Project Chargeable Labor	04/04/2023	1.00	225.00	225.00
<i>Public Facilities Request Proposal</i>				
Project Chargeable Labor	04/17/2023	1.00	225.00	225.00
<i>Information</i>				
Project Chargeable Labor	04/25/2023	2.50	225.00	562.50
<i>CDD Board Meeting</i>				
Project Chargeable Labor	05/16/2023	2.00	225.00	450.00
<i>Erosion Reports Erosion Research</i>				

Subtotal **10.00** **2,250.00**

CADD Technician

Amy L. Palmer

Project Chargeable Labor	03/10/2023	0.50	135.00	67.50
<i>Meeting with Tish Dobson Email and contract set up</i>				
Project Chargeable Labor	03/28/2023	2.50	135.00	337.50
<i>CDD Board Meeting</i>				
Project Chargeable Labor	04/03/2023	0.50	135.00	67.50
<i>Emails Sidewalk drainage Public Facilities report research</i>				
Project Chargeable Labor	04/04/2023	0.50	135.00	67.50
<i>Public Facilities Request Proposal Sidewalk drainage issue</i>				
Project Chargeable Labor	04/17/2023	1.00	135.00	135.00
<i>Information processing</i>				
Project Chargeable Labor	04/25/2023	2.50	135.00	337.50
<i>Prep for Board Meeting Site Visit CDD Board Meeting</i>				
Project Chargeable Labor	05/15/2023	2.50	135.00	337.50
<i>Site Visit Reports</i>				
Project Chargeable Labor	05/16/2023	1.50	135.00	202.50
<i>Erosion Reports</i>				
Project Chargeable Labor	05/30/2023	3.50	135.00	472.50
<i>Reports and Meeting Prep Board Meeting</i>				

Subtotal **15.00** **2,025.00**

Invoice Supporting Detail

230200101 Astoria CDD

230200101 General Engineering Consulting At Request

Phase Status: Active

Billing Cutoff: 05/31/2023

Date	Units	Rate	Amount
Labor total	25.00		4,275.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		4,275.00		-4,275.00	
Expense					
Consultant					
Total		4,275.00		-4,275.00	

Electro Sanitation Services

Luis Aponte
1750 Paladino Court
Odessa, Florida, 33556

INVOICE

Bill To

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

Invoice Number INV-0019

Invoice Date 07-07-23

Due Date 07-17-23

Item Name	Quantity	Rate	Amount
Cleaning services - June 3rd through June 30th 4 weeks @ \$300/ per week	1	1200.00	1200.00
		Subtotal	1200.00
		Total	\$1200.00

Notes

It was great doing business with you!



Electro Sanitation Services

Luis Aponte
1750 Paladino Court
Odessa, Florida, 33556

INVOICE

Bill To

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

Invoice Number INV-0020

Invoice Date 07-08-23

Due Date 07-08-23

Item Name	Quantity	Rate	Amount
Morsoft 8" Paper Towel Rolls	1	45.95	45.95
Heavenly Soft Toilet Paper	1	27.95	27.95
Kitchen Paper Towels	1	25.95	25.95
		Subtotal	99.85
		Total	\$99.85

Notes

It was great doing business with you!



Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-01118P

Date 07/07/2023

Attn:
Asturia CDD DPF
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

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

Description

Amount

Serial # 23-01118P

\$70.00

Notice of Public Hearing to Consider the Adoption of Fiscal Year 2023/2024 Budget

RE: Public Hearing and Board of Supervisors Meeting on July 25, 2023 at 6:00 pm

Published: 7/7/2023

Important Message

Please include our Serial #
on your check

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

Paid
Total **\$70.00**

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

RECEIVED JUL 10 2023

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

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

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 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.

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 evidence upon which such appeal is to be based.

District Manager

July 7, 2023

23-01118P

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

NOTICE

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Blue Water Aquatics, Inc.

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



INVOICE

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

INVOICE 30315
DATE 06/29/2023
TERMS Net 45
DUE DATE 08/13/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/08/2023	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
06/19/2023	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00
06/27/2023	Service Request	Aquatic Service Request - Pond 3 Treatment Report Attached Billed at Time & Material per Contract	1	114.50	114.50

BALANCE DUE **\$1,004.50**



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

Ponds Treated Information

Repeatable - 3 Count

1 of 3

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	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	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High



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 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



Ponds Treated Information

Repeatable - 1 Count

1 of 1

Pond Numbers	2 3 4 5 x
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High
Restrictions	None
Observations/Recommendations	Sites treated for algae



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	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Medium
Restrictions	None
Observations/Recommendations	Treated pond for a growing planktonic algae bloom.
Pictures of Work Completed	



Order report



Target(s)

Algae - Planktonic





Commercial Pet Waste Disposal System

Pet Waste Eliminator
 13280 Northwest Fwy, Ste F356
 Houston, TX 77040
 BFT,LP Fed ID: 76-0136019
 Phone No.: 1-800-790-8896
 Fax No: 1-888-899-0094
 acotg@PetWasteEliminator.com

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2792666-000	7/10/23	43244793
CUSTOMER PO		CUSTOMER NO.
		590489
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

S
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T
O
 ASTURIA CDD
 DPGF MANAGEMENT & CONSULTING
 250 INTERNATIONAL PKWY STE 208
 LAKE MARY, FL 32746
 United States of America
 4053150888

S
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P

T
O
 ASTURIA CDD
 2421 HEARTH DR
 ODESSA, FL 33556-4384
 United States of America

Ordered By: TISH DOBSON

Ord Date: 6/02/23

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
20000.00	20000.00	.00	EA	E41 PET WASTE ELIMINATOR 80/HEADER RECYCLED MATERIAL INCLUDED * SHIPMENT 3 OF 4 *	600.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
600.00		.00		.00	600.00	.00	600.00

Thank You! We appreciate your business!
 PLEASE PAY FROM THIS INVOICE.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
 DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

REMITTANCE ADDRESS

Pet Waste Eliminator
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

ASTURIA CDD
 ASTURIA CDD

INVOICE DATE	INVOICE NO.
7/10/23	43244793
CUSTOMER NUMBER	ORDER NUMBER
590489	2792666-000
TOTAL DUE	600.00
Amount Enclosed	



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



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice #	11335
Invoice Date	07-22-23
Balance Due	\$104.65

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

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





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

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

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



22 0 1
 42-52579

ASTURIA CDD

Service Address: 2830 LONG BOW WAY

Bill Number: 18665981

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953325	01341603
Please use the 15-digit number below when making a payment through your bank	
095332501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15084620	5/19/2023	8550	6/20/2023	8588	32	38

Usage History
 Water

June 2023	38
May 2023	40
April 2023	47
March 2023	59
February 2023	46
January 2023	26
December 2022	40
November 2022	49
October 2022	38
September 2022	63
August 2022	141
July 2022	188

Transactions

Previous Bill	30.00
Payment 06/19/23	-30.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	38 Thousand Gals X \$0.75 28.50
Total Current Transactions	28.50
TOTAL BALANCE DUE	\$28.50

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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 pascoeasy pay.pascocountyfl.net

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

Account # 0953325
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 28.50

Total Balance Due	\$28.50
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES
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 P.O. BOX 2139
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01341603809533251186659818000002850



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 NEW PORT RICHEY, FL 34656-2139

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 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344



23 0 1
 42-52579

ASTURIA CDD

Service Address: 14400 TRAILS EDGE BOULEVARD

Bill Number: 18665983

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	5/19/2023	3198	6/20/2023	3232	32	34

Usage History
 Water

June 2023	34
May 2023	40
April 2023	33
March 2023	29
February 2023	28
January 2023	7
December 2022	0
November 2022	0
October 2022	9
September 2022	53
August 2022	50
July 2022	49

Transactions

Previous Bill	30.00
Payment 06/19/23	-30.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.75 25.50
Total Current Transactions	25.50
TOTAL BALANCE DUE	\$25.50

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Account # 0953330
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 25.50

Total Balance Due \$25.50
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES
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013416038095333051866598320000025508



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 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344



24 0 1
 42-52579

ASTURIA CDD

Service Address: **2995 LONG BOW WAY**
 Bill Number: 18665984
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15450207	5/19/2023	3595	6/20/2023	3611	32	16

Usage History

Month	Usage
June 2023	16
May 2023	21
April 2023	15
March 2023	17
February 2023	23
January 2023	5
December 2022	0
November 2022	0
October 2022	11
September 2022	55
August 2022	52
July 2022	53

Transactions

Previous Bill	15.75
Payment 06/19/23	-15.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.75 12.00
Total Current Transactions	12.00
TOTAL BALANCE DUE	\$12.00

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.

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Account # 0953340
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 12.00

Total Balance Due	\$12.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
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01341603809533404186659849000001200



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

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25 0 1
 42-52579

ASTURIA CDD

Service Address: 0 PROMENADE PARKWAY

Bill Number: 18666947

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15057039	5/19/2023	23115	6/20/2023	23588	32	473

Usage History

Transactions

Water	
June 2023	473
May 2023	356
April 2023	4
March 2023	506
February 2023	299
January 2023	134
December 2022	282
November 2022	277
October 2022	129
September 2022	242
August 2022	181
July 2022	281

Previous Bill	267.00
Payment 06/19/23	-267.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	473 Thousand Gals X \$0.75 354.75
Total Current Transactions	354.75
TOTAL BALANCE DUE	\$354.75

RECEIVED JUL 10 2023

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.

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TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 0966695
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 354.75

Total Balance Due \$354.75
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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

01341603809666953186669475000035475



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

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

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



19 0 1
 42-52579

ASTURIA CDD

Service Address: 14859 CARAVAN AVENUE

Bill Number: 18665973

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953305	01341603
Please use the 15-digit number below when making a payment through your bank	
095330501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	5/19/2023	10494	6/20/2023	10506	32	12

Usage History

Transactions

Water	
June 2023	12
May 2023	26
April 2023	20
March 2023	18
February 2023	5
January 2023	16
December 2022	12
November 2022	15
October 2022	4
September 2022	31
August 2022	15
July 2022	24

Previous Bill	19.50
Payment 06/19/23	-19.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75 9.00
Total Current Transactions	9.00
TOTAL BALANCE DUE	\$9.00

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.

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Account #	0953305
Customer #	01341603
Balance Forward	0.00
Current Transactions	9.00

Total Balance Due	\$9.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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 250 INTERNATIONAL PARKWAY SUITE 280
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 42-52579

ASTURIA CDD
 Service Address: 15246 CARAVAN AVENUE
 Bill Number: 18671330
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
1031115	01341603
Please use the 15-digit number below when making a payment through your bank	
103111501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	5/19/2023	3685	6/20/2023	3753	32	68

Usage History
 Water

June 2023	68
May 2023	68
April 2023	56
March 2023	74
February 2023	47
January 2023	35
December 2022	108
November 2022	102
October 2022	52
September 2022	131
August 2022	114
July 2022	78

Transactions

Previous Bill	51.00
Payment 06/19/23	-51.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	68 Thousand Gals X \$0.75 51.00
Total Current Transactions	51.00
TOTAL BALANCE DUE	\$51.00

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Account # 1031115
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 51.00

Total Balance Due	\$51.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 15050 CARAVAN AVENUE

Bill Number: 18671331

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	190101972	5/19/2023	4632	6/20/2023	4736	32	104

Usage History

Water

June 2023	104
May 2023	115
April 2023	100
March 2023	85
February 2023	0
January 2023	0
December 2022	126
November 2022	19
October 2022	1
September 2022	87
August 2022	88
July 2022	126

Transactions

Previous Bill	86.25
Payment 06/19/23	-86.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	104 Thousand Gals X \$0.75 78.00
Total Current Transactions	78.00
TOTAL BALANCE DUE	\$78.00

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Account #	1031120
Customer #	01341603
Balance Forward	0.00
Current Transactions	78.00

Total Balance Due	\$78.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 15381 AVILES PARKWAY

Bill Number: 18668062

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	5/19/2023	1329	6/20/2023	1344	32	15

Usage History

Water	
June 2023	15
May 2023	18
April 2023	14
March 2023	14
February 2023	19
January 2023	13
December 2022	13
November 2022	12
October 2022	4
September 2022	18
August 2022	21
July 2022	17

Transactions

Previous Bill	13.50
Payment 06/19/23	-13.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75 11.25
Total Current Transactions	11.25
TOTAL BALANCE DUE	\$11.25

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Account # 0989015
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 11.25

Total Balance Due	\$11.25
Due Date	7/24/2023

10% late fee will be applied if paid after due date
 The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 15121 AVILES PARKWAY
 Bill Number: 18668070
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	17705149	5/19/2023	887	6/20/2023	892	32	5

Usage History

Water	Usage
June 2023	5
May 2023	8
April 2023	7
March 2023	9
February 2023	8
January 2023	9
December 2022	12
November 2022	4
October 2022	1
September 2022	10
August 2022	20
July 2022	8

Transactions

Previous Bill	6.00
Payment 06/19/23	-6.00 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
Total Current Transactions	3.75
TOTAL BALANCE DUE	\$3.75

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Account # 0989025
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 3.75

Total Balance Due	\$3.75
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 14577 PROMENADE PARKWAY

Bill Number: 18666294

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	5/19/2023	5451	6/20/2023	5532	32	81

Usage History

Month	Usage
June 2023	81
May 2023	38
April 2023	22
March 2023	31
February 2023	17
January 2023	51
December 2022	70
November 2022	58
October 2022	30
September 2022	59
August 2022	37
July 2022	51

Transactions

Previous Bill	28.50
Payment 06/19/23	-28.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	81 Thousand Gals X \$0.75
Total Current Transactions	60.75
TOTAL BALANCE DUE	\$60.75

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Account # 0956645
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 60.75

Total Balance Due \$60.75
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 14575 PROMENADE PARKWAY

Bill Number: 18666295

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	5/19/2023	23780	6/20/2023	23906	32	126

Usage History

Month	Usage
June 2023	126
May 2023	113
April 2023	111
March 2023	126
February 2023	67
January 2023	124
December 2022	128
November 2022	107
October 2022	51
September 2022	76
August 2022	64
July 2022	194

Transactions

Previous Bill	1,364.56
Payment 06/19/23	-1,364.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	40.0 Thousand Gals X \$2.04 81.60
Water Tier 2	40.0 Thousand Gals X \$3.24 129.60
Water Tier 3	40.0 Thousand Gals X \$6.49 259.60
Water Tier 4	6.0 Thousand Gals X \$8.76 52.56
Sewer	
Sewer Base Charge	147.08
Sewer Charges	126.0 Thousand Gals X \$6.48 816.48
Total Current Transactions	1,546.79
TOTAL BALANCE DUE	\$1,546.79

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Account # 0956650
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 1,546.79

Total Balance Due	\$1,546.79
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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duke-energy.com
877.372.8477

Your Energy Bill

Service address ASTURIA COMM DEV DISTRICT
15165 STATE ROAD 54
MONUMENT

Bill date Jul 3, 2023
For service May 25 - Jun 26
33 days

Account number **9100 8841 5282**

Billing summary

Previous Amount Due	\$273.36
Payment Received Jun 26	-273.36
Current Electric Charges	300.93
Taxes	7.94
Total Amount Due Jul 24	\$308.87

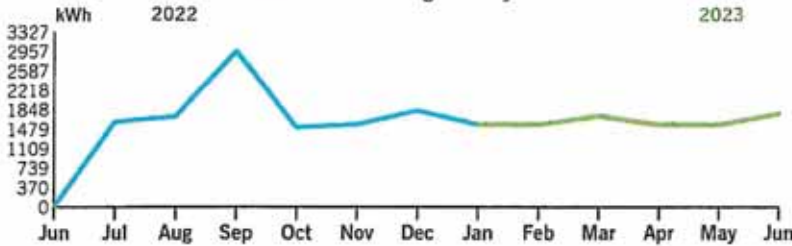


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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

Electric usage history



Average temperature in degrees

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

	Current Month	Jun 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,774	0	20,933	1,744
Avg. Daily (kWh)	54	0	54	

12-month usage based on most recent history

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

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



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

Account number
9100 8841 5282

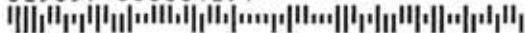
Amount of automatic draft

\$308.87
by Jul 24

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**

025057 000004291



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

88910088415282000660000000000000000000003088700000308876





Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Jun 26	49710
Estimated previous reading on May 25	- 47936
Energy Used	1,774 kWh
Billed kWh	1,774.000 kWh

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

Billing details - Electric

Billing Period - May 25 23 to Jun 26 23	
Meter - 2778179	
Customer Charge	\$15.55
Energy Charge	
1,774.000 kWh @ 10.278c	182.32
Fuel Charge	
1,774.000 kWh @ 5.630c	99.88
Asset Securitization Charge	
1,774.000 kWh @ 0.179c	3.18
Total Current Charges	\$300.93

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	7.72
Total Taxes	\$7.94

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ASTURIA CDD

Service Address: 14502 PROMENADE PARKWAY

Bill Number: 18666299

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Water	13595259	5/19/2023	205	6/20/2023	208	32	3

Usage History

Month	Usage
June 2023	3
May 2023	2
April 2023	3
March 2023	2
February 2023	2
January 2023	1
December 2022	3
November 2022	2
October 2022	5
September 2022	8
August 2022	2
July 2022	3

Transactions

Previous Bill	63.95
Payment 06/19/23	-63.95 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	59.87
Water Tier 1	3.0 Thousand Gals X \$2.04 = 6.12
Total Current Transactions	65.99
TOTAL BALANCE DUE	\$65.99

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

Total Balance Due	\$65.99
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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ASTURIA CDD

Service Address: 14915 AVILES PARKWAY

Bill Number: 18665967

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953300	01341603
Please use the 15-digit number below when making a payment through your bank	
095330001341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	5/19/2023	20607	6/20/2023	21023	32	416

Usage History
 Water

June 2023	416
May 2023	273
April 2023	142
March 2023	78
February 2023	98
January 2023	194
December 2022	237
November 2022	223
October 2022	61
September 2022	287
August 2022	325
July 2022	301

Transactions

Previous Bill	204.75
Payment 06/19/23	-204.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	416 Thousand Gals X \$0.75 312.00
Total Current Transactions	312.00
TOTAL BALANCE DUE	\$312.00

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Account # 0953300
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 312.00

Total Balance Due \$312.00
Due Date 7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

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 42-52579

ASTURIA CDD

Service Address: 14859 CARAVAN AVENUE

Bill Number: 18665973

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953305	01341603
Please use the 15-digit number below when making a payment through your bank	
095330501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	5/19/2023	10494	6/20/2023	10506	32	12

Usage History

Water

June 2023	12
May 2023	26
April 2023	20
March 2023	18
February 2023	5
January 2023	16
December 2022	12
November 2022	15
October 2022	4
September 2022	31
August 2022	15
July 2022	24

Transactions

Previous Bill	19.50
Payment 06/19/23	-19.50 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	12 Thousand Gals X \$0.75 9.00
Total Current Transactions	9.00
TOTAL BALANCE DUE	\$9.00

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.

RECEIVED JUL 10 2023

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account #	0953305
Customer #	01341603
Balance Forward	0.00
Current Transactions	9.00

Total Balance Due	\$9.00
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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

01341603809533053186659739000000900



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

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

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



20 0 1
 42-52579

ASTURIA CDD
 Service Address: 14450 PROMENADE PARKWAY
 Bill Number: 18665974
 Billing Date: 7/6/2023
 Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953310	01341603
Please use the 15-digit number below when making a payment through your bank	
095331001341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	13548633	5/19/2023	41165	6/20/2023	41396	32	231

Usage History

Month	Usage
June 2023	231
May 2023	263
April 2023	165
March 2023	137
February 2023	70
January 2023	417
December 2022	411
November 2022	328
October 2022	194
September 2022	284
August 2022	269
July 2022	2881

Transactions

Previous Bill	197.25
Payment 06/19/23	-197.25 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	231 Thousand Gals X \$0.75 173.25
Total Current Transactions	173.25
TOTAL BALANCE DUE	\$173.25

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.

RECEIVED JUL 10 2023



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0953310
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 173.25

Total Balance Due	\$173.25
Due Date	7/24/2023

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

The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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

01341603809533107186659746000017325



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

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

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



21 0 1
 42-52579

ASTURIA CDD

Service Address: 14700 TRAILS EDGE BOULEVARD

Bill Number: 18665976

Billing Date: 7/6/2023

Billing Period: 5/19/2023 to 6/20/2023

Account #	Customer #
0953320	01341603
Please use the 15-digit number below when making a payment through your bank	
095332001341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	12216402	5/19/2023	3796	6/20/2023	3933	32	137

Usage History

Month	Usage
June 2023	137
May 2023	105
April 2023	31
March 2023	33
February 2023	30
January 2023	39
December 2022	32
November 2022	32
October 2022	4
September 2022	43
August 2022	43
July 2022	42

Transactions

Previous Bill	78.75
Payment 06/19/23	-78.75 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	137 Thousand Gals X \$0.75 102.75
Total Current Transactions	102.75
TOTAL BALANCE DUE	\$102.75

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.

RECEIVED JUL 10 2023

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0953320
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 102.75

Total Balance Due	\$102.75
Due Date	7/24/2023

10% late fee will be applied if paid after due date
 The Total Due will be electronically transferred on 07/24/2023.

ASTURIA CDD
 250 INTERNATIONAL PARKWAY SUITE 280
 LAKE MARY FL 32746

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

01341603809533206186659760000010275

COASTAL WASTE & RECYCLING - SW
 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

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

Invoice SW0000357805
 Page Page 1 of 1
 Date 07/01/2023
 Customer 13436
 Site 0
 PO Number
 Due Date 07/26/2023

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL				
	Serv #001 FEL MSW 1 - 4YD 1x Week				
01 - Jul	MONTHLY - WASTE COLLECTION (Jul 01/23 - Jul 31/23)		\$59.00	1.00	\$59.00
01 - Jul	ADMIN FEE - MONTHLY (Jul 01/23 - Jul 31/23)		\$3.95	1.00	\$3.95
01 - Jul	FUEL SURCHARGE				\$1.28
	SITE TOTAL				\$64.23

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

INVOICE TOTAL \$64.23

Your account is set up on automatic payments. Please do not pay this invoice.

Invoice SW0000357805
 Page Page 1 of 1
 Date 07/01/2023
 Customer 13436
 Site 0
 PO Number
 Due Date 07/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0134360000SW000035780500000064239





Your Monthly Invoice

Account Summary

New Charges Due Date	7/31/23
Billing Date	7/07/23
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	69.98
Payments Received Thru 7/03/23	-69.98
Thank you for your payment!	
Balance Forward	.00
New Charges	69.98
Total Amount Due	\$69.98



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WAYS TO PAY YOUR BILL

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 **800-801-6652**

MyFrontier app



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

6790 0007 NO RP 07 07102023 YNNNNNNN 01 012996 0049

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.





ASTURIA CDD

Page 3 of 4

Date of Bill
Account Number

7/07/23
813-926-8106-020723-5

CURRENT BILLING SUMMARY

Local Service from 07/07/23 to 08/06/23

Qty Description	813/926-8106.0	Charge
Non Basic Charges		
Business Fiber Internet 500		54.99
1 Usable Static IP Address		19.99
Auto Pay Discount		-5.00
Total Non Basic Charges		69.98
TOTAL	69.98	



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



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice # 11097
Invoice Date 06-10-23
Balance Due **\$65.00**

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

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



Blue Water Aquatics, Inc.

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



INVOICE

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

INVOICE 30221
DATE 06/15/2023
TERMS Net 45
DUE DATE 07/30/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/09/2023	Special Service Agreement	Special Service Agreement Treat Cogan Grass Property Wide	1	255.00	255.00

BALANCE DUE **\$255.00**



Aquatic Services Report

Technician

Chris Thompson

Job Details

Service Date	6/9/2023
Customer	Asturia CDD
Weather Conditions	Sunny
Wind	West at 1-3 mph
Temperature	86 F
Multiple Sites Treated	No
Pond Number	Property wide - SSA for Cogan Grass Treatment
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
D/Oxygen	N/A
Water Level	Medium
Restrictions	None
Observations/Recommendations	The grass was very thick along Aviles Parkway between Satilla Loop and Sevares Court. Expect to see signs of treatment in the next couple weeks.

Pictures of Work Completed



Aquatic Services Report



Cogan grass treatment areas





KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 6890
Date: 06/16/2023
Due On: 07/16/2023

ASTCDD-01

Asturia CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	05/01/2023	Advise regarding fundraising at District facilities.	0.10	\$325.00	\$32.50
Service	GK	05/01/2023	Prepare mailed and published notices for operations and maintenance assessment hearing; prepare affidavit of mailing regarding the same.	0.80	\$275.00	\$220.00
Service	LG	05/08/2023	Review and revise mailed and published budget notices; provide same to District Manager.	0.20	\$325.00	\$65.00
Service	LG	05/22/2023	Review draft agenda; review draft minutes and send comments.	0.70	\$325.00	\$227.50
Service	LG	05/22/2023	Confer with District Manager regarding employment policies and Portico Road extension.	0.20	\$325.00	\$65.00
Service	LG	05/25/2023	Review and revise mailed and published assessment notices.	0.80	\$325.00	\$260.00
Service	GK	05/25/2023	Prepare Fiscal Year 2024 Budget Notice and transmit the same.	0.40	\$275.00	\$110.00
Service	GK	05/30/2023	Review agenda materials, including proposals, draft Lantower Cost Share Agreement, consent agenda items, Time and Attendance Policy, payroll processing for supervisors, drainage request, update regarding Halff invoices; attend Board meeting.	5.10	\$275.00	\$1,402.50



Expense AL	05/30/2023	Mileage: Travel	46.00	\$0.625	\$28.75
			Total		\$2,411.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
6890	07/16/2023	\$2,411.25	\$0.00	\$2,411.25	
				Outstanding Balance	\$2,411.25
				Total Amount Outstanding	\$2,411.25

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

Please pay within 30 days.





KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 6891
Date: 06/16/2023
Due On: 07/16/2023

ASTCDD-05 Halff Demand Letter

Asturia CDD -05 Halff Demand Letter

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	05/05/2023	Analyze Halff bills related to Work Authorization No.1 and contractual/statutory provisions related to same.	2.20	\$325.00	\$715.00
Service	LG	05/22/2023	Confer with District Manager regarding progress on Halff demand letter.	0.30	\$325.00	\$97.50
Service	LG	05/25/2023	Prepare for and attend call with Inframark regarding Halff expenses.	0.50	\$325.00	\$162.50
Service	LG	05/26/2023	Prepare materials for May board meeting regarding Halff dispute; update file with status of dispute.	0.50	\$325.00	\$162.50
Service	GK	05/26/2023	Review outstanding Halff Engineering invoices, status of the same.	0.40	\$275.00	\$110.00
Service	GK	05/26/2023	Review outstanding Halff Engineering invoices, status of the same.	0.40	\$275.00	\$110.00
					Total	\$1,357.50

Detailed Statement of Account

Current Invoice



Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6891	07/16/2023	\$1,357.50	\$0.00	\$1,357.50
			Outstanding Balance	\$1,357.50
			Total Amount Outstanding	\$1,357.50

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

Please pay within 30 days.





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

Bill To

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

Invoice

Date 06/01/2023
Invoice # 410892

In Reference To:

District Management Services, as follows:

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

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

Total 4,000.00



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



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice # 11147
Invoice Date 06-22-23
Balance Due \$104.65

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

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



Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-00983P

RECEIVED JUN 22 2023

Date 06/16/2023

Attn:
Asturia CDD DPF
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

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

Description	Amount
Serial # 23-00983P Notice of Regular Meeting RE: Public Meeting on June 27, 2023 at 6:00 PM Asturia Community Development Published: 6/16/2023	\$78.75

Important Message

Please include our Serial #
on your check

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

Paid
Total **\$78.75**

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF REGULAR MEETING OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors of the Astoria Community Development District will hold their regular monthly meeting on Tuesday, June 27, 2023 at 6:00 p.m., at the Astoria Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

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

A copy of the agenda may be obtained by contacting the District Manager, c/o Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-285, or tdobson@vestapropertyservices.com or on the District's website <https://www.asturiaedd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

Any person requiring special accommodations in order to access and participate in the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-953-8771 (TTY) / 1-800-933-8770 (Voice), for aid in contacting the District Manager's Office.

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

Tish Dobson
District Manager
June 16, 2023

23-00983P

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

NOTICE

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250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

Invoice

Bill To

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

Date 06/01/2023

Invoice # 411207

In Reference To:

Billable Expenses - May 2023

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

Description	Quantity	Rate	Amount
BEST TERMITE AND PEST - Astoria Monthly Pest Control	1		111.71
LOWE'S - Supplies	1		83.89
Background Checks	1		67.00
APRIL ODOM - GRABER MANUFACTURING	1		14.21
April Odom to Lakeside Heating, Cooling, Plumbing	1		11.40

Total 288.21





DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO
 Asturia CDD
 C/O Vesta Property Services Inc.
 250 International Pkwy., Ste. 208
 Lake Mary, FL 32746

SHIP TO
 Asturia CDD
 14575 Promenade Parkway
 Odessa, FL 33556

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30824	06/09/2023	\$489.00	06/24/2023	Net 15	

P.O. NUMBER
10587

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/30/2023	Access Control Cards CS-AWID-0-0 26 bit AWID Clamshell Access Cards Card #'s: 1401-1500 FC: 25 Tech notes: Dropped off access cards with Tish.	100	4.89	489.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE **\$489.00**



Billing Account Information

ACCOUNT #: 60154
 REGISTRATION #: F840EF92
 ASTURIA CDD c/o DPF
 MANAGEMENT & CONSULTING, LLC.
 250 International Pkwy
 Lake Mary, FL 32746

Company Information

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

Description:

Invoice Details

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

<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT</u>
6/26/2023		1213359	\$55.00	\$0.00	\$0.00	\$0.00
<u>DESCRIPTION</u>			<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	
Commercial Pest Control Monthly			\$55.00	\$0.00	\$0.00	

PLEASE REMIT: \$55.00

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

www.bestpestmanagement.com



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

Invoice 13874



BILL TO

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

DATE	PLEASE PAY	DUE DATE
06/27/2023	\$246.00	06/27/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/13/23:			
Playground:			
Repairs on zones 3, 5, 7, 8, 9, 10, 11, 12, 13, 16			
Sales nozzle	6	2.50	15.00
Sales 6" pop ups	2	18.75	37.50
Sales 4" rotors	2	25.00	50.00
Sales Drip line, per foot	4	1.00	4.00
Sales Drip couplers	4	0.50	2.00
Sales Labor - technician 1.25 x 2 techs	2.50	55.00	137.50

TOTAL DUE \$246.00

THANK YOU.



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

Invoice 13909



BILL TO

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

DATE	PLEASE PAY	DUE DATE
06/29/2023	\$38.00	06/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
14700 Trails Edge			
Repairs on zones 2 & 3			
Sales	3	2.50	7.50
Nozzle			
Sales	2	0.50	1.00
Drip couplers			
Sales	2	1.00	2.00
Drip line, per foot			
Sales	0.50	55.00	27.50
Labor - technician .25 x 2 techs			

TOTAL DUE \$38.00

THANK YOU.



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

Invoice 13910



BILL TO

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

DATE 06/29/2023	PLEASE PAY \$196.75	DUE DATE 06/29/2023
--------------------	------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
2781 Long Bow			
Repairs on zones 2, 3, 4, 6			
Sales	2	25.00	50.00
4" rotor			
Sales	2	0.50	1.00
Drip couplers			
Sales	2	1.00	2.00
Drip line, per foot			
Sales	1	18.75	18.75
6" pop ups			
Sales	6	2.50	15.00
Nozzle			
Sales	2	55.00	110.00
Labor - technician 1.0 x 2 techs			

TOTAL DUE \$196.75

THANK YOU.



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

Invoice 13907



BILL TO

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

DATE	PLEASE PAY	DUE DATE
06/29/2023	\$133.00	06/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
15121 Pasada			
Repairs on zone 4			
Sales	1	75.00	75.00
PGA solenoid			
Sales	2	1.50	3.00
king nuts			
Sales	1	55.00	55.00
Labor - technician			

TOTAL DUE \$133.00

THANK YOU.



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

Invoice 13908



BILL TO

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

DATE 06/29/2023	PLEASE PAY \$83.75	DUE DATE 06/29/2023
--------------------	-----------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23:			
14307 Renaissance			
Repairs to zones 1, 2, 6, 7			
Sales	1	25.00	25.00
4" rotor			
Sales	1	18.75	18.75
6" pop up			
Sales	5	2.50	12.50
Nozzle			
Sales	0.50	55.00	27.50
Labor - technician .25 x 2			

TOTAL DUE \$83.75

THANK YOU.



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

Invoice 13911



BILL TO

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

DATE 06/29/2023	PLEASE PAY \$91.25	DUE DATE 06/29/2023
--------------------	-----------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/27/23: 1538 Aviles Repairs on zones 4, 6, 7, 8			
Sales 6" pop up	1	18.75	18.75
Sales Nozzle	7	2.50	17.50
Sales Labor - technician 1.0 x 2 techs	1	55.00	55.00

TOTAL DUE \$91.25

THANK YOU.





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

Invoice

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

Date 07/01/2023
Invoice # 411074

In Reference To:

District Management Services, as follows:

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

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

Total 4,000.00



Invoice



Invoice number B688CC27-0005
Date of issue July 1, 2023
Date due July 16, 2023

Complete I.T. Corp
2664 Cypress Ridge Boulevard
Suite 103
Wesley Chapel, Florida 33544
United States
+1 813-444-4355

Bill to
Asturia CDD
14575 Promenade Pkwy
Odessa, Florida 33556
United States
+1 813-994-1001
districtap@dpfgmc.com

\$40.90 USD due July 16, 2023

[Pay online](#)

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

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

Pay with ACH or wire transfer

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

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

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

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

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

INVOICE

Legal Advertising

Invoice # 23-01074P

Date 06/30/2023

Attn:
Asturia CDD DPFG
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

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

Description	Amount
Serial # 23-01074P Notice of Regular Meeting RE: Public Meeting on July 25, 2023 at 6:00 PM Asturia Community Development Published: 6/30/2023	\$255.94

Important Message

Please include our Serial #
on your check

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

Paid ()
Total \$255.94

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

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

NOTICE

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**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.
 LOCATION: Asturia Clubhouse
 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.

District Manager



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
7/1/2023	9428

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

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

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,027.00	1,027.00

Thank you for your business.

Phone #
(727) 271-1395

Total

\$1,027.00



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

Invoice 14067



BILL TO

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

DATE
06/30/2023

PLEASE PAY
\$93.75

DUE DATE
06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 6/13/23:			
15133 Caravan:			
Repairs made on zones 1, 3, 7, 9, 10			
Sales 6" pop up	1	18.75	18.75
Sales Nozzle	8	2.50	20.00
Sales Labor - technician 2 x .50	1	55.00	55.00

TOTAL DUE **\$93.75**

THANK YOU.



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

Invoice 13997



BILL TO

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

DATE 07/01/2023	PLEASE PAY \$12,975.00	DUE DATE 07/01/2023
---------------------------	----------------------------------	-------------------------------

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.





DCSI, Inc. "Security & Sound"
 P.O. Box 265
 Lutz, FL 33548
 (813)949-6500
 info@dcsisecurity.com
 http://DCSIsecurity.com

Invoice

BILL TO

Asturia CDD
 C/O Vesta Property Services Inc.
 250 International Pkwy., Ste. 208
 Lake Mary, FL 32746

SHIP TO

Asturia CDD
 14575 Promenade Parkway
 Odessa, FL 33556

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30894	06/30/2023	\$204.00	07/15/2023	Net 15	

P.O. NUMBER

10607

SALES REP

Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/20/2023	Access/ Gate:Service Reason for call: Left pool gate - exit button not working. Tech notes: 1. Pulled exit button and found water penetration & corrosion causing the button not to work. Replaced exit button and tested - OK.	1	125.00	125.00
06/20/2023	Access/ Gate:Parts T5-2 Alarm Controls - Push to Exit Button no timer	1	79.00	79.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!
 *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.
 **Returned Checks will receive \$25 NSF Fee.
 ***Late Fees are 1.5% per month

BALANCE DUE

\$204.00





Lighthouse Engineering Inc.
701 Enterprise Road East
Suite 410
Safety Harbor, FL 34695
727-726-7856

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

Invoice number 1
Date 06/20/2023

Project **Asturia CDD**

Lighthouse Engineering, Inc.

General Engineering Consulting at Request

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
GENERAL ENGINEERING CONSULTING AT REQUEST	4,275.00	0.00	4,275.00
Total	4,275.00	0.00	4,275.00

General Engineering Consulting At Request

Professional Fees

	Hours	Rate	Billed Amount
Chief Engineer			
Bradley S. Foran			
Project Chargeable Labor	10.00	225.00	2,250.00
CADD Technician			
Amy L. Palmer			
Project Chargeable Labor	15.00	135.00	2,025.00
Phase subtotal			4,275.00
		Invoice total	4,275.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1	06/20/2023	4,275.00	4,275.00				
	Total	4,275.00	4,275.00	0.00	0.00	0.00	0.00

Approved by:

Bradley S. Foran
 P.E., Principal / Owner

*Please remit to: 701 Enterprise Road, Suite 410, Safety Harbor, FL 34695
 For questions about this invoice, please call Brad Foran at 727-726-7856*

Invoice Supporting Detail

230200101 Asturia CDD

230200101 General Engineering Consulting At Request

Phase Status: Active

Billing Cutoff: 05/31/2023

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Chief Engineer

Bradley S. Foran

Project Chargeable Labor <i>CDD Board Meeting</i>	03/28/2023	2.50	225.00	562.50
Project Chargeable Labor <i>Sidewalk Drainage Public Facilities Report Research</i>	04/03/2023	1.00	225.00	225.00
Project Chargeable Labor <i>Public Facilities Request Proposal</i>	04/04/2023	1.00	225.00	225.00
Project Chargeable Labor <i>Information</i>	04/17/2023	1.00	225.00	225.00
Project Chargeable Labor <i>CDD Board Meeting</i>	04/25/2023	2.50	225.00	562.50
Project Chargeable Labor <i>Erosion Reports Erosion Research</i>	05/16/2023	2.00	225.00	450.00

Subtotal **10.00** **2,250.00**

CADD Technician

Amy L. Palmer

Project Chargeable Labor <i>Meeting with Tish Dobson Email and contract set up</i>	03/10/2023	0.50	135.00	67.50
Project Chargeable Labor <i>CDD Board Meeting</i>	03/28/2023	2.50	135.00	337.50
Project Chargeable Labor <i>Emails Sidewalk drainage Public Facilities report research</i>	04/03/2023	0.50	135.00	67.50
Project Chargeable Labor <i>Public Facilities Request Proposal Sidewalk drainage issue</i>	04/04/2023	0.50	135.00	67.50
Project Chargeable Labor <i>Information processing</i>	04/17/2023	1.00	135.00	135.00
Project Chargeable Labor <i>Prep for Board Meeting Site Visit CDD Board Meeting</i>	04/25/2023	2.50	135.00	337.50
Project Chargeable Labor <i>Site Visit Reports</i>	05/15/2023	2.50	135.00	337.50
Project Chargeable Labor <i>Erosion Reports</i>	05/16/2023	1.50	135.00	202.50
Project Chargeable Labor <i>Reports and Meeting Prep Board Meeting</i>	05/30/2023	3.50	135.00	472.50

Subtotal **15.00** **2,025.00**

Invoice Supporting Detail

230200101 Astoria CDD

230200101 General Engineering Consulting At Request

Phase Status: Active

Billing Cutoff: 05/31/2023

Date	Units	Rate	Amount
Labor total	25.00		4,275.00

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor		4,275.00		-4,275.00	
Expense					
Consultant					
Total		4,275.00		-4,275.00	

Electro Sanitation Services

Luis Aponte
1750 Paladino Court
Odessa, Florida, 33556

INVOICE

Bill To

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

Invoice Number INV-0019

Invoice Date 07-07-23

Due Date 07-17-23

Item Name	Quantity	Rate	Amount
Cleaning services - June 3rd through June 30th 4 weeks @ \$300/ per week	1	1200.00	1200.00
		Subtotal	1200.00
		Total	\$1200.00

Notes

It was great doing business with you!



Electro Sanitation Services

Luis Aponte
1750 Paladino Court
Odessa, Florida, 33556

INVOICE

Bill To

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

Invoice Number INV-0020

Invoice Date 07-08-23

Due Date 07-08-23

Item Name	Quantity	Rate	Amount
Morsoft 8" Paper Towel Rolls	1	45.95	45.95
Heavenly Soft Toilet Paper	1	27.95	27.95
Kitchen Paper Towels	1	25.95	25.95
		Subtotal	99.85
		Total	\$99.85

Notes

It was great doing business with you!



Business Observer

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

INVOICE

Legal Advertising

Invoice # 23-01118P

Date 07/07/2023

Attn:
Asturia CDD DPF
250 INTERNATIONAL PKWY., STE. 208
LAKE MARY FL 32746

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

Description

Amount

Serial # 23-01118P

\$70.00

Notice of Public Hearing to Consider the Adoption of Fiscal Year 2023/2024 Budget

RE: Public Hearing and Board of Supervisors Meeting on July 25, 2023 at 6:00 pm

Published: 7/7/2023

Important Message

Please include our Serial #
on your check

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

Paid
Total **\$70.00**

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

RECEIVED JUL 10 2023

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

NOTICE

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Business Observer

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

INVOICE

Legal Advertising

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

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 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.

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 evidence upon which such appeal is to be based.

District Manager

July 7, 2023

23-01118P

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

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Blue Water Aquatics, Inc.

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



INVOICE

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

INVOICE 30315
DATE 06/29/2023
TERMS Net 45
DUE DATE 08/13/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/08/2023	Pond / Waterway Treatment	Aquatic Services - (Included) Treatment Report Attached	1	0.00	0.00
06/19/2023	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	890.00	890.00
06/27/2023	Service Request	Aquatic Service Request - Pond 3 Treatment Report Attached Billed at Time & Material per Contract	1	114.50	114.50

BALANCE DUE **\$1,004.50**



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

Ponds Treated Information

Repeatable - 3 Count

1 of 3

Pond Numbers	All
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Grasses
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	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	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High



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 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



Ponds Treated Information

Repeatable - 1 Count

1 of 1

Pond Numbers	2 3 4 5 x
Service Performed	Treatment
Work Performed	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	High
Restrictions	None
Observations/Recommendations	Sites treated for algae



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	<input checked="" type="checkbox"/> Algae
Equipment Used	<input checked="" type="checkbox"/> ATV/UTV
Water Level	Medium
Restrictions	None
Observations/Recommendations	Treated pond for a growing planktonic algae bloom.
Pictures of Work Completed	



Order report



Target(s)

Algae - Planktonic





Commercial Pet Waste Disposal System

Pet Waste Eliminator
 13280 Northwest Fwy, Ste F356
 Houston, TX 77040
 BFT,LP Fed ID: 76-0136019
 Phone No.: 1-800-790-8896
 Fax No: 1-888-899-0094
 aootg@PetWasteEliminator.com

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2792666-000	7/10/23	43244793
CUSTOMER PO		CUSTOMER NO.
		590489
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

S
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T
O
 ASTURIA CDD
 DPGF MANAGEMENT & CONSULTING
 250 INTERNATIONAL PKWY STE 208
 LAKE MARY, FL 32746
 United States of America
 4053150888

S
H
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P

T
O
 ASTURIA CDD
 2421 HEARTH DR
 ODESSA, FL 33556-4384
 United States of America

Ordered By: TISH DOBSON

Ord Date: 6/02/23

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
20000.00	20000.00	.00	EA	E41 PET WASTE ELIMINATOR 80/HEADER RECYCLED MATERIAL INCLUDED * SHIPMENT 3 OF 4 *	600.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
600.00		.00		.00	600.00	.00	600.00

Thank You! We appreciate your business!
 PLEASE PAY FROM THIS INVOICE.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT
 DO NOT TAPE, STAPLE, PAPERCLIP OR USE ANY OTHER FASTENER

REMITTANCE ADDRESS

Pet Waste Eliminator
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

ASTURIA CDD
 ASTURIA CDD

INVOICE DATE	INVOICE NO.
7/10/23	43244793
CUSTOMER NUMBER	ORDER NUMBER
590489	2792666-000
TOTAL DUE	600.00
Amount Enclosed	



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



Asturia CDD
14575 Promenade Parkway
Florida, United States 33556

Invoice # 11335
Invoice Date 07-22-23
Balance Due \$104.65

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

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



EXHIBIT 6



PUBLIC FACILITIES REPORT
FOR THE
ASTURIA COMMUNITY DEVELOPMENT DISTRICT

PREPARED FOR

BOARD OF SUPERVISORS
ASTURIA COMMUNITY DEVELOPMENT DISTRICT

PREPARED BY



Lighthouse Engineering, Inc.
701 Enterprise Road East, Suite 410
Safety Harbor, Florida 34695

Telephone: (727) 726-7856
Fax: (727) 683-9848

June 1, 2023



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PURPOSE AND SCOPE

The purpose of this report is to provide a description of public facilities owned and operated by the Asturia Community Development District (the "District"). This report complies with the requirements of the Florida Statutes, Section 189.08, requiring that public facilities report and an annual notice of any changes be submitted to local government.

GENERAL INFORMATION

The Asturia Community Development District (the "District") is located Pasco County, Florida (Sections 23, 24, 25, and 26, Township 26 South, Range 17 East). This 414.7+/- acres community is west of Suncoast Parkway and just north of SR 54. The District is located within the Legacy MPUD (Pasco County Ordinance Petition) No. 6668 with the approval of 550 single family lots, 200 townhomes, and amenity center and neighborhood parks. The authorized land use within the Asturia Community Development District are for residential development, open space, and recreational amenities.

The development of the Asturia Community Development District is broken down into phases. Phases 1 and 2 have been designed, permitted, and constructed. Phases 3 and 4 have been designed, permitted, and constructed. Phase 5 has been designed, permitted, and constructed.

The capital improvement project associated with phase 1 master infrastructure and neighborhood infrastructure was completed and in service as of November 15, 2014. The capital improvement project associated with phase 2 master infrastructure and neighborhood infrastructure was completed and in service as of August 17, 2016.

PUBLIC FACILITIES

WATER FACILITIES

Pasco County Utilities supplies potable water and fire protection to the Asturia Community Development District. Pasco County Regional Water System #651-1361 is the water treatment plant that provides water and fire protection to the District. There are two (2) main points of connections providing the water services to all of the parcels within the District. The first point of connection is a 24-inch water main located within the Tower Road Right-of-Way. The second point of connection is a 12-inch water main located within the SR 54 Right-of-Way. Water main (varying in sizes from 2 to 8 inch) distributes the water to the end users.



All water mains are installed within Tract A-1 Right-of-Way. This particular Right-of-Way is owned and maintained by the District, which is accessible by the public. For operation and maintenance of the water system, Pasco County Utilities has been granted an easement over Tract A-1. The water system has been dedicated to Pasco County Utilities.

WASTEWATER FACILITIES

Wastewater collection system is located throughout the Asturia Community Development District. These are network of underground storm sewer pipes and manholes that collect household and commercial wastewater flows. By gravity, the wastewater flows through the storm sewer pipes and into a pump station where it gets lifted into a force main connected to the Pasco County 12-inch force main located within the Right-of-Way of SR 54. The wastewater is then pumped to the Land O'Lakes wastewater treatment plant for treatment.

Pasco County Utilities operates and maintain the wastewater facilities. The wastewater system is located within Tract A-1 Right-of-Way, which is owned and maintained by the District. The pump station sites are dedicated to Pasco County Utilities.

RECLAIMED WATER FACILITIES

Reclaimed Water (used for irrigation of the parcels) is provided to the District by Pasco County Utilities. Located within the Tower Road Right-of-Way, the reclaimed water is supplied by a 24-inch reclaimed water main. The point of connection are two (2) 8-inch main. Reclaimed water mains (varying in size from 2 to 8 inches) distributes the reclaimed water to the end users.

Reclaimed water facilities are dedicated to Pasco County Utilities for operation and maintenance. The reclaimed water systems are located within Tract A-1 Right-of-Way which is owned and maintained by the District (accessible to the public). The District has also granted an easement to Pasco County Utilities for any reclaimed water located outside of the Right-of-Way.

STORMWATER FACILITIES

Stormwater runoffs from roadways and other paved surfaces are generally captures by conveyance ditches/swales and outfall into wet detention ponds through inlets and pipes. Wet detention ponds are located throughout the Asturia Community Development District to capture and treat stormwater runoffs. The outfall for the detention ponds consists of control structures that are designed to treat stormwater runoffs within the ponds before discharging into adjacent ditches or swales. The control



structures consist of bleed-down orifices sized to recover the treatment volume and weir(s) for attenuation.

The District currently drain into a tributary of the Anclote River. Stormwater then flow out to the Gulf of Mexico. The purpose of the wet detention ponds are to detain and treat stormwater runoff which eventually discharge treated water into the receiving waters. Ponds are designed to provide attenuation for the 25 year/24 hours storm event and provide for a volume of treatment of runoff per County, State, and Federal regulations. The ponds are owned and operated by the District.

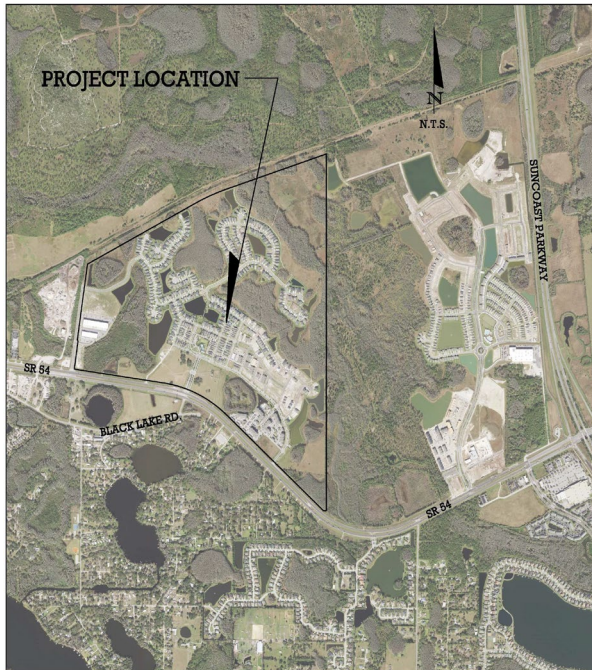
RECREATIONAL FACILITIES

Astoria Community Development District has several recreational facilities available that residents can use. The first is The Amenity Center (approximately 2.20 acres) which consists of fitness center, pool, open spaces, a clubhouse, and parking area. The second is The Parks and Trails which consists of common areas, trails, playground, picnic areas, and series of parks. The above recreational facilities are completed and operational.

CURRENTLY PROPOSED EXPANSIONS IN THE NEXT 5 YEARS

There are currently no proposed expansions for the Astoria Community Development District. Phases 1-5 have all been designed, permitted, and constructed.

FIGURE 1: PROJECT LOCATION MAP



**FIGURE 2: MASTER
DEVELOPMENT PLAN**

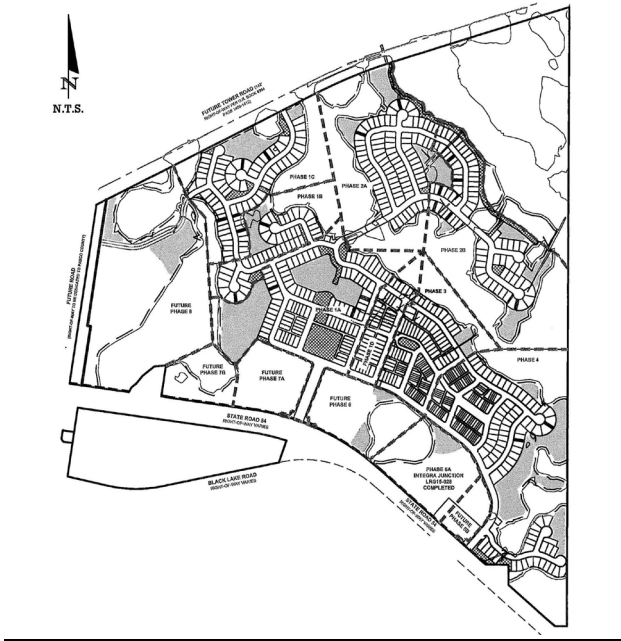


EXHIBIT 7



RESOLUTION 2023-14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT RATIFYING CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Asturia Community Development District (the “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, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes*; and

WHEREAS, the District has purchased and owns certain tangible personal property as more particularly described in **Exhibit A**, attached hereto and incorporated herein by reference, including a recumbent cycle (the “Surplus Property”); and

WHEREAS, at a public meeting of the Board of Supervisors on July 25, 2023, the District determined to classify the Surplus Property as surplus tangible personal property, and determined that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function, and now wishes to ratify that determination; and

WHEREAS, the Board of Supervisors of the District (the “Board”) has considered the best interests of the District, the value and condition of the Surplus Property, and the probability of the Surplus Property being desired by prospective donees or purchasers; and

WHEREAS, the District desires to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, the District hereby determines that the Surplus Property is without commercial value and desires to destroy or abandon it, all in accordance with the provisions of Chapter 274, *Florida Statutes*; and

WHEREAS, the District believes that disposing of the Surplus Property in this fashion is the most efficient and cost-effective means of disposing of the Surplus Property; and

WHEREAS, the District has estimated the value of each class of the Surplus Property to be less than Five Thousand Dollars (\$5,000); and



WHEREAS, the District believes that it is in its best interests to dispose of the Surplus Property in this fashion.

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

SECTION 1. INCORPORATION OF RECITALS. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. RATIFYING CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby ratifies the prior decision to classify the Surplus Property as surplus tangible personal property, and hereby determines that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function.

SECTION 3. DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby directs and authorizes staff to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any governmental unit, or to any political subdivision as defined in section 1.01, *Florida Statutes*, or for value to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if such sale cannot reasonably be accomplished, by donating it either to another governmental unit or to a private nonprofit agency as defined in section 273.01(3), *Florida Statutes*; or, if neither sale nor donation can reasonably be accomplished, by destroying or abandoning it, all in accordance with the provisions of Chapter 274, *Florida Statutes*, and ratifies any prior actions taken in accordance with the foregoing direction.

SECTION 4. 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 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 29th day of August, 2023.

ATTEST:

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Description of Surplus Property



Exhibit A: Description of Surplus Property

- One (1) recumbent cycle



EXHIBIT 8





Asturia

Holiday Lighting 2023

Will Butler
CEO

Chassidy Butler
VP of Operations



About us

Family owned and operated

American Illuminations & Decor is a family-owned business founded by the dynamic duo, Will and Chassidy Butler, a pair of former firefighters and paramedics turned holiday decor designers.

Will and Chassidy are professionally trained and certified hands-on owners who put client satisfaction at the heart of everything they do. Whether you're looking to add a subtle sparkle to your home or planning a grand, eye-catching display for your business, American Illuminations & Decor offers a personalized approach to ensure your holiday lighting dreams become a reality.

Combining their deep-rooted commitment to service with their love for holiday cheer, Will and Chassidy have successfully transformed American Illuminations & Decor into a trusted name in the holiday lighting and decor industry. Their company is a testament to their unwavering dedication to brightening lives and spaces, one twinkling light at a time.

Will and Chassidy Butler - from lighting the way in emergencies to lighting up your holidays, their mission is to bring joy, safety, and a little bit of magic to your festive season.









2024 Inspiration

16' LED Dome Selfie Station



2024 Inspiration

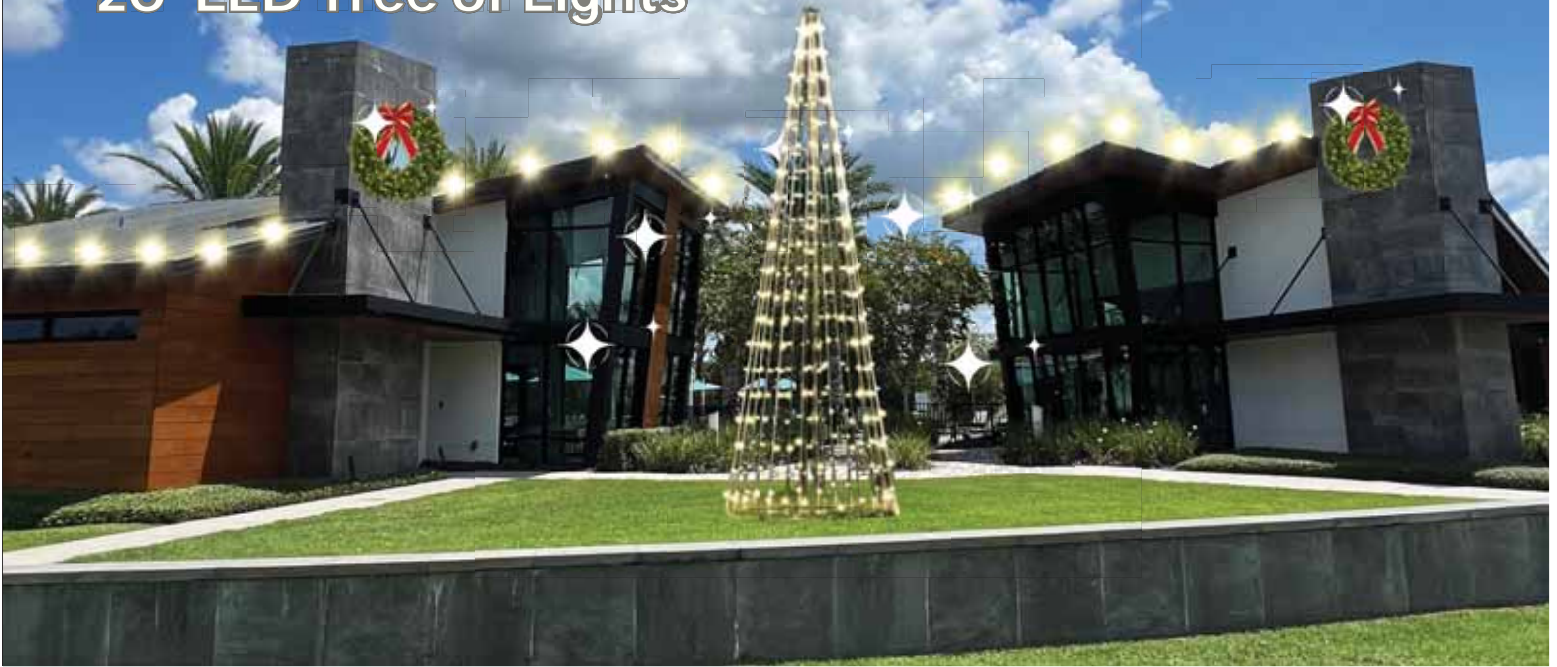
Decorated and Lit Christmas Tree

Sizes starting at 14'



2024 Inspiration

20' LED Tree of Lights



Home For The Holidays

What are we doing?

Club House and Gym Roofline w/ WW C9 Lights

6 Tree Wraps w/ WW Minis

2 Entrance Signs w/ WW C9 Lights and 2 Pre Lit Wreaths w/ Bows

Entrance to Neighborhood Every Other Street Light Decorated with Wreaths and bows





Home For The Holidays



Single Year Lease

\$4,000



Multi-Year Lease

\$3,500



Holiday Bliss

What are we doing?

Club House and Gym Roofline w/ WW C9 Lights

6 Tree Wraps w/ WW Minis

2 Entrance Signs w/ WW C9 Lights and 2 Pre Lit Wreaths
w/ Bows





Holiday Bliss



Single Year Lease

\$3,000

Multi-Year Lease

\$2,600



Thank you

Will, Chassidy and The Elves



EXHIBIT 9





Asturia

ASTURIA SOCIAL & EVENTS COMMITTEE INC
14822 TRAILS EDGE BLVD.
ODESSA, FL 33556

Rebecca Russell,
President

Lisa Camilliere,
Vice President

Anissa Lee,
Secretary

Committee
Members:

Jillian Jamison
Karin Betz
Laurie Solhjem
Lynn Eschbacher
Mitzi Rogers
Ramya Kysetti
Scott Silvestro
Sia Theodosiou
Sue Vaughn

August 12, 2023

Asturia Community Development District
14575 Promenade Pkwy
Odessa, FL 33556

RE: Asturia Social & Events Committee – FY2023 Funding

Dear Asturia CDD Board Members:

The Asturia Social & Events Committee (“SEC”) respectfully requests \$2,000.00 in CDD funds to support our planned 2023 Asturia Community Events as follows:

Date	Event	Event Budget
4/8/23	Kids Easter Egg Hunt	\$700
5/20/23	End of School Pool Party	\$1000
7/4/23	4 th of July Parade & Fireworks	\$1000
10/21/23	Fall Festival	\$450
11/4/23	Fall Community Garage Sale	\$100
11/11/23	Ladies Holiday Decorating Class	\$100
12/2/23	Holiday Gift Market	\$200
12/8/23	Adults Holiday Party	\$550
12/16/23	Holiday Parade & Movie on the Lawn – Partnership with CDD and RedTree Santa Fire Truck	\$100
Total		\$4200

If you have any questions, please don't hesitate to reach out to me at 407-310-6074 or RebeccaRussellFL@gmail.com. Thank you for your consideration and partnership.

Sincerely,
Rebecca Reynolds-Russell
President



EXHIBIT 10



FY 24

REGULAR MEETING DATES

Tuesday, October 24, 2023
Tuesday, November 28, 2023
Tuesday, December 19, 2023
Tuesday, January 30, 2024
Tuesday, February 27, 2024
Tuesday, March 26, 2024
Tuesday, April 23, 2024
Tuesday, May 21, 2024
Tuesday, June 25, 2024
Tuesday, July 30, 2024
Tuesday, August 27, 2024
Tuesday, September 24, 2024

PROPOSED WORKSHOP DATES

Tuesday, October 10, 2023
Tuesday, November 14, 2023
Tuesday, December 12, 2023
Tuesday, January 9, 2024
Tuesday, February 13, 2024
Tuesday, March 12, 2024
Tuesday, April 9, 2024
Tuesday, May 14, 2024
Tuesday, June 11, 2024
Tuesday, July 9, 2024
Tuesday, August 13, 2024
Tuesday, September 10, 2024
Tuesday, October 8, 2024

2 wks after Nov mtg but only 1 wk prior to regular mtg

only 1 wk prior to regular mtg - change to May 7?

