

ASTURIA
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS MEETING
AGENDA PACKAGE

October 25, 2022

Asturia Community Development District

Inframark, Community Management Services
210 North University Drive, Suite 702 • Coral Springs, Florida 33071
Telephone: (954) 603-0033

October 17, 2022

Board of Supervisors
Asturia Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday, October 25, 2022 at 6:00 p.m.** at the **Asturia Clubhouse, 14575 Promenade Parkway, Odessa, Florida**. Following is the meeting agenda:

- 1. Call to Order**
- 2. Additions and/or Deletions to the Agenda**
- 3. Audience Comments on Agenda Items**
- 4. Consent Agenda**
 - A. Approval of the August 23, 2022 Meeting Minutes
 - B. Approval of September 30, 2022 Financial Report
 - C. Consideration of the Operations and Maintenance Expenditures for September 2022
- 5. Staff Reports**
 - A. District Engineer
 - B. District Counsel
 - i. Consideration of Proposals for District Management Services
 - C. Land Use Counsel
 - D. Field Inspection Reports
 - i. Blue Water Aquatic Report: September 2022
 - ii. RedTree Landscape Report: September 2022
 - a. Grounds Maintenance Weekly Mowing 09.24.2022
 - E. District Manager
 - i. Inframark Field Inspection Report: October 17, 2022
 - ii. Ratification of Amendment to District Management Agreement-Noncompete
 - iii. Professional Employer Organization Proposals
 - a. ADP
 - b. Decision HR
 - c. Engage PEO
 - F. District Items
 - i. Discussion Regarding Fund Obligation
- 6. Supervisors' Requests**
- 7. Audience Comments**
- 8. Adjournment**

Any supporting material for the items listed above not included in the agenda package will be provided as soon as they are available, or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,

Gene Roberts
Gene Roberts
(District Manager)

Fourth Order of Business

4A.

41 Mr. Nanni commented on the length of the Board meeting, stating that the agreement the
42 Board has with Inframark has a two-and-a-half-hour limit for meetings.

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44 On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in
45 favor, the regular meeting was suspended. 5-0
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47 **FOURTH ORDER OF BUSINESS** **Public Hearing to Adopt the Fiscal Year**
48 **2023 Budget**

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50 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in
51 favor, the Public Hearing to Adopt the Fiscal Year 2023 Budget was
52 opened. 5-0
53

54 Mr. Nanni reminded the Board they did a 15% high water mark for the 2023 Budget. A
55 resident questioned what last year’s budget was and what this year’s budget is. Mr. Penning
56 explained the CDD’s budget to the resident, stating the Board is trying to build their reserves.

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58 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in
59 favor, the Public Hearing to Adopt the Fiscal Year 2023 Budget was
60 closed. 5-0
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62 On MOTION by Ms. Pearson seconded by Ms. Coppa, with all in
63 favor, the regular meeting was opened. 5-0
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65 **A. Resolution 2022-14, Adopting the Fiscal Year 2023 Budget**

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67 On MOTION by Mr. Penning, seconded by Ms. Pearson, with all in
68 favor, Resolution 2022-14, Adopting the Fiscal Year 2023 Budget,
69 was adopted as presented. 5-0
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71 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in
72 favor, the regular meeting was suspended. 5-0
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74 **FIFTH ORDER OF BUSINESS** **Public Hearing to Adopt the Fiscal Year**
75 **2023 Assessments**

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77 On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in
78 favor, the Public Hearing to Adopt the Fiscal Year 2023
79 Assessments was opened. 5-0
80

81 A resident express concern about the fund increase. The Board noted their rationale, which
82 is they must increase the cost to reduce them. The Board stated they must fund the District to a
83 responsible level. Those funds will be used to go after the party that damaged the District, in hopes
84 to reduce overall payments. Further Discussion ensued.

85

86 On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in
87 favor, the Public Hearing to Adopt the Fiscal Year 2023
88 Assessments was closed. 5-0

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90 On MOTION by Mr. Tietz seconded by Ms. Coppa, with all in favor,
91 the regular meeting was opened. 5-0

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93 **A. Resolution 2022-15, Levying Non-Ad Valorem Assessments**

94 Mr. Nanni asked if the Board had any questions. There being no further discussion,
95

96 On MOTION by Mr. Tietz seconded by Mr. Darius, with all in favor,
97 Resolution 2022-15, Levying Non-Ad Valorem Assessments, was
98 adopted as presented. 5-0

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100 **SEVENTH ORDER OF BUSINESS**

Staff Reports (Continued)

101 **C. Land Use Counsel**

102 **i. Consideration of Resolution 2022-16, Intent to Sue**

103 Mr. Tietz read the updated letter from Mr. Faulkner out loud regarding Resolution 2022-
104 16, Intent to Sue. The resolution will include commercial developments.

105

106 0:30:40.1-0:32:21.9

107 On MOTION by Mr. Tietz seconded by Mr. Penning, with all in
108 favor, Resolution 2022-16, Intent to Sue to include whereas the
109 future multifamily and commercial development project located at
110 the parcel ID owned by Asturia Multifamily Owner LLC does not
111 fall within the District’s boundaries and it’s residents will not be
112 assessed by the District, the residents of Land Tower and future
113 residents Multifamily Tower will use the Districts road ways and
114 other infrastructure as Land Towers and Multifamily owners only
115 means to access, was adopted as amended. 5-0

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117 **THIRD ORDER OF BUSINESS**

Audience Comments on Agenda Items

118 A resident suggested the vendors provide reports ahead of time to be reviewed. Mr. Tietz
119 noted that it was enacted at the previous meeting. It is still in discussion with management and
120 Inframark. The Board noted looking at this month’s agenda package that this was in effect.

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SIXTH ORDER OF BUSINESS **Consent Agenda**

- A. Approval of the May 24, 2022 Meeting Minutes**
- B. Approval of the June 28, 2022 Meeting Minutes**
- C. Approval of the Minutes of the August 9, 2022 Workshop**
- D. Approval of the July 31, 2022 Financial Report**

Mr. Nanni stated that Ms. Golovan, the Districts accounts payable personnel emailed Board members regarding invoices pending approval. Mr. Darius questioned a FedEx bill of \$147.57, Mr. Nanni noted that may be Inframark’s bill. This discussion was tabled, and item E. Consideration of the Operations and Maintenance Expenditures for July 2022 was removed from the consent agenda.

On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor, the Consent Agenda, consisting of the May 24, 2022 Meeting Minutes, June 28, 2022 Meeting Minutes, Minutes of the August 9, 2022 Workshop, and July 31, 2022 Financial Report, was approved as amended. 5-0

E. Consideration of the Operations and Maintenance Expenditures for July 2022

- Mr. Penning questioned the conflict of interest with Sterns and Weaver, and why it was not disclosed that the attorney was representing the adjacent property at the beginning. Mr. Penning expressed his concerns about paying \$4,200 to Sterns and Weaver. He requested management review the conflict of interest disclosure, review the reports for information to see if there was anything that was discovered the District did not already present, and review steps to file a complaint. Further discussion was had regarding conflict of interest. The Board was in consensus to hold the \$4,200 bill from Sterns and Weaver for the call and for management to review their bill and negotiate a new amount.
- Mr. Penning commented on the contract for the District engineer and stated the contract mentions no work should be done without a work authorization. He expressed concerns with all invoices. Mr. Nanni stated he spoke with Mr. Osipov about flexibility with invoices. Mr. Penning request to have verification of work authorization and the not to exceed amount, review bills for accuracy, stormwater vs street, billing rates and reimbursements. He will email this list to Mr. Nanni. Mr. Tietz stated he will not be submitting any additional work at the current rate. Mr.

156 Penning stated that Mr. Osipov billed the District for a two-hour workshop he did
157 not attend. Discussion ensued regarding management and invoices.

158 • Mr. Penning read an Inframark deficiency letter into the record (1:17:18.0-
159 1:18:51.0). The Board authorized District counsel to two hours to produce an
160 Inframark deficiency letter.

161 • Mr. Tietz requested a recommended action on what the Board should do regarding
162 the engineer.

163
164 On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor,
165 the Operations and Maintenance Expenditures for July 2022, absent any
166 invoices and late fees from Halff Associates, Inframark, Sterns and
167 Weaver and FedEx was approved as amended. 5-0

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169 **SEVENTH ORDER OF BUSINESS**

Staff Reports

170 **A. District Engineer**

171 **i. Field Report**

172 • Mr. Tietz stated the engineer provided a draft report of the roadway assessment.

173 The stormwater assessment was also submitted and the quality of that assessment,
174 which the Board previously discussed for the \$8,500, was only \$8,000. It was a list
175 of inventories of what the District currently owns and what the expected lifetime of
176 what those owned assets were. There was nothing beyond superficial data. Mr.
177 Penning noted the engineer was given the UES (Universal Engineer Service
178 Reports) that showed deficiencies in the road but has not addressed any of those
179 issues. Mr. Tietz stated the District needs a signed document to take to the County
180 within sixty days.

181 • Ms. Gentry stated that it was okay to give the District manager a not to exceed
182 amount to engage another engineering firm to complete our road assessment. She
183 suggested the Board needs to be clear on what results they are looking for to avoid
184 the current issues at hand. Mr. Tietz suggested to set a not to exceed amount of
185 \$8,500 and see if anyone would accept.

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On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in favor, for management to use an amount not to exceed \$8,500 to include an assessment of deterioration, settlement, degradation, causation, and cost to repair for Asturia CDD roadways including a written report within 45 days, was approved. 5-0

B. District Counsel

i. Consideration of Amended Amenity Policies 2022 Revisions

- Ms. Gentry noted she did incorporate the revisions the Board requested based on their workshop discussion and is included in the agenda package. The increased amount should be put in a notice and push the hearing back to November.
- Mr. Penning made corrections to the policies.

On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor, the Amended Amenity Policies 2022 Revisions was approved as amended. 5-0

- Ms. Gentry stated the hearing for the fees will be at the October meeting.

ii. Consideration of Resolution 2022-17, Adopting a Policy on Use of District Property.

- Ms. Gentry stated as discussed at the last meeting, a policy was created to address the problems with construction equipment and homeowners using the District’s property. This policy sets forth a procedure for anyone who wants to use the equipment must apply to the District in advance, then must be signed off by the District that it is approved. Ms. Gentry noted that if the policy is approved, she will prepare a form of agreement that management can prepare each time. This is to be placed on the District’s website.

On MOTION by Mr. Penning, seconded by Mr. Tietz, with all in favor, Resolution 2022-17, Adopting a policy on Use of District Property, was adopted. 5-0

225 **iii. Consideration of 2022 Fee Letter**

- 226 • Ms. Gentry stated they came up with a flat fee proposal for the District. If the
- 227 Board accepts this proposal, there will be a flat fee rate for meeting attendance
- 228 and is based on hours. There is a flat fee for meeting that are two and a half
- 229 hours and another fee for meeting over that time, which will be billed as a
- 230 separate line item in your monthly billing.
- 231 • Mr. Tietz stated he is issued an email to Inframark requesting all the vendors
- 232 submit their reports in writing. He states he would prefer a correspondence
- 233 between the Board and Counsel where it is delayed. Mr. Darius stated he prefers
- 234 to have counsel in the short term.
- 235 • Ms. Gentry noted she does not feel they can adequately fulfill their judiciary
- 236 duty to the District if they are not in attendance. It provides some protection to
- 237 the District at a meeting. Mr. Darius stated at the workshop it was suggested
- 238 that anything approved would be contingent upon legal review. Ms. Coppa
- 239 expressed she does not believe legal counsel is needed at every meeting.
- 240 Consideration of the 2022 Fee Letter was tabled for thirty days.
- 241 • A discussion was had regarding statutes of limitations and the roadways. Ms.
- 242 Gentry recommended authorizing a not to exceed amount for Jimerson Burke
- 243 to give an opinion of what the statute or limitations the District’s roadway
- 244 claims are.

246 On MOTION by Mr. Penning, seconded by Mr. Darius, with all in
 247 favor, to engage Jimerson Burge on a not to exceed two hours was
 248 approved. 5-0

251 **D. Field Inspection Reports**

252 **i. Blue Water Aquatic Report: July 2022**

253 **a. 3-Month Aquatic Maintenance Revised Agreement**

254 Mr. Tietz stated the revised agreement presented by Blue Water at the previous meeting
 255 was \$890 per month but was amended to add the Fenland Way pond, which includes an additional
 256 \$40.

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On MOTION by Mr. Penning, seconded by Ms. Pearson, with all in favor, the 3-Month Aquatic Maintenance Revised Agreement was approved. 5-0

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Ms. Gentry recommended the District grants counsel authorization to add an addendum to this agreement to add indemnity to the District and spell out the insurance requirements.

- ii. RedTree Landscape Report: July 2022**
 - a. Grounds Maintenance Weekly Mowing 08.08.2022**
 - b. Grounds Maintenance Weekly Mowing 07.29.2022**

Mr. Tietz stated field service referred nine or twelve items on the field service report saying they are deficient; we would like to refer those items to RedTree for correction.

E. District Manager

- i. Inframark Field Inspection Report: August 2022**
- ii. Inframark Sidewalk Inspection Report: August 2022**

Discussion ensued regarding sidewalks and homeowner and District responsibility. Mr. Darius suggested to have POA and ask them to enforce the sidewalk inspections. Give them the list and have them find the homeowners. Mr. Tietz stated the Board is going to the POA about the new policy on use of District property and the locations that Brendan listed that had ARB approval for a pool or any other work that has damage to the property. All these tasks will be sent out by management.

iii. Presentation of Workload Report as of August 2022

Mr. Nanni presented his report. He stated the video cameras have been installed. The pool monitor item has improved. Ryan Holmes' complaints were discussed. Mr. Tietz asked if there was any update on the pocket park and the monument sign. Ms. Gentry stated more information was needed on who was contacted. Mr. Tietz requested to have a letter by next Tuesday from respective parties.

iv. Discussion of Holiday Lighting

Ms. Coppa stated she spoke with the owner of Holiday Lighting and the District would pay the labor cost of \$1,410 going forward. They are looking to install Christmas lights the week of November 13-19. An invoice will be sent to Mr. Tietz and will request half payment.

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On MOTION by Ms. Coppa, seconded by Ms. Pearson, with all in favor, for management to hire Tampa Holiday Lighting with a not to exceed amount of \$800 for a deposit for holiday lights installation out of the Contingency Fund. 5-0

- v. **Acceptance of the Fiscal Year 2023 Meeting Schedule**
Meeting schedule remains the same.

On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor, the Fiscal Year 2023 Meeting Schedule was accepted. 5-0

F. District Items

- i. **Discussion of Purchase 2015 Cushman Hauler for \$7,508 from Discovery Golf Cars of Land O’ Lakes**
- ii. **Discussion to Purchase Simpson Power Washer 95002 from Amazon for \$4,499**
- iii. **Discussion to Purchase EDOU 20 Pressure Washer Surface Cleaner from Amazon for \$315.19**
- iv. **Discussion to Enter into PEO Agreement with United Employment Services of Clearwater for Providing Employees for Amenity/Community Services**
- v. **Consideration of a 60-Day Notice for Management’s Performance**

Mr. Darius suggested to table all the above items except the PEO Agreement due to lack of District funds. Mr. Tietz expressed the need for the pressure washer. Further discussion was had. He also inquired if the PEO addendum was waived. Mr. Penning stated it was not. Ms. Gentry suggested two pathways the Board could use, the first would be to give notice to a default. In that case the Board would send a notice of termination specifying the default, and they would have 45 days to fix it. The second pathway is that the agreement can be terminated by either party upon 60 days written notice for any reason.

On MOTION by Mr. Penning, seconded by Mr. Darius, with all in favor, the Purchase 2015 Cushman Hauler for \$7,508 from Discovery Golf Cars of Land O’ Lakes, Purchase Simpson Power Washer 95002 with a not to exceed order of \$5,000, Purchase EDOU 20 Pressure Washer Surface Cleaner from Amazon with a not to exceed order of \$500 and PEO Agreement with United Employment Services of Clearwater for Providing Employees for Amenity/Community Services was approved as amended. 5-0

EIGHTH ORDER OF BUSINESS

Supervisors’ Requests

Supervisor requests were received, and a discussion was had regarding management.

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On MOTION by Mr. Tietz, seconded by Mr. Penning, with all in favor, to rescind the previous motion of Consideration of a 60-day Notice for Management’s Performance was approved. 5-0

On MOTION by Mr. Penning, seconded by Mr. Tietz, with all in favor, to send a Notice to management pursuant to section 1.1 of the Agreement that the Management Agreement will terminate at the end of this term, December 1st was approved. 5-0

On MOTION by Mr. Penning, seconded by Mr. Darius, with all in favor, to send a notice of default to Inframark with a 60-Day period to remedy that default was approved. 5-0

The Board directed counsel to obtain bids for District Manager.

NINETH ORDER OF BUSINESS

Audience Comments

No audience comments were received.

TENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Tietz, seconded by Mr. Darius, with all in favor, the meeting was adjourned. 5-0

Chairman

4B.

ASTURIA
Community Development District

Financial Report

September 30, 2022

Prepared By



ASTURIA

Community Development District

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ASTURIA
Community Development District

Financial Statements

(Unaudited)

September 30, 2022

Balance Sheet
September 30, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	DEBT SERVICE FUND - SERIES 2014	DEBT SERVICE FUND - SERIES 2016	CAPITAL PROJECTS FUND - SERIES 2016	TOTAL
ASSETS						
Cash - Checking Account	\$ 197,300	\$ -	\$ -	\$ -	\$ -	\$ 197,300
Due From Other Funds	-	27,416	-	-	-	27,416
Investments:						
Money Market Account	242,255	-	-	-	-	242,255
Construction Fund (A-1)	-	-	-	-	789	789
Interest Fund (A-1)	-	-	6	1	-	7
Prepayment Fund (A-1)	-	-	1	1	-	2
Reserve Fund (A-1)	-	-	287,930	72,981	-	360,911
Revenue Fund (A-1)	-	-	271,459	52,372	-	323,831
Sinking Fund (A-1)	-	-	4	1	-	5
Prepaid Items	66	-	-	-	-	66
Deposits	6,446	-	-	-	-	6,446
TOTAL ASSETS	\$ 446,067	\$ 27,416	\$ 559,400	\$ 125,356	\$ 789	\$ 1,159,028
LIABILITIES						
Accounts Payable	\$ 46,138	\$ -	\$ -	\$ -	\$ -	\$ 46,138
Accrued Expenses	38,559	-	-	-	-	38,559
Deposits - Rentals	1,250	-	-	-	-	1,250
Due To Other Funds	27,416	-	-	-	-	27,416
TOTAL LIABILITIES	113,363	-	-	-	-	113,363
FUND BALANCES						
Nonspendable:						
Prepaid Items	66	-	-	-	-	66
Deposits	6,446	-	-	-	-	6,446
Restricted for:						
Debt Service	-	-	559,400	125,356	-	684,756
Capital Projects	-	-	-	-	789	789
Unassigned:	326,192	27,416	-	-	-	353,608
TOTAL FUND BALANCES	\$ 332,704	\$ 27,416	\$ 559,400	\$ 125,356	\$ 789	\$ 1,045,665
TOTAL LIABILITIES & FUND BALANCES	\$ 446,067	\$ 27,416	\$ 559,400	\$ 125,356	\$ 789	\$ 1,159,028

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	SEP-22 ACTUAL
REVENUES				
Interest - Investments	\$ -	\$ 2,286	0.00%	\$ 490
Room Rentals	-	8,259	0.00%	1,950
Interest - Tax Collector	-	1	0.00%	-
Special Assmnts- Tax Collector	846,661	894,514	105.65%	-
Special Assmnts- CDD Collected	-	21,267	0.00%	-
Special Assmnts- Discounts	-	(35,014)	0.00%	-
Developer Contribution	-	33,127	0.00%	-
Other Miscellaneous Revenues	15,000	15,635	104.23%	250
Access Cards	-	225	0.00%	-
Event Fees	-	374	0.00%	-
TOTAL REVENUES	861,661	940,674	109.17%	2,690

EXPENDITURES

Administration

P/R-Board of Supervisors	7,600	10,600	139.47%	1,000
FICA Taxes	-	765	0.00%	77
ProfServ-Administrative	5,130	855	16.67%	-
ProfServ-Arbitrage Rebate	1,000	1,000	100.00%	-
ProfServ-Engineering	5,000	37,573	751.46%	-
ProfServ-Legal Services	27,000	47,567	176.17%	15,249
ProfServ-Mgmt Consulting	18,918	51,449	271.96%	4,830
ProfServ-Trustee Fees	8,500	7,458	87.74%	-
Assessment Roll	4,750	4,750	100.00%	-
Disclosure Report	5,000	-	0.00%	-
Accounting Services	17,100	2,850	16.67%	-
Auditing Services	3,575	3,575	100.00%	-
Website Hosting/Email services	5,500	3,649	66.35%	324
Mailed Notices - Postage	600	730	121.67%	234
Public Officials Insurance	3,256	3,870	118.86%	-
Legal Advertising	1,500	2,769	184.60%	332
Misc-Assessment Collection Cost	-	14,728	0.00%	-
Tax Collector/Property Appraiser Fees	150	150	100.00%	-
Financial & Revenue Collections	3,420	570	16.67%	-
Dues, Licenses, Subscriptions	500	175	35.00%	-
Total Administration	118,499	195,083	164.63%	22,046

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>	<u>SEP-22 ACTUAL</u>
<u>Electric Utility Services</u>				
Electricity - Streetlights	187,047	125,949	67.34%	9,885
Utility - Irrigation	1,800	7,194	399.67%	279
Utility Services	1,200	339	28.25%	32
Utility - Recreation Facilities	21,000	21,070	100.33%	1,499
Total Electric Utility Services	211,047	154,552	73.23%	11,695
<u>Garbage/Solid Waste Services</u>				
Garbage - Recreation Facility	425	1,498	352.47%	300
Solid Waste Assessment	625	663	106.08%	-
Total Garbage/Solid Waste Services	1,050	2,161	205.81%	300
<u>Water-Sewer Comb Services</u>				
Utility - Reclaimed Water	55,000	38,471	69.95%	3,595
Total Water-Sewer Comb Services	55,000	38,471	69.95%	3,595
<u>Stormwater Control</u>				
Stormwater Assessment	900	611	67.89%	-
Aquatic Maintenance	7,760	8,100	104.38%	890
Total Stormwater Control	8,660	8,711	100.59%	890
<u>Other Physical Environment</u>				
Field Operations	7,200	1,200	16.67%	-
Insurance - Property	14,881	14,318	96.22%	1,790
Insurance - General Liability	3,552	3,579	100.76%	-
R&M-Irrigation	1,000	6,115	611.50%	2,039
Landscape Maintenance	202,036	184,134	91.14%	19,922
Landscape Replacement	2,000	116	5.80%	-
Holiday Lighting & Decorations	2,000	1,965	98.25%	-
Total Other Physical Environment	232,669	211,427	90.87%	23,751
<u>Contingency</u>				
Misc-Contingency	91,367	13,497	14.77%	135
Total Contingency	91,367	13,497	14.77%	135
<u>Road and Street Facilities</u>				
R&M-Sidewalks	2,000	-	0.00%	-
Roadway Repair & Maintenance	5,000	-	0.00%	-
R&M-Pressure Washing	5,000	342	6.84%	342
Total Road and Street Facilities	12,000	342	2.85%	342

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	SEP-22 ACTUAL
<u>Parks and Recreation - General</u>				
Payroll-Salaries	77,553	8,329	10.74%	-
ProfServ-Field Management	-	24,825	0.00%	3,407
ProfServ-Pool Maintenance	10,440	11,850	113.51%	1,740
ProfServ-Wildlife Management Service	2,400	875	36.46%	-
Contracts-Mgmt Services	7,800	2,450	31.41%	-
Contracts-Cleaning Services	-	12,848	0.00%	1,500
Contracts-Pest Control	660	605	91.67%	55
Telephone/Fax/Internet Services	3,200	2,795	87.34%	64
R&M-Fitness Equipment	2,500	1,488	59.52%	-
Amenity Maintenance & Repairs	2,500	4,461	178.44%	1,093
Facility A/C & Heating Maintenance & Repair	1,500	5,159	343.93%	-
Boardwalk and Bridge Maintenance	1,000	-	0.00%	-
Pool Furniture repair & replacement	3,500	2,340	66.86%	-
Security System Monitoring & Maint.	3,800	2,376	62.53%	60
Dog Park Maintenance	250	149	59.60%	-
Miscellaneous Expenses	2,000	2,585	129.25%	(121)
Office Supplies	150	325	216.67%	-
Clubhouse - Facility Janitorial Supplies	1,600	1,414	88.38%	271
Park Garbage & Dog Waste Station Supplies	8,216	9,099	110.75%	905
Pool Permits	300	280	93.33%	-
Total Parks and Recreation - General	129,369	94,253	72.86%	8,974
<u>Special Events</u>				
Special Events	2,000	2,000	100.00%	-
Total Special Events	2,000	2,000	100.00%	-
TOTAL EXPENDITURES	861,661	720,497	83.62%	71,728
Excess (deficiency) of revenues				
Over (under) expenditures	-	220,177	0.00%	(69,038)
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	112,530	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	112,530	0.00%	-
Net change in fund balance	\$ -	\$ 332,707	0.00%	\$ (69,038)
FUND BALANCE, BEGINNING (OCT 1, 2021)	-	-		
FUND BALANCE, ENDING	\$ -	\$ 332,707		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	SEP-22 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	0.00%	\$ -
Special Assmnts- Tax Collector	17,800	18,456	103.69%	-
Special Assmnts- Discounts	-	(722)	0.00%	-
TOTAL REVENUES	17,800	17,734	99.63%	-
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	-	355	0.00%	-
Total Administration	-	355	0.00%	-
<u>Contingency</u>				
Capital Reserve	17,800	-	0.00%	-
Total Contingency	17,800	-	0.00%	-
TOTAL EXPENDITURES	17,800	355	1.99%	-
Excess (deficiency) of revenues Over (under) expenditures	-	17,379	0.00%	-
Net change in fund balance	\$ -	\$ 17,379	0.00%	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2021)	10,037	10,037		
FUND BALANCE, ENDING	\$ 10,037	\$ 27,416		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	SEP-22 ACTUAL
REVENUES				
Interest - Investments	\$ -	\$ 2,856	0.00%	\$ 994
Special Assmnts- Tax Collector	562,222	597,600	106.29%	-
Special Assmnts- Discounts	-	(23,392)	0.00%	-
TOTAL REVENUES	562,222	577,064	102.64%	994
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	-	9,871	0.00%	-
Total Administration	-	9,871	0.00%	-
Debt Service				
Principal Debt Retirement	140,000	140,000	100.00%	-
Principal Prepayments	-	10,000	0.00%	-
Interest Expense	422,222	421,296	99.78%	-
Total Debt Service	562,222	571,296	101.61%	-
TOTAL EXPENDITURES	562,222	581,167	103.37%	-
Excess (deficiency) of revenues Over (under) expenditures	-	(4,103)	0.00%	994
Net change in fund balance	\$ -	\$ (4,103)	0.00%	\$ 994
FUND BALANCE, BEGINNING (OCT 1, 2021)	563,503	563,503		
FUND BALANCE, ENDING	\$ 563,503	\$ 559,400		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	SEP-22 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 649	0.00%	\$ 223
Special Assmnts- Tax Collector	141,614	136,600	96.46%	-
Special Assmnts- CDD Collected	-	13,101	0.00%	-
Special Assmnts- Discounts	-	(5,347)	0.00%	-
TOTAL REVENUES	141,614	145,003	102.39%	223
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	-	2,256	0.00%	-
Total Administration	-	2,256	0.00%	-
<u>Debt Service</u>				
Principal Debt Retirement	40,000	40,000	100.00%	-
Principal Prepayments	-	20,000	0.00%	-
Interest Expense	101,614	101,508	99.90%	-
Total Debt Service	141,614	161,508	114.05%	-
TOTAL EXPENDITURES	141,614	163,764	115.64%	-
Excess (deficiency) of revenues Over (under) expenditures	-	(18,761)	0.00%	223
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	-	(362)	0.00%	(352)
TOTAL FINANCING SOURCES (USES)	-	(362)	0.00%	(352)
Net change in fund balance	\$ -	\$ (19,123)	0.00%	\$ (129)
FUND BALANCE, BEGINNING (OCT 1, 2021)	144,476	144,476		
FUND BALANCE, ENDING	\$ 144,476	\$ 125,353		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending September 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	SEP-22 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 2	0.00%	\$ 1
TOTAL REVENUES	-	2	0.00%	1
<u>EXPENDITURES</u>				
Excess (deficiency) of revenues Over (under) expenditures	-	2	0.00%	1
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	362	0.00%	352
TOTAL FINANCING SOURCES (USES)	-	362	0.00%	352
Net change in fund balance	\$ -	\$ 364	0.00%	\$ 353
FUND BALANCE, BEGINNING (OCT 1, 2021)	-	425		
FUND BALANCE, ENDING	\$ -	\$ 789		

ASTURIA
Community Development District

Supporting Schedules

September 30, 2022

Non-Ad Valorem Special Assessments - Pasco County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2022

Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	ALLOCATION BY FUND			
					General Fund	Reserve Fund	Debt Service 2014A-1 Fund	Debt Service 2016A-1 Fund
Assessments Levied FY22				\$ 1,647,170	\$ 894,514	\$ 18,456	\$ 597,600	\$ 136,600
Allocation %				100%	54%	1%	36%	8%
11/04/21	\$ 1,245	\$ 70	\$ 25	\$ 1,340	\$ 728	\$ 15	\$ 486	\$ 111
11/12/21	\$ 37,055	\$ 1,575	\$ 756	\$ 39,386	\$ 21,389	\$ 441	\$ 14,290	\$ 3,266
11/19/21	\$ 83,428	\$ 3,547	\$ 1,703	\$ 88,678	\$ 48,157	\$ 994	\$ 32,173	\$ 7,354
12/03/21	\$ 1,218,187	\$ 51,793	\$ 24,861	\$ 1,294,841	\$ 703,178	\$ 14,508	\$ 469,774	\$ 107,381
12/17/21	\$ 92,875	\$ 3,871	\$ 1,895	\$ 98,642	\$ 53,568	\$ 1,105	\$ 35,788	\$ 8,180
12/21/21	\$ 80,455	\$ 3,421	\$ 1,642	\$ 85,518	\$ 46,441	\$ 958	\$ 31,026	\$ 7,092
01/07/22	\$ 7,618	\$ 240	\$ 155	\$ 8,013	\$ 4,352	\$ 90	\$ 2,907	\$ 665
02/04/22	\$ 3,090	\$ 72	\$ 63	\$ 3,225	\$ 1,751	\$ 36	\$ 1,170	\$ 267
03/04/22	\$ 5,008	\$ 52	\$ 102	\$ 5,161	\$ 2,803	\$ 58	\$ 1,873	\$ 428
04/08/22	\$ 16,477	\$ -	\$ 336	\$ 16,813	\$ 9,130	\$ 188	\$ 6,100	\$ 1,394
06/08/22	\$ 5,605	\$ (167)	\$ 114	\$ 5,553	\$ 3,015	\$ 62	\$ 2,014	\$ 460
TOTAL	\$ 1,551,040	\$ 64,476	\$ 27,211	\$ 1,647,170	\$ 894,514	\$ 18,456	\$ 597,600	\$ 136,600
% COLLECTED				100%	100%	100%	100%	100%

ASTURIA

Community Development District

All Funds

**Cash and Investment
September 30, 2022**

GENERAL FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Truist Bank	Checking account	n/a	0.00%	\$ 197,300
MMA Account	Valley Bank	MMA	n/a	2.00%	\$ 242,255
Subtotal					<u>\$ 439,554</u>

DEBT SERVICE AND CONSTRUCTION FUNDS

Series 2014 Interest Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 6
Series 2014 Prepayment Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2014 Reserves Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 287,930
Series 2014 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 271,459
Series 2014 Sinking Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 4
Series 2016 Interest Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2016 Prepayment Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2016 Reserve Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 72,981
Series 2016 Revenue Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 52,372
Series 2016 Sinking Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 1
Series 2016 Construction Fund	Hancock Bank	Goldman Sachs Gov't Fund	n/a	0.00%	\$ 789
Subtotal					<u>\$ 685,545</u>
Total					<u>\$ 1,125,100</u>

Asturia CDD

Bank Reconciliation

Bank Account No. 1400 TRUIST (SunTrust) - GF
 Statement No. 9/22
 Statement Date 9/30/2022

G/L Balance (LCY)	197,300.44	Statement Balance	198,451.89
G/L Balance	197,300.44	Outstanding Deposits	0.00
Positive Adjustments	0.00		
	<hr/>	Subtotal	198,451.89
Subtotal	197,300.44	Outstanding Checks	1,151.45
Negative Adjustments	0.00	Differences	0.00
	<hr/>		
Ending G/L Balance	197,300.44	Ending Balance	197,300.44
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
9/16/2022	Payment	1199	MARIE A. PEARSON	184.70	0.00	184.70
9/21/2022	Payment	1202	JIMERSON BIRR PA	966.75	0.00	966.75
Total Outstanding Checks.....				1,151.45		1,151.45

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 9/1/22 to 9/30/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
TRUIST (SUNTRUST) - GF - (ACCT#XXXXX1400)							
CHECK # 1183							
09/12/22	Vendor	MAC DADDY SALES & SERICE	CV90024	PRESSURE WASHER PURCHASE	Trailer	001-549900-53908	\$4,926.00
							Check Total
							<u>\$4,926.00</u>
CHECK # 1184							
09/12/22	Vendor	BEST TERMITE & PEST CONTROL, INC	1161791		Contracts-Pest Control	001-534125-53908	\$55.00
							Check Total
							<u>\$55.00</u>
CHECK # 1185							
09/12/22	Vendor	BLUE WATER AQUATICS, INC	29122	AQUATIC SVCS POND 5 AND 3500C	Aquatic Maintenance	001-546995-53805	\$850.00
							Check Total
							<u>\$850.00</u>
CHECK # 1186							
09/12/22	Vendor	ELECTRO SANITATION SERVICES	090522	WINDOW CLEANING	Window cleaning for clubhouse and fitness ctr	001-546176-57201	\$1,052.00
							Check Total
							<u>\$1,052.00</u>
CHECK # 1187							
09/12/22	Vendor	KE LAW GROUP PLLC	3726	GEN COUNSEL THRU JULY 2022	ProfServ-Legal Services	001-531023-51401	\$5,651.38
							Check Total
							<u>\$5,651.38</u>
CHECK # 1188							
09/12/22	Vendor	PET WASTE ELIMINATORS	43156674	PET WASTE BAGS	Park Garbage & Dog Waste Station Supplies	001-552163-57201	\$480.00
							Check Total
							<u>\$480.00</u>
CHECK # 1189							
09/12/22	Vendor	SUNCOAST POOL SERVICE	8572	SEPT 2022 POOL MAINT	ProfServ-Pool Maintenance	001-531034-57201	\$1,740.00
							Check Total
							<u>\$1,740.00</u>
CHECK # 1190							
09/12/22	Vendor	TAMPA POOP 911 LLC	A082022	WEEKLY DOG WASTE CLEANING	Park Trash Can Service	001-552163-57201	\$299.00
09/12/22	Vendor	TAMPA POOP 911 LLC	A082022	WEEKLY DOG WASTE CLEANING	Dog Park Maint and poop removal	001-546511-57201	\$385.66
							Check Total
							<u>\$684.66</u>
CHECK # 1191							
09/12/22	Vendor	TIMES PUBLISHING COMPANY	0000242523	NOTICE OF RULE DEVELOPMENT 8/24/22	Legal Advertising	001-548002-51301	\$81.20
09/12/22	Vendor	TIMES PUBLISHING COMPANY	0000242544	NOTICE OF MEETING - AMENITY CENTER RULES	Legal Advertising	001-548002-51301	\$310.00
							Check Total
							<u>\$391.20</u>
CHECK # 1192							
09/12/22	Vendor	REDTREE LANDSCAPE SYSTEMS LLC	11356		R&M-Irrigation	001-546041-53908	\$1,000.00
09/12/22	Vendor	REDTREE LANDSCAPE SYSTEMS LLC	11356		Landscape Maintenance	001-546300-53908	\$11,975.00
							Check Total
							<u>\$12,975.00</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 9/1/22 to 9/30/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1193							
09/14/22	Vendor	KE LAW GROUP PLLC	3893	GEN MATTERS THRU AUG 2022	ProfServ-Legal Services	001-531023-51401	\$4,356.20
							Check Total
							<u>\$4,356.20</u>
CHECK # 1194							
09/14/22	Vendor	REDTREE LANDSCAPE SYSTEMS LLC	10563-A	TO COVER SHORT PAY ON ORIGINAL INV	Landscape Maintenance	001-546300-53908	\$1,475.00
09/14/22	Vendor	REDTREE LANDSCAPE SYSTEMS LLC	10324-A	TO COVER SHORT PAY ON ORIGINAL INV	Landscape Maintenance	001-546300-53908	\$6,472.36
							Check Total
							<u>\$7,947.36</u>
CHECK # 1195							
09/16/22	Employee	JEAN-JACQUES DARIUS	PAYROLL	***Voided Voided****			\$0.00
							Check Total
							<u>\$0.00</u>
CHECK # 1196							
09/16/22	Employee	JONATHAN R. TIETZ	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1197							
09/16/22	Employee	GLEN M. PENNING	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1198							
09/16/22	Employee	SUSAN M. COPPA	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1199							
09/16/22	Employee	MARIE A. PEARSON	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1200							
09/16/22	Employee	JEAN-JACQUES DARIUS	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
							Check Total
							<u>\$184.70</u>
CHECK # 1201							
09/21/22	Vendor	ELECTRO SANITATION SERVICES	0019	JANITORIAL SUPPLIES	Clubhouse - Facility Janitorial Supplies	001-552149-57201	\$270.55
09/21/22	Vendor	ELECTRO SANITATION SERVICES	091522	MONTHLY CLEANING 8/15-9/15/22	JANITORIAL SVCS	001-534082-57201	\$1,500.00
							Check Total
							<u>\$1,770.55</u>
CHECK # 1202							
09/21/22	Vendor	JIMERSON BIRR PA	22580	LAND USE ADVISEMENT THRU JULY 2022	ProfServ-Legal Services	001-531023-51401	\$966.75
							Check Total
							<u>\$966.75</u>
CHECK # 1203							
09/22/22	Vendor	TIMES PUBLISHING COMPANY	0000240463	NOTICE OF WORKSHOPS	Legal Advertising	001-548002-51301	\$166.50
							Check Total
							<u>\$166.50</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 9/1/22 to 9/30/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #DD149							
09/01/22	Vendor	DUKE ENERGY	081122 ACH	BILL PRD 7/2-8/2/22	Electricity - Streetlights	001-543013-53100	\$5,673.41
ACH Total							\$5,673.41
ACH #DD151							
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	MEDICINE BALLS FOR FIT CENTER	001-546115-57201	\$181.22
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	LANDSCAPE BLOCKS/ADHESIVE/TOOLS	001-546338-53908	\$60.55
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	REPAIR POOL GATES	001-546237-57201	\$156.30
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DOOR HANDLE WOMENS RESTROOM ENT	001-546176-57201	\$36.99
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	LANDSCAPE BLOCKS/REPAIR STORM DRAIN	001-546338-53908	\$55.66
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	REPLACEMENT PARTS FOR FIT CTR EQUIP	001-546115-57201	\$269.76
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	CONCRETE / HARDWARE & CAULK	001-549999-57201	\$38.00
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DUMBBELLS FOR FIT CTR	001-546115-57201	\$104.84
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DOG WASTE STATIONS	001-552163-57226	\$637.92
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DOG WASTE STATIONS	001-552163-57226	\$228.97
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	FIT CTR EQUIP REPLACE ACCESSORIES	001-546115-57201	\$59.17
ACH Total							\$1,829.38
ACH #DD154							
09/19/22	Vendor	PASCO COUNTY UTILITIES	081922 ACH	BILL PRD 7/20-8/19/22	Utility - Reclaimed Water	001-543028-53601	\$1,794.71
ACH Total							\$1,794.71
ACH #DD156							
09/16/22	Vendor	DUKE ENERGY	082622 ACH	BILL PRD 7/27-8/25/22	Utility - Irrigation	001-543014-53100	\$30.41
09/16/22	Vendor	DUKE ENERGY	082622 ACH	BILL PRD 7/27-8/25/22	Electricity - Streetlights	001-543013-53100	\$4,860.96
ACH Total							\$4,891.37
ACH #DD157							
09/27/22	Vendor	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Utility - Irrigation	001-543014-53100	\$334.62
09/27/22	Vendor	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Electricity - Streetlights	001-543013-53100	\$242.39
09/27/22	Vendor	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Utility - Recreation Facilities	001-543079-53100	\$2,219.53
09/27/22	Vendor	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Utility Services	001-543063-53100	\$30.74
ACH Total							\$2,827.28
ACH #DD158							
09/02/22	Vendor	IPFS CORPORATION	090122-GAA-B96474	SEPT 2022 INSURANCE POLICY	INSTALLMENT PAYMENT 9	001-545001-53908	\$1,789.71
ACH Total							\$1,789.71
ACH #DD159							
09/04/22	Vendor	VALLEY NATIONAL BANK - CC	080822-LATE FEE	LATE FEE	Miscellaneous Expenses	001-549999-57201	\$35.00
ACH Total							\$35.00
Account Total							\$63,776.96

4C.

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 09/01/22 to 09/30/22
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
GENERAL FUND - 001								
CHECK # 105								
001	09/12/22	ASTURIA CDD	090922-8262	TRFR FUNDS FROM MMA TO CHK 1400	Cash with Fiscal Agent	103000	\$80,000.00	
							Check Total	<u>\$80,000.00</u>
CHECK # 1183								
001	09/12/22	MAC DADDY SALES & SERICE	CV90024	PRESSURE WASHER PURCHASE	Trailer	549900-53908	\$4,926.00	
							Check Total	<u>\$4,926.00</u>
CHECK # 1184								
001	09/12/22	BEST TERMITE & PEST CONTROL, INC	1161791		Contracts-Pest Control	534125-53908	\$55.00	
							Check Total	<u>\$55.00</u>
CHECK # 1185								
001	09/12/22	BLUE WATER AQUATICS, INC	29122	AQUATIC SVCS POND 5 AND 3500C	Aquatic Maintenance	546995-53805	\$850.00	
							Check Total	<u>\$850.00</u>
CHECK # 1186								
001	09/12/22	ELECTRO SANITATION SERVICES	090522	WINDOW CLEANING	Window cleaning for clubhouse and fitness ctr	546176-57201	\$1,052.00	
							Check Total	<u>\$1,052.00</u>
CHECK # 1187								
001	09/12/22	KE LAW GROUP PLLC	3726	GEN COUNSEL THRU JULY 2022	ProfServ-Legal Services	531023-51401	\$5,651.38	
							Check Total	<u>\$5,651.38</u>
CHECK # 1188								
001	09/12/22	PET WASTE ELIMINATORS	43156674	PET WASTE BAGS	Park Garbage & Dog Waste Station Supplies	552163-57201	\$480.00	
							Check Total	<u>\$480.00</u>
CHECK # 1189								
001	09/12/22	SUNCOAST POOL SERVICE	8572	SEPT 2022 POOL MAINT	ProfServ-Pool Maintenance	531034-57201	\$1,740.00	
							Check Total	<u>\$1,740.00</u>
CHECK # 1190								
001	09/12/22	TAMPA POOP 911 LLC	A082022	WEEKLY DOG WASTE CLEANING	Park Trash Can Service	552163-57201	\$299.00	
001	09/12/22	TAMPA POOP 911 LLC	A082022	WEEKLY DOG WASTE CLEANING	Dog Park Maint and poop removal	546511-57201	\$385.66	
							Check Total	<u>\$684.66</u>
CHECK # 1191								
001	09/12/22	TIMES PUBLISHING COMPANY	0000242523	NOTICE OF RULE DEVELOPMENT 8/24/22	Legal Advertising	548002-51301	\$81.20	
001	09/12/22	TIMES PUBLISHING COMPANY	0000242544	NOTICE OF MEETING - AMENITY CENTER RULES	Legal Advertising	548002-51301	\$310.00	
							Check Total	<u>\$391.20</u>
CHECK # 1192								
001	09/12/22	REDTREE LANDSCAPE SYSTEMS LLC	11356		R&M-Irrigation	546041-53908	\$1,000.00	
001	09/12/22	REDTREE LANDSCAPE SYSTEMS LLC	11356		Landscape Maintenance	546300-53908	\$11,975.00	
							Check Total	<u>\$12,975.00</u>

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 09/01/22 to 09/30/22
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 1193								
001	09/14/22	KE LAW GROUP PLLC	3893	GEN MATTERS THRU AUG 2022	ProfServ-Legal Services	531023-51401	\$4,356.20	
							Check Total	\$4,356.20
CHECK # 1194								
001	09/14/22	REDTREE LANDSCAPE SYSTEMS LLC	10563-A	TO COVER SHORT PAY ON ORIGINAL INV	Landscape Maintenance	546300-53908	\$1,475.00	
001	09/14/22	REDTREE LANDSCAPE SYSTEMS LLC	10324-A	TO COVER SHORT PAY ON ORIGINAL INV	Landscape Maintenance	546300-53908	\$6,472.36	
							Check Total	\$7,947.36
CHECK # 1201								
001	09/21/22	ELECTRO SANITATION SERVICES	0019	JANITORIAL SUPPLIES	Clubhouse - Facility Janitorial Supplies	552149-57201	\$270.55	
001	09/21/22	ELECTRO SANITATION SERVICES	091522	MONTHLY CLEANING 8/15-9/15/22	JANITORIAL SVCS	534082-57201	\$1,500.00	
							Check Total	\$1,770.55
CHECK # 1202								
001	09/21/22	JIMERSON BIRR PA	22580	LAND USE ADVISEMENT THRU JULY 2022	ProfServ-Legal Services	531023-51401	\$966.75	
							Check Total	\$966.75
CHECK # 1203								
001	09/22/22	TIMES PUBLISHING COMPANY	0000240463	NOTICE OF WORKSHOPS	Legal Advertising	548002-51301	\$166.50	
							Check Total	\$166.50
CHECK # DD149								
001	09/01/22	DUKE ENERGY	081122 ACH	BILL PRD 7/2-8/2/22	Electricity - Streetlights	543013-53100	\$5,673.41	
							Check Total	\$5,673.41
CHECK # DD151								
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	MEDICINE BALLS FOR FIT CENTER	546115-57201	\$181.22	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	LANDSCAPE BLOCKS/ADHESIVE/TOOLS	546338-53908	\$60.55	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	REPAIR POOL GATES	546237-57201	\$156.30	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DOOR HANDLE WOMENS RESTROOM ENT	546176-57201	\$36.99	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	LANDSCAPE BLOCKS/REPAIR STORM DRAIN	546338-53908	\$55.66	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	REPLACEMENT PARTS FOR FIT CTR EQUIP	546115-57201	\$269.76	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	CONCRETE / HARDWARE & CAULK	549999-57201	\$38.00	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DUMBBELLS FOR FIT CTR	546115-57201	\$104.84	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DOG WASTE STATIONS	552163-57226	\$637.92	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	DOG WASTE STATIONS	552163-57226	\$228.97	
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-4255 ACH	JULY / AUG 2022 PURCHASES	FIT CTR EQUIP REPLACE ACCESSORIES	546115-57201	\$59.17	
							Check Total	\$1,829.38
CHECK # DD154								
001	09/19/22	PASCO COUNTY UTILITIES	081922 ACH	BILL PRD 7/20-8/19/22	Utility - Reclaimed Water	543028-53601	\$1,794.71	
							Check Total	\$1,794.71

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**Payment Register by Fund
For the Period from 09/01/22 to 09/30/22
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD156							
001	09/16/22	DUKE ENERGY	082622 ACH	BILL PRD 7/27-8/25/22	Utility - Irrigation	543014-53100	\$30.41
001	09/16/22	DUKE ENERGY	082622 ACH	BILL PRD 7/27-8/25/22	Electricity - Streetlights	543013-53100	\$4,860.96
Check Total							\$4,891.37
CHECK # DD157							
001	09/27/22	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Utility - Irrigation	543014-53100	\$334.62
001	09/27/22	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Electricity - Streetlights	543013-53100	\$242.39
001	09/27/22	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Utility - Recreation Facilities	543079-53100	\$2,219.53
001	09/27/22	DUKE ENERGY	090622 ACH	BILL PRD 8/3-9/1/22	Utility Services	543063-53100	\$30.74
Check Total							\$2,827.28
CHECK # DD158							
001	09/02/22	IPFS CORPORATION	090122-GAA-B96474	SEPT 2022 INSURANCE POLICY	INSTALLMENT PAYMENT 9	545001-53908	\$1,789.71
Check Total							\$1,789.71
CHECK # DD159							
001	09/04/22	VALLEY NATIONAL BANK - CC	080822-LATE FEE	LATE FEE	Miscellaneous Expenses	549999-57201	\$35.00
Check Total							\$35.00
CHECK # 1196							
001	09/16/22	JONATHAN R. TIETZ	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1197							
001	09/16/22	GLEN M. PENNING	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1198							
001	09/16/22	SUSAN M. COPPA	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1199							
001	09/16/22	MARIE A. PEARSON	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
CHECK # 1200							
001	09/16/22	JEAN-JACQUES DARIUS	PAYROLL	September 16, 2022 Payroll Posting			\$184.70
Check Total							\$184.70
Fund Total							\$143,776.96

Total Checks Paid	\$143,776.96
--------------------------	---------------------

BANK TRANSFER FORM

Date 9/9/2022 _____

District Name Asturia _____

Please transfer funds from Acct. Valley # 8262 _____

Please fer funds to Truist # 1400 _____

Vendor No. V00007 _____

Check amount \$80,000.00 _____

Please code to 103000-001 _____

Check Description/Reason: Transferring Funds from MMA to cover additional expenses _____

Manager's Approval: _____

Date: 9/9/2022 _____

Mac Daddy Sales & Service
 6630 Land O Lakes Blvd
 Land O Lakes, FL 34638 US
 +1 8134067796
 macdaddymowers@gmail.com
 www.macdaddymowers.com

Invoice



BILL TO
Asturia Community Development District 5844 Old Pasco Road Ste 100 Wesley Chapel, FL 33544-4010 US

SHIP TO
Asturia Community Development District 5844 Old Pasco Road Ste 100 Wesley Chapel, FL 33544-4010 US

INVOICE #	DATE	TOTAL DUE		ENCLOSED
CV90024	08/29/2022	\$4,926.00		

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Power Equipment Sale	Quote for Kelton Crane customer name is needed Manufacturer: FNA 95002 Trailer Unit: Unit Model: Unit Serial: Engine Model: Engine Serial: Engine Warranty: Frame Warranty: Additional Notes: Sale Tax Exemption needs to be emailed to us Customers name address Phone EMail and Sales Tax Exemption Attached below	4,926.00	4,926.00

BALANCE DUE

\$4,926.00

BEST

TERMITE & PEST CONTROL, INC.

Best Termite & Pest Control, Inc.

Protecting Your Health, Property & Environment Since 1979!

Connect with us 

Call Anytime: 813-935-0998

INVOICE

Billing Account Information

ACCOUNT #: 60154
REGISTRATION #: F840EF92
ASTURIA CDD c/o INFRAMARK
210 N University Dr
Coral Springs, FL 33071

Company Information

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

Description:

Invoice Details

ASTURIA CDD c/o INFRAMARK, For service at 14575 State Road 54 Odessa, FL 33556

<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT</u>	<u>GRAND TOTAL</u>
8/18/2022		1161791	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00

<u>DESCRIPTION</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>
Commercial Pest Control Monthly	\$55.00	\$0.00	\$0.00

PLEASE REMIT: \$55.00

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

www.bestpestmanagement.com



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 Inframark
210 North University Drive. Suite 702
Coral Springs, FL 33071

INVOICE 29122
DATE 08/30/2022
TERMS Net 45
DUE DATE 10/14/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/01/2022	Service Request	Aquatic Service Request - Ponds 5 and 3500C Treated on normal treatment day - No Extra Charge	1	0.00	0.00
08/01/2022	Pond / Waterway Treatment	Aquatic Services - Treatment Report Attached	1	850.00	850.00
08/05/2022	Service Request	Aquatic Services - Applied Dye to Pond 5 (No Charge) Treatment Report Attached	1	0.00	0.00

We accept Credit Cards and ACH, however please be aware there is a 3.5% surcharge for these. We also accept Zelle, with no fee, through Office@BlueWaterAquaticsInc.com.

BALANCE DUE

\$850.00



Invoice # 090522
 Company Name: Asturia CDD
 Address: 14575 Promenade Pkwy
 Odessa, FL 33556

WINDOW CLEANING INVOICE

Description	Quantity In/Out	Amount (\$)
CLUBHOUSE		
Small windows	18	\$54
Medium windows	44	\$220
Large Windows	24	\$144
FITNESS CENTER		
Small windows	18	\$54
Medium windows	58	\$290
Large windows	58	\$290
	Total due:	\$1,052.00



INVOICE

Invoice # 3726
Date: 08/16/2022
Due On: 09/15/2022

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

ASTCDD-01

Asturia CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	07/01/2022	Confer with chair and district manager regarding landscape deficiency response.	0.60	\$300.00	\$180.00
Service	LG	07/08/2022	Review past bond issuances and financial records.	0.40	\$300.00	\$120.00
Service	GK	07/13/2022	Research regarding sovereign immunity bar to claims of promissory estoppel.	0.60	\$275.00	\$165.00
Service	LG	07/13/2022	Confer with chair regarding workshop follow-up; follow up on status of County enforcement of LDC.	0.70	\$300.00	\$210.00
Service	LG	07/15/2022	Prepare annual assessment and budget resolutions.	0.60	\$300.00	\$180.00
Service	LG	07/15/2022	Review information about Portico park damages and entry monument damages; revise amenity rules and policies.	3.60	\$300.00	\$1,080.00
Service	LG	07/15/2022	Review information about Portico park damages and entry monument damages; revise amenity rules and policies.	0.30	\$300.00	\$90.00
Service	LG	07/18/2022	Review comments to amenity policies and revise accordingly; send amenity changes to Board; research employee leasing options; research land use counsel.	2.10	\$300.00	\$630.00
Service	JK	07/18/2022	Confer with Gentry re: land use counsel	0.50	\$365.00	\$182.50

status and options related to same; confer re: legal research status						
Service	LG	07/18/2022	Review comments to amenity policies and revise accordingly; send amenity changes to Board; research employee leasing options; research land use counsel.	0.50	\$300.00	\$150.00
Service	LG	07/18/2022	Review comments to amenity policies and revise accordingly; send amenity changes to Board; research employee leasing options; research land use counsel.	1.60	\$300.00	\$480.00
Service	LG	07/19/2022	Analyze terms of property management contract; review agenda package.	0.70	\$300.00	\$210.00
Service	GK	07/22/2022	Began research regarding bidding requirements for group insurance pursuant to Section 112.08.	0.40	\$275.00	\$110.00
Service	LG	07/26/2022	Prepare for, travel to, and attend board meeting.	5.20	\$300.00	\$1,560.00
Expense	AL	07/28/2022	Mileage: LG- Travel for CDD meeting.	54.20	\$0.625	\$33.88
Service	LG	07/29/2022	Call with new land use counsel regarding ongoing issues; provide files related to land use issues.	0.90	\$300.00	\$270.00
Total						\$5,651.38

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3103	08/06/2022	\$5,972.50	\$0.00	\$5,972.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3726	09/15/2022	\$5,651.38	\$0.00	\$5,651.38
Outstanding Balance				\$11,623.88
Total Amount Outstanding				\$11,623.88

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



Pet Waste Eliminators
 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
 acctg@PetWasteEliminator.com

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NO.
2677829-000	8/29/22	43156674
CUSTOMER PO		CUSTOMER NO.
		590489
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

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ASTURIA CDD
 210 N UNIVERISTY DR
 STE 702
 CORAL SPRINGS, FL 33071
 United States of America
 4053150888

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

Ordered By: JAMES CHAMBERS

Ord Date: 8/29/22

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT		
20000.00	20000.00	.00	EA	Source: ECR222 Expiration Date: 2022/12/31 20% OFF \$99+ ORDER E41 PET WASTE ELIMINATOR 80/HEADER RECYCLED MATERIAL INCLUDED ----- CSR Special Offer 20.0% Order Discount	600.00 36.99- 120.00-		
SUBTOTAL		SHIPPING & HANDLING		TAX	TOTAL	PRE-PAID AMOUNT	BALANCE DUE
443.01		36.99		.00	480.00	.00	480.00

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 Eliminators
 P.O. BOX 4422
 HOUSTON, TX 77210-4422

ASTURIA CDD
 ASTURIA CDD

INVOICE DATE	INVOICE NO.
8/29/22	43156674
CUSTOMER NUMBER	ORDER NUMBER
590489	2677829-000
TOTAL DUE	480.00
Amount Enclosed	

Invoice

Suncoast Pool Service

P.O. Box 224
 Elfers, FL 34680

Date	Invoice #
9/6/2022	8572

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

P.O. No.	Terms	Project
Sept 2022	Net 30	

Quantity	Description	Rate	Amount
2	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.	870.00	1,740.00

Thank you for your business.

Phone #
(727) 271-1395

Total \$1,740.00



POOP 911 Tampa
 11721 Manistique Way
 New Port Richey FL, 34654

Asturia CDD		Invoice A082022
August 2022		
Description of services and area to be cleaned:		
<i>Description</i>		<i>Price</i>
Weekly cleaning for 12 pet waste stations: remove pet waste, fill pick up bags, replace can liner		\$85.50 weekly \$370.5 monthly
Alternate “poop scooping” in select areas as need and directed by onsite property management.		\$15.16 monthly
Trash can service: empty 23 trash cans weekly		23 cans @ \$3 each \$69 weekly \$299 monthly
	Total Due	\$684.66



tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE Agenda Page 49

Advertising Run Dates		Advertiser Name	
08/24/22		ASTURIA CDD	
Billing Date	Sales Rep	Customer Account	
08/24/2022	Deirdre Bonett	323151	
Total Amount Due		Ad Number	
\$81.20		0000242523	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/24/22	08/24/22	0000242523	Times	Legals CLS	RULE DEVELOPMENT	1	2x34 L	\$79.20
08/24/22	08/24/22	0000242523	Tampabay.com	Legals CLS	RULE DEVELOPMENT AffidavitMaterial	1	2x34 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
08/24/22		ASTURIA CDD	
Billing Date	Sales Rep	Customer Account	
08/24/2022	Deirdre Bonett	323151	
Total Amount Due		Ad Number	
\$81.20		0000242523	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

ASTURIA CDD
 C/O INFRAMARK
 210 N. UNIVERSITY DRIVE SUITE 702
 POMPANO BEACH, FL 33071

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **8/24/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **08/24/2022**

Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____

NOTICE OF RULE DEVELOPMENT BY THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT

In accord with Chapters 120 and 190, Florida Statutes, the Asturia Community Development District ("District") hereby gives notice of its intention to develop proposed amended and restated rates, fees, and charges related to use of the District's amenity facilities ("Rates and Fees") and a Disciplinary & Enforcement Rule ("Disciplinary Rule") which will provide for enforcement of the District's rules and policies.

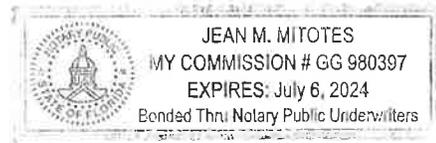
The purpose and effect of the proposed Amended and Restated Rates and Fees and Disciplinary Rule is to provide for efficient and effective District operations of the District's amenities facilities and properties by setting policies, regulations, rates and fees to implement the provisions of Section 190.035, Florida Statutes. Specific legal authority for adopting the proposed Amended and Restated Rates and Fees and Disciplinary Rule includes Sections 190.035(2), 190.011(5), 120.54 and 120.81, Florida Statutes.

A copy of the proposed Amended and Restated Rates and Fees and Disciplinary Rule may be obtained by contacting the District Manager's Office by mail at 2654 Cypress Ridge Boulevard, Suite 101, Wesley Chapel, Florida 33544 or by calling (813) 991-1116.

Bob Nanni, District Manager
Asturia Community Development District

Run Date: August 24, 2022

0000242523





Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
08/28/22		ASTURIA CDD	
Billing Date	Sales Rep	Customer Account	
08/28/2022	Deirdre Bonett	323151	
Total Amount Due		Ad Number	
\$310.00		0000242544	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/28/22	08/28/22	0000242544	Times	Legals CLS	AMENITY CENTER RULES	1	2x89 L	\$308.00
08/28/22	08/28/22	0000242544	Tampabay.com	Legals CLS	AMENITY CENTER RULES AffidavitMaterial	1	2x89 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
08/28/22		ASTURIA CDD	
Billing Date	Sales Rep	Customer Account	
08/28/2022	Deirdre Bonett	323151	
Total Amount Due		Ad Number	
\$310.00		0000242544	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

ASTURIA CDD
 C/O INFRAMARK
 210 N. UNIVERSITY DRIVE SUITE 702
 POMPANO BEACH, FL 33071

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

Tampa Bay Times Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: AMENITY CENTER RULES** was published in said newspaper by print in the issues of: **8/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **08/28/2022**

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____

NOTICE OF RULEMAKING FOR AMENDED AND RESTATED AMENITY CENTER RULES AND RATES BY ASTURIA COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 190 and 120, Florida Statutes, the Asturia Community Development District ("District") hereby gives the public notice of its intent to adopt amended and restated rates, fees, and charges related to use of the District's amenity facilities ("Rates and Fees") and a Disciplinary & Enforcement Rule ("Disciplinary Rule") which will provide for enforcement of the District's rules and policies. The District will conduct a public hearing to provide an opportunity for the public to address proposed rules that: (1) address the requirements for the use and suspension and termination from use of the District's facilities including, but not limited to, its clubhouse, fitness center, playground, and swimming pool facility; (2) establish the non-resident user and rental fees for the use of such facilities; and (3) establish violation and penalty policies (together, the "Rules"). Prior Notice of Rule Development was published in Tampa Bay Times on August 24, 2022.

The public hearing to consider the Rules will be conducted by the Board of Supervisors of the District on September 27, 2022, at 6:00 p.m., at the Asturia Clubhouse, 14575 Promenade Parkway, Odessa, Florida 33556.

The proposed Rates and Fees are as follows:

TYPE	RATE
Annual User Fee	\$2,500.00
Replacement Access Card	\$30.00
Amenity Rental Deposit	\$250.00
Amenity Rental Fee - Patron	\$300 - \$1500
Amenity Rental Fee - Non-Patron	\$300 - \$1500

Facility Damage Fee \$250 or the cost to repair the damage, whichever is greater

The proposed Rates and Fees may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment.

The proposed Disciplinary Rule provides for suspension of amenity privileges for up to one year for violations of the District's rules and policies, or longer in the event of extenuating circumstances. The full text of the Disciplinary Rule is available by contacting the District Manager's Office during regular business hours at 2654 Cypress Ridge Blvd., Suite 101, Wesley Chapel, FL 33544; 813-991-1116.

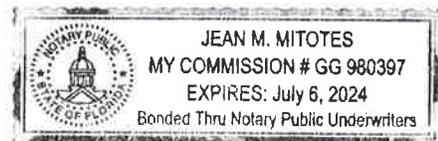
The purpose and effect of the Rules is to provide for efficient District operations by setting policies, regulations, rates and fees to implement the provisions of Section 190.035, Florida Statutes (2021). Specific legal authority for the Rules includes Sections 190.035(2), 190.011(5) and 120.54, Florida Statutes.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office at least forty-eight (48) hours before the hearing by contacting the District Manager at (813) 991-1116. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed Amended and Restated Rules may be obtained by contacting the District Manager, 2654 Cypress Ridge Boulevard, Suite 101, Wesley Chapel, Florida 33544.
August 28, 2022 0000242544



RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 11356



BILL TO

Asturia CDD



3434 Colwell Avenue

Tampa, FL 33614

DATE 09/01/2022	PLEASE PAY \$12,975.00	DUE DATE 09/01/2022
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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.



INVOICE

Invoice # 3893
 Date: 09/08/2022
 Due On: 10/08/2022

KE Law Group, PLLC

P.O. Box 6386
 Tallahassee, Florida 32314

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

ASTCDD-01

Asturia CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	08/01/2022	Finalize rulemaking notices and send to District Manager.	0.30	\$300.00	\$90.00
Service	LG	08/09/2022	Confirm mailing and publication of assessment notices; receive information from County regarding Lantower issue; advise regarding Chapter 164 procedures.	0.30	\$300.00	\$90.00
Service	JK	08/10/2022	Confer re: Chapter 164 and transmit resolution for same; confer re: options for board meeting attendance	0.30	\$365.00	\$109.50
Service	LG	08/15/2022	Prepare draft policy on use of District property; address Board feedback on amenity rules and rates.	1.60	\$300.00	\$480.00
Service	LG	08/22/2022	Analyze legal issues related to Chapter 164 conflict process; in-house employees; district management contract.	1.10	\$300.00	\$330.00
Service	JK	08/22/2022	Confer re: RFP process for management; review correspondence and confer with Gentry re: MPUD/CDD historical information and options for Chapter 164 on same	0.50	\$365.00	\$182.50
Service	LG	08/23/2022	Review revised agenda package and engineer's reports.	0.40	\$300.00	\$120.00
Service	LG	08/23/2022	Travel to and attend Board meeting.	5.20	\$300.00	\$1,560.00

Service	LG	08/24/2022	Prepare notice of non-renewal to Inframark.	0.50	\$300.00	\$150.00
Expense	AL	08/24/2022	Certified Mail: Certified mail to Inframark	1.00	\$9.20	\$9.20
Service	JK	08/24/2022	Confer with Gentry and Chair re: various CDD issues and DM process, bar information, etc.	0.50	\$365.00	\$182.50
Service	LG	08/25/2022	Review and revise annual meeting notice; Prepare RFQ for district management services; prepare application form for District property construction access.	0.90	\$300.00	\$270.00
Service	LG	08/26/2022	Distribute rfq for district management services.	0.20	\$300.00	\$60.00
Service	LG	08/29/2022	Prepare deficiency letter to Inframark.	1.90	\$300.00	\$570.00
Service	LG	08/31/2022	Prepare short-form addendum to aquatics contract and finalize letter regarding management deficiencies.	0.40	\$300.00	\$120.00
Expense	AL	08/31/2022	Mileage: Mileage for meeting- LG	52.00	\$0.625	\$32.50
Total						\$4,356.20

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3726	09/15/2022	\$5,651.38	\$0.00	\$5,651.38

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3893	10/08/2022	\$4,356.20	\$0.00	\$4,356.20

Outstanding Balance **\$10,007.58**
Total Amount Outstanding **\$10,007.58**

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10563-A



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

DATE 06/01/2022	PLEASE PAY \$1,475.00	DUE DATE 06/01/2022
--------------------	---------------------------------	------------------------

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

PAYMENT 11,500.00

TOTAL DUE \$1,475.00

THANK YOU.

RedTree Landscape Systems

5532 Auld Lane

Holiday, FL 34690

727-810-4464

service@redtreelandscape.system

s

redtreelandscapesystems.com

Invoice 10324-A



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

DATE 05/01/2022	PLEASE PAY \$6,472.36	DUE DATE 05/01/2022
--------------------	---------------------------------	------------------------

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

PAYMENT 6,502.64

TOTAL DUE \$6,472.36

THANK YOU.



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

Invoice Submitted to:
 Asturia Community Development District
 c/o Bob Nanni
 2654 Cypress Ridge Blvd., Suite 101
 Wesley Chapel, Florida 33544

Invoice Number: 0019
Invoice date: 09/15/2022
Terms:
Due Date: 09/15/2022

Via Email:
Bob.nanni@inframark.com

Item	Summary	Rate	Amount	Total
Pull 1410132	Supplies Heavenly Soft Kit Roll 85	\$25.00	1	\$25.00
Chemdps400	Supplies Lotion Soap Gallon	\$11.95	1	\$11.95
SWFR	Swiffer Refill Solution		2	\$10.99
Pull 1410822	Supplies Superior Heaven Soft Jr Jumbo	\$27.95	2	\$55.90
Ocedar9630	Supplies Spiral bowl brush and caddy	\$4.99	4	\$19.96
Ld33x40	Supplies Black 33 x 40 trash bags 100 case.	\$26.95	1	\$26.95
LEG 10100	Supplies Wipes disinfectant 6x8 800/Roll	\$29.95	4	\$119.80

Total Expenses:	\$ 270.55
Total Tax:	\$ EXEMPT
Total Invoice Amount:	\$ 270.55
Total Amount Due:	\$ 270.55



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

INVOICE #091522

Invoice Submitted to:
 Asturia Community Development District
 c/o Bob Nanni
 2654 Cypress Ridge Blvd., Suite 101
 Wesley Chapel, Florida 33544

Invoice date: 09/15/2022
Terms: COD
Services through: 09/15/2022

Via Email:
Bob.nanni@inframark.com

Date	Type	Service Summary	Rate	Amount	Total
09/15/22	Janitorial	Monthly cleaning 08/15/22- 09/15/22	Per Contract \$300/ week @ 5 weeks	1.00	\$1,500.00

Total Expenses:	\$ 1,500.00
Total Tax:	\$ EXEMPT
Total Invoice Amount:	\$ 1,500.00
Total Amount Due:	\$ 1,500.00



Jimerson Birr, P.A.

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

Asturia Community Development District

Issue Date : 7/31/2022

RE : Asturia Community Development District - Land
 Use Advisement

Bill # : 22580

Due Date : Upon
 Receipt

Matter No.: 4071.001

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/29/2022	AHF	Phone call with Asturia CDD general counsel, Lauren Gentry, to discuss the two major issues facing the CDD regarding a district boundary discrepancy and the existence of a roadway that the CDD does not want to own and maintain.	0.50	\$230.00
7/29/2022	AHF	Receipt and review of engineered site plans, surveys, maps, and county ordinances regarding Asturia CDD in order to understand the current situation of the CDD and the urgent issues facing it regarding a boundary issue and a private road that may be within the CDD boundary that the CDD does not want to own and maintain.	1.60	\$736.00
Fees Subtotal			2.10	\$966.00

Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/27/2022	Photocopies	\$0.75
Expenses Subtotal		\$0.75

Total \$966.75

Previous Balance \$0.00

No payments

Payments & Credits \$0.00

Balance Due \$966.75

All invoices are due within 10 days of receipt of invoice.



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE Agenda Page 63

Advertising Run Dates	Advertiser Name	
09/11/22	ASTURIA CDD	
Billing Date	Sales Rep	Customer Account
09/11/2022	Deirdre Bonett	323151
Total Amount Due		Ad Number
\$166.50		0000240463

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/11/22	09/11/22	0000240463	Times	Legals CLS	Workshops	1	2x48 L	\$164.50
09/11/22	09/11/22	0000240463	Tampabay.com	Legals CLS	Workshops AffidavitMaterial	1	2x48 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/11/22	ASTURIA CDD	
Billing Date	Sales Rep	Customer Account
09/11/2022	Deirdre Bonett	323151
Total Amount Due		Ad Number
\$166.50		0000240463

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: **TIMES PUBLISHING COMPANY**

REMIT TO:

**ASTURIA CDD
C/O INFRAMARK
210 N. UNIVERSITY DRIVE SUITE 702
POMPANO BEACH, FL 33071**

**Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396**

Tampa Bay Times Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Workshops** was published in said newspaper by print in the issues of: **9/11/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco** County, Florida and that the said newspaper has heretofore been continuously published in said **Pasco** County, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

**ASTURIA COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF WORKSHOPS**

The Board of Supervisors of the Asturia Community Development District (the "District"), will hold public workshops on Tuesday August 9, 2022 and September 13, 2022 at 6:00 p.m., at the Asturia Clubhouse, 14575 Promenade Parkway Odessa, FL 33556. The purpose of the public workshops is to discuss operation and maintenance of the District's facilities, which may include, but is not necessarily limited to: aquatic and landscape maintenance, amenity operations, improvements to facilities and infrastructure, policies and rules of the District, budget allocation and finance, and other business of the District.

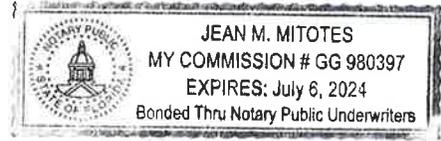
The public workshops are open to the public and will be conducted in accordance with provisions of Florida law. Copies of the agendas for each workshop may be obtained by contacting the Office of the District Manager, at Inframark, Infrastructure Management Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 or by phone at (954) 603-0033, (the "District Manager's Office"), during normal business hours. The public workshops may be continued to a date, time, and place to be specified on the record at the workshop. There may be occasions when staff or Board members may participate by speaker telephone.

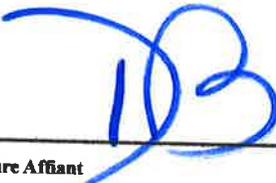
Any person requiring special accommodations at a public workshop because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public workshop. If you are hearing or speech impaired, please contact the Florida Relay Service by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

No Board decisions shall be made at the public workshops. However, please be advised that any person who decides to appeal any decision made by the Board with respect to any matter is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

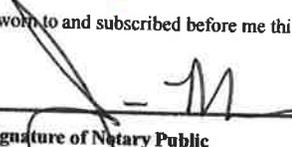
Robert Nanni
District Manager
September 11, 2022

0000240463





Signature Affiant

Sworn to and subscribed before me this **09/11/2022**


Signature of Notary Public

Personally known or produced identification
Type of identification produced _____

ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	8/11/2022		
INVOICE	081122 ACH		
			ACH 9/1
			7/2-8/2
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	
910088392935	14575 PROMENADE PKWY IRR	543014-001-53100-5000	
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	
910088393704	15381 AVILES PKWY	543014-001-53100-5000	
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	
910088392745	15121 AVILES PKWY	543014-001-53100-5000	
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	
	543014-001-53100-500	Total	\$ -
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	5416.68
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	256.73
	543013-001-53100-5000	Total	\$ 5,673.41
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	
	543079-001-53100-5000	Total	\$ -
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	
	543063-001-53100-5000	Total	\$ -
		543014-001-53100-5000	\$ -
		543013-001-53100-5000	\$ 5,673.41
		543079-001-53100-5000	\$ -
		543063-001-53100-5000	\$ -
		Total	\$ 5,673.41



duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15165 STATE ROAD 54
MONUMENT

Bill date Aug 11, 2022
For service Jul 2 - Aug 2
32 days

Account number **9100 8841 5282**

Billing summary

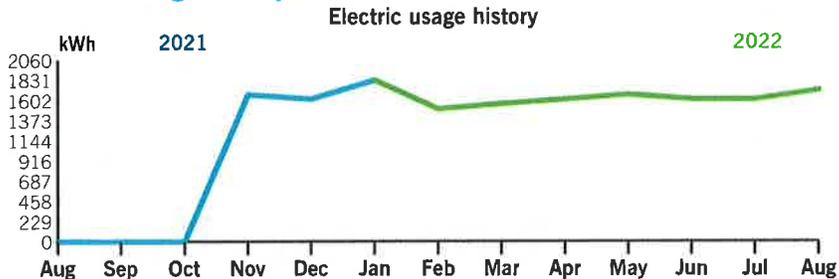
Previous Amount Due	\$241.74
Payment Received Aug 03	-241.74
Current Electric Charges	250.14
Taxes	6.59
Total Amount Due Sep 01	\$256.73



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9%, Purchased Power 10%, Gas 78%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending June 30, 2022).

Your usage snapshot



Average temperature in degrees

83° 82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 87°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,720	0	16,412	1,368
Avg. Daily (kWh)	54	0	N/A	

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 60 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number
9100 8841 5282

Amount of automatic draft

\$256.73
by Sep 1

After 60 days from bill date, a late charge will apply.

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

002133 000017197
ASTURIA COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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

889100884152820006600000000000000002567300000256732

Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Aug 2	32110
Estimated previous reading on Jul 2	- 30390
<hr/>	
Energy Used	1,720 kWh
Billed kWh	1,720.000 kWh

Your bill this month includes estimated usage and may be adjusted once the actual usage is obtained from the meter.

Billing details - Electric

Billing Period - Jul 02 to Aug 02	
Meter - 2778179	
Customer Charge	\$15.47
Energy Charge	
1,720.000 kWh @ 8.652c	148.82
Fuel Charge	
1,720.000 kWh @ 4.787c	82.34
Asset Securitization Charge	
1,720.000 kWh @ 0.204c	3.51
<hr/>	
Total Current Charges	\$250.14

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.18
Gross Receipts Tax	6.41
<hr/>	
Total Taxes	\$6.59



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 09 - Aug 08		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	17 kWh
SV MONTICELLO 9500L	176	8,624 kWh
Total	177	8,641 kWh

Billing details - Lighting

Billing Period - Jul 09 to Aug 08	
Customer Charge	\$1.63
Energy Charge	
8,641.000 kWh @ 3.459c	298.90
Fuel Charge	
8,641.000 kWh @ 4.437c	383.40
Asset Securitization Charge	
8,641.000 kWh @ 0.065c	5.62
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	2,215.84
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	323.84
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
Total Current Charges	\$5,395.12

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

Billing details - Taxes

Regulatory Assessment Fee	\$3.88
Gross Receipts Tax	17.68
Total Taxes	\$21.56



INFORMATION APPLICABLE TO PURCHASES, CASH ADVANCES AND

BALANCE TRANSFERS

If the New Balance is a credit balance, it will be applied to future amounts you owe us or refunded to you upon request. Refunds must be requested in writing at the address shown for Account Inquires on the front of this statement.

To avoid delinquency, we must receive the required Minimum Payment Due at the payment address shown on the front of this statement by the Payment Due Date. If you wish, you may make additional payments. You may pay your entire balance at any time.

The Interest Charge for this statement is computed on Purchases, Cash Advances, and Balance Transfers made through the Statement Closing Date. The Interest Charge continues to accrue daily until payment is posted. Any Interest Charge which accrues after the Statement Closing Date will appear on your next statement.

INFORMATION ABOUT INTEREST CHARGES

We calculate the Interest Charge on your Account by applying the periodic rate to the 'average daily balance' of each segment of your Account, i.e., Purchases, Cash Advances, Balance Transfers. To get the 'average daily balance' we take the beginning balance of each segment of your Account each day, add any new transactions (Purchases, Cash Advances, Balance Transfers), Fees, unpaid Interest Charges, and other debits, and subtract any payments or credits posted that day. This gives us the daily balance. Then, for each segment of your Account, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the 'average daily balance'.

GRACE PERIODS

Purchases

You have until the Payment Due Date to pay your New Balance in full to avoid Interest Charges on new Purchases. This is called a grace period on Purchases. No Interest Charges will be imposed on new Purchases shown on your current statement if you have paid the New Balance shown on your previous statement in full on or before the Payment Due Date shown on that statement.

Cash Advances

There is no grace period applicable to Cash Advances or Balance Transfers. Interest Charges will be imposed from the date these transactions are posted to your Account through the date these transactions are repaid.

Additional Payment Information

Please detach your payment coupon and return it with your payment. Write your account number on the front of your check or money order. Payments mailed to the address shown on your payment coupon that are received by 5:00 PM local time on any Monday through Friday that is not a bank holiday will be credited as of the date received. Payments made in person at any Valley National Bank branch location that are received during branch hours will be credited as of the date received.

(Make changes to your address and phone number below):

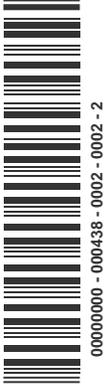
Name

Address

City State Zip

(____) - _____ (____) - _____
Home Phone Work Phone

E-mail Address



STEPHEN BLOOM
 ASTURIA COMMUNITY DEVELOPMENT DISTRI
 Account Number XXXX XXXX XXXX 4255

Monthly Statement 08/2022
 Page 3 of 4

This is a reminder your account is one payment past due. If your payment has been mailed, please disregard this notice.

Transaction Detail

Post Date	Tran Date	Description	Reference Number	Amount \$
JAMES CHAMBERS		XXXX XXXX XXXX 4263	Total Activity	\$1,829.38
07/11	07/09	DICK'S SPORTING #288 TAMPA FL	43520314	59.17
07/14	07/13	AMZN Mktp US*BP4ES6AN3 Amzn.com/billWA	43741345	228.97
07/15	07/14	AMZN Mktp US*UT8JX5JG3 Amzn.com/billWA	71763385	637.92
07/18	07/17	LOWES #02238* LUTZ FL	20360109	38.00
07/19	07/18	AMZN Mktp US*EM6NC9YS3 Amzn.com/billWA	71812117	104.84
07/20	07/18	PROMAXIMA MANUFACTURING 713-6679606 TX	15166463	269.76
07/25	07/22	LOWES #02238* LUTZ FL	37827028	55.66
07/25	07/24	VISION ACE HDWE ODESSA FL	61002275	36.99
07/29	07/28	AMZN Mktp US*JD7HE3OV3 Amzn.com/billWA	07199681	156.30
08/01	07/30	LOWES #02238* LUTZ FL	70379912	60.55
08/03	08/03	AMZN Mktp US*YN7ON10C3 Amzn.com/billWA	17634574	181.22

Fee Charged

08/08	08/08	LATE CHARGE	35.00
TOTAL FEES FOR THIS PERIOD			\$35.00

2022 Year-To-Date Totals

Total fees charged in 2022	\$35.00
Total interest charged in 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$3,551.97	\$0.00
CASH ADVANCE	15.25% (v)	\$0.00	\$0.00
BALANCE TRANSFER	0.00%	\$0.00	\$0.00

(v) = Variable Rate



ASTURIA CDD				
PASCO UTILITIES: V00030				
INVOICE DATE:	9/2/2022			
INVOICE:	090222 ACH			
				ACH 9/19
ACCOUNT NUMBER	CUSTOMER #	METER #	SERVICE ADDRESS	7/20-8/19
966695	1341603	15057039	0 PROMENADE PARKWAY	\$ 126.70
953310	1341603	13548633	14450 PROMENADE PARKWAY	\$ 188.30
956655	1353074	13595259	14502 PROMENADE PARKWAY	\$ 63.01
956650	1353074	13595266	14575 PROMENADE PARKWAY	\$ 758.70
956645	1353074	15057044	14577 PROMENADE PARKWAY	\$ 25.90
953300	1341603	15450198	14915 AVILES PARKWAY	\$ 227.50
989025	1353074	17705149	15121 AVILES PARKWAY	\$ 14.00
989020	1353074	17705151	15301 AVILES PARKWAY	\$ -
989015	1353074	17705152	15381 AVILES PARKWAY	\$ 14.70
1031105	1341603	190101977	15233 RENAISSANCE AVE	\$ 23.80
953305	1341603	15450201	14859 CARAVAN AVENUE	\$ 10.50
1031120	1341603	190101972	15050 CARAVAN AVENUE	\$ 61.60
1031115	1341603	190101974	15246 CARAVAN AVENUE	\$ 79.80
953325	1341603	15084620	2830 LONG BOW WAY	\$ 98.70
953340	1341603	15450207	2995 LONG BOW WAY	\$ 36.40
953330	1341603	15450200	14400 TRAILS EDGE BOULEVARD	\$ 35.00
953320	1341603	12216402	14700 TRAILS EDGE BOULEVARD	\$ 30.10
			543028.001.53601.5000	\$ 1,794.71



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ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 17155358

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	7/20/2022	20705	8/19/2022	20886	30	181

Usage History

Water

August 2022	181
July 2022	281
June 2022	330
May 2022	397
April 2022	270
March 2022	360
February 2022	402
January 2022	348
December 2021	377
November 2021	385
October 2021	174
September 2021	47

Transactions

Previous Bill	196.70
Payment 08/22/22	-196.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	181 Thousand Gals X \$0.70 126.70
Total Current Transactions	126.70
TOTAL BALANCE DUE	\$126.70



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Account #	0966695
Customer #	01341603
Balance Forward	0.00
Current Transactions	126.70

Total Balance Due	\$126.70
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

ASTURIA CDD
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013416038096669531715535890000126702



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ASTURIA CDD

Service Address: **14450 PROMENADE PARKWAY**

Bill Number: 17154535

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	7/20/2022	38627	8/19/2022	38896	30	269

Usage History

Water

August 2022	269
July 2022	2881
June 2022	355
May 2022	385
April 2022	256
March 2022	498
February 2022	402
January 2022	451
December 2021	449
November 2021	414
October 2021	178
September 2021	63

Transactions

Previous Bill	2,016.70
Payment 08/22/22	-2,016.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	269 Thousand Gals X \$0.70 188.30
Total Current Transactions	188.30
TOTAL BALANCE DUE	\$188.30



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Account # 0953310
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 188.30

Total Balance Due \$188.30
Due Date 9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 17154790

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
0956655	01353074
Please use the 15-digit number below when making a payment through your bank	
095665501353074	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	7/20/2022	175	8/19/2022	177	30	2

Usage History

Water	
August 2022	2
July 2022	3
June 2022	4
May 2022	2
April 2022	3
March 2022	2
February 2022	1
January 2022	4
December 2021	2
November 2021	9
October 2021	2
September 2021	2

Transactions

Previous Bill	65.02
Payment 08/22/22	-65.02 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	58.99
Water Tier 1	2.0 Thousand Gals X \$2.01 4.02
Total Current Transactions	63.01
TOTAL BALANCE DUE	\$63.01

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Account #	0956655
Customer #	01353074
Balance Forward	0.00
Current Transactions	63.01

Total Balance Due	\$63.01
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14575 PROMENADE PARKWAY**

Bill Number: 17154784

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
0956650	01353074
Please use the 15-digit number below when making a payment through your bank	
095665001353074	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	7/20/2022	22813	8/19/2022	22877	30	64

Usage History

	Water
August 2022	64
July 2022	194
June 2022	114
May 2022	144
April 2022	92
March 2022	137
February 2022	131
January 2022	167
December 2021	163
November 2021	289
October 2021	234
September 2021	167

Transactions

Previous Bill	2,517.76
Payment 08/22/22	-2,517.76 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	58.99
Water Tier 1	40.0 Thousand Gals X \$2.01 80.40
Water Tier 2	24.0 Thousand Gals X \$3.19 76.56
Sewer	
Sewer Base Charge	142.11
Sewer Charges	64.0 Thousand Gals X \$6.26 400.64
Total Current Transactions	758.70

TOTAL BALANCE DUE \$758.70

*Past due balance is delinquent and subject to further fees and immediate disconnect.



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Account #	0956650
Customer #	01353074
Past Due	0.00
Current Transactions	758.70

Total Balance Due	\$758.70
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA COMMUNITY DEVELOPMENT

Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 17154782

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
0956645	01353074
Please use the 15-digit number below when making a payment through your bank	
095664501353074	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	7/20/2022	5038	8/19/2022	5075	30	37

Usage History

Water

August 2022	37
July 2022	51
June 2022	45
May 2022	67
April 2022	47
March 2022	76
February 2022	83
January 2022	92
December 2021	93
November 2021	92
October 2021	32
September 2021	15

Transactions

Previous Bill	35.70
Payment 08/22/22	-35.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	37 Thousand Gals X \$0.70 25.90
Total Current Transactions	25.90
TOTAL BALANCE DUE	\$25.90



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Account # 0956645
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 25.90

Total Balance Due	\$25.90
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **14915 AVILES PARKWAY**

Bill Number: 17154528

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	7/20/2022	18689	8/19/2022	19014	30	325

Usage History

Water

August 2022	325
July 2022	301
June 2022	312
May 2022	297
April 2022	304
March 2022	301
February 2022	284
January 2022	303
December 2021	321
November 2021	329
October 2021	315
September 2021	334

Transactions

Previous Bill	210.70
Payment 08/22/22	-210.70 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	325 Thousand Gals X \$0.70 227.50
Total Current Transactions	227.50
TOTAL BALANCE DUE	\$227.50



Please return this portion with payment

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Account # 0953300
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 227.50

Total Balance Due	\$227.50
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15121 AVILES PARKWAY**
 Bill Number: 17156426
 Billing Date: 9/2/2022
 Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
0989025	01353074
Please use the 15-digit number below when making a payment through your bank	
098902501353074	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705149	7/20/2022	799	8/19/2022	819	30	20

Usage History

Water	
August 2022	20
July 2022	8
June 2022	9
May 2022	8
April 2022	5
March 2022	15
February 2022	12
January 2022	11
December 2021	33
November 2021	33
October 2021	17
September 2021	16

Transactions

Previous Bill	5.60
Payment 08/22/22	-5.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.70 14.00
Total Current Transactions	14.00
TOTAL BALANCE DUE	\$14.00



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Account # 0989025
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 14.00

Total Balance Due	\$14.00
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15301 AVILES PARKWAY**
 Bill Number: 17156419
 Billing Date: 9/2/2022
 Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
0989020	01353074
Please use the 15-digit number below when making a payment through your bank	
098902001353074	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705151	7/20/2022	505	8/19/2022	505	30	0

Usage History

Water		
August 2022	0	
July 2022	0	
June 2022	0	
May 2022	0	
April 2022	0	
March 2022	0	
February 2022	0	
January 2022	0	
December 2021	0	
November 2021	0	
October 2021	0	
September 2021	0	

Transactions

Previous Bill	-66.34 CR
Balance Forward	-66.34 CR
TOTAL BALANCE DUE	-\$66.34 CR



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Account #	0989020
Customer #	01353074
Balance Forward	-66.34 CR
Current Transactions	-66.34 CR

Total Balance Due	-\$66.34 CR
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CREDIT - DO NOT PAY

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ASTURIA COMMUNITY DEVELOPMENT
 Service Address: **15381 AVILES PARKWAY**
 Bill Number: 17156418
 Billing Date: 9/2/2022
 Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
0989015	01353074
Please use the 15-digit number below when making a payment through your bank	
098901501353074	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	7/20/2022	1183	8/19/2022	1204	30	21

Usage History

Water

August 2022	21
July 2022	17
June 2022	9
May 2022	20
April 2022	18
March 2022	14
February 2022	14
January 2022	13
December 2021	45
November 2021	26
October 2021	47
September 2021	59

Transactions

Previous Bill	11.90
Payment 08/22/22	-11.90 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.70 14.70
Total Current Transactions	14.70
TOTAL BALANCE DUE	\$14.70



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Account # 0989015
 Customer # 01353074
 Balance Forward 0.00
 Current Transactions 14.70

Total Balance Due	\$14.70
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

ASTURIA COMMUNITY DEVELOPMENT
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013530749098901561715641830000014700



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ASTURIA CDD

Service Address: **15233 RENAISSANCE AVENUE**

Bill Number: 17159431

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

Account #	Customer #
1031105	01341603
Please use the 15-digit number below when making a payment through your bank	
103110501341603	

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101977	7/20/2022	899	8/19/2022	933	30	34

Usage History

Water

August 2022	34
July 2022	29
June 2022	33
May 2022	31
April 2022	34
March 2022	31
February 2022	36
January 2022	29
December 2021	7
November 2021	0
October 2021	0
September 2021	0

Transactions

Previous Bill	20.30
Payment 08/22/22	-20.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	34 Thousand Gals X \$0.70 23.80
Total Current Transactions	23.80
TOTAL BALANCE DUE	\$23.80



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Account #	1031105
Customer #	01341603
Balance Forward	0.00
Current Transactions	23.80

Total Balance Due	\$23.80
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 17154531

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	7/20/2022	10332	8/19/2022	10347	30	15

Usage History

Water

August 2022	15
July 2022	24
June 2022	34
May 2022	46
April 2022	24
March 2022	38
February 2022	37
January 2022	54
December 2021	54
November 2021	59
October 2021	26
September 2021	12

Transactions

Previous Bill	16.80
Payment 08/22/22	-16.80 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.70 10.50
Total Current Transactions	10.50
TOTAL BALANCE DUE	\$10.50



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Account #	0953305
Customer #	01341603
Balance Forward	0.00
Current Transactions	10.50

Total Balance Due	\$10.50
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **15050 CARAVAN AVENUE**

Bill Number: 17159439

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	7/20/2022	4011	8/19/2022	4099	30	88

Usage History

Water

August 2022	88
July 2022	126
June 2022	74
May 2022	118
April 2022	145
March 2022	88
February 2022	0
January 2022	0
December 2021	128
November 2021	163
October 2021	177
September 2021	162

Transactions

Previous Bill	88.20
Payment 08/22/22	-88.20 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	88 Thousand Gals X \$0.70 61.60
Total Current Transactions	61.60
TOTAL BALANCE DUE	\$61.60



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Account #	1031120
Customer #	01341603
Balance Forward	0.00
Current Transactions	61.60

Total Balance Due	\$61.60
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 17159436

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	7/20/2022	2898	8/19/2022	3012	30	114

Usage History

Water

August 2022	114
July 2022	78
June 2022	0
May 2022	92
April 2022	91
March 2022	89
February 2022	137
January 2022	131
December 2021	130
November 2021	124
October 2021	136
September 2021	155

Transactions

Previous Bill	54.60
Payment 08/22/22	-54.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	114 Thousand Gals X \$0.70 79.80
Total Current Transactions	79.80
TOTAL BALANCE DUE	\$79.80



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Account #	1031115
Customer #	01341603
Balance Forward	0.00
Current Transactions	79.80

Total Balance Due	\$79.80
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 17154537

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Reclaim	15084620	7/20/2022	8001	8/19/2022	8142	30	141

Usage History

Water

August 2022	141
July 2022	188
June 2022	134
May 2022	160
April 2022	195
March 2022	168
February 2022	169
January 2022	176
December 2021	179
November 2021	153
October 2021	179
September 2021	161

Transactions

Previous Bill	131.60
Payment 08/22/22	-131.60 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	141 Thousand Gals X \$0.70 98.70
Total Current Transactions	98.70
TOTAL BALANCE DUE	\$98.70



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Account #	0953325
Customer #	01341603
Balance Forward	0.00
Current Transactions	98.70

Total Balance Due	\$98.70
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 17154544

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450207	7/20/2022	3396	8/19/2022	3448	30	52

Usage History

Water

August 2022	52
July 2022	53
June 2022	51
May 2022	49
April 2022	53
March 2022	51
February 2022	49
January 2022	51
December 2021	50
November 2021	52
October 2021	45
September 2021	42

Transactions

Previous Bill	37.10
Payment 08/22/22	-37.10 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	52 Thousand Gals X \$0.70 36.40
Total Current Transactions	36.40
TOTAL BALANCE DUE	\$36.40



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Account #	0953340
Customer #	01341603
Balance Forward	0.00
Current Transactions	36.40

Total Balance Due	\$36.40
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD

Service Address: **14400 TRAILS EDGE BOULEVARD**

Bill Number: 17154543

Billing Date: 9/2/2022

Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	7/20/2022	2949	8/19/2022	2999	30	50

Usage History

Water

August 2022	50
July 2022	49
June 2022	49
May 2022	47
April 2022	49
March 2022	46
February 2022	44
January 2022	45
December 2021	44
November 2021	44
October 2021	38
September 2021	37

Transactions

Previous Bill	34.30
Payment 08/22/22	-34.30 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	50 Thousand Gals X \$0.70 35.00
Total Current Transactions	35.00
TOTAL BALANCE DUE	\$35.00

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Account #	0953330
Customer #	01341603
Balance Forward	0.00
Current Transactions	35.00

Total Balance Due	\$35.00
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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ASTURIA CDD
 Service Address: **14700 TRAILS EDGE BOULEVARD**
 Bill Number: 17154536
 Billing Date: 9/2/2022
 Billing Period: 7/20/2022 to 8/19/2022

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12216402	7/20/2022	3404	8/19/2022	3447	30	43

Usage History

Water	
August 2022	43
July 2022	42
June 2022	40
May 2022	37
April 2022	44
March 2022	43
February 2022	39
January 2022	42
December 2021	37
November 2021	39
October 2021	55
September 2021	34

Transactions

Previous Bill	29.40
Payment 08/22/22	-29.40 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	43 Thousand Gals X \$0.70 30.10
Total Current Transactions	30.10
TOTAL BALANCE DUE	\$30.10



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Account # 0953320
 Customer # 01341603
 Balance Forward 0.00
 Current Transactions 30.10

Total Balance Due	\$30.10
Due Date	9/19/2022

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

The Total Due will be electronically transferred on 09/19/2022.

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013416038095332061715453600000030104

ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	8/26/2022		
INVOICE	082622 ACH		
			ACH 9/16
			7/27-8/25
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	
910088392935	14575 PROMENADE PKWY IRR - FINAL BILL	543014-001-53100-5000	30.41
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	
910088393704	15381 AVILES PKWY	543014-001-53100-5000	
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	
910088392745	15121 AVILES PKWY	543014-001-53100-5000	
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	
	543014-001-53100-500	Total	\$ 30.41
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	0
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	293.48
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	1958.97
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	2509.45
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	99.06
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	0
	543013-001-53100-5000	Total	\$ 4,860.96
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	
	543079-001-53100-5000	Total	\$ -
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	
	543063-001-53100-5000	Total	\$ -
		543014-001-53100-5000	\$ 30.41
		543013-001-53100-5000	\$ 4,860.96
		543079-001-53100-5000	\$ -
		543063-001-53100-5000	\$ -
		Total	\$ 4,891.37



Your usage snapshot - Continued

Current electric usage for meter number 4459942	
Actual reading on Jul 27	0
Previous reading on Jul 2	- 0
<hr/>	
Energy Used	0 kWh
Billed kWh	0.000 kWh

Billing details - Electric

Billing Period - Jul 02 to Jul 27	
Meter - 4459942	
Customer Charge	\$15.47
Minimum Bill Adjustment	14.53
<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	\$0.01
Gross Receipts Tax	0.40
<hr/>	
Total Taxes	\$0.41



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 03 - Sep 01		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
Total	9	153 kWh

Billing details - Lighting

Billing Period - Aug 03 to Sep 01	
Customer Charge	\$1.63
Energy Charge	
153.000 kWh @ 3.459c	5.30
Fuel Charge	
153.000 kWh @ 4.437c	6.79
Asset Securitization Charge	
153.000 kWh @ 0.069c	0.11
Fixture Charge	
Monticello Black TIII 3000K	157.41
Maintenance Charge	
Monticello Black TIII 3000K	12.51
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
9 Pole(s) @ \$12.130	109.17
Total Current Charges	\$292.92

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.21
Gross Receipts Tax	0.35
Total Taxes	\$0.56





Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 15 - Aug 12		
Description	Quantity	Usage
SV MONTICELLO 9500L	64	3,136 kWh
Total	64	3,136 kWh

Billing details - Lighting

Billing Period - Jul 15 to Aug 12	
Customer Charge	\$1.63
Energy Charge	
3,136.000 kWh @ 3.459c	108.48
Fuel Charge	
3,136.000 kWh @ 4.437c	139.14
Asset Securitization Charge	
3,136.000 kWh @ 0.065c	2.04
Fixture Charge	
SV MONTICELLO 9500L	805.76
Maintenance Charge	
SV MONTICELLO 9500L	117.76
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
Total Current Charges	\$1,951.13

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.40
Gross Receipts Tax	6.44
Total Taxes	\$7.84





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877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
000 AVILES PKY LITE
LITE ASTURIA PH2 A&B SL

Bill date Aug 30, 2022
For service Jul 27 - Aug 25
30 days

Account number 9100 8839 3514

Billing summary

Previous Amount Due	\$2,509.45
Payment Received Aug 19	-2,509.45
Current Lighting Charges	2,499.41
Taxes	10.04
Total Amount Due Sep 20	\$2,509.45

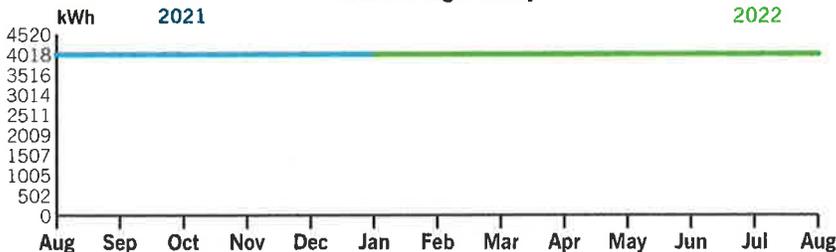


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 9%, Purchased Power 10%, Gas 78%, Oil 0%, Nuclear 0%, Solar 3% (For prior 12 months ending June 30, 2022).

Your usage snapshot

Electric usage history



Average temperature in degrees

83° 82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,018	4,018	48,216	4,018
Avg. Daily (kWh)	134	139	131	

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 60 days from the bill date will avoid a 1.0% late payment charge.

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

Amount of automatic draft

Account number
9100 8839 3514

\$2,509.45
by Sep 20

After 60 days from bill date, a late charge will apply.

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



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

002123 000019571



ASTURIA COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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

88910088393514000660000000000000025094500002509457

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 27 - Aug 25		
Description	Quantity	Usage
SV MONTICELLO 9500L	82	4,018 kWh
Total	82	4,018 kWh

Billing details - Lighting

Billing Period - Jul 27 to Aug 25	
Customer Charge	\$1.63
Energy Charge	
4,018.000 kWh @ 3.459c	138.97
Fuel Charge	
4,018.000 kWh @ 4.437c	178.28
Asset Securitization Charge	
4,018.000 kWh @ 0.065c	2.61
Fixture Charge	
SV MONTICELLO 9500L	1,032.38
Maintenance Charge	
SV MONTICELLO 9500L	150.88
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
82 Pole(s) @ \$12.130	994.66
Total Current Charges	\$2,499.41

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.80
Gross Receipts Tax	8.24
Total Taxes	\$10.04





Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jul 27 - Aug 25		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
Total	3	53 kWh

Billing details - Lighting

Billing Period - Jul 27 to Aug 25	
Customer Charge	\$1.63
Energy Charge	
52,500 kWh @ 3.459c	1.82
Fuel Charge	
52,500 kWh @ 4.437c	2.33
Asset Securitization Charge	
52,500 kWh @ 0.065c	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	\$98.84

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	0.15
Total Taxes	\$0.22



ASTURIA CDD			
DUKE ENERGY: V00119			
DATE	9/6/2022		
INVOICE	090622 ACH		
			ACH 9/27
			8/3-9/1
ACCOUNT NUMBER	SERVICE ADDRESS	Coding	
910088416077	14826 RENAISSANCE AVE	543014-001-53100-5000	\$ 30.42
910088394721	2995 LONG BOW WAY	543014-001-53100-5000	\$ 30.42
910088416283	2781 LONG BOW WAY	543014-001-53100-5000	\$ 30.42
910088392935	14575 PROMENADE PKWY IRR - FINAL BILL	543014-001-53100-5000	\$ -
910088415084	14807 RENAISSANCE AVE	543014-001-53100-5000	\$ 30.43
910088394086	15301 AVILES PKY PUMP	543014-001-53100-5000	\$ 30.41
910088393704	15381 AVILES PKWY	543014-001-53100-5000	\$ 30.42
910088393316	15138 CARAVAN AVE	543014-001-53100-5000	\$ 30.42
910088392745	15121 AVILES PKWY	543014-001-53100-5000	\$ 30.41
910088392365	15233 RENAISSANCE AVE	543014-001-53100-5000	\$ 30.42
910088415480	15246 CARAVAN AVE	543014-001-53100-5000	\$ 30.43
910088394292	14700 TRAILS EDGE BLVD	543014-001-53100-5000	\$ 30.42
	543014-001-53100-500	Total	\$ 334.62
910088392555	14721 STATE ROAD 54	543013-001-53100-5000	\$ -
910088416465	0000 PROMENADE PKY LITE	543013-001-53100-5000	\$ -
910088415753	0000 AVILES PKY LITE	543013-001-53100-5000	\$ -
910088393514	000 AVILES PKY LITE PH2 A&B SL	543013-001-53100-5000	\$ -
910093555410	000 PROMENADE PY LITE	543013-001-53100-5000	\$ -
910088415282	15165 STATE ROAD 54	543013-001-53100-5000	\$ 242.39
	543013-001-53100-5000	Total	\$ 242.39
910088394937	14575 PROMENADE PKWY AMENITY CENTER	543079-001-53100-5000	\$ 1,422.46
910088394523	14575 PROMENADE PKY POOL	543079-001-53100-5000	\$ 797.07
	543079-001-53100-5000	Total	\$ 2,219.53
910088392175	14731 STATE ROAD 54	543063-001-53100-5000	\$ 30.74
	543063-001-53100-5000	Total	\$ 30.74
		543014-001-53100-5000	\$ 334.62
		543013-001-53100-5000	\$ 242.39
		543079-001-53100-5000	\$ 2,219.53
		543063-001-53100-5000	\$ 30.74
		Total	\$ 2,827.28

Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on Sep 1	121
Previous reading on Aug 3	- 116
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 4458998	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.86
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	\$0.01
Gross Receipts Tax	0.41
Total Taxes	\$0.42





duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
2995 LONG BOW WAY
IRRIGATION

Bill date Sep 6, 2022
For service Aug 3 - Sep 1
30 days

Account number **9100 8839 4721**

Billing summary

Previous Amount Due	\$30.42
Payment Received Aug 25	-30.42
Current Electric Charges	30.00
Taxes	0.42
Total Amount Due Sep 27	\$30.42

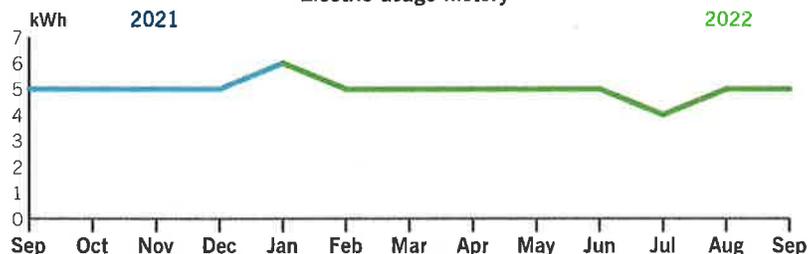


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 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

82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 83°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	60	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 60 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number
9100 8839 4721

Amount of automatic draft

\$30.42 by Sep 27	After 60 days from bill date, a late charge will apply.
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\$ _____ \$ _____
Add here, to help others with a contribution to Share the Light **Amount enclosed**

001277 00000008



ASTURIA COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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

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Your usage snapshot - Continued

Current electric usage for meter number 4459024	
Actual reading on Sep 1	113
Previous reading on Aug 3	- 108
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 4459024	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.86
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	\$0.01
Gross Receipts Tax	0.41
Total Taxes	\$0.42



Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on Sep 1	111
Previous reading on Aug 3	- 106
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 4459002	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.86
<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	\$0.01
Gross Receipts Tax	0.41
<hr/>	
Total Taxes	\$0.42



Your usage snapshot - Continued

Current electric usage for meter number 3593867	
Actual reading on Sep 1	163
Previous reading on Aug 3	- 157
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 3593867	
Customer Charge	\$15.47
Energy Charge	
6.000 kWh @ 8.652c	0.52
Fuel Charge	
6.000 kWh @ 4.787c	0.29
Asset Securitization Charge	
6.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.71
<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	\$0.01
Gross Receipts Tax	0.42
<hr/>	
Total Taxes	\$0.43



Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Sep 1	7
Previous reading on Aug 3	- 5
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 8323070	
Customer Charge	\$15.47
Energy Charge	
2.000 kWh @ 8.652c	0.18
Fuel Charge	
2.000 kWh @ 4.787c	0.10
Minimum Bill Adjustment	14.25
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	\$0.01
Gross Receipts Tax	0.40
Total Taxes	\$0.41



Your usage snapshot - Continued

Current electric usage for meter number 905106	
Actual reading on Sep 1	131
Previous reading on Aug 3	- 128
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 905106	
Customer Charge	\$15.47
Energy Charge	
3.000 kWh @ 8.652c	0.26
Fuel Charge	
3.000 kWh @ 4.787c	0.14
Asset Securitization Charge	
3.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	14.12
<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	\$0.01
Gross Receipts Tax	0.41
<hr/>	
Total Taxes	\$0.42



Your usage snapshot - Continued

Current electric usage for meter number 3347708	
Actual reading on Sep 1	176
Previous reading on Aug 3	- 171
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 3347708	
Customer Charge	\$15.47
Energy Charge	
5.000 kWh @ 8.652c	0.42
Fuel Charge	
5.000 kWh @ 4.787c	0.24
Asset Securitization Charge	
5.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.86
<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	\$0.01
Gross Receipts Tax	0.41
<hr/>	
Total Taxes	\$0.42



Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Sep 1	56
Previous reading on Aug 3	- 54
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 4456967	
Customer Charge	\$15.47
Energy Charge	
2.000 kWh @ 8.652c	0.18
Fuel Charge	
2.000 kWh @ 4.787c	0.10
Minimum Bill Adjustment	14.25
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	\$0.01
Gross Receipts Tax	0.40
Total Taxes	\$0.41



Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Sep 1	177
Previous reading on Aug 3	- 173
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 3514363	
Customer Charge	\$15.47
Energy Charge	
4.000 kWh @ 8.652c	0.34
Fuel Charge	
4.000 kWh @ 4.787c	0.19
Asset Securitization Charge	
4.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.99
<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	\$0.01
Gross Receipts Tax	0.41
<hr/>	
Total Taxes	\$0.42



Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on Sep 1	167
Previous reading on Aug 3	- 161
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 4320628	
Customer Charge	\$15.47
Energy Charge	
6.000 kWh @ 8.652c	0.52
Fuel Charge	
6.000 kWh @ 4.787c	0.29
Asset Securitization Charge	
6.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.71
<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	\$0.01
Gross Receipts Tax	0.42
<hr/>	
Total Taxes	\$0.43



Your usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on Sep 1	94
Previous reading on Aug 3	- 90
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 4456132	
Customer Charge	\$15.47
Energy Charge	
4.000 kWh @ 8.652c	0.34
Fuel Charge	
4.000 kWh @ 4.787c	0.19
Asset Securitization Charge	
4.000 kWh @ 0.243c	0.01
Minimum Bill Adjustment	13.99
<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	\$0.01
Gross Receipts Tax	0.41
<hr/>	
Total Taxes	\$0.42





duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
15165 STATE ROAD 54
MONUMENT

Bill date Sep 7, 2022
For service Aug 3 - Sep 1
30 days

Account number **9100 8841 5282**

Billing summary

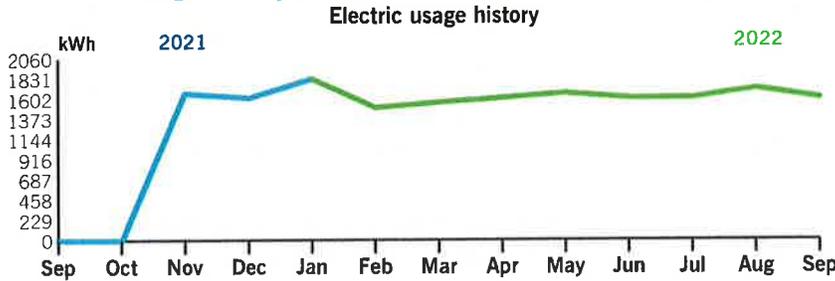
Previous Amount Due	\$256.73
Payment Received Sep 01	-256.73
Current Electric Charges	236.16
Taxes	6.23
Total Amount Due Sep 28	\$242.39



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 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

82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 83°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,613	0	18,025	1,502
Avg. Daily (kWh)	54	0	42	

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 60 days from the bill date will avoid a 1.0% late payment charge.

Amount of automatic draft

\$242.39
by Sep 28

After 60 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

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

002384 000019020



ASTURIA COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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Your usage snapshot - Continued

Current electric usage for meter number 2778179	
Estimated reading on Sep 1	33723
Estimated previous reading on Aug 3	- 32110
<hr/>	
Energy Used	1,613 kWh
Billed kWh	1,613.000 kWh

Your bill this month includes estimated usage and may be adjusted once the actual usage is obtained from the meter.

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 2778179	
Customer Charge	\$15.47
Energy Charge	
1,613.000 kWh @ 8.652c	139.56
Fuel Charge	
1,613.000 kWh @ 4.787c	77.21
Asset Securitization Charge	
1,613.000 kWh @ 0.243c	3.92
<hr/>	
Total Current Charges	\$236.16

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.17
Gross Receipts Tax	6.06
<hr/>	
Total Taxes	\$6.23





duke-energy.com
877.372.8477

Your Energy Bill

Service address
ASTURIA COMM DEV DISTRICT
14575 PROMENADE PKWY
AMENITY CENTER

Bill date Sep 6, 2022
For service Aug 3 - Sep 1
30 days

Account number 9100 8839 4937

Billing summary

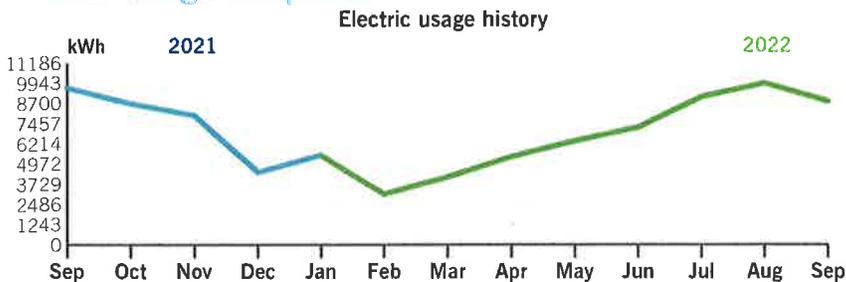
Previous Amount Due	\$1,575.86
<i>Payment Received Aug 25</i>	-1,575.86
Current Electric Charges	1,175.70
Current Lighting Charges	214.87
Taxes	31.89
Total Amount Due Sep 27	\$1,422.46



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 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

82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 83°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,823	9,663	80,976	6,748
Avg. Daily (kWh)	294	302	220	
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 60 days from the bill date will avoid a 1.0% late payment charge.

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



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

Account number
9100 8839 4937

Amount of automatic draft

\$1,422.46 by Sep 27	<i>After 60 days from bill date, a late charge will apply.</i>
--------------------------------	--

\$ _____ \$ _____
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

fb.def.duke.bills.20220902212057.46.afp-2577-000000008

001289 000000008

ASTURIA COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

8891008839493700066000000000000000014224600001422466



Your usage snapshot - Continued

Current electric usage for meter number 9504488	
Actual reading on Sep 1	6805
Previous reading on Aug 3	- 6381
<hr/>	
Energy Used	424 kWh
	Multiplier x 20
	<hr/>
Energy used	8,480.00 kWh
Billed kWh	8,480.000 kWh

Outdoor Lighting		
Billing period Aug 03 - Sep 01		
Description	Quantity	Usage
SV MONTICELLO 9500L	7	343 kWh
Total	7	343 kWh

Billing details - Lighting

Billing Period - Aug 03 to Sep 01	
Customer Charge	\$1.63
Energy Charge	
343.000 kWh @ 3.459c	11.86
Fuel Charge	
343.000 kWh @ 4.437c	15.22
Asset Securitization Charge	
343.000 kWh @ 0.069c	0.24
Fixture Charge	
SV MONTICELLO 9500L	88.13
Maintenance Charge	
SV MONTICELLO 9500L	12.88
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
7 Pole(s) @ \$12.130	84.91
Total Current Charges	\$214.87

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

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 9504488	
Customer Charge	\$15.47
Energy Charge	
8,480.000 kWh @ 8.652c	733.68
Fuel Charge	
8,480.000 kWh @ 4.787c	405.94
Asset Securitization Charge	
8,480.000 kWh @ 0.243c	20.61

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



Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on Sep 1	344375
Previous reading on Aug 3	- 338812
<hr/>	
Energy Used	5,563 kWh
Billed kWh	5,563.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 1016855	
Customer Charge	\$15.47
Energy Charge	
5,563.000 kWh @ 8.652c	481.31
Fuel Charge	
5,563.000 kWh @ 4.787c	266.30
Asset Securitization Charge	
5,563.000 kWh @ 0.243c	13.52
<hr/>	
Total Current Charges	\$776.60

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.56
Gross Receipts Tax	19.91
<hr/>	
Total Taxes	\$20.47

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duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Sep 6, 2022
For service Aug 3 - Sep 1
30 days

Account number 9100 8839 2175

Billing summary

Previous Amount Due	\$30.74
Payment Received Aug 25	-30.74
Current Electric Charges	30.00
Taxes	0.74
Total Amount Due Sep 27	\$30.74

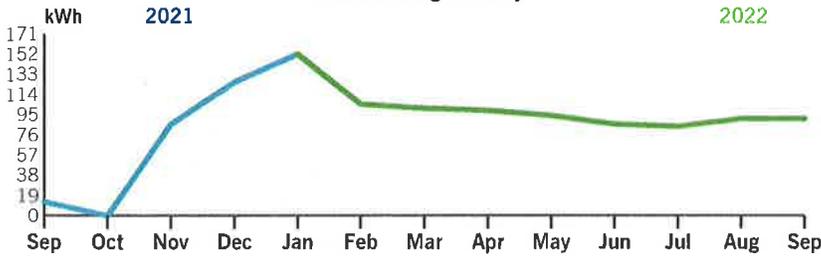


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 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

82° 79° 67° 69° 61° 66° 71° 75° 80° 83° 84° 84° 83°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	91	13	1,115	93
Avg. Daily (kWh)	3	0	3	

12-month usage based on most recent history

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Payments for this statement within 60 days from the bill date will avoid a 1.0% late payment charge.

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

Amount of automatic draft

\$30.74 by Sep 27	After 60 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



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

Account number
9100 8839 2175

001293 000000008

ASTURIA COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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889100883921750006600000000000000000307400000030746

Your usage snapshot - Continued

Current electric usage for meter number 7885302	
Actual reading on Sep 1	1894
Previous reading on Aug 3	- 1803
<hr/>	
Energy Used	91 kWh
Billed kWh	91.000 kWh

Billing details - Electric

Billing Period - Aug 03 to Sep 01	
Meter - 7885302	
Customer Charge	\$15.47
Energy Charge	
91.000 kWh @ 8.652c	7.87
Fuel Charge	
91.000 kWh @ 4.787c	4.36
Asset Securitization Charge	
91.000 kWh @ 0.243c	0.22
Minimum Bill Adjustment	2.08
<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	0.72
<hr/>	
Total Taxes	\$0.74



IPFS CORPORATION

(IPFS)
400 NORTHRIDGE ROAD
SUITE 450
ATLANTA, GA 30350
(800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER <small>Account # 134</small>	
REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	GAA-B96474

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

DATE MAILED: 09/01/22

INSURED
ASTURIA CDD
INFRAMARK
210 N UNIVERSITY DR STE 702



ASTURIA CDD
INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

EGIS INSURANCE & RISK ADVISORS
150 E PALMETTO PARK RD
SUITE 705

1-0-1600 000009R2R1Z1N 1/1 BIN:0 0-435

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your

Details regarding the transaction appear below:

Payment Amount: \$0.00 (Included in Payment Amount Above)

Date: *****2152

Bank Account Number: SUNTRUST

Make online payments or view account information at www.ipfs.com.

Fifth Order of Business

5Di.

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 4/1/22

CUSTOMER: Astoria

AQUATECH: George D

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	DIOXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1523	↓			↓			↓	↓							HO		Sunny 105°
413740C	↓			↓			↓	↓									
3750A, 3500B	↓			↓			↓	↓									
3200E, 3400A	↓			↓			↓	↓									
3510C, 3800D	↓			↓			↓	↓									
3800C, 3510B	↓			↓			↓	↓									
3400B, 3410	↓			↓			↓	↓									
Pond "X" no access soft ground at entry																	

OBSERVATIONS / RECOMMENDATIONS

Treated Algae, Torpedo Grass, Immense Dog Pennel, Spike rush, Water Grass, Pennywort & Flat Sedge
Mossy/Dunks Applied in Designated Areas

BLUE WATER AQUATICS

Aquatic & Environmental Services

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

WWW.BLUEWATERAQUATICSINC.COM

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

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

Blue Water Aquatics, Inc.

SERVICE REQUEST

COPY

DATE Request Logged: 09/12/2022 TECH: GEORGE

Property Name: ASTURIA CDD
JON TIETZ - President
Seat1@asturiacdd.org 727-753-9897

- Nature of Request: [X] Algae, [] Grasses, [] Cattails, [] Submerged Weeds, [X] Trash, [X] Other

Location(s) of problem(s): POND 5

Description of problem(s):

Pond 5 Drain Structure needs cleared out ASAP. It is blocked by trash and algae.

VAS & Co

TECHNICIAN RESPONSE

Fill out and return with PTR

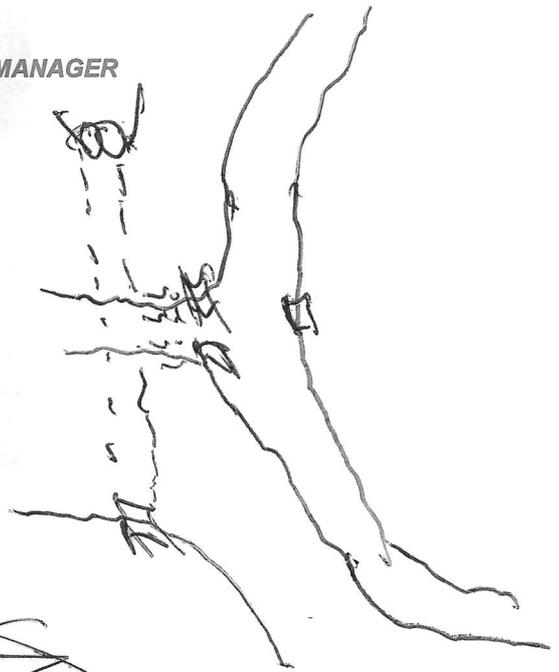
TEXT PICTURES AS NEEDED TO OFFICE MANAGER

Treatment Date: 9/13/22

Request Warranted: [X] YES [] NO

Action Taken (ATTACH TREATMENT REPORT):

CREATED ALGAE & TRASH FROM GRATE. CHECKED FLOW.



Technician sign off: [Signature]

5Dii.

ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022



ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022





ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022



ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022



ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022



ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022



ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022



ASTURIA CDD: Grounds Maintenance Pictures 09.24.2022







5Ei.

ASTURIA CDD OCTOBER FIELD INSPECTION

Monday, October 17, 2022

Prepared For Board Of Supervisors

19 Issues Identified



Issue 1

Assigned To RedTree

Promenade Parkway - Flower bed looks good. Recommend installing lower profile annuals in the future to present entrance sign clearly.



Issue 2

Assigned To RedTree

15133 Caravan Ave - Leaning tree.



Issue 3

Assigned To RedTree
15133 Caravan Ave- Replace dead sod.



Issue 4

Assigned To RedTree
Left of 2450 Hearth Drive- Remove dead tree and treat mulch bed for weeds.



Issue 5

Assigned To RedTree
15068 Caravan Ave- Treat mulch beds for weeds.



Issue 6

Assigned To Board Of Supervisors
Recommend touch up paint on
Street signs throughout community.



Issue 7

Assigned To RedTree

Across from 2764 Long bow way -
Common grounds look great.



Issue 8

Assigned To RedTree

Long Bow Way dead end- Remove
dead pine tree and remove vines.



Issue 9

Assigned To RedTree

Trails Edge Blvd Community park -
Trim back native grasses from
walking path.



Issue 10

Assigned To RedTree

Trails Edge Blvd Community park -
Treat sod for dollar weed.



Issue 11

Assigned To Blue Water Aquatics
15323 Aviles Parkway -Treat pond
for algae.



Issue 12

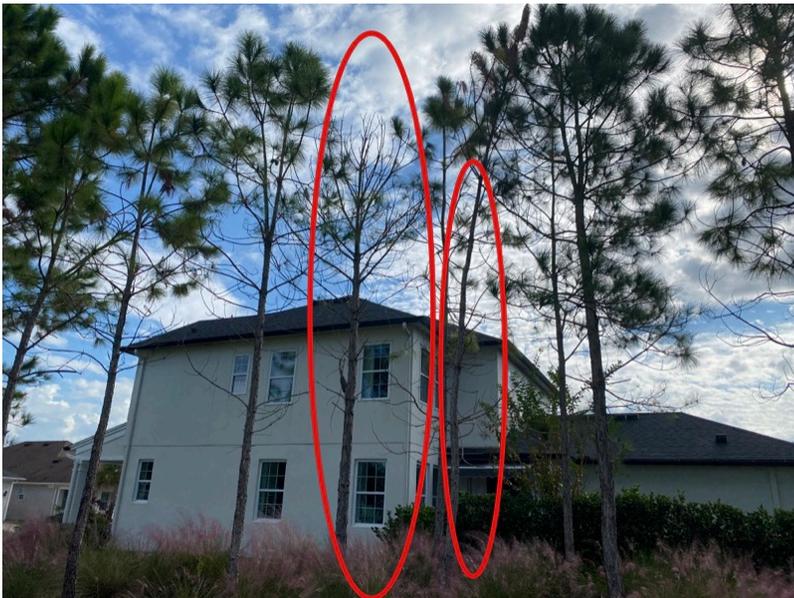
Assigned To RedTree
Across from 15180 Renaissance Ave-
Remove dead tree.



Issue 13

Assigned To RedTree

Across from 15180 Renaissance Ave-
Treat mulch bed for weeds and soft edge.



Issue 14

Assigned To RedTree

Cornerstone Street- Remove two
dead pines.



Issue 15

Assigned To RedTree
Community Clubhouse - Remove
palm boots from mulch beds.



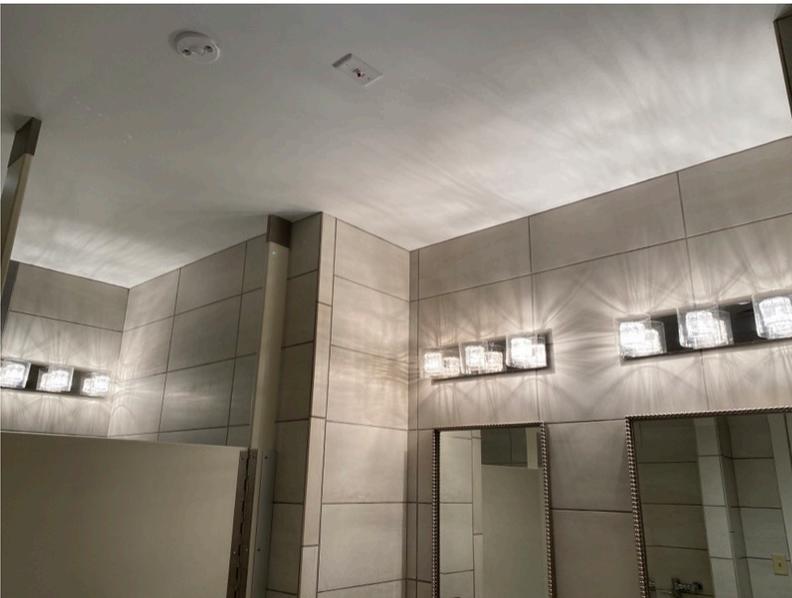
Issue 16

Assigned To RedTree
Community Clubhouse - Annuals
look great.



Issue 17

Assigned To RedTree
Community Clubhouse - Treat mulch beds for weeds.



Issue 18

Assigned To Board Of Supervisors
Community Clubhouse - Men's restroom lights have been changed.

Issue 19

Assigned To Board Of Supervisors
General Comments - Items not complete 3,4,5,6.

5Eii.

**SECOND AMENDMENT TO
MANAGEMENT SERVICES MASTER AGREEMENT**

THIS SECOND AMENDMENT to the Management Services Master Agreement ("Amendment") is made and entered into by and between:

Asturia Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Pasco County ("**District**"); and

Inframark, LLC, a Texas limited liability corporation, with offices located at 2002 West Grand Parkway North, Suite 100, Katy, TX 77449 ("**Service Company**", together with District, "**Parties**").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* ("**Act**"), by ordinance adopted by Pasco County, Florida; and

WHEREAS, the District and the Service Company previously entered into that certain Management Services Master Agreement, dated November 23, 2021 ("**Agreement**"); and

WHEREAS, Section 10.7 of the Agreement provides that the Agreement may be amended by a written amendment signed by both Parties; and

WHEREAS, Section 10.9 of the Agreement provides as follows:

In the event of termination, cancellation or failure to renew, District agrees, for a period of twelve (12) months from the date of termination, not to engage or attempt to engage the services of anyone who is employed by Service Company (or was employed by Service Company at any time within one (1) year prior to the date of termination) for the performance of identical or similar services. Both parties agree that damages as a result of actions in violation of this Section would be impossible to prove, and therefore, in the event of a breach of the foregoing covenant, both parties agree that District shall pay to Service Company, as liquidated damages and not as a penalty, an amount equal to twelve (12) times the monthly compensation agreed to herein.

WHEREAS, the Parties desire to waive Section 10.9 of the Agreement to eliminate the restriction on the District's engagement or attempted engagement of individuals employed by the Service Company and all liquidated damages associated with same, to the extent the provision applies to the engagement of **Mr. James Chambers**; and

WHEREAS, each of the Parties has the authority to execute this Amendment and to perform its obligations and duties hereunder, and each of the Parties has satisfied all conditions precedent to the execution of this Amendment so that this Amendment constitutes a legal and binding obligation of each of the Parties hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and

Service Company agree as follows:

SECTION 1. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Amendment.

SECTION 2. The Service Company agrees to waive the provisions of Section 10.9 of the Agreement as it relates to any future engagement or attempted engagement of **Mr. James Chambers**, who is currently employed by the Service Company and providing services to the District. There shall be no restriction on the District's ability to engage or attempt to engage **Mr. Chambers**, and no liquidated damages shall apply to same.

SECTION 3. This Amendment shall be subject to the ratification of the District's Board of Supervisors.

SECTION 4. Except as specifically amended above, the Agreement shall remain in full force and effect, unaltered by this Amendment.

IN WITNESS WHEREOF, the Parties execute this Amendment to be effective as of the date first listed above.

**ASTURIA COMMUNITY
DEVELOPMENT DISTRICT**

Jonathan Tietz

Chairperson, Board of Supervisors

INFRAMARK, LLC

DocuSigned by:
Chris Tarase
41808812D02B415

By: Chris Tarase Vice President

Its: 10/14/2022

Signature: 
Jonathan Tietz (Oct 14, 2022 11:20 EDT)

Email: seat1@asturiacdd.org

5Eiii.a.



Solution Summary for Asturia Community Development District:

Employees	2
Payroll Frequency	Bi-Weekly

WHEN YOU CHOOSE **RUN POWERED BY ADP®**, HERE'S WHAT YOU CAN EXPECT:

- Print your own checks or have them delivered
- Pay employees using direct deposit
- Payroll in real time anytime, anywhere with secure online or mobile access
- Highly-skilled implementation specialists and both online and phone support
- Extensive online reports and general ledger exports to accounting software

Recommended Solution: ADP Essential Payroll



Per Payroll Cost: \$45.71**



One-Time Setup Fee: \$0.00



Cost Comparison:

1 - 2 Employee(s)	\$45.71
3 - 4 Employees	\$50.21
Per Each Employee(>4)	\$2.03

**In the event of additional jurisdictions, there will be a \$8.95 charge per month/jurisdiction.

Contact

Matthew Bird
matthew.bird@adp.com
 610-379-2487

*This is a Proposal only. Fees are estimates and are subject to change based on variation in payroll details, frequency, features, number of employees, etc. Additional fees may be incurred if other services are purchased or for additional tax filings including, but not limited to, additional states or 'applied for' statuses. Please consult with your sales representative for further details. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company.



Solution Detail for Asturia Community Development District*:

Employees	2
Payroll Frequency	Bi-Weekly
Start Date	10-07-2022

Payroll

- Payroll Processing
- Tax Filing
- Delivery
- New Hire Reporting
- Electronic Reports
- Employee Access
- ADP Mobile Payroll
- General Ledger Interface
- Pay Option: FSDD

HR

- State and Federal Resources
- HR Checkups
- Tip of the Week
- Quarterly HR Newsletter
- HR Dictionary
- New Hire Paperwork
- Lifemart
- Small Business Marketing Toolkit

Processing Investment

Product	Billing Frequency	Per Processing Fee
ADP Essential Payroll	Bi-Weekly	\$45.71 **

**In the event of additional jurisdictions, there will be a \$8.95 charge per month/jurisdiction.

Annual W2 Fees

Y/E Information Stmt, W2 2 W2's Base price (\$54.95) + Price per W2 (\$5.95)	Annually	\$66.85
W-2 Delivery	Annually	\$13.95

*This is a Proposal only. Fees are estimates and are subject to change based on variation in payroll details, frequency, features, number of employees, etc. Additional fees may be incurred if other services are purchased or for additional tax filings including, but not limited to, additional states or 'applied for' statuses. Please consult with your sales representative for further details. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company.



Glenn Penning <seat2@asturiacdd.org>

ADP

Bird, Matthew (ES) <Matthew.Bird@adp.com>

Tue, Oct 4, 2022 at 8:53 AM

To: Glenn Penning <seat2@asturiacdd.org>, "Mayberry, Lindsey (ES)" <Lindsey.Mayberry@adp.com>

Hello Glen,

I'm happy to hear you wish to move forward! That being said, I have put questions below that I will need you to respond to in order for me to get this process started:

1. Legal name of the business
 - a.
2. DBA name if applicable
 - a.
3. FEIN number of the business
 - a.
4. Legal address that is registered with the IRS
 - a.
5. Delivery address of where you would like any mail from ADP to go to
 - a.
6. How many employees are going to be paid on the first payroll
 - a.
7. How often are you going to pay them
 - a.
8. When would you like to process the payroll and when will the check date be
 - a.
9. Who should be the authorized contacts on the account
 - a. Name, phone number, email

10. Would this be the first payroll you process for the year, if not how are you currently processing payroll?

11. States all employees will be living?

Once you send that back to me, I can get started. I will send you paperwork that reflects this information. In the meantime, I have also listed the checklist of what I need to gather from you below:

VOIDED CHECK FROM THE PAYROLL ACCOUNT

If a voided check cannot be provided we need TWO ITEMS from the list below:

- Bank statement
- ~~Screen shot of online account showing bank name, business name, and account number (ok if partially masked)~~
- Letter/email from banker with the routing and account number and bankers signature
- Starter check

Best!



Matthew Bird

Senior District Manager

T: 610-379-2487

Matthew.bird@adp.com



DIGITAL SALES



Glenn Penning <seat2@asturiacdd.org>

ADP - Workers Compensation Quote

Mayberry, Lindsey (ES) <Lindsey.Mayberry@adp.com>
To: "seat2@asturiacdd.org" <seat2@asturiacdd.org>

Fri, Sep 30, 2022 at 4:12 PM

Hi Glen!

Thanks again for your time today – I just left you a voicemail as well. I was able to get you a workers compensation quote through Employers with the following rates:

- Building or property management – all other employees \$3.64 per \$100 ran in payroll
- You will also see a class code on there as what we called “if any” meaning that no payroll will be allocated to it unless you hire on an employee to perform that type of work. This class code is building or property management – property managers, clerical employees and salespeople (administrative) which is \$0.86 per \$100 ran in payroll

When you review the quote using the login below, you will see an **estimated** annual premium, however, the unique advantage about ADP is that we link works comp directly to your payroll so there is no upfront cost (no upfront premium) and we handle the money movement to the carriers based off of the exact amount of gross wages/rate provided each time payroll is processed. I’ve attached some information on the pay as you go solution as well.

You can view the quote/activate the policy through the portal login below:

- Click here to access your portal: Portal Login
- Username 
- Password 
- Click service your account

5Eiiib.



Payroll Factors

DecisionHR is pleased to provide you with this factors sheet. The percentages are applied to each \$100 of employee payroll wages.

Payroll Elements and Factors by Workers' Compensation Class Code:

Job Description	W/C Code	State	FUTA	FICA	SUTA	W/C Premium	Admin Rate	Total Payroll Cost (Before Cut Offs)	Total Payroll Cost (After FUTA & SUTA Paid)
Building Operations by ReMgmt	9015	FL	0.60%	7.65%	4.40%	5.8972%	6.00%	24.5472%	19.5472%
Building Oper by Owner	9012	FL	0.60%	7.65%	4.40%	1.4628%	6.00%	20.1128%	15.1128%

Additional Fees:

Cyber Liability Coverage: \$25.00 per month - added to WC line item on invoice

ER Practices Liability (EPLI): \$1.58 per "non-termed" employee per week - added to Admin line item on invoice

Technology Fee: \$0.38 per "non-termed" employee per week - added to Admin line item on invoice



WHAT WE NEED FROM YOU

Date: (mm/dd/yyyy)		
Producer (if applicable):		
Producer Phone (if applicable):		
Producer Fax (if applicable):		Federal Employer ID Number:
Primary Contact Name:		Referral Source:
Company Name:		DBA:
Mailing Address:		
City:	State:	Zip:
Business Phone:	Mobile:	Fax:

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

Give comments and descriptions of all businesses, operations, and products (including other states): Manufacturing - Raw Materials, Processes, Product Equipment; Contractor – Type of Work, Sub-Contracts; Mercantile – Merchandise, Customers, Deliveries; Service – Type, Location; Farm – Acreage, Animals, Machinery, Sub-Contracts. If contractor, provide license number.

LOCATIONS

List all physical locations...

Locations:

- 1.
- 2.
- 3.

POLICY INFORMATION

Employer's Liability

Each Accident \$	Disease-Policy Limit \$	Disease-Each Employee \$
------------------	-------------------------	--------------------------

RATING INFORMATION

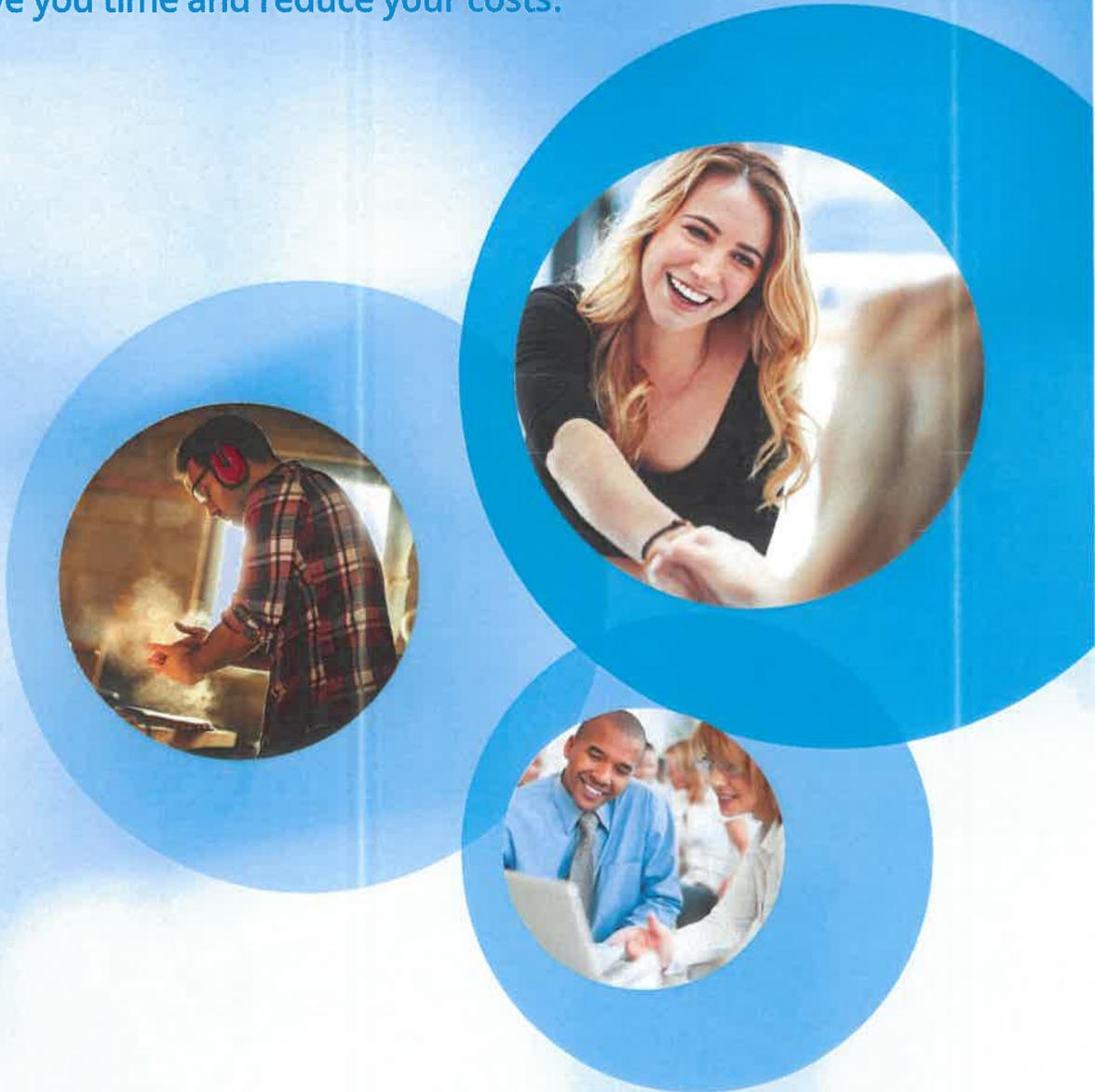
Check here if list of additional class codes attached

Workers Comp Class Code:	# of Employees: Full Time / Part Time	Estimated Annual Payroll

Experience Modification:	Factor:	Factored Premium:



HR services for today's business environment
that save you time and reduce your costs.



You don't have to do it alone. Get to know DecisionHR.

Successful companies recognize the benefits of outsourcing human resources.

We understand that employers need to focus on reducing costs and overhead while motivating their staff to be more productive. DecisionHR helps you do just that, by giving you peace of mind with best-in-class support.

DecisionHR is a Professional Employer Organization (PEO) based in St. Petersburg, Florida.

We have over 20 years delivering workforce solutions that help contribute to our clients' success. We do this by providing our PEO clients with a wide array of human resources outsourcing services tools and training to help strengthen their business.

When working with a PEO, your company enters into a shared employment relationship.

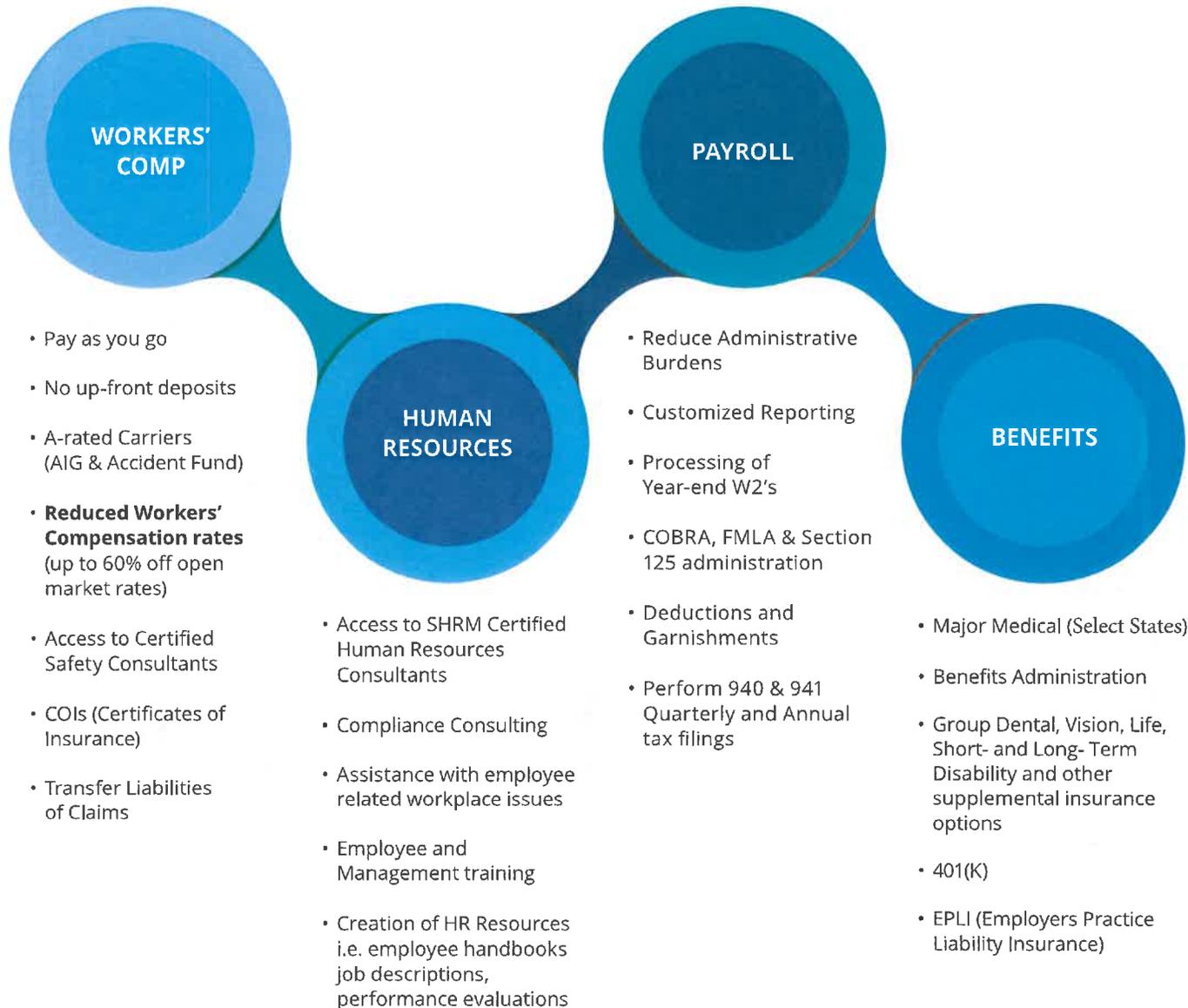
The PEO becomes the "Employer of Record" and is responsible for Payroll tax compliance, benefits administration, workers' compensation, processing unemployment claims, and other HR-related administrative tasks.

DecisionHR is a wholly owned subsidiary of Bankers Financial Corporation.

Bankers was founded 40 years ago and has a diverse group of 2.6 million customers including homeowners, small business owners, new home builders, leading retailers, auto and mortgage lenders. Bankers Financial Corporation's business lines now stretch the continental U.S. with customers from coast-to-coast.

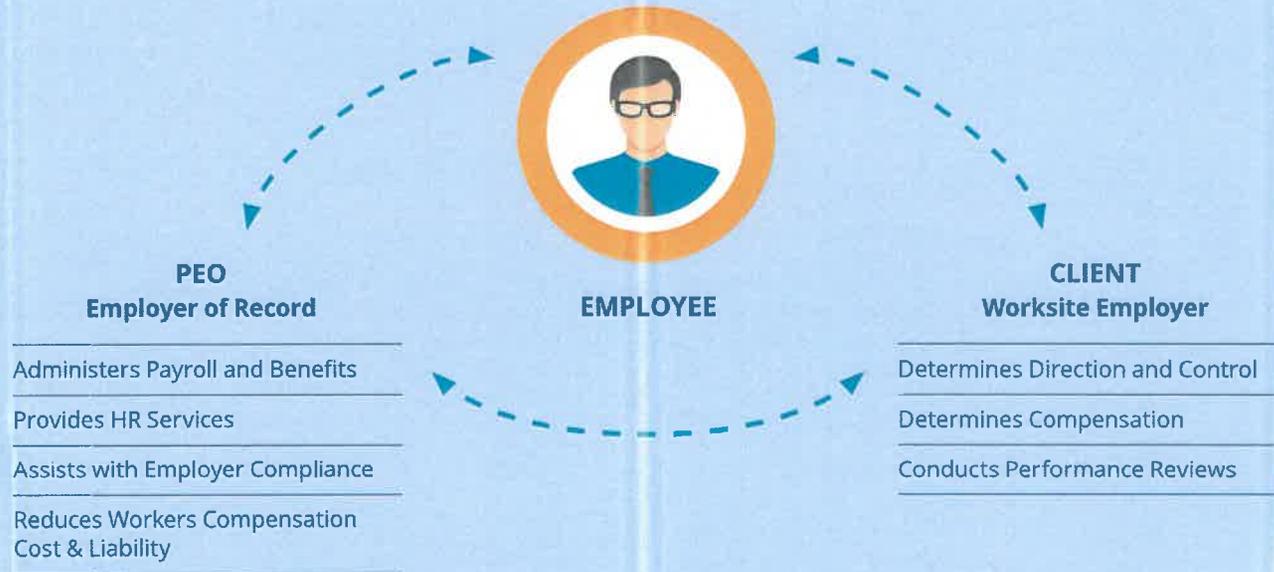
OUR SERVICES

When you partner with DecisionHR, our economies of scale and broad expertise help you stay focused so you can run your business.



HOW WE DO IT, AND HOW IT BENEFITS YOU

Co-employment Relationship



Co-employment is a relationship where the PEO acts as the Administrative Employer of Record while the client retains full control over worksite employees.

As a PEO, DecisionHR outsourcing provides clients with access to Human Resources Outsourcing (HRO) Services. These services include turnkey solutions in areas critical to the success of their business.

Co-employment is a legally recognized relationship.

Since this arrangement allows the PEO to be recognized as the Employer of Record, the client's liabilities for workers compensation, state unemployment taxes, and payroll taxes are shifted to the PEO. Additionally, you benefit from economies of scale under our master policies, such as our workers' compensation program with AIG.

THE PEO ADVANTAGE

This is what a partner relationship with DecisionHR looks like:

TRADITIONAL BUSINESS MODEL



You Manage
Multiple Vendors,
Multiple Relationships

PEO BUSINESS MODEL



PEO Advantage
One Vendor,
One Relationship

Let us tailor a plan for your business.
Call today at **888.828.5511** for a free quote.



11101 Roosevelt Blvd N, St. Petersburg, FL 33716
Member of NAPEO (National Association of Professional Employers) and SAS 70 certified.

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5Eiic.

Gene Roberts

From: Vega, Mark
Sent: Friday, October 14, 2022 3:10 PM
To: Gene Roberts
Cc: Tarase, Chris; Mendenhall, Andrew
Subject: Engage PEO
Attachments: Engage RFP Form Final (1.3.22) New River CDD.xlsx; INV 10.14.2022.PDF; SPAW TS 10.14.2022.pdf

Gene,

Andy and I use this PEO in several Districts they were formally known as Innovative. This is the form and I just set them up in New River CDD.

I have also attached a current Invoice and time sheet for one of my part time people, the employee makes \$18.00 an hour so \$18 x 20 hours is \$360 for two weeks so out the door for \$421.50 and they do the workers comp and all HR that is a great deal.

The employee fills out an excel time sheet and emails it every other Monday morning to them and the invoice is created and the money is "ACH or Reverse Wire" out of the Districts bank account.

Thanks,
Mark

From: Jennifer Menendez <jmenendez@engagepeo.com>
Sent: Wednesday, September 7, 2022 10:54 AM
To: Vega, Mark <mark.vega@inframark.com>
Subject: Engage PEO

Hi Mark:

I'm following up this email from my voicemail yesterday.

I understand you want to add New River CDD (asap) I need information from you to start process.

Please find RFP enclosed and completed the 2nd, 3rd and 4th tabs (General Info, Payroll-HR, and WC). We need this information to complete CSA.

Let me know if you have any questions.

Jennifer Menendez – Vice President of Sales
3001 Executive Drive | Suite 340 | St. Petersburg, FL 33762
Cell: 321-200-2850

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ENGAGE PEO IV

3001 EXECUTIVE DRIVE, STE 340
ST PETERSBURG, FL 33762

Invoice

20223-INIT

Date

10/14/2022

Pay Period Ending
Control Number

10/08/2022
700-20223

NEW RIVER CDD

5227 AUTUMN RIDGE DRIVE
WESLEY CHAPEL, FL 33545

GROSS WAGES	360.00
SERVICE FEE (Incs.Taxes/WComp/Admin)	60.55
EPLI INSURANCE	0.95
SUB-TOTAL ..FL.9015	421.50
TOTAL INVOICE	421.50

PAYMNT PNDING - Ref	XXXXXXXXXX620	421.50
Do Not Remit Payment		



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Workers' Compensation Information

Enter the workers' compensation code or description for each physical address location and classification code of employees along with corresponding, annual payroll and number of employees for that classification code and location. A location may have multiple class codes. This table only needs to be completed if you have multiple locations in the same state. Answer questions below by checking Yes/No and follow-up information where needed.

Physical Address/Location, City, State, Zip Code	WC Classification Code / Description	Annual Payroll Per WC Code	# of Employees Per WC Code
TOTAL:		\$0.00	0

Current Modification Factor:

- If there are more than 20 employees at a given location, are there shifts?..... YES NO
- What is the max # of employees at any given time at one location?.....
- Is there a safety program in place, including a safety manual?..... YES NO
- Any OSHA issues in the last five (5) years (including fines or visits)?..... YES NO
- Is there a drug-free program in place?..... YES NO

If YES, please specify:
- Any prior WC coverage denied, cancelled or non-renewed in the last three (3) years? YES NO

If YES, please explain:
- Any work performed underground or above 15 feet?..... YES NO

If YES, please list the max height and max depth:

If YES, is scaffolding or bucket trucks used?..... YES NO
- Is safety equipment mandatory and regularly inspected?..... YES NO
- Do operations include any trucking?..... YES NO

If YES, products hauled?

If YES, radius of operations?



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General Information Entry

Company Name/DBA: Website:

Street Address: City: State:

Zip: County: Phone #: Fax Number:

FEIN: Type of Entity: # of Years in Business:

Main Contact Person: Title:

Main Contact Person Phone #: Main Contact Person Email:

Brief description of business:

Total # of Locations: States of Operation:

Enter Physical Address(es) of additional locations and number of employees at each location below:

	# of Employees		# of Employees
Loc 2:	<input type="text"/>	Loc 3:	<input type="text"/>
Loc 4:	<input type="text"/>	Loc 5:	<input type="text"/>
Loc 6:	<input type="text"/>	Loc 7:	<input type="text"/>
Loc 8:	<input type="text"/>	Loc 9:	<input type="text"/>

Are there related companies?..... YES NO

If YES, provide details:

Is Prospect involved in any other type of business?... YES NO

If YES, provide details:

Who are the owners of the business and, if applicable, what is their percentage of ownership?

Owner	% Ownership	Owner	% Ownership
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



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Payroll Tax and Payroll Information

Payroll Type 1

Payroll Frequency:

Payroll Cycle Start Day:

Payroll Report Day:

Payroll Pay Day:

Payroll Cycle End Day:

Payroll Type 2

Payroll Frequency:

Payroll Cycle Start Day:

Payroll Report Day:

Payroll Pay Day:

Payroll Cycle End Day:

Are you currently outsourcing payroll? YES NO

If YES, enter company name:

Human Resources Information

Any employment related litigation, investigations or state/federal agency charges pending or in the last five (5) years?..... YES NO

If YES, please provide details:

Is the company aware of any pending or threatened claims or litigation against it or its owners?..... YES NO

If YES, please provide details:

Any planned or prior (in the past three (3) years plant, location or office closings?..... YES NO

If YES, please provide details:

Any union employees?..... YES NO

If YES, please provide details:

Financial Information

Any tax liens or bankruptcies within the last five (5) years?..... YES NO

If YES, please provide details:

Have there been any mergers or acquisitions of another entity within the last twelve (12) months or are there any plans to do so in the twelve (12) months?..... YES NO

If YES, please provide details:

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THANK YOU

Thank you for completing your RFP.

Please make sure to save and submit this RFP, and required documents below, to the below Engage Executive.

If you have any questions about the information requested/submitted, or if you have any comments about the Engage RFP process, we want to hear from you.

Engage Executive: [Jennifer Menendez](#) jmenendez@engagepeo.com [321-200-2850](tel:321-200-2850)

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Required RFP Documents

PAYROLL, HR & TAXES

- Engage Request for Proposal (RFP) Document General Info and Payroll-HR tabs completed
- Copy of last two payroll registers and copy of year-to-date wages, if available.
- Most recent State Unemployment Insurance (SUI) Tax Reports for every state with employees.

If you are currently using a PEO or payroll company:

- Copy of most recent PEO/payroll providers billing reports.
- Billing report from January of current year or when you started with current provider.

EMPLOYEE BENEFITS

- Request for Benefits tab completed on Engage RFP Document.
- Benefits Census tab completed on Engage RFP Document or Current Medical Census.
- Current benefit plan description for all medical plans currently provided showing deductibles, coinsurance, copayments, etc.
- Current benefits invoice by employee including type of coverage and monthly premium.
- Carrier claims information, if available.

If you have more than 100 eligible employees:

- Claims History including membership for last 24 months is required.

WORKERS' COMPENSATION

- Workers' Compensation tab completed on Engage RFP Document.
- 3 years of Loss Runs/ History. (These can be requested from your current workers' compensation carrier or PEO).

If you have your own Worker's Compensation Policy:

- Declaration Pages of WC Policy. (Usually the first 5-8 pages of your workers' compensation policy)

If you are currently using a PEO:

- Copy of most recent PEO/payroll providers billing reports by workers comp code.

New Business

- Owners' Biography
- No Loss Letter on company letterhead if no current coverage (Template letter available).