



***ASTURIA  
COMMUNITY DEVELOPMENT DISTRICT***

***Advanced Meeting Package***

***Regular Meeting***

***Tuesday  
April 23, 2024  
6:00 p.m.***

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

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



## Community Development District

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

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Board of Supervisors  
**Asturia Community Development District**

Dear Board Members,

The Regular Meeting of the Board of Supervisors of the Asturia Community Development District is scheduled for **Tuesday, April 23, 2024, at 6:00 p.m.** at the **Asturia Clubhouse, 14575 Promenade Parkway Odessa, FL 33556.**

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

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-737 or [sviera@vestapropertyservices.com](mailto:sviera@vestapropertyservices.com). We look forward to seeing you at the meeting.

Sincerely,

*Sydney Viera*

Sydney Viera  
District Manager

Cc: Attorney  
Engineer  
District Records



# Community Development District

Meeting Date: Tuesday, April 23, 2024      Call-in Number: +1 (929) 205-6099  
Time: 6:00 PM      Meeting ID: 913 989 9080  
Location: Asturia Clubhouse      Passcode: 842235  
14575 Promenade Pkwy.,      Teams Link: [Link for Teams](#)  
Odessa, FL 33556      (Mute/Unmute: \*6)

## *Agenda*

- I. Roll Call**
- II. Pledge of Allegiance**
- III. Audience Comments** – (*limited to 3 minutes per individual for agenda items*)
- IV. Presentation of Proof of Publication(s)** [Exhibit 1](#)
- V. Staff Reports**
  - A. Landscape & Irrigation
  - B. Aquatic Services
  - C. District Engineer
  - D. District Counsel
    - 1. Presentation of Traffic Calming Report [Exhibit 2](#)
  - E. Land Use Counsel
  - F. District Manager & Field Operations
    - 1. Field Operations Report – *To Be Distributed* [Exhibit 3](#)
- VI. Consent Agenda**
  - A. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held on March 26, 2024 – *To Be Distributed* [Exhibit 4](#)
  - B. Consideration for Acceptance – The March 2024 Unaudited Financial Statements [Exhibit 5](#)
  - C. Consideration for Accepted – The Operation & Maintenance Expenditures for March 2024 [Exhibit 6](#)
- VII. Business Items**
  - A. Consideration of Steve Simmons Concrete, Inc. Proposals [Exhibit 7](#)
    - 1. Bridge Repair - \$1,500.00
    - 2. Pocket Park - \$992.00
    - 3. Grinding & Concrete Repairs - \$27,150.00
    - 4. Bicycle Rack Expansion - \$1,280.00

**VII. Business Items – continued**

A. Consideration of Complete IT Proposals

[Exhibit 8](#)

- 1. Estimate #4315 - \$425.00
- 2. Eagle Eye Camera System
  - a. Installation - \$8,317.00
  - b. Monthly Software License - \$134.00

B. Consideration & Adoption of **Resolution 2024-07**, 2024 General Elections

[Exhibit 9](#)

**VIII. Audience Comments** (*limited to 3 minutes per individual for non-agenda items*)

**IX. Supervisors' Requests**

**X. Action Items Summary**

**XI. Next Regular Meeting Agenda Items**

**XII. Next Workshop Agenda Items**

**XIII. Next Meeting Quorum Check:**

**Workshop: May 14, 6PM**

**Meeting: May 21, 6PM**

Jon Tietz	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Glen Penning	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Jacques Darius	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Marie Pearson	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO
Susan Coppa	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> REMOTE	<input type="checkbox"/> NO

**XIV. Adjournment**

# EXHIBIT 1

# Tampa Bay Times

tampabay.com

**Ad Number** 0000339380-01  
**Ad Type** CLS Legal Liner

**Production Method** AdBooker  
**Production Notes**

**External Ad Number**  
**Ad Attributes**  
**Ad Released** No  
**Pick Up** 0000220953-01

**Ad Size** 2 X 53 li  
**Color**

**WYSIWYG Content**

**NOTICE OF REGULAR MEETING OF THE ASTURIA  
COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Tuesday, April 23, 2024, at 6:00 p.m., at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

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

A copy of the agenda may be obtained by contacting the District Manager, c/o Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-737, or [sviera@vestapropertyservices.com](mailto:sviera@vestapropertyservices.com) or on the District's website <https://www.asturiacdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

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

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

Sydney Viera  
District Manager  
April 14, 2024

0000339380

<u>Run Date</u>	<u>Product</u>	<u>Placement</u>	<u>Position</u>	<u>Zone</u>
04/14/2024	Tampa Bay Times	Legals - CLS	Legal	BL-Pasco

# EXHIBIT 2



**M E M O R A N D U M**

**TO:** Asturia Community Development District  
**FROM:** Bradley S. Foran, P.E.  
**DATE:** 4/16/2024  
**RE:** Traffic Calming

Below please find several options for possible traffic calming efforts for the Asturia Community.

**ROAD STRIPING**

**Definition:** Highlighting various areas of the road to increase the driver's awareness of certain conditions, (e.g., edge of road striping to create a narrowing/slowing effect while defining space of cyclist).



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Inexpensive.</li> <li>• May reduce speed.</li> <li>• Edge treatment increases safety of cyclists and pedestrians.</li> <li>• Low maintenance.</li> </ul>	<ul style="list-style-type: none"> <li>• May not be as effective as other structured techniques.</li> </ul>

**EVALUATION CONSIDERATIONS**

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	POSSIBLE
TRAFFIC REDUCTION	←-----→	NO
FUEL CONSUMPTION	←-----→	NO EFFECT
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT



## RADAR SPEED MONITORING TRAILER

**Definition:** Mobile Radar Display advises motorists of their speed.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Educational tool.</li> <li>• Very good public relations tool.</li> <li>• Useful especially in school and construction zones where spot speed reduction is important.</li> </ul>	<ul style="list-style-type: none"> <li>• Requires periodic enforcement.</li> <li>• Effective for limited duration.</li> <li>• Unit moves frequently, which requires personnel.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	NO EFFECT
FUEL CONSUMPTION	←-----→	NO CHANGE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

## NEIGHBORHOOD FLYERS

**Definition:** Self-Explanatory



**ATTENTION**

PLEASE USE CAUTION AND CONSIDERATION WHEN DRIVING  
ALONG 88TH AVENUE NORTH.

FOR OUR CHILDREN'S SAFETY,  
PLEASE FOLLOW POSTED SPEED LIMITS!

LET'S ALL JOIN TOGETHER  
TO STOP SPEEDING.

**THANK YOU**

City of Safety Harbor Traffic Calming Program  
For More Information, Call 727.724.1555

**CITY OF SAFETY HARBOR**

<b>ADVANTAGES</b>	<b>DISADVANTAGES</b>
<ul style="list-style-type: none"> <li>Educational tool.</li> <li>Very good public relations tool.</li> <li>Reminder of speed limit.</li> </ul>	<ul style="list-style-type: none"> <li>Requires time investment for distribution.</li> <li>Not everyone who drives on the street lives in the neighborhood.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----→	NO EFFECT
SPEED REDUCTION	←-----→	POSSIBLE IMPROVEMENT
TRAFFIC REDUCTION	←-----→	NO EFFECT
FUEL CONSUMPTION	←-----→	NO CHANGE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

## TRADITIONAL ENFORCEMENT

**Definition:** Periodic monitoring of speeding and other violations by Sheriff's Department.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Good temporary public relations tool.</li> <li>• Serves to inform public that speeding is undesirable behavior for which there are consequences.</li> </ul>	<ul style="list-style-type: none"> <li>• Effect is not permanent.</li> <li>• Enforcement is an expensive tool.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----▶	IMPROVEMENT
SPEED REDUCTION	←-----▶	DEPENDS ON AMOUNT
TRAFFIC REDUCTION	←-----▶	NO EFFECT
FUEL CONSUMPTION	←-----▶	NO CHANGE
POLLUTION	←-----▶	NO EFFECT
COST EFFECTIVENESS	←-----▶	MEDIUM TO HIGH
EMERGENCY SERVICES	←-----▶	NO EFFECT

## FLAT TOP SPEED HUMPS

**Definition:** Flat Top Speed Humps are flat paved humps in the street. The height of the speed hump determines how fast it may be navigated without causing discomfort to the driver or damage to the vehicle. Discomfort increases as speed over the hump increases. Typically speed humps are placed in a series rather than singularly. They are installed with a minimum height of 3 inches to a maximum of 4 inches.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Reduces vehicle speeds in the vicinity of the hump.</li> <li>• Better if used in a series with 300' to 500' spacing.</li> <li>• Self-enforcing.</li> <li>• Relatively inexpensive.</li> </ul>	<ul style="list-style-type: none"> <li>• May create noise, particularly if there are loose items in the vehicle or trailer.</li> <li>• May be a problem for emergency vehicles.</li> <li>• May impact drainage.</li> <li>• Drivers may speed up between humps.</li> <li>• May increase volumes on other streets.</li> <li>• Requires signage that may be considered unsightly.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	YES
TRAFFIC REDUCTION	←-----▶	POSSIBLE
FUEL CONSUMPTION	←-----▶	SMALL INCREASE
POLLUTION	←-----▶	SMALL INCREASE
COST EFFECTIVENESS	←-----▶	LOW TO MEDIUM
EMERGENCY SERVICES	←-----▶	POSSIBLE PROBLEMS

## RAISED CROSSWALKS

**Definition:** A speed hump designed as a pedestrian crossing, generally used at mid-block locations.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Effective speed control at the installation.</li> <li>• Effective pedestrian amenity.</li> <li>• May be designed to be aesthetically pleasing.</li> </ul>	<ul style="list-style-type: none"> <li>• May create noise, particularly if there are loose items in the vehicle or trailer.</li> <li>• May be a problem for emergency vehicles.</li> <li>• Drivers may speed up between humps.</li> <li>• May increase volumes on other streets.</li> <li>• Requires signage that may be considered unsightly.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	POSSIBLE
FUEL CONSUMPTION	←-----→	SMALL INCREASE
POLLUTION	←-----→	SMALL INCREASE
COST EFFECTIVENESS	←-----→	LOW TO MEDIUM
EMERGENCY SERVICES	←-----→	POSSIBLE PROBLEMS

## RUMBLE STRIPS

**Definition:** Pattern section of rough pavement, which call attention to vehicle speed. The rumble strips also act as a noise tool to attract attention to a device.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Inexpensive</li> <li>• Creates driver awareness.</li> <li>• May reduce speeds.</li> <li>• Useful especially in school and construction zones where spot speed reduction is important</li> </ul>	<ul style="list-style-type: none"> <li>• Requires maintenance</li> <li>• May adversely impact bicyclists</li> <li>• Effective for limited area</li> <li>• Noise is a factor for neighbors</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	YES
TRAFFIC REDUCTION	←-----▶	NO EFFECT
FUEL CONSUMPTION	←-----▶	NO CHANGE
POLLUTION	←-----▶	NO EFFECT
COST EFFECTIVENESS	←-----▶	LOW TO MEDIUM
EMERGENCY SERVICES	←-----▶	NO EFFECT

## INTERSECTION HUMP

**Definition:** A raised plateau where roads intersect. The plateau is generally 4" above the surrounding street.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Slows vehicle in the most critical area and therefore helps to make conflict avoidance easier.</li> <li>• Highlights intersection.</li> <li>• Excellent pedestrian safety treatment.</li> <li>• Effective speed reduction, better for emergency vehicles than speed humps.</li> </ul>	<ul style="list-style-type: none"> <li>• Increases difficulty of making a turn.</li> <li>• Increases maintenance.</li> <li>• Requires adequate signage and driver education.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY ←-----→ POSSIBLE  
 SPEED REDUCTION ←-----→ YES  
 TRAFFIC REDUCTION ←-----→ POSSIBLE  
 FUEL CONSUMPTION ←-----→ SMALL INCREASE  
 POLLUTION ←-----→ SMALL INCREASE  
 COST EFFECTIVENESS ←-----→ MEDIUM TO HIGH  
 EMERGENCY SERVICES ←-----→ POSSIBLE PROBLEMS

## MID-BLOCK MEDIAN

**Definition:** An island or barrier in the center of a street that serves to segregate traffic.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Provides a refuge for pedestrians and cyclists.</li> <li>• May improve streetscape if landscaped.</li> <li>• Provides barrier between lanes of traffic.</li> <li>• May produce a limited reduction in vehicle speeds.</li> </ul>	<ul style="list-style-type: none"> <li>• May reduce site lines if over landscaped.</li> <li>• Increased maintenance.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	NO
TRAFFIC REDUCTION	←-----▶	POSSIBLE
FUEL CONSUMPTION	←-----▶	NO EFFECT
POLLUTION	←-----▶	NO EFFECT
COST EFFECTIVENESS	←-----▶	VARIES
EMERGENCY SERVICES	←-----▶	POSSIBLE PROBLEMS



## FORCED TURN BARRIERS/DIVERTERS

**Definition:** Small traffic islands installed at intersections to channel turning movements.



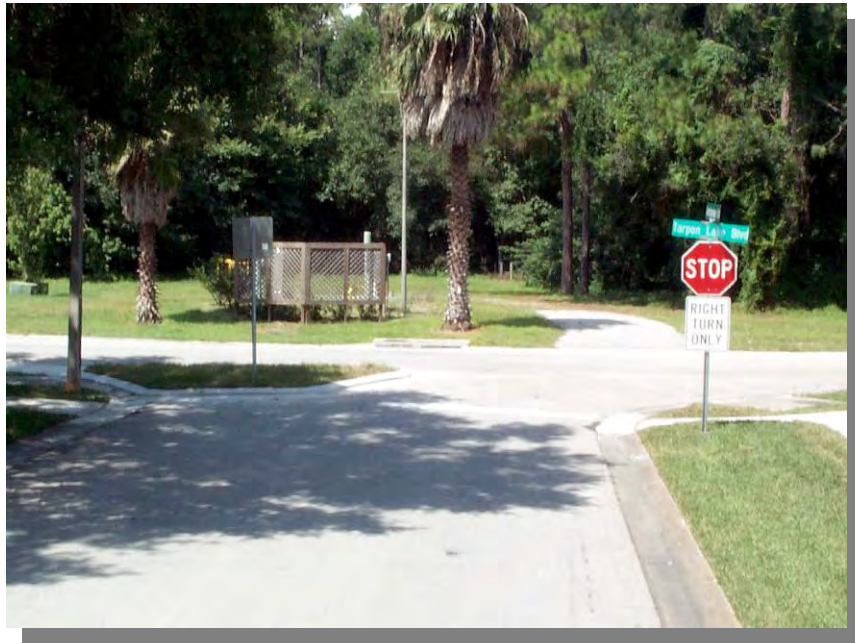
ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Changes driving patterns.</li> <li>• May reduce cut-through traffic.</li> <li>• May be attractive if landscaped.</li> </ul>	<ul style="list-style-type: none"> <li>• May increase trip length for some drivers.</li> <li>• Can be aesthetically unattractive if not landscaped.</li> <li>• May increase response times for emergency vehicles.</li> <li>• Maintenance responsibility if landscaped.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----▶	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----▶	POSSIBLE
TRAFFIC REDUCTION	←-----▶	YES
FUEL CONSUMPTION	←-----▶	SMALL INCREASE
POLLUTION	←-----▶	SMALL INCREASE
COST EFFECTIVENESS	←-----▶	LOW TO MEDIUM
EMERGENCY SERVICES	←-----▶	POSSIBLE PROBLEMS

## PARTIAL STREET CLOSURE

**Definition:** Physical blockage of one direction of traffic on a two way street. The open lane of traffic is signed “One Way”, and traffic from the blocked lane is not allowed to go around the barrier through the open lane.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Reduces through traffic in one direction and possibly in the other.</li> <li>• Allows two way traffic on the remainder of the street.</li> <li>• Good for pedestrians due to shorter crossing distance.</li> <li>• Provides space for landscaping.</li> <li>• Can be designed to provide two way access for bicycles.</li> </ul>	<ul style="list-style-type: none"> <li>• Reduces access for residents.</li> <li>• Emergency vehicles are only partially affected as they have to drive around partial closure with care.</li> <li>• Compliance with semi-diverters is not 100%.</li> <li>• May increase trip length for some residents.</li> <li>• Maintenance responsibility if landscaped.</li> </ul>

### EVALUATION CONSIDERATIONS



## LANE NARROWING

**Definition:** Street physically narrowed to expand sidewalks and landscaped areas; possibly adding medians, on street parking, etc. (Similar to Neckdowns but used at mid-block)



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Minor inconvenience to drivers.</li> <li>• Minimal inconveniences to local traffic.</li> <li>• Good for pedestrians due to shorter crossing distance.</li> <li>• Provides space for landscaping.</li> <li>• Slows traffic without seriously affecting emergency response times.</li> <li>• Single lane narrowing reduces vehicle speed and through traffic.</li> </ul>	<ul style="list-style-type: none"> <li>• Double lane narrowing not very effective at reducing speeds or diverting through traffic.</li> <li>• Only partially effective as a visual obstruction.</li> <li>• Unfriendly to cyclists unless designed to accommodate them.</li> <li>• Conflict between opposing drivers arriving simultaneously could create problems.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	POSSIBLE
FUEL CONSUMPTION	←-----→	SMALL INCREASE
POLLUTION	←-----→	SMALL INCREASE
COST EFFECTIVENESS	←-----→	MEDIUM TO HIGH
EMERGENCY SERVICES	←-----→	NO EFFECT

## MINI-CIRCLES

**Definition:** Mini-circles are raised circular islands constructed in the center of residential street intersections. They reduce vehicle speeds by forcing motorists to maneuver around them and are sometimes used instead of stop signs.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Reduces crashes by 50 to 90 percent when compared to 2-way stop, 4-way stop, and traffic signals by reducing the number of conflict points at intersections.</li> <li>• Reduces speed at intersection approach.</li> <li>• Longer speed reduction influence zones.</li> <li>• Provides space for landscaping.</li> <li>• Cheaper to maintain than a traffic signal.</li> <li>• Effective at multi-leg intersections.</li> <li>• Provides equal access to intersections for all drivers.</li> <li>• Provides a good environment for all cyclists.</li> <li>• Does not restrict movements, but makes them more difficult.</li> </ul>	<ul style="list-style-type: none"> <li>• May be restrictive for larger vehicles if designed to a low speed. Providing a mountable apron minimizes this limitation.</li> <li>• May require additional lighting and signage.</li> <li>• If left turns by large vehicles are to be accommodated then right of way may have to be purchased.</li> <li>• Initial safety issues as drivers adjust.</li> <li>• May increase volumes on adjacent streets</li> <li>• Maintenance responsibility if landscaped.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	IMPROVED PEDESTRIAN CROSSING
SPEED REDUCTION	YES AT INTERSECTION
TRAFFIC REDUCTION	POSSIBLE
FUEL CONSUMPTION	NO EFFECT
POLLUTION	SLIGHT INCREASE
COST EFFECTIVENESS	MEDIUM
EMERGENCY SERVICES	POSSIBLE PROBLEMS

## ONE-WAY STREETS

**Definition:** Vehicles travel in one direction only.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Tends to be safer due to lack of friction from opposing traffic flow.</li> <li>• Can facilitate traffic flow through an area.</li> <li>• Can open up narrow streets for more resident parking.</li> <li>• Increases pedestrian safety.</li> <li>• Maintains reasonable access for emergency vehicles.</li> <li>• Maze effect of one-way traffic can discourage through traffic.</li> </ul>	<ul style="list-style-type: none"> <li>• Can lead to increased vehicle speeds.</li> <li>• May result in longer trip lengths.</li> <li>• May increase emergency response time.</li> <li>• May increase volumes on other streets.</li> <li>• Initial safety concerns as drivers adjust.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	NO
TRAFFIC REDUCTION	←-----→	POSSIBLE
FUEL CONSUMPTION	←-----→	NO CHANGE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW
EMERGENCY SERVICES	←-----→	NO EFFECT

## CUL-DE SAC

**Definition:** Street closed to motor vehicles using planters, bollards, or barriers, etc.



ADVANTAGES	DISADVANTAGES
<ul style="list-style-type: none"> <li>• Eliminates through traffic.</li> <li>• Reduces speed of the remaining vehicles.</li> <li>• Improves safety for all the street users.</li> <li>• Pedestrian and bike access maintained.</li> </ul>	<ul style="list-style-type: none"> <li>• Reduces emergency vehicle access.</li> <li>• Reduces access to properties for residents.</li> <li>• May be perceived as inconvenience by some neighbors and an unwarranted restriction by the general public.</li> <li>• May increase trip lengths.</li> <li>• May increase volumes on other streets.</li> </ul>

### EVALUATION CONSIDERATIONS

SAFETY	←-----→	POSSIBLE IMPROVEMENT
SPEED REDUCTION	←-----→	YES
TRAFFIC REDUCTION	←-----→	YES
FUEL CONSUMPTION	←-----→	SLIGHT INCREASE
POLLUTION	←-----→	NO EFFECT
COST EFFECTIVENESS	←-----→	LOW TO MEDIUM
EMERGENCY SERVICES	←-----→	POSSIBLE PROBLEMS

## OTHER TRAFFIC CONTROL MEASURES

**TYPE II BARRICADES**



**DELINEATORS  
TUBULAR MARKERS**



Other traffic control measures may be installed on a temporary basis. The objective of such an installation in a residential traffic community would be to test the effectiveness and demonstrate the benefit of the traffic control measure. The use of other measures also may be advantageous when budget constraints prevent the installation of the permanent device.

## RUBBER HUMPS

**Definition:** Detachable rubber speed humps





## OTHER POSSIBLE TRAFFIC CALMING TOOLS

### **Angled Slow Point(s)**

Definition: Angled deviations to deter the path of travel so that the street is not a straight line (by installation of offset curb extensions.) May be used in a single lane or double lane application.

### **Deviation/Chicanes**

Definition: Mainline deviations to deter the path of travel so that the street is not a straight line (by the installation of offset curb extensions.)

### **Diagonal Road Closures**

Definition: A barrier placed diagonally across a four legged intersection, interrupting traffic flow across the intersection. This type barrier may be used to create a maze-like effect in a neighborhood.

### **Education of Public**

Definition: Activities that inform and seek to modify driver behavior. Techniques include printed information, meetings and workshops with staff, interaction with neighborhoods, signing campaign, enforcement activities, neighborhood speed watch, school programs, parent outreach, etc.

### **Gateway Treatment**

Definition: Treatment to a street that includes a sign, banner, landscaping or other structures that helps to communicate a sense of neighborhood identity.

### **Landscaping**

Definition: Self explanatory (i.e. street trees, median treatment, corner treatments, decorative signs, park beaches, pathways, and color)

### **Neckdown(s)**

Definition: Physical curb reduction of road width at intersections. Similar to lane narrowing but is used at intersections. Widening of street corners at intersections to discourage cut-through traffic and to help define neighborhoods.

### **Street Closures**

Definition: Street closures to motor vehicles using planters, bollards, or barriers, etc.

### **Traffic Calming Signs**

Definition: Sign informing the public that a traffic calming device has been installed in area.

### **Traversable Barriers**

Definition: A barrier placed across any portion of a street that is traversable by bike, pedestrian, in-line skaters, and emergency vehicles, but not by motor vehicles.

### **Textured Pavement**

Definition: A change in pavement texture (e.g. asphalt road to brick crossing) that helps to make drivers aware of a change in the driving environment.

## ALL-WAY STOP SIGNS – NOT A TRAFFIC CALMING TOOL!

All-way or 4-way stop signs are usually not an appropriate traffic calming tool on neighborhood streets. Citizens frequently request all-way stop signs at a neighborhood intersection to slow cars down and make the intersection safer. However, all-way stops that are placed in appropriate locations do little to slow traffic and can actually make the intersection less safe.

Places where all-way stops are appropriate:

- High Volume of Cars (200-300 vehicles per hour for 8-hours on each of the intersecting streets)
- High Number of Accidents (5 or more reported crashes in a 12-month period)
- No Visibility (driver, after stopping, can't see conflicting traffic unless the cross-traffic stops)
- Balanced volumes (each of the intersecting streets must have about the same volume of cars)

In most other cases, 4-way stops are not appropriate because:

**Drivers Won't Stop** - Unneeded stop signs are frequently ignored. Drivers on the major street either roll through or run through the stop sign because, in their experience, there is little cross-traffic. This puts pedestrians and cross-traffic at risk. Safety Harbor residents frequently complain that drivers do not come to a complete stop at 4-way stop signs. If you observe motorists at many 4-way stops, you would find that nearly half of the drivers fail to make the required stop.

**Stop Signs Don't Slow Speeds** -- Numerous studies nation-wide have shown that speeds within a block of the stop sign are largely unaffected by the stop. Naturally, motorists have to slow down when approaching a stop sign. But, they often speed up quickly after the stop to make up for lost time. Overall speeding is not reduced by the stop sign. Tests that other municipalities have conducted shown that traffic calming devices such as speed humps are much more effective at slowing speeds over a stretch of roadway.

**Stops Increase Noise and Pollution** -- Stopping and starting cause increased tire and engine noise. Residents living near the stop will experience an increase in traffic noise. Stopping and idling at unwarranted stop signs also increase automobile exhaust and fuel consumption unnecessarily.

The installation of any stop sign must meet the "Manual of Uniform Traffic Control Devices" (MUTCD) standards.

# EXHIBIT 3

# EXHIBIT 4

# EXHIBIT 5

**Astoria**  
**Community Development District**

**Financial Statements**  
**(Unaudited)**

**March 31, 2024**

**Asturia CDD  
Balance Sheet  
March 31, 2024**

	General Fund	Reserve Fund	DS Series 2014	DS Series 2016	Capital Projects Series 2016	Total
<b>Assets:</b>						
Cash	\$ 122,384	\$ -	-	-	\$ -	\$ 122,384
Money Market	1,491,661	-	-	-	-	1,491,661
Investments:						
Revenue Fund	-	-	658,457	148,848	-	807,305
Principal	-	-	-	0	-	0
Interest Fund	-	-	30	7	-	37
Reserve	-	-	287,930	72,981	-	360,911
Prepayment	-	-	1	16	-	17
Sinking Fund	-	-	61	1	-	63
Acquisition & Construction	-	-	-	-	6,028	6,028
Deposits (Utility)	6,446	-	-	-	-	6,446
Prepaid Expenses	120	-	-	-	-	120
Accounts Receivable	-	-	-	-	-	-
Assessment Receivable - On Roll	10,861	2,128	5,970	1,502	-	20,461
Assessment Receivable - On Roll Excess	-	-	-	-	-	-
Assessment Receivable - Prior Year	-	-	-	-	-	-
Due From Other Funds	-	243,196	2,713	682	-	246,592
<b>Total Assets</b>	<b>\$ 1,631,473</b>	<b>\$ 245,324</b>	<b>955,162</b>	<b>224,038</b>	<b>\$ 6,028</b>	<b>\$ 3,062,025</b>
<b>Liabilities:</b>						
Accounts Payable	\$ 71,597	\$ -	\$ -	\$ -	\$ -	\$ 71,597
Sales Tax Payable	4	-	-	-	-	4
Accrued Expenses	11,723	-	-	-	-	11,723
Due to Other Funds	246,592	-	-	-	-	246,592
Due to General Fund	-	-	-	-	-	-
Due to Developer	-	-	-	-	-	-
Deferred Revenue On Roll	10,861	2,128	5,970	1,502	-	20,461
Rental Deposits	1,500	-	-	-	-	1,500
<b>Fund Balance:</b>						
Nonspendable						
Prepays and Deposits	6,566	-	-	-	-	6,566
Restricted For:						
Debt Service	-	-	949,192	222,536	-	1,171,728
Capital Projects	-	-	-	-	6,028	12,057
Unassigned	1,282,630	243,196	-	-	-	1,519,797
<b>Total Liabilities and Fund Balance</b>	<b>\$ 1,631,473</b>	<b>\$ 245,324</b>	<b>955,162</b>	<b>224,038</b>	<b>\$ 6,028</b>	<b>\$ 3,062,025</b>

**Asturia CDD**  
**General Fund**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to March 31, 2024**

	<b>FY2024</b>				
	<b>Adopted</b>	<b>Current</b>	<b>Actual</b>	<b>Variance</b>	<b>% of</b>
	<b>Budget</b>	<b>Month</b>	<b>Year-to-Date</b>	<b>+/( -)</b>	<b>Budget</b>
<b><u>Revenue</u></b>					
Special Assessments - Tax Collector	\$ 1,020,959	4,936	1,010,098	\$ (10,861)	98.94%
Special Assessments - Discounts	-	-	-	-	0.00%
Other Miscellaneous Revenues	15,000	15,000	17,470	2,470	116.47%
Interest	-	6,434	17,085	17,085	0.00%
Room Rentals	4,000	1,422	4,543	543	113.57%
Event Fees	2,500	-	-	(2,500)	0.00%
Access Cards	200	-	150	(50)	75.00%
<b>Total Revenues</b>	<b>1,042,659</b>	<b>27,792</b>	<b>1,049,346</b>	<b>6,687</b>	<b>100.64%</b>
<b><u>Expenditures</u></b>					
<b>Administrative</b>					
Payroll - Board of Supervisors	15,000	1,000	6,000	(9,000)	40.00%
FICA Taxes	1,377	83	495	(882)	35.95%
Profsrv - Arbitrage Rebate	1,300	-	650	(650)	50.00%
Profsrv - Engineering	20,000	-	3,255	(16,745)	16.28%
Profsrv - Legal Services - General	30,000	-	7,793	(22,207)	25.98%
Profsrv - Legal Services - Land Use	20,000	696	1,147	(18,853)	5.74%
Profsrv - Legal Services - Defect	10,000	-	-	(10,000)	0.00%
Profsrv - Management Consulting	60,000	4,000	24,000	(36,000)	40.00%
Profsrv - Trustee Fees	8,500	-	500	(8,000)	5.88%
Auditing Services	3,600	-	-	(3,600)	0.00%
Website Hosting/Email Services	5,500	-	4,156	(1,344)	75.57%
Mailed Notices - Postage	1,000	220	300	(700)	30.05%
Public Officials Insurance	4,103	-	3,458	(645)	84.28%
Legal Advertising	1,500	-	606	(894)	40.40%
Tax Collector/Property Appraiser Fees	650	-	-	(650)	0.00%
Dues, Licenses, Subscriptions	175	-	175	-	100.00%
<b>Total Administrative</b>	<b>182,705</b>	<b>5,999</b>	<b>52,535</b>	<b>(130,170)</b>	<b>28.75%</b>
<b>Utility Services</b>					
Electricity - Streetlights	219,365	12,709	77,925	(141,440)	35.52%
Utility - Irrigation	5,134	-	-	(5,134)	0.00%
Utility Services	1,380	-	-	(1,380)	0.00%
Utility - Recreation Facilities	24,150	-	-	(24,150)	0.00%
<b>Total Utility Services</b>	<b>250,029</b>	<b>12,709</b>	<b>77,925</b>	<b>(172,104)</b>	<b>31.17%</b>



**Garbage/Solid Waste Services**

Garbage - Recreation Facility	1,500	76	458	(1,042)	30.51%
Solid Waste Assessment	670	-	1,250	580	186.52%
<b>Total Garbage/Solid Waste Services</b>	<b>2,170</b>	<b>76</b>	<b>1,707</b>	<b>(463)</b>	<b>78.68%</b>

**Water/Sewer Comb Services**

Utility - Reclaimed Water	40,000	4,572	21,949	(18,051)	54.87%
Utility - Potable Water	15,000	-	-	(15,000)	0.00%
<b>Total Water/Sewer Comb Services</b>	<b>55,000</b>	<b>4,572</b>	<b>21,949</b>	<b>(33,051)</b>	<b>39.91%</b>

**Stormwater Control**

Stormwater Assessment	900	-	624	(276)	69.31%
Aquatic Maintenance	18,000	6,170	10,620	(7,380)	59.00%
<b>Total Stormwater Control</b>	<b>18,900</b>	<b>6,170</b>	<b>11,244</b>	<b>(7,656)</b>	<b>59.49%</b>

**Other Physical Environment**

Insurance - Property	20,605	-	20,714	109	100.53%
Insurance - General Liability	5,000	-	6,289	1,289	125.78%
R&M - Irrigation	10,000	-	-	(10,000)	0.00%
Landscape Maintenance - General	142,200	10,750	71,175	(71,025)	50.05%
Landscape Maintenance - Fertilization	9,600	800	2,400	(7,200)	25.00%
Landscape Maintenance - Pest Control	5,100	425	1,275	(3,825)	25.00%
Landscape Maintenance - Irrigation	12,000	1,000	7,290	(4,711)	60.75%
Landscape Maintenance - Mulch	24,750	-	22,900	(1,850)	92.53%
Landscape Maintenance - Annuals	11,340	-	7,875	(3,465)	69.44%
Landscape Replacement	25,000	-	-	(25,000)	0.00%
Holiday Lighting & Decorations	3,000	-	3,020	20	100.67%
<b>Total Other Physical Environment</b>	<b>268,595</b>	<b>12,975</b>	<b>142,938</b>	<b>(125,658)</b>	<b>53.22%</b>

**Road and Street Facilities**

R&M - Sidewalks	10,000	-	-	(10,000)	0.00%
Roadway - Repair & Maintenance	25,000	-	-	(25,000)	0.00%
R&M - Pressure Washing	3,000	-	-	(3,000)	0.00%
<b>Total Road and Street Facilities</b>	<b>38,000</b>	<b>-</b>	<b>-</b>	<b>(38,000)</b>	<b>0.00%</b>

**Parks and Recreation - General**

Profsrv - Field Mgmt	70,000	3,179	8,748	(61,252)	12.50%
Profsrv - Pool Maintenance	12,600	1,027	6,162	(6,438)	48.90%
Profsrv - Wildlife Management Service	2,400	-	168	(2,232)	7.02%
Contracts - Cleaning Services	16,000	-	7,650	(8,350)	47.81%
Contracts - Pest Control	660	55	330	(330)	50.00%
Telephone/Fax/Internet Services	3,600	292	1,332	(2,268)	36.99%
R&M - Fitness Equipment	4,500	-	4,688	188	104.19%
Amenity Maintenance & Repairs	10,000	1,200	1,496	(8,504)	14.96%
Facility A/C & Heating Maint & Repair	1,500	-	-	(1,500)	0.00%
Boardwalk and Bridge Maintenance	2,500	-	-	(2,500)	0.00%
Pool Furniture Repair & Replacement	4,000	-	-	(4,000)	0.00%

Security System Monitoring & Maint	12,000	145	145	(11,855)	1.21%
Dog Park Maintenance	500	600	-	(500)	0.00%
Dog Park Mulching	2,000	-	1,800	(200)	90.00%
Office Supplies	600	-	-	(600)	0.00%
Clubhouse - Facility Janitorial Supplies	3,600	-	325	(3,275)	9.04%
Garbage & Dog Waste Station Supplies	3,000	-	1,240	(1,760)	41.33%
Pool Permits	300	-	-	(300)	0.00%
<b>Total Parks and Recreation - General</b>	<b>149,760</b>	<b>6,498</b>	<b>34,086</b>	<b>(115,674)</b>	<b>22.76%</b>
<b>Special Events</b>					
Special Events	2,500	-	-	(2,500)	0.00%
<b>Total Special Events</b>	<b>2,500</b>	<b>-</b>	<b>-</b>	<b>(2,500)</b>	<b>0.00%</b>
<b>Contingency</b>					
Misc - Contingency	25,000	882	22,526	(2,474)	90.11%
<b>Total Contingency</b>	<b>25,000</b>	<b>882</b>	<b>22,526</b>	<b>(2,474)</b>	<b>90.11%</b>
<b>Reserves</b>					
Reserve - Roads	50,000	-	-	(50,000)	0.00%
<b>Total Reserves</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>(50,000)</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>1,042,659</b>	<b>49,880</b>	<b>364,910</b>	<b>(677,749)</b>	<b>35.00%</b>
<b>Revenues Over (Under) Expenditures</b>	<b>-</b>	<b>(22,087)</b>	<b>684,436</b>	<b>684,436</b>	<b>0.00%</b>
<b>Other Financing Sources (Uses)</b>					
Transfer In	-	-	-	-	0.00%
Transfer Out	-	-	-	-	0.00%
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Net Change in Fund Balance</b>			<b>684,436</b>		
Fund Balance - Beginning			604,760		
<b>Fund Balance - Ending</b>			<b>1,289,196</b>		

**Asturia CDD  
Reserve Fund  
Statement of Revenue, Expenditures and Changes in Fund Balance  
For the Period of October 1, 2023 to March 31, 2024**

	FY2023 Adopted Budget	Current Month	Actual Year-to-Date	Variance + / (-)	% of Budget
<b><u>Revenue</u></b>					
Special Assessments - Tax Collector	\$ 200,000	\$ 967	\$ 197,872	\$ (2,128)	98.94%
<b>Total Revenues</b>	<b>200,000</b>	<b>967</b>	<b>197,872</b>	<b>(2,128)</b>	<b>98.94%</b>
<b><u>Expenditures</u></b>					
<b>Total Expenditures</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Revenues Over (Under) Expenditures</b>	<b>200,000</b>	<b>967</b>	<b>197,872</b>	<b>(2,128)</b>	<b>98.94%</b>
<b>Other Financing Sources (Uses)</b>					
Transfer In	-	-	-	-	0.00%
Transfer Out	-	-	-	-	0.00%
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
<b>Net Change in Fund Balance</b>			197,872		
Fund Balance - Beginning			45,324		
<b>Fund Balance - Ending</b>			<b>243,196</b>		

**Asturia CDD**  
**Debt Service - Series 2014**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to March 31, 2024**

	FY2023 Adopted Budget		Actual Year-to-Date
<b><u>Revenue</u></b>			
Special Assessments - On-Roll (Net)	\$ 561,174		\$ 555,204
Interest	-		11,875
<b>Total Revenues</b>	<b>561,174</b>		<b>567,079</b>
 <b><u>Expenditures</u></b>			
Interest Expense			
November 1, 2023	202,053		202,053
May 1, 2024	197,453		-
Principal Retirement			
May 1, 2024	160,000		-
<b>Total Expenditures</b>	<b>559,506</b>		<b>202,053</b>
 <b>Revenues Over (Under) Expenditures</b>	 <b>1,668</b>		 <b>365,026</b>
 <b>Other Financing Sources (Uses)</b>			
Transfer In			-
Transfer Out			-
<b>Total Other Financing Sources (Uses)</b>			<b>-</b>
 <b>Net Change in Fund Balance</b>			 <b>365,026</b>
Fund Balance - Beginning			584,165
<b>Fund Balance - Ending</b>			<b>\$ 949,192</b>

**Asturia CDD**  
**Debt Service - Series 2016**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to March 31, 2024**

	FY2023 Adopted Budget	Actual Year-to-Date
<b><u>Revenue</u></b>		
Special Assessments - On-Roll (Net)	\$ 141,144	\$ 139,642
Interest		2,605
<b>Total Revenues</b>	<b>141,144</b>	<b>142,247</b>
 <b><u>Expenditures</u></b>		
Interest Expense		
May 1, 2024	48,499	-
November 1, 2023	47,476	48,499
Principal Retirement		
May 1, 2024	45,000	-
<b>Total Expenditures</b>	<b>140,975</b>	<b>48,499</b>
<b>Revenues Over (Under) Expenditures</b>	<b>169</b>	<b>93,748</b>
 <b>Other Financing Sources (Uses)</b>		
Transfer In		-
Transfer Out		(3,760)
<b>Total Other Financing Sources (Uses)</b>		<b>(3,760)</b>
<b>Net Change in Fund Balance</b>		<b>89,987</b>
Fund Balance - Beginning		132,549
<b>Fund Balance - Ending</b>		<b>\$ 222,536</b>

**Asturia CDD**  
**Capital Project - Series 2016**  
**Statement of Revenue, Expenditures and Changes in Fund Balance**  
**For the Period of October 1, 2023 to March 31, 2024**

	Actual Year-to-Date
<b><u>Revenue</u></b>	
Interest	\$ 101
<b>Total Revenues</b>	<b>101</b>
 <b><u>Expenditures</u></b>	
Capital Projects	-
<b>Total Expenditures</b>	-
 <b>Revenues Over (Under) Expenditures</b>	 <b>101</b>
 <b>Other Financing Sources (Uses)</b>	
Transfer In	3,760
Transfer Out	-
<b>Total Other Financing Sources (Uses)</b>	<b>3,760</b>
 <b>Net Change in Fund Balance</b>	 <b>3,861</b>
Fund Balance - Beginning	2,167
<b>Fund Balance - Ending</b>	<b>\$ 6,029</b>

**Asturia CDD**  
**Cash Reconciliation - General Fund**  
**March 31, 2024**

Balance per Bank Statement	\$	123,253.53
Deposits Outstanding		-
Checks Outstanding		869.50
Adjusted Bank Balance	<u>\$</u>	<u>122,384.03</u>
Beginning Bank Balance per Books	\$	737,347.58
Cash Receipts & Credits		125,804.56
Cash Disbursements		740,768.11
Balance per Books	<u>\$</u>	<u>122,384.03</u>

**Asturia CDD  
Check Register  
FY24**

Date	Number	Name	Memo	Deposits	Payments	Balance
<b>9/30/2023</b>			<b>Balance forward</b>			<b>658,525.21</b>
10/01/2023	1053	Egis Insurance Advisors	Policy #100123685 10/1/23 - 10/01/24		29,611.00	628,914.21
10/02/2023	ACH100223	Frontier	Service 9/7-10/6		69.98	628,844.23
10/02/2023	100145	RedTree Landscape Systems, LLC	Invoice: 14816 (Reference: Irrigation Repair 08.08.23. )		1,132.25	627,711.98
10/02/2023	100146	Romaner Graphics	Invoice: 21878 (Reference: Reinstall "Curve" Sign at Promenade & Portico. )		120.00	627,591.98
10/06/2023	1006ACH1	ADP, Inc.	Payroll Processing Fees		110.83	627,481.15
10/06/2023	1054	Tampa Holiday Lighting	2023 Holiday Lighting		3,020.00	624,461.15
10/10/2023	1055	Site Masters of Florida, LLC	Fenland / Alimara Erosion Repairs Final		3,600.00	620,861.15
10/10/2023	100147	Vesta District Services	Invoice: 413495 (Reference: Monthly DM Services. )		5,000.00	615,861.15
10/10/2023	100148	Complete IT Corp	Invoice: B688CC27-0008 (Reference: Monthly Hosted Phone Seat. )		41.04	615,820.11
10/10/2023	100149	RedTree Landscape Systems, LLC	Invoice: 14911 (Reference: Monthly Maintenance. )		12,975.00	602,845.11
10/10/2023	100150	DCSI, Inc.	Invoice: 31234 (Reference: Service Call 09.15.23. )		125.00	602,720.11
10/10/2023	100151	Innersync Studio	Invoice: 21716 (Reference: Annual Website/PDF Service, Oct 2023-Sep 2024. )		1,537.50	601,182.61
10/11/2023	100152	Best Termite and Pest Control, Inc.	Invoice: 1231143 (Reference: Monthly Pest Control Service. )		55.00	601,127.61
10/11/2023	100153	Electro Sanitation Services	Invoice: INV-000014 (Reference: Monthly Cleaning Service - Sep 2023. ) Invoice: INV-000015 (Re...		1,287.85	599,839.76
10/11/2023	100154	Suncoast Pool Service	Invoice: 9691 (Reference: Swimming Pool Svc - Oct 2023. )		1,027.00	598,812.76
10/11/2023	100155	Blue Water Aquatics, Inc.	Invoice: 30700 (Reference: Aquatic Services - Sep 2023. )		890.00	597,922.76
10/11/2023	100156	RedTree Landscape Systems, LLC	Invoice: 15038 (Reference: Irrigation Repair 08.19.23. ) Invoice: 15041 (Reference: Irrigation...		964.25	596,958.51
10/11/2023	100157	Coastal Waste & Recycling, Inc.	Invoice: SW0000412508 (Reference: Monthly Waste P/U - Oct 2023. )		77.08	596,881.43
10/13/2023	104	Glen Penning	P/R BOS Meeting 9/26/23		184.70	596,696.73
10/13/2023	1013ACH1	Jean-Jacques Darius	P/R BOS Meeting 9/26/23		184.70	596,512.03
10/13/2023	1013ACH2	Jonathan Tietz	P/R BOS Meeting 9/26/23		184.70	596,327.33
10/13/2023	103	Marie Pearson	P/R BOS Meeting 9/26/23		184.70	596,142.63
10/13/2023	1013ACH3	Ryan Grillo	PR 9/23/23 - 10/06/23		518.48	595,624.15
10/13/2023	102	Susan Coppa	P/R BOS Meeting 9/26/23		160.70	595,463.45
10/13/2023	1013ACH4	ADP, Inc.	Workers Comp		68.93	595,394.52
10/13/2023	1013ACH5	ADP, Inc.	Payroll Tax		297.78	595,096.74
10/16/2023	1ACH101623	Duke Energy Payment Processing	000 Promenade PKY Lite 8/25- 9/22		296.86	594,799.88
10/16/2023	2ACH101623	Duke Energy Payment Processing	000 Promenade PKY Lite 08/25-9/22		100.24	594,699.64
10/16/2023	1057	Stephen Brock	Room Rental Refund		250.00	594,449.64
10/18/2023	1ACH101823	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 8/26- 9/25		30.79	594,418.85
10/18/2023	3ACH101823	Duke Energy Payment Processing	14721 State Road 54 Lite 08/25-09/22		5,621.44	588,797.41
10/18/2023	2ACH101823	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 8/26 -9/25		30.79	588,766.62
10/18/2023	4ACH101823	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 8/26- 9/25		30.79	588,735.83
10/18/2023	5ACH101823	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 8/26- 9/25		30.79	588,705.04
10/18/2023	7ACH101823	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 8/26- 9/25		30.79	588,674.25
10/18/2023	6ACH101823	Duke Energy Payment Processing	0000 Aviles PKY Lite 8/26-9/22		2,034.30	586,639.95
10/18/2023	8ACH101823	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 8/25-9/22		2,599.55	584,040.40
10/18/2023	9ACH101823	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 8/26-9/25		30.79	584,009.61
10/18/2023	10ACH01823	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 8/26- 9/25		30.79	583,978.82
10/18/2023	11ACH101823	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 8/25-9/25		30.79	583,948.03
10/18/2023	12ACH101823	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 08/26- 9/25		1,604.86	582,343.17



10/18/2023	13ACH101823	Duke Energy Payment Processing	14575 Promenade PKY Pool 8/26- 9/25		1,003.27	581,339.90
10/18/2023	14ACH101823	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 8/26- 9/25		30.79	581,309.11
10/18/2023	15ACH101823	Duke Energy Payment Processing	14731 State Road 54 8/26- 9/25		32.18	581,276.93
10/18/2023	16ACH101823	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 8/26- 9/25		30.79	581,246.14
10/18/2023	17ACH101823	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 8/26- 9/25		30.79	581,215.35
10/20/2023	1ACH102023	Pasco County Utilities	15050 Caravan Ave 8/18- 9/19		27.00	581,188.35
10/20/2023	2ACH102023	Pasco County Utilities	14915 Aviles Parkway 8/18- 9/19		56.25	581,132.10
10/20/2023	3ACH102023	Pasco County Utilities	14859 Caravan Ave 8/18- 9/19		16.50	581,115.60
10/20/2023	4ACH102023	Pasco County Utilities	14450 Promenade Parkway 8/19- 9/18		153.00	580,962.60
10/20/2023	5ACH102023	Pasco County Utilities	14700 Trails Edge Blvd 8/18-9/19		84.00	580,878.60
10/20/2023	6ACH102023	Pasco County Utilities	2830 Long Bow Way 8/18- 9/19		34.50	580,844.10
10/20/2023	7ACH102023	Pasco County Utilities	14400 Trails Edge Blvd 08/18-9/19/23		12.00	580,832.10
10/20/2023	8ACH102023	Pasco County Utilities	0 Promenade Parkway 8/18- 9/19		117.00	580,715.10
10/20/2023	9ACH102023	Pasco County Utilities	2995 Long Bow Wa 8/19- 9/18		9.00	580,706.10
10/20/2023	10ACH102023	Pasco County Utilities	15381 Aviles Parkway 8/19- 9/18		9.00	580,697.10
10/20/2023	11ACH102023	Pasco County Utilities	15233 renaissance Ave 8/19- 9/18		2.25	580,694.85
10/20/2023	12ACH102023	Pasco County Utilities	15121 Aviles parkway 8/19- 9/18		2.25	580,692.60
10/20/2023	13ACH100923	Pasco County Utilities	15246 Caravan Ave 8/19- 9/18		16.50	580,676.10
10/20/2023	14ACH102023	Pasco County Utilities	14577 Promenade parkway 8/18- 9/19		18.00	580,658.10
10/20/2023	15ACH102023	Pasco County Utilities	14575 Promenade Parkway 8/18 -9/18		1,131.10	579,527.00
10/20/2023	16ACH102023	Pasco County Utilities	14502 Promenade Parkway 8/18- 9/19		65.99	579,461.01
10/20/2023	EFT102023	Florida Dept. of Revenue	Sales Tax Filing - Sep 2023		101.01	579,360.00
10/20/2023	1020ACH1	ADP, Inc.	Payroll Processing Fees		119.17	579,240.83
10/24/2023	100158	Business Observer	Invoice: 23-01699P (Reference: Legal Advertising. )		89.69	579,151.14
10/24/2023	100159	KILINSKI VAN WYK, PLLC	Invoice: 7583 (Reference: General Matters - Sep 2023. )		1,326.38	577,824.76
10/25/2023	ACH102523	Duke Energy Payment Processing	15165 State Rd 54 Monument 8/26- 9/26		291.73	577,533.03
10/25/2023			Deposit		1,390.00	578,923.03
10/27/2023	1027ACH1	Cory R. Elliott	PR 10/7/23 - 10/20/23		629.72	578,293.31
10/27/2023	1027ACH2	Ryan Grillo	PR 10/7/23 - 10/20/23		487.60	577,805.71
10/27/2023	1027ACH3	ADP, Inc.	Payroll Tax 10/7/23 - 10/20/23		233.11	577,572.60
10/27/2023	1027ACH4	ADP, Inc.	Workers Comp		36.70	577,535.90
10/31/2023	ACH103123	Frontier	Service 10/7-11/6		79.98	577,455.92
10/31/2023			Interest		52.37	577,508.29
<b>10/31/2023</b>					<b>1,442.37</b>	<b>82,459.29</b>
11/02/2023	100160	Romaner Graphics	Invoice: 21926 (Reference: Inspection of Exit Signs. )		75.00	577,433.29
11/03/2023	1103ACH1	ADP, Inc.	Payroll Processing Fees		110.83	577,322.46
11/06/2023	100161	Best Termite and Pest Control, Inc.	Invoice: 1236230 (Reference: Pest Control Service 10.25.23. )		55.00	577,267.46
11/06/2023	100162	Electro Sanitation Services	Invoice: INV-000025 (Reference: Monthly Cleaning Service - Oct 2023. ) Invoice: INV-000026 (Re...		1,357.73	575,909.73
11/06/2023	100163	FitRev Inc	Invoice: 29727 (Reference: Semi Annual Prev Maint. )		330.00	575,579.73
11/06/2023	100164	Lopez & Perez Professional Painting Inc.	Invoice: 102223-2 (Reference: Prep/Paint Mailbox on Long Bow Way. ) Invoice: 102223-1 (Referen...		900.00	574,679.73
11/06/2023			Deposit		907.71	575,587.44
11/07/2023			Deposit		107.15	575,694.59
11/07/2023			Deposit		5,383.61	581,078.20
11/08/2023			Deposit		60.00	581,138.20
11/09/2023	100165	Complete IT Corp	Invoice: 11912 (Reference: Monthly Email Services. ) Invoice: B688CC27-0009 (Reference: CIT Ho...		211.95	580,926.25
11/09/2023	100166	Suncoast Pool Service	Invoice: 9772 (Reference: Swimming Pool Service - Nov 2023. )		1,027.00	579,899.25
11/09/2023	100167	RedTree Landscape Systems, LLC	Invoice: 15381 (Reference: Irrigation Repairs 10.23.23. ) Invoice: 15391 (Reference: Irrigatio...		2,530.25	577,369.00

11/09/2023	100168	Coastal Waste & Recycling, Inc.	Invoice: SW0000434289 (Reference: Monthly Waste P/U - Nov 2023. )		76.77	577,292.23
11/09/2023	100169	Vesta District Services	Invoice: 414369 (Reference: Monthly DM Services. )		5,000.00	572,292.23
11/09/2023	100170	Lighthouse Engineering Inc.	Invoice: 3 (Reference: General Engineering Consulting at Request. ) Invoice: 2 (Reference: Pub...		2,355.00	569,937.23
11/09/2023	100171	Lopez & Perez Professional Painting Inc.	Invoice: 102223-ACDD (Reference: Prep/Paint Entrance Signs. )		1,000.00	568,937.23
11/10/2023	1110ACH1TAX	ADP, Inc.	Payroll Tax		615.51	568,321.72
11/10/2023	1110ACH2WC	ADP, Inc.	Workers Comp		79.93	568,241.79
11/10/2023	1110ACH1	Cory R. Elliott	PR 10/21/23 - 11/03/23		1,229.42	567,012.37
11/10/2023	107	Glen Penning	P/R BOS Meeting 10/24/23		184.70	566,827.67
11/10/2023	1110ACH3	Jean-Jacques Darius	P/R BOS Meeting 10/24/23		184.70	566,642.97
11/10/2023	1110ACH4	Jonathan Tietz	P/R BOS Meeting 10/24/23		184.70	566,458.27
11/10/2023	106	Marie Pearson	P/R BOS Meeting 10/24/23		184.70	566,273.57
11/10/2023	1110ACH2	Ryan Grillo	PR 10/21/23 - 11/03/23		481.42	565,792.15
11/10/2023	105	Susan Coppa	P/R BOS Meeting 10/24/23		160.70	565,631.45
11/14/2023	1058	Egis Insurance Advisors	Policy # WC100123685 10.01.23-10.01.24		850.00	564,781.45
11/14/2023	1059	Mike Fasano, Pasco County Tax Collector	Parcel ID 26-26-17-0050-00Y00-0000, 2023 Solid Waste Assessment		1,249.67	563,531.78
11/14/2023			Deposit	100,493.53		664,025.31
11/15/2023	1ACH111523	Duke Energy Payment Processing	000 Promenade PKY Lite 09/23-10/24		100.24	663,925.07
11/15/2023	2ACH111523	Duke Energy Payment Processing	000 Promenade PKY Lite 9/23- 10/24		296.86	663,628.21
11/15/2023	1060	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	FY 23-24 Special District State Fee		175.00	663,453.21
11/16/2023	100172	Blue Water Aquatics, Inc.	Invoice: 30812 (Reference: Pond/Waterway Treatment - Oct 2023. )		890.00	662,563.21
11/16/2023	100173	Lopez & Perez Professional Painting Inc.	Invoice: 111023-ACDD (Reference: 3 Mailboxes, ABC on Cornerstone. ) Invoice: 111323-ACDD (Refe...		1,150.00	661,413.21
11/17/2023	2ACH111723	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 9/26-10/25		30.79	661,382.42
11/17/2023	3ACH111723	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 9/26- 10/25		30.79	661,351.63
11/17/2023	4ACH111723	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 9/26- 10/25		30.79	661,320.84
11/17/2023	5ACH111723	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 9/26- 10/25		30.79	661,290.05
11/17/2023	6ACH111723	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 9/26- 10/25		30.79	661,259.26
11/17/2023	7ACH111723	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 9/26- 10/25		30.79	661,228.47
11/17/2023	8ACH111723	Duke Energy Payment Processing	14721 State Road 54 Lite 09/23-10/24		5,624.81	655,603.66
11/17/2023	9ACH111723	Duke Energy Payment Processing	14575 Promenade PKY Pool 9/26- 10/25		977.78	654,625.88
11/17/2023	10ACH111723	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 9/26-10/25		30.79	654,595.09
11/17/2023	11ACH111723	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 9/26- 10/25		30.79	654,564.30
11/17/2023	12ACH111723	Duke Energy Payment Processing	14731 State Road 54 9/26- 10/25		33.16	654,531.14
11/17/2023	13ACH111723	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 9/26- 10/25		30.79	654,500.35
11/17/2023	14ACH111723	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL 9/23-10/24		2,599.55	651,900.80
11/17/2023	15ACH111723	Duke Energy Payment Processing	0000 Aviles PKY Lite 9/23-10/24		2,034.30	649,866.50
11/17/2023	16ACH111723	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 09/26- 10/25		1,131.72	648,734.78
11/17/2023	17ACH111723	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 9/26 -10/25		30.79	648,703.99
11/17/2023	18ACH111723	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 9/26- 10/25		30.79	648,673.20
11/17/2023			Deposit	30.00		648,703.20
11/17/2023			Deposit	6,120.00		654,823.20
11/17/2023	100174	Complete IT Corp	Invoice: 12066 (Reference: Monthly Network/WiFi Svc. )		65.00	654,758.20
11/17/2023	100175	Jimerson Birr, PA	Invoice: 35627 (Reference: Legal Svcs - Sep 2023. ) Invoice: 34564 (Reference: Legal Svcs - Au...		1,386.00	653,372.20
11/17/2023	100176	RedTree Landscape Systems, LLC	Invoice: 15231 (Reference: Monthly Grounds Maintenance - Nov 2023. ) Invoice: 15396 (Reference...		20,850.00	632,522.20
11/17/2023	1117ACH1	ADP, Inc.	Payroll Processing Fees		121.54	632,400.66
11/20/2023	1ACH112023	Pasco County Utilities	14859 Caravan Ave 9/19- 10/19		14.04	632,386.62
11/20/2023	2ACH112023	Pasco County Utilities	14700 Trails Edge Blvd 9/19-10/20		95.16	632,291.46

11/20/2023	3ACH112023	Pasco County Utilities	14450 Promenade Parkway 9/19-10/19		110.76	632,180.70
11/20/2023	4ACH112023	Pasco County Utilities	14400 Trails Edge Blvd 09/19-10/19/23		7.80	632,172.90
11/20/2023	5ACH112023	Pasco County Utilities	2830 Long Bow Way 9/19- 10/19		27.30	632,145.60
11/20/2023	6ACH112023	Pasco County Utilities	0 Promenade Parkway 9/19- 10/19		167.70	631,977.90
11/20/2023	7ACH112023	Pasco County Utilities	15381 Aviles Parkway 9/19- 10/19		9.36	631,968.54
11/20/2023	8ACH112023	Pasco County Utilities	15050 Caravan Ave 9/19- 10/19		26.52	631,942.02
11/20/2023	9ACH112023	Pasco County Utilities	14577 Promenade parkway 9/19- 10/19		12.48	631,929.54
11/20/2023	10ACH112023	Pasco County Utilities	14575 Promenade Parkway 9/19 -10/19		1,110.50	630,819.04
11/20/2023	11ACH112023	Pasco County Utilities	2995 Long Bow Wa 9/19- 10/19		8.58	630,810.46
11/20/2023	12ACH112023	Pasco County Utilities	14502 Promenade Parkway 9/19- 10/19		62.84	630,747.62
11/20/2023	EFT112023	Florida Dept. of Revenue	Sales Tax Filing - Oct 2023		30.03	630,717.59
11/20/2023	100177	Jimerson Birr, PA	Invoice: 36422 (Reference: Lantower Apts - Pasco Cty levy issue. )		70.69	630,646.90
11/20/2023	100178	Berger Toombs Elam Galnes & Frank CPA's	Invoice: 364591 (Reference: Basic FS Audit fye 09.30.22. )		3,575.00	627,071.90
11/21/2023	1ACH112123	Duke Energy Payment Processing	15165 State Rd 54 Monument 9/26- 10/25		274.88	626,797.02
11/21/2023			PascoTAX 112123		76,888.89	703,685.91
11/27/2023	100179	Complete IT Corp	Invoice: 12098 (Reference: Email w/ Vault. )		104.65	703,581.26
11/27/2023	100180	Vesta District Services	Invoice: 414943 (Reference: Billable Expenses - Oct 2023. )		556.25	703,025.01
11/28/2023			Deposit		675.00	703,700.01
11/29/2023			PascoTAX 112923		50,429.32	754,129.33
11/30/2023			Interest		54.00	754,183.33
<b>11/30/2023</b>					<b>241,149.21</b>	<b>64,474.17</b>
						<b>754,183.33</b>
12/01/2023	ACH120123	Frontier	Service 11/7-12/6		79.98	754,103.35
12/01/2023			Deposit		30.00	754,133.35
12/01/2023	100181	Complete IT Corp	Invoice: 11461 (Reference: 1-Year Domain Registry. )		49.95	754,083.40
12/01/2023	100182	Business Observer	Invoice: 23-01929P (Reference: Legal Advertising. ) Invoice: 23-01930P (Reference: Legal Adver...		133.44	753,949.96
12/01/2023	100183	Suncoast Pool Service	Invoice: 9848 (Reference: Swimming Pool Service - Dec 2023. )		1,027.00	752,922.96
12/01/2023	100184	Blue Water Aquatics, Inc.	Invoice: 30928 (Reference: Pond / Waterway Treatment. )		890.00	752,032.96
12/01/2023	100185	KILINSKI VAN WYK, PLLC	Invoice: 7836 (Reference: Legal Svcs - Oct 2023. )		1,773.13	750,259.83
12/01/2023	100186	Pet Waste Eliminator	Invoice: 43282966 (Reference: Pet Waste Disposal. )		639.99	749,619.84
12/01/2023			Deposit		208,022.72	957,642.56
12/07/2023			Deposit		1,389,338.24	2,346,980.80
12/08/2023	1061	Lopez & Perez Professional Painting Inc.	Painting Clubhouse and Fitness		1,825.00	2,345,155.80
12/08/2023	1208ACH1WC	ADP, Inc.	Workers Comp		43.67	2,345,112.13
12/08/2023	1208ACH1Tax	ADP, Inc.	Payroll Tax		183.00	2,344,929.13
12/08/2023	110	Glen Penning	P/R BOS Meeting 11/28/23		184.70	2,344,744.43
12/08/2023	1208ACH1	Jean-Jacques Darius	P/R BOS Meeting 11/28/23		184.70	2,344,559.73
12/08/2023	1208ACH2	Jonathan Tietz	P/R BOS Meeting 11/28/23		184.70	2,344,375.03
12/08/2023	109	Marie Pearson	P/R BOS Meeting 11/28/23		184.70	2,344,190.33
12/08/2023	108	Susan Coppa	P/R BOS Meeting 11/28/23		160.70	2,344,029.63
12/11/2023	100187	Best Termite and Pest Control, Inc.	Invoice: 1240854 (Reference: Monthly Pest Control Service. )		55.00	2,343,974.63
12/11/2023	100188	Complete IT Corp	Invoice: B688CC27-0010 (Reference: CIT Hosted Phone Seat. )		42.30	2,343,932.33
12/11/2023	100189	Electro Sanitation Services	Invoice: INV-000030 (Reference: Weekly Cleaning Service - Nov 2023. )		1,500.00	2,342,432.33
12/11/2023	100190	RedTree Landscape Systems, LLC	Invoice: 15534 (Reference: Monthly Maintenance. ) Invoice: 15732 (Reference: Irrigation repair...		13,093.50	2,329,338.83
12/11/2023	100191	Coastal Waste & Recycling, Inc.	Invoice: SW0000453741 (Reference: Monthly Trash PU - Dec 2023. )		75.98	2,329,262.85
12/11/2023	100192	Vesta District Services	Invoice: 415330 (Reference: District Management Services. )		5,000.00	2,324,262.85
12/12/2023	1062	Glen Penning	Reimbursement for Amazon purchase		101.65	2,324,161.20
12/13/2023	EFT121323	Florida Dept. of Revenue	Sales Tax Filing - Nov 2023		52.21	2,324,108.99
12/13/2023			Deposit		850.00	2,324,958.99

12/14/2023	1063	LLS Tax Solutions, Inc.	Arbitrage Services		650.00	2,324,308.99
12/14/2023			Deposit	12,281.44		2,336,590.43
12/15/2023	1215ACH1	ADP, Inc.	Payroll Processing Fees		116.80	2,336,473.63
12/18/2023	1ACH121823	Duke Energy Payment Processing	000 Promenade PKY Lite 10/25- 11/22		296.86	2,336,176.77
12/18/2023	2ACH121823	Duke Energy Payment Processing	000 Promenade PKY Lite 10/25-11/22		100.24	2,336,076.53
12/20/2023	1ACH122023	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 10/26- 11/27		30.79	2,336,045.74
12/20/2023	2ACH122023	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 10/26- 11/27		30.79	2,336,014.95
12/20/2023	3ACH122023	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 10/26-11/27		30.79	2,335,984.16
12/20/2023	4ACH122023	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL10/25-11/22		2,599.55	2,333,384.61
12/20/2023	5ACH122023	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 10/26- 11/27		1,025.85	2,332,358.76
12/20/2023	6ACH122023	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 10/26- 11/27		30.79	2,332,327.97
12/20/2023	7ACH122023	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 10/26 -11/27		30.79	2,332,297.18
12/20/2023	8ACH122023	Duke Energy Payment Processing	14731 State Road 54 10/26- 11/27		37.15	2,332,260.03
12/20/2023	9ACH122023	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 10/26- 11/27		30.79	2,332,229.24
12/20/2023	10ACH122023	Duke Energy Payment Processing	14721 State Road 54 Lite 10/23-11/22		5,624.81	2,326,604.43
12/20/2023	11ACH122023	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 10/26- 11/27		30.79	2,326,573.64
12/20/2023	12ACH122023	Duke Energy Payment Processing	14575 Promenade PKY Pool 10/26- 11/27		1,073.25	2,325,500.39
12/20/2023	13ACH122023	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 10/26- 11/27		30.79	2,325,469.60
12/20/2023	14ACH122023	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 10/26-11/27		30.79	2,325,438.81
12/20/2023	15ACH122023	Duke Energy Payment Processing	0000 Aviles PKY Lite 10/25-11/22		2,034.30	2,323,404.51
12/20/2023	16ACH122023	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 10/26- 11/27		30.79	2,323,373.72
12/20/2023	17ACH122023	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 10/26- 11/27		30.79	2,323,342.93
12/20/2023	1064	Tish Dodson	Fitness Center Equipment Reimbursement		4,370.40	2,318,972.53
12/21/2023	1ACH122123	Pasco County Utilities	15233 Renaissance Avenue 10/19-11/17/23		10.14	2,318,962.39
12/21/2023	2ACH12123	Pasco County Utilities	14502 Promenade Parkway10/19- 11/17		64.91	2,318,897.48
12/21/2023	3ACH122123	Pasco County Utilities	14577 Promenade parkway 10/19- 11/17		28.08	2,318,869.40
12/21/2023	4ACH122123	Pasco County Utilities	15381 Aviles Parkway 10/19- 11/17		10.92	2,318,858.48
12/21/2023	5ACH122123	Pasco County Utilities	0 Promenade Parkway 10/19- 11/17		235.56	2,318,622.92
12/21/2023	6ACH122123	Pasco County Utilities	2995 Long Bow Wa 10/19- 11/17		10.14	2,318,612.78
12/21/2023	7ACH122123	Pasco County Utilities	14400 Trails Edge Blvd 10/19-11/17/23		11.70	2,318,601.08
12/21/2023	8ACH122123	Pasco County Utilities	15050 Caravan Ave 10/19- 11/17		40.56	2,318,560.52
12/21/2023	9ACH122123	Pasco County Utilities	15246 Caravan Ave 10/19- 11/17		46.80	2,318,513.72
12/21/2023	10ACH122123	Pasco County Utilities	15121 Aviles Parkway10/19-11/17/23		1.56	2,318,512.16
12/21/2023	11ACH122123	Pasco County Utilities	14859 Caravan Ave109/19- 11/17		34.32	2,318,477.84
12/21/2023	12ACH122123	Pasco County Utilities	14915 Aviles Parkway 10/19-11/17		172.38	2,318,305.46
12/21/2023	14ACH122123	Pasco County Utilities	14700 Trails Edge Blvd 10/19-11/17		87.36	2,318,218.10
12/21/2023	15ACH122123	Pasco County Utilities	2830 Long Bow Way 10/19- 11/17		34.32	2,318,183.78
12/21/2023	16ACH122123	Pasco County Utilities	14575 Promenade Parkway 10/19 -11/17		3,727.00	2,314,456.78
12/21/2023	100193	Complete IT Corp	Invoice: 12262 (Reference: Monthly Network/WiFi Svc. )		65.00	2,314,391.78
12/21/2023	100194	Vesta District Services	Invoice: 415817 (Reference: Billable Expenses - Nov 2023. )		1,015.76	2,313,376.02
12/21/2023	13ACH122123	Pasco County Utilities	14450 Promenade Parkway 10/19-11/17		176.28	2,313,199.74
12/26/2023	17ACH122623	Duke Energy Payment Processing	15165 State Rd 54 Monument 10/26- 11/27		310.09	2,312,889.65
12/27/2023			Deposit	438.79		2,313,328.44
12/28/2023	1065	Lopez & Perez Professional Painting Inc.	Mailbox Painting		1,700.00	2,311,628.44
12/29/2023			Deposit	12,373.46		2,324,001.90
12/29/2023	25		adj to 2022		0.02	2,324,001.88
12/29/2023			Interest	176.15		2,324,178.03
<b>12/31/2023</b>				<b>1,623,510.80</b>	<b>53,516.10</b>	<b>2,324,178.03</b>

01/02/2024	ACH010223	Frontier	Service 12/7-01/06		79.98	2,324,098.05
01/02/2024	100195	Best Termite and Pest Control, Inc.	Invoice: 1247511 (Reference: Pest Control Service 12.21.23. )		55.00	2,324,043.05
01/02/2024	100197	Suncoast Pool Service	Invoice: 9933 (Reference: Swimming Pool Service - Jan 2024. )		1,027.00	2,323,016.05
01/02/2024	100198	Blue Water Aquatics, Inc.	Invoice: 31083 (Reference: Pond / Waterway Treatment. )		890.00	2,322,126.05
01/02/2024	100199	Office Pride Commercial Cleaning Services	Invoice: Inv-181142 (Reference: Day Porter Services 2x per week. )		649.50	2,321,476.55
01/03/2024	1066	Hancock Whitney Bank			3,000.00	2,318,476.55
01/03/2024	1067	Mike Fasano, Pasco County Tax Collector	Parcel # 26-26-17-0050-00Y00-0000 (2023)		623.77	2,317,852.78
01/05/2024	0105ACH1Tax	ADP, Inc.	Payroll Tax		183.00	2,317,669.78
01/05/2024	113	Glen Penning	P/R BOS Meeting 12/19/23		184.70	2,317,485.08
01/05/2024	0105ACH1	Jean-Jacques Darius	P/R BOS Meeting 12/19/23		184.70	2,317,300.38
01/05/2024	0105ACH2	Jonathan Tietz	P/R BOS Meeting 12/19/23		184.70	2,317,115.68
01/05/2024	112	Marie Pearson	P/R BOS Meeting 12/19/23		184.70	2,316,930.98
01/05/2024	111	Susan Coppa	P/R BOS Meeting 12/19/23		160.70	2,316,770.28
01/05/2024	0105ACH1WC	ADP, Inc.	Workers Comp		53.74	2,316,716.54
01/08/2024	ACH010824	Coastal Waste & Recycling, Inc.	Monthly Trash PU - Jan 2024		75.98	2,316,640.56
01/09/2024			Deposit	16,975.02		2,333,615.58
01/09/2024			Deposit	1,872.02		2,335,487.60
01/10/2024			Deposit	161.00		2,335,648.60
01/10/2024			Deposit	233.00		2,335,881.60
01/12/2024	100200	Complete IT Corp	Invoice: B688CC27-0011 (Reference: CIT Hosted Phone Seat - Dec 2023. ) Invoice: 12449 (Referen...		107.30	2,335,774.30
01/12/2024	100201	Electro Sanitation Services	Invoice: INV-000036 (Reference: Monthly Cleaning Service - Dec 2023. )		1,200.00	2,334,574.30
01/12/2024	100202	Office Pride Commercial Cleaning Services	Invoice: Inv-185209 (Reference: Day Porter Svcs 2x/week - Jan 2024. )		649.50	2,333,924.80
01/12/2024	0112ACH1	ADP, Inc.	Payroll Processing Fees		116.80	2,333,808.00
01/16/2024	1ACH011624	Duke Energy Payment Processing	000 Promenade PKY Lite 11/23-12/21		100.24	2,333,707.76
01/16/2024	2ACH011623	Duke Energy Payment Processing	000 Promenade PKY Lite 11/23- 12/21		296.86	2,333,410.90
01/16/2024	4ACH011624	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL11/23-12/21		2,599.55	2,330,811.35
01/16/2024	5ACH011624	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 11/28- 12/22		25.66	2,330,785.69
01/16/2024	12ACH011624	Duke Energy Payment Processing	14721 State Road 54 Lite 11/23-12/21		5,624.81	2,325,160.88
01/16/2024	19ACH011624	Duke Energy Payment Processing	0000 Aviles PKY Lite 11/23-12/21		2,034.30	2,323,126.58
01/17/2024	EFT011724	Florida Dept. of Revenue	Sales Tax Filing - Dec 2023		56.50	2,323,070.08
01/17/2024	1068	Pasco County Fire Rescue	Inspection # 11200, Property # 8002434		100.00	2,322,970.08
01/18/2024	3ACH011824	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 11/28-12/22		25.66	2,322,944.42
01/18/2024	6ACH011824	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 11/28- 12/22		25.66	2,322,918.76
01/18/2024	7ACH011824	Duke Energy Payment Processing	14575 Promenade PKY Pool 11/28- 12/22		810.21	2,322,108.55
01/18/2024	8ACH011824	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 11/28- 12/22		25.66	2,322,082.89
01/18/2024	9ACH011824	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 11/28- 12/22		25.66	2,322,057.23
01/18/2024	10ACH011824	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 11/28- 12/22		25.66	2,322,031.57
01/18/2024	11ACH011824	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 11/28- 12/22		25.66	2,322,005.91
01/18/2024	13ACH011824	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 11/28-12/22		25.66	2,321,980.25
01/18/2024	14ACH011824	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 11/28- 12/22		25.66	2,321,954.59
01/18/2024	15ACH011824	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 11/28- 12/22		25.66	2,321,928.93
01/18/2024	16ACH011824	Duke Energy Payment Processing	14731 State Road 54 11/28- 12/22		34.64	2,321,894.29
01/18/2024	17ACH011824	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 11/28- 12/22		644.77	2,321,249.52
01/18/2024	18ACH011824	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 11/28-12/22		25.66	2,321,223.86
01/18/2024			Funds Transfer	1,500,000.00		821,223.86
01/19/2024	0119ACH1Tax	ADP, Inc.	Payroll Tax		16.69	821,207.17
01/19/2024	0119ACH1	Evan Tropnas	PR 12/30/23 - 1/12/24		96.97	821,110.20

01/19/2024	0119ACH1WC	ADP, Inc.	Workers Comp		13.60	821,096.60
01/22/2024	01ACH012224	Pasco County Utilities	14575 Promenade Parkway 11/17 -12/19		3,945.40	817,151.20
01/22/2024	02ACH012224	Pasco County Utilities	0 Promenade Parkway 11/17/23 - 12/19/23		259.74	816,891.46
01/22/2024	03ACH012224	Pasco County Utilities	14915 Aviles Parkway 11/17/23 - 12/19/23		208.26	816,683.20
01/22/2024	04ACH012224	Pasco County Utilities	14859 Caravan Ave11/17/23 - 12/19/23		36.66	816,646.54
01/22/2024	05ACH012224	Pasco County Utilities	14450 Promenade Parkway 11/17/23 - 12/19/23		173.94	816,472.60
01/22/2024	06ACH012224	Pasco County Utilities	14700 Trails Edge Blvd 11/17/23 - 12/19/23		105.30	816,367.30
01/22/2024	07ACH012224	Pasco County Utilities	2830 Long Bow Way 11/17/23 - 12/19/23		39.00	816,328.30
01/22/2024	08ACH012224	Pasco County Utilities	14400 Trails Edge Blvd 11/17/23 - 12/19/23		12.48	816,315.82
01/22/2024	09ACH012224	Pasco County Utilities	2995 Long Bow Wa 11/17/23 - 12/19/23		10.92	816,304.90
01/22/2024	10ACH012224	Pasco County Utilities	14577 Promenade Parkway 11/17/23 - 12/19/23		21.06	816,283.84
01/22/2024	11ACH012224	Pasco County Utilities	14502 Promenade Parkway 11/17/23 - 12/19/23		64.91	816,218.93
01/22/2024	12ACH012224	Pasco County Utilities	15381 Aviles Parkway 11/17/23 - 12/19/23		11.70	816,207.23
01/22/2024	13ACH012224	Pasco County Utilities	15121 Aviles Parkway 11/17/23 - 12/19/23		6.24	816,200.99
01/22/2024	14ACH012224	Pasco County Utilities	15233 Renaissance Avenue 11/17/23 - 12/19/23		10.14	816,190.85
01/22/2024	15ACH012224	Pasco County Utilities	15246 Caravan Ave 11/17/23 - 12/19/23		56.16	816,134.69
01/22/2024	16ACH012224	Pasco County Utilities	15050 Caravan Ave 11/17/23 - 12/19/23		53.82	816,080.87
01/23/2024	100203	Jimerson Birr, PA	Invoice: 00212349 (Reference: Pasco County Dispute Resolution Matter Number: 4071.001. )		148.50	815,932.37
01/23/2024	100204	RedTree Landscape Systems, LLC	Invoice: 15959 (Reference: Monthly Maintenance - Jan 2024. ) Invoice: 16011 (Reference: Irriga...		13,050.00	802,882.37
01/23/2024	100205	KILINSKI VAN WYK, PLLC	Invoice: 8115 (Reference: General Legal Matters - Nov 2023. ) Invoice: 8533 (Reference: Genera...		3,935.00	798,947.37
01/23/2024	100206	Vesta District Services	Invoice: 416275 (Reference: District Management Services - Jan 2024. ) Invoice: 416599 (Refere...		3,200.00	795,747.37
01/26/2024	0126ACH1WC	ADP, Inc.	Payroll Processing Fees		110.83	795,636.54
01/29/2024			Interest		139.68	795,776.22
01/30/2024			Deposit		1,050.00	796,826.22
01/30/2024	100207	Complete IT Corp	Invoice: 12491 (Reference: Email w/ Vault. )		104.65	796,721.57
01/30/2024	100208	LLS Tax Solutions, Inc.	Invoice: 003281 (Reference: Arbitrage Services for p/e 12.18.23. )		650.00	796,071.57
01/30/2024	100209	Blue Water Aquatics, Inc.	Invoice: 31196 (Reference: Pond / Waterway Treatment 01.22.24. )		890.00	795,181.57
01/31/2024	1069	Complete IT Corp	Email w/ Vault		104.65	795,076.92
01/31/2024	ACH013124	Frontier	Service 01/07/24 - 02/06/24		79.98	794,996.94
01/31/2024	0131ACH1	ADP, Inc.	Payroll Processing Fees		137.40	794,859.54
<b>01/31/2024</b>					<b>20,430.72</b>	<b>1,549,749.21</b>
						<b>794,859.54</b>
2/1/2024	100210	Best Termite and Pest Control, Inc.	Invoice: 1250916 (Reference: Monthly Pest Control Service - Jan 2024. )		55.00	794,804.54
2/1/2024	100211	Cleaning Commandos	Invoice: 000133 (Reference: 1 x yearly window cleaning. )		500.00	794,304.54
2/2/2024	100212	RedTree Landscape Systems, LLC	Invoice: 16134 (Reference: Playground Mulch Installation. ) Invoice: 16189 (Reference: Mulch i...		37,675.00	756,629.54
2/2/2024	100213	Vesta District Services	Invoice: 416527 (Reference: Billable Expenses - Dec 2023. )		844.92	755,784.62
2/2/2024	0202ACH1	ADP, Inc.	Payroll Tax		38.16	755,746.46
2/2/2024	0202ACH2	Evan Tropnas	PR 1/13/24 - 1/26/24		221.64	755,524.82
2/2/2024	0202ACH3	ADP, Inc.	Workers Comp		39.30	755,485.52
2/5/2024	100214	Complete IT Corp	Invoice: B688CC27-0012 (Reference: Hosted Phone Seat - Jan 2024. )		42.32	755,443.20
2/5/2024	100215	Suncoast Pool Service	Invoice: 10013 (Reference: Swimming Pool Service - Feb 2024. )		1,027.00	754,416.20
2/5/2024	100216	Office Pride Commercial Cleaning Services	Invoice: Inv-186235 (Reference: Day Porter Svcs 2x/week - Jan 2024. )		649.50	753,766.70
2/7/2024	1070	Glen Penning	Reimbursement for Amazon/Dollar General purchases		114.32	753,652.38
2/8/2024			Deposit		13,233.07	766,885.45
2/9/2024	0209ACH1	ADP, Inc.	Payroll Processing Fees		110.83	766,774.62
2/14/2024	100217	Complete IT Corp	Invoice: 12650 (Reference: Monthly Network/WiFi Svc - Feb 2024. )		65.00	766,709.62
2/14/2024	100218	Electro Sanitation Services	Invoice: INV-000039 (Reference: Monthly Cleaning Service - Jan 2024. ) Invoice: INV-000040 (Re...		1,429.80	765,279.82
2/14/2024	100219	Jimerson Birr, PA	Invoice: 00213261 (Reference: Lantower Apartments Cost Share Agreement. )		174.00	765,105.82
2/14/2024	100220	Coastal Waste & Recycling, Inc.	Invoice: SW0000511779 (Reference: Monthly Waste P/U - Feb 2024. )		75.98	765,029.84

2/14/2024		100221	Office Pride Commercial Cleaning Services	Invoice: Inv-190200 (Reference: Day Porter Svcs 2x/week - Feb 2024. )	649.50	764,380.34
2/14/2024		100222	Zonum Floor Systems Corp	Invoice: 20161489 (Reference: Rubber Flooring Installation. )	3,822.00	760,558.34
2/15/2024	1ACH021524		Duke Energy Payment Processing	000 Promenade PKY Lite 12/22-1/24/24	99.72	760,458.62
2/15/2024	2ACH021524		Duke Energy Payment Processing	000 Promenade PKY Lite 12/23- 1/24/24	295.29	760,163.33
2/15/2024	ACH021524		Duke Energy Payment Processing	15165 State Rd 54 Monument 11/28- 12/22/23	235.99	759,927.34
2/15/2024	EFT021524		Florida Dept. of Revenue	Sales Tax Filing - Jan 2024	94.70	759,832.64
2/16/2024	0216ACH1		ADP, Inc.	Payroll Tax	211.62	759,621.02
2/16/2024	0216ACH2		Evan Tropnas	PR 1/27/24 -2/9/24	166.23	759,454.79
2/16/2024		116	Glen Penning	P/R BOS Meeting 1/30/24	184.70	759,270.09
2/16/2024	0216ACH3		Jean-Jacques Darius	P/R BOS Meeting 1/30/24	184.70	759,085.39
2/16/2024	0216ACH4		Jonathan Tietz	P/R BOS Meeting 1/30/24	184.70	758,900.69
2/16/2024		115	Marie Pearson	P/R BOS Meeting 1/30/24	184.70	758,715.99
2/16/2024		114	Susan Coppa	P/R BOS Meeting 1/30/24	160.70	758,555.29
2/16/2024	0216ACH5		ADP, Inc.	Workers Comp	49.72	758,505.57
2/16/2024		1071	Lopez & Perez Professional Painting Inc.	Prep/Paint 6 Mailboxes - Renaissance & Cornerstone Parks	600.00	757,905.57
2/20/2024	1ACH022024		Pasco County Utilities	15381 Aviles Parkway 12/19/23 - 1/17/24	10.92	757,894.65
2/20/2024	2ACH022024		Pasco County Utilities	0 Promenade Parkway 12/19/23 - 1/17/24	132.60	757,762.05
2/20/2024	3ACH022024		Pasco County Utilities	2995 Long Bow Way 12/19/23 - 1/17/24	10.14	757,751.91
2/20/2024	4ACH022024		Pasco County Utilities	14400 Trails Edge Blvd 12/19/23 - 1/17/24	8.58	757,743.33
2/20/2024	5ACH022024		Pasco County Utilities	2830 Long Bow Way 12/19/23 - 1/17/24	28.86	757,714.47
2/20/2024	6ACH022024		Pasco County Utilities	14700 Trails Edge Blvd 12/19/23 - 1/17/24	81.90	757,632.57
2/20/2024	7ACH022024		Pasco County Utilities	14450 Promenade Parkway 12/19/23 - 1/17/24	128.70	757,503.87
2/20/2024	8ACH022024		Pasco County Utilities	14859 Caravan Ave12/19/23 - 1/17/24	17.94	757,485.93
2/20/2024	9ACH022024		Pasco County Utilities	14915 Aviles Parkway 12/19/23 - 1/17/24	210.60	757,275.33
2/20/2024	10ACH022024		Pasco County Utilities	14502 Promenade Parkway 12/19/23 - 1/17/24	64.91	757,210.42
2/20/2024	11ACH022024		Pasco County Utilities	15233 Renaissance Avenue 12/19/23 - 1/17/24	10.92	757,199.50
2/20/2024	12ACH022024		Pasco County Utilities	15246 Caravan Ave 12/19/23 - 1/17/24	44.46	757,155.04
2/20/2024	13ACH022024		Pasco County Utilities	15050 Caravan Ave 12/19/23 - 1/17/24	41.34	757,113.70
2/20/2024	14ACH022024		Pasco County Utilities	14577 Promenade Parkway 12/19/23 - 1/17/24	19.50	757,094.20
2/20/2024	15ACH022024		Pasco County Utilities	14575 Promenade Parkway 12/19/23 -1/17/24	3,446.20	753,648.00
2/20/2024	16ACH022024		Pasco County Utilities	15121 Aviles Parkway 12/19/23 - 1/17/24	4.68	753,643.32
2/20/2024	3ACH022024		Duke Energy Payment Processing	15165 State Rd 54 Monument 12/23- 1/25/24	295.87	753,347.45
2/20/2024	4ACH022024		Duke Energy Payment Processing	2781 Long Bow Way Irrigation 12/23- 1/25/24	30.79	753,316.66
2/20/2024	5ACH022024		Duke Energy Payment Processing	14575 Promenade PKY Pool 12/23- 1/25/24	1,057.16	752,259.50
2/20/2024	6ACH022024		Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 12/23- 1/25/24	30.79	752,228.71
2/20/2024	7ACH022024		Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL12/22-1/24/24	2,556.64	749,672.07
2/20/2024	8ACH022024		Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 12/23-1/25/24	30.79	749,641.28
2/20/2024	9ACH022024		Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 12/23- 1/25/24	30.79	749,610.49
2/20/2024	10ACH022024		Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 12/23-1/25/24	30.79	749,579.70
2/20/2024	11ACH022024		Duke Energy Payment Processing	0000 Aviles PKY Lite 12/22-1/25/24	2,002.23	747,577.47
2/20/2024	12ACH022024		Duke Energy Payment Processing	15246 Caravan Ave Irrigation 12/23- 1/25/24	30.79	747,546.68
2/20/2024	13ACH022024		Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 12/23- 1/25/24	709.47	746,837.21
2/20/2024	14ACH022024		Duke Energy Payment Processing	15138 Caravan Ave Irrigation 12/23- 1/25/24	30.79	746,806.42
2/20/2024	15ACH022024		Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 12/23 -1/25/24	30.79	746,775.63
2/20/2024	16ACH022024		Duke Energy Payment Processing	14721 State Road 54 Lite 12/22-1/25/24	5,536.92	741,238.71
2/20/2024	17ACH022024		Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 12/23- 1/25/24	30.79	741,207.92
2/20/2024	18ACH022024		Duke Energy Payment Processing	2995 Long Bow Way Irrigation 12/23- 1/25/24	30.79	741,177.13
2/20/2024	19ACH022024		Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 12/23- 1/25/24	30.79	741,146.34

2/20/2024	20ACH022024	Duke Energy Payment Processing	14731 State Road 54 12/23/23-01/25/24		38.89	741,107.45
2/21/2024			Deposit		500.00	741,607.45
2/21/2024	100223	Tampa Bay Times	Invoice: 330179 (Reference: Legal Advertising. )		126.80	741,480.65
2/21/2024	100224	Blue Water Aquatics, Inc.	Invoice: 31334 (Reference: Pond / Waterway Treatment. )		890.00	740,590.65
2/21/2024	100225	KILINSKI VAN WYK, PLLC	Invoice: 8569 (Reference: General Legal Matters - Jan 2024. )		298.00	740,292.65
2/23/2024	022324ACH1	ADP, Inc.	Payroll Processing Fees		119.17	740,173.48
2/27/2024	To PWL		reimburse Amazon purchases pd for by PWL		95.09	740,078.39
2/29/2024	100226	Best Termite and Pest Control, Inc.	Invoice: 1255890 (Reference: Monthly Pest Control Service - Feb 2024. )		55.00	740,023.39
2/29/2024	100227	Complete IT Corp	Invoice: 12686 (Reference: Email w/ Vault. )		104.65	739,918.74
2/29/2024	100228	Vesta District Services	Invoice: 417239 (Reference: Billable Expenses - Jan 2024. )		481.80	739,436.94
2/29/2024	100229	DCSI, Inc.	Invoice: 31726 (Reference: Left pool gate exit button is not releasing gate. )		145.00	739,291.94
2/29/2024	100230	Lighthouse Engineering Inc.	Invoice: 4 (Reference: General Engineering Consulting at Request. )		900.00	738,391.94
2/29/2024	100231	Office Pride Commercial Cleaning Services	Invoice: Inv-190983 (Reference: Day Porter Services 2x per week Feb 2024. )		649.50	737,742.44
2/29/2024	0229ACH1	Darneese White	PR 2/10/24 - 2/23/24		203.17	737,539.27
2/29/2024	0229ACH2	Evan Tropnas	PR 2/10/24 - 2/23/24		166.23	737,373.04
2/29/2024	0229TAX1	ADP, Inc.	Payroll Tax		63.60	737,309.44
2/29/2024	0229WC1	ADP, Inc.	Workers Comp		23.51	737,285.93
2/29/2024			Interest		61.65	737,347.58
<b>02/29/2024</b>					<b>13,794.72</b>	<b>71,306.68</b>
						<b>737,347.58</b>
03/01/2024	100232	Vesta District Services	Invoice: 417399 (Reference: Monthly Mgmt Fee - Mar 2024. )		4,000.00	733,347.58
03/04/2024	ACH030424	Frontier	Service 02/07/24 - 03/06/24		79.98	733,267.60
03/04/2024	100233	Office Pride Commercial Cleaning Services	Invoice: Inv-195082 (Reference: Day Porter Services 2x per week Mar 2024. )		649.50	732,618.10
03/06/2024	100234	Complete IT Corp	Invoice: B688CC27-0013 (Reference: CIT Hosted Phone Seat - Feb 2024. )		42.32	732,575.78
03/06/2024	100235	Suncoast Pool Service	Invoice: 10095 (Reference: Swimming Pool Service - Mar 2024. )		1,027.00	731,548.78
03/06/2024	100236	RedTree Landscape Systems, LLC	Invoice: 16516 (Reference: Monthly Grounds Maintenance - Mar 2024. )		12,975.00	718,573.78
03/06/2024	100237	Kass Shuler, PA	Invoice: 754366 (Reference: General Matters - Feb 2024. )		460.00	718,113.78
03/07/2024			Deposit		7,500.00	725,613.78
03/07/2024	ACH030724	Coastal Waste & Recycling, Inc.	Monthly Waste P/U - Mar 2024		75.98	725,537.80
03/08/2024	0308ACH1	ADP, Inc.	Payroll Processing Fees		110.83	725,426.97
03/08/2024			Deposit		7,500.00	732,926.97
03/08/2024			Deposit		9,298.00	742,224.97
03/11/2024	100238	Electro Sanitation Services	Invoice: INV-000045 (Reference: Cleaning @ \$300/week 2/1-2/29. )		1,200.00	741,024.97
03/11/2024	100239	RedTree Landscape Systems, LLC	Invoice: 16629 (Reference: Irrigation Repairs 02.13.24. ) Invoice: 16626 (Reference: Irrigatio...		1,412.00	739,612.97
03/12/2024	100240	RedTree Landscape Systems, LLC	Invoice: 16689 (Reference: Irrigation Repairs 01.22.24. ) Invoice: 16716 (Reference: Irrigatio...		153.75	739,459.22
03/12/2024	100241	Complete IT Corp	Invoice: 12851 (Reference: Stand-By MSP Plan - Mar 2024. )		65.00	739,394.22
03/13/2024	100242	Jimerson Birr, PA	Invoice: 00214724 (Reference: Lantower Apartments Cost Share Agreement. )		58.00	739,336.22
03/13/2024	100243	Vesta District Services	Invoice: 418153 (Reference: Billable Expenses - Feb 2024. )		728.04	738,608.18
03/15/2024	1072	Hancock Whitney Bank	Transfer of Non-ad Valorem tax collections to DS funds		691,451.16	47,157.02
03/15/2024	100244	Vesta District Services	Invoice: 418202 (Reference: Monthly Mgmt. Fee - Feb 2024. )		4,000.00	43,157.02
03/15/2024	01ACH031524	Duke Energy Payment Processing	000 Promenade PKY Lite 12/22-1/24/24		99.72	43,057.30
03/15/2024	02ACH031524	Duke Energy Payment Processing	000 Promenade PKY Lite 01/25/24-02/22/24		295.29	42,762.01
03/15/2024	0315ACH1	ADP, Inc.	Payroll Tax		194.54	42,567.47
03/15/2024	0315ACH2	Darneese White	PR 2/24/24 - 3/8/24		53.10	42,514.37
03/15/2024	0315ACH3	Evan Tropnas	PR 2/24/24 - 3/8/24		13.85	42,500.52
03/15/2024	119	Glen Penning	P/R BOS Meeting 2/27/24		184.70	42,315.82
03/15/2024	0315ACH4	Jean-Jacques Darius	P/R BOS Meeting 2/27/24		184.70	42,131.12
03/15/2024	0315ACH5	Jonathan Tietz	P/R BOS Meeting 2/27/24		184.70	41,946.42
03/15/2024	118	Marie Pearson	P/R BOS Meeting 2/27/24		184.70	41,761.72



03/15/2024	117	Susan Coppa	P/R BOS Meeting 2/27/24		160.70	41,601.02
03/15/2024	0315ACH6	ADP, Inc.	Workers Comp		46.10	41,554.92
03/18/2024	9ACH031824	Duke Energy Payment Processing	0000 Aviles PKY Lite PH2 A&B SL1/25-2/22/24		2,556.64	38,998.28
03/18/2024	12ACH031824	Duke Energy Payment Processing	14721 State Road 54 Lite 1/25-2/22/24		5,536.92	33,461.36
03/18/2024	13ACH031834	Duke Energy Payment Processing	0000 Aviles PKY Lite 1/25-2/22/24		2,002.23	31,459.13
03/18/2024			Funds Transfer		100,000.00	131,459.13
03/18/2024	100245	Pet Waste Eliminator	Invoice: 43311854 (Reference: Plastic Bags. )		600.00	130,859.13
03/18/2024	0318ACH1	Darneese White	PR 2/24/24 - 3/8/24		1,006.23	129,852.90
03/18/2024	0318ACH2	Evan Tropnas	PR 2/24/24 - 3/8/24		193.93	129,658.97
03/18/2024	0318ACH3	ADP, Inc.	Workers Comp		43.77	129,615.20
03/19/2024	1ACH031924	Duke Energy Payment Processing	14826 Renaissance Ave Irrigation 1/26-2/23/24		30.79	129,584.41
03/19/2024	2ACH031924	Duke Energy Payment Processing	15381 Aviles PKWY Pump Irrigation 1/26-2/23/24		30.79	129,553.62
03/19/2024	3ACH031924	Duke Energy Payment Processing	15138 Caravan Ave Irrigation 1/26-2/23/24		30.79	129,522.83
03/19/2024	4ACH031924	Duke Energy Payment Processing	14700 Trails Edge Blvd Irrigation 1/26-2/23/24		30.79	129,492.04
03/19/2024	5ACH031924	Duke Energy Payment Processing	15233 Renaissance Ave Irrigation 1/26-2/23/24		30.79	129,461.25
03/19/2024	6ACH031924	Duke Energy Payment Processing	15301 Aviles PKWY Pump Irrigation 1/26-2/23/24		30.79	129,430.46
03/19/2024	7ACH031924	Duke Energy Payment Processing	2995 Long Bow Way Irrigation 1/26-2/23/24		30.79	129,399.67
03/19/2024	8ACH031924	Duke Energy Payment Processing	14575 Promenade PKWY Amenity Center 1/26-2/23/24		669.76	128,729.91
03/19/2024	10ACH031924	Duke Energy Payment Processing	15246 Caravan Ave Irrigation 1/26-2/23/24		30.79	128,699.12
03/19/2024	11ACH031924	Duke Energy Payment Processing	15121 Aviles PKWY Pump Irrigatio 1/26-2/23/24		30.79	128,668.33
03/19/2024	14ACH031924	Duke Energy Payment Processing	14575 Promenade PKY Pool 1/26-2/23/24		945.39	127,722.94
03/19/2024	15ACH031924	Duke Energy Payment Processing	2781 Long Bow Way Irrigation 1/26-2/23/24		30.79	127,692.15
03/19/2024	16ACH031924	Duke Energy Payment Processing	14807 Renaissance Ave Irrigation 1/26-2/23/24		30.79	127,661.36
03/19/2024	17ACH031924	Duke Energy Payment Processing	14731 State Road 54 1/26/24-02/23/24		32.48	127,628.88
03/19/2024	EFT031924	Florida Dept. of Revenue	Sales Tax Filing - Feb 2024		27.66	127,601.22
03/19/2024	0319ACH1	ADP, Inc.	Payroll Tax		209.79	127,391.43
03/21/2024	01ACH032124	Pasco County Utilities	0 Promenade Parkway 01/17/24 - 02/16/24		180.96	127,210.47
03/21/2024	02ACH032124	Pasco County Utilities	14915 Aviles Parkway 01/17/24 - 02/16/24		216.84	126,993.63
03/21/2024	03ACH032124	Pasco County Utilities	14859 Caravan Ave 01/17/24 - 02/16/24		32.76	126,960.87
03/21/2024	04ACH032124	Pasco County Utilities	14450 Promenade Parkway 01/17/24 - 02/16/24		170.82	126,790.05
03/21/2024	05ACH032124	Pasco County Utilities	14700 Trails Edge Blvd 01/17/24 - 02/16/24		84.24	126,705.81
03/21/2024	06ACH032124	Pasco County Utilities	2830 Long Bow Way 01/17/24 - 02/16/24		48.36	126,657.45
03/21/2024	07ACH032124	Pasco County Utilities	14400 Trails Edge Blvd 01/17/24 - 02/16/24		16.38	126,641.07
03/21/2024	08ACH032124	Pasco County Utilities	2995 Long Bow Way 01/17/24 - 02/16/24		15.60	126,625.47
03/21/2024	09ACH032124	Pasco County Utilities	14577 Promenade Parkway 01/17/24 - 02/16/24		27.30	126,598.17
03/21/2024	10ACH032124	Pasco County Utilities	14575 Promenade Parkway 01/17/24 - 02/16/24		3,555.40	123,042.77
03/21/2024	11ACH032124	Pasco County Utilities	14502 Promenade Parkway 01/17/24 - 02/16/24		64.91	122,977.86
03/21/2024	12ACH032124	Pasco County Utilities	15381 Aviles Parkway 01/17/24 - 02/16/24		15.60	122,962.26
03/21/2024	13ACH032124	Pasco County Utilities	15121 Aviles Parkway 01/17/24 - 02/16/24		10.14	122,952.12
03/21/2024	14ACH032124	Pasco County Utilities	15233 Renaissance Avenue 01/17/24 - 02/16/24		14.82	122,937.30
03/21/2024	15ACH032124	Pasco County Utilities	15246 Caravan Ave 01/17/24 - 02/16/24		61.62	122,875.68
03/21/2024	16ACH032124	Pasco County Utilities	15050 Caravan Ave 01/17/24 - 02/16/24		56.16	122,819.52
03/21/2024			Deposit		1,450.00	124,269.52
03/22/2024	0322ACH1	ADP, Inc.	Payroll Processing Fees		121.54	124,147.98
03/26/2024	1073	Logos in the Mall	10 Jade T-Shirts for District Staff per G Penning		220.00	123,927.98
03/29/2024	0329ACH1	ADP, Inc.	Payroll Tax		234.26	123,693.72
03/29/2024	0329ACH2	Darneese White	PR 2/24/24 - 3/8/24		1,100.51	122,593.21
03/29/2024	0329ACH3	Evan Tropnas	PR 3/09/24 - 3/22/24		207.79	122,385.42

03/29/2024	0329ACH4	ADP, Inc.	Workers Comp		57.95	122,327.47
03/31/2024			Interest	56.56		122,384.03
<b>03/31/2024</b>				<b>125,804.56</b>	<b>740,768.11</b>	<b>122,384.03</b>

# EXHIBIT 6

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0308ACH1	03/08/2024	ADP, Inc.		1101000 · Cash- Op...		-110.83
Bill	655460635	03/01/2024			1551000 · Continge...	-110.83	110.83
TOTAL						-110.83	110.83
Bill Pmt -Check	0315ACH1	03/15/2024	ADP, Inc.		1101000 · Cash- Op...		-194.54
Bill	03/15/24 Tax	03/15/2024			1513015 · Prof Serv ...	-5.99	5.99
					1513015 · Prof Serv ...	-5.55	5.55
					1511001 · P/R - Boa...	-100.50	100.50
					1511115 · FICA Taxes	-82.50	82.50
TOTAL						-194.54	194.54
Bill Pmt -Check	0318ACH1	03/18/2024	Darneese White		1101000 · Cash- Op...		-1,006.23
Bill	031524 - Corrected	03/15/2024			1513015 · Prof Serv ...	-1,006.23	1,006.23
TOTAL						-1,006.23	1,006.23
Bill Pmt -Check	0319ACH1	03/19/2024	ADP, Inc.		1101000 · Cash- Op...		-209.79
Bill	03/15/24 Tax Correct	03/15/2024			1513015 · Prof Serv ...	-107.45	107.45
					1513015 · Prof Serv ...	-102.34	102.34
TOTAL						-209.79	209.79
Bill Pmt -Check	0322ACH1	03/22/2024	ADP, Inc.		1101000 · Cash- Op...		-121.54
Bill	656347628	03/15/2024			1551000 · Continge...	-121.54	121.54
TOTAL						-121.54	121.54
Bill Pmt -Check	0329ACH1	03/29/2024	ADP, Inc.		1101000 · Cash- Op...		-234.26
Bill	03/29/24 Tax	03/29/2024			1513015 · Prof Serv ...	-117.56	117.56
					1513015 · Prof Serv ...	-116.70	116.70
TOTAL						-234.26	234.26

*Payroll*

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0315ACH2	03/15/2024	Darneese White		1101000 · Cash- Op...		-53.10
Bill	031524	03/15/2024			1513015 · Prof Serv ...	-53.10	53.10
TOTAL						-53.10	53.10
Bill Pmt -Check	0318ACH2	03/18/2024	Evan Tropnas		1101000 · Cash- Op...		-193.93
Bill	031524 - Corrected	03/15/2024			1513015 · Prof Serv ...	-193.93	193.93
TOTAL						-193.93	193.93
Bill Pmt -Check	0329ACH2	03/29/2024	Darneese White		1101000 · Cash- Op...		-1,100.51
Bill	032924	03/29/2024			1513015 · Prof Serv ...	-1,100.51	1,100.51
TOTAL						-1,100.51	1,100.51
Bill Pmt -Check	0315ACH3	03/15/2024	Evan Tropnas		1101000 · Cash- Op...		-13.85
Bill	031524	03/15/2024			1513015 · Prof Serv ...	-13.85	13.85
TOTAL						-13.85	13.85
Bill Pmt -Check	0318ACH3	03/18/2024	ADP, Inc.		1101000 · Cash- Op...		-43.77
Bill	3/15/24 WC- Correct	03/15/2024			1513015 · Prof Serv ...	-43.77	43.77
TOTAL						-43.77	43.77
Bill Pmt -Check	0329ACH3	03/29/2024	Evan Tropnas		1101000 · Cash- Op...		-207.79
Bill	032924	03/29/2024			1513015 · Prof Serv ...	-207.79	207.79
TOTAL						-207.79	207.79
Bill Pmt -Check	0315ACH4	03/15/2024	Jean-Jacques Darius		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70

*Payroll*

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	0329ACH4	03/29/2024	ADP, Inc.		1101000 · Cash- Op...		-57.95
Bill	3/29/24 WC	03/29/2024			1513015 · Prof Serv ...	-57.95	57.95
TOTAL						-57.95	57.95
Bill Pmt -Check	0315ACH5	03/15/2024	Jonathan Tietz		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	0315ACH6	03/15/2024	ADP, Inc.		1101000 · Cash- Op...		-46.10
Bill	3/15/24 WC	03/15/2024			1513015 · Prof Serv ...	-46.10	46.10
TOTAL						-46.10	46.10
Bill Pmt -Check	117	03/15/2024	Susan Coppa		1101000 · Cash- Op...		-160.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-160.70	160.70
TOTAL						-160.70	160.70
Bill Pmt -Check	118	03/15/2024	Marie Pearson		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	119	03/15/2024	Glen Penning		1101000 · Cash- Op...		-184.70
Bill	022724	03/15/2024			1511001 · P/R - Boa...	-184.70	184.70
TOTAL						-184.70	184.70
Bill Pmt -Check	1072	03/15/2024	Hancock Whitney ...		1101000 · Cash- Op...		-691,451.16
Bill	Non-ad Valorem	03/15/2024			1207003 · Due To D...	-552,491.06	552,491.06
					1207004 · Due to D...	-138,960.10	138,960.10
TOTAL						-691,451.16	691,451.16

*Payroll*

*hands  
manages  
for tax  
collector  
pymts*

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>1073</b>	<b>03/26/2024</b>	<b>Logos in the Mall</b>		<b>1101000 · Cash- Op...</b>		<b>-220.00</b>
Bill	031624	03/16/2024			1547001 · Printing a...	-220.00	220.00
TOTAL						-220.00	220.00
<b>Bill Pmt -Check</b>	<b>ACH030424</b>	<b>03/04/2024</b>	<b>Frontier</b>		<b>1101000 · Cash- Op...</b>		<b>-79.98</b>
Bill	020723-5 FEB 24	02/07/2024			1513045 · Communi...	-79.98	79.98
TOTAL						-79.98	79.98
<b>Bill Pmt -Check</b>	<b>ACH030724</b>	<b>03/07/2024</b>	<b>Coastal Waste &amp; R...</b>		<b>1101000 · Cash- Op...</b>		<b>-75.82</b>
Bill	0000538121	03/01/2024			1534010 · Garbage ...	-75.82	75.82
TOTAL						-75.82	75.82
<b>Bill Pmt -Check</b>	<b>01ACH031524</b>	<b>03/15/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-99.72</b>
Bill	9355-5410 FEB-24	02/23/2024			1531030 · Utility - St...	-99.72	99.72
TOTAL						-99.72	99.72
<b>Bill Pmt -Check</b>	<b>02ACH031524</b>	<b>03/15/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-295.29</b>
Bill	8841-6465 FEB-24	02/23/2024			1531030 · Utility - St...	-295.29	295.29
TOTAL						-295.29	295.29
<b>Bill Pmt -Check</b>	<b>12ACH031824</b>	<b>03/18/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-5,536.92</b>
Bill	8839-2555 FEB-24	02/27/2024			1531030 · Utility - St...	-5,536.92	5,536.92
TOTAL						-5,536.92	5,536.92
<b>Bill Pmt -Check</b>	<b>9ACH031824</b>	<b>03/18/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-2,556.64</b>
Bill	8839-3514 FEB-24	02/27/2024			1531030 · Utility - St...	-2,556.64	2,556.64
TOTAL						-2,556.64	2,556.64

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>13ACH031834</b>	<b>03/18/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-2,002.23</b>
Bill	8841-5753 FEB-24	02/27/2024			1531030 · Utility - St...	-2,002.23	2,002.23 ✓
TOTAL						-2,002.23	2,002.23
<b>Bill Pmt -Check</b>	<b>10ACH031924</b>	<b>03/19/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-30.79</b>
Bill	8841-5480 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
<b>Bill Pmt -Check</b>	<b>11ACH031924</b>	<b>03/19/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-30.79</b>
Bill	8839-2745 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
<b>Bill Pmt -Check</b>	<b>14ACH031924</b>	<b>03/19/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-945.39</b>
Bill	8839-4523 FEB-24	02/27/2024			1531030 · Utility - St...	-945.39	945.39 ✓
TOTAL						-945.39	945.39
<b>Bill Pmt -Check</b>	<b>15ACH031924</b>	<b>03/19/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-30.79</b>
Bill	8841-6283 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
<b>Bill Pmt -Check</b>	<b>16ACH031924</b>	<b>03/19/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-30.79</b>
Bill	8841-5084 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
<b>Bill Pmt -Check</b>	<b>17ACH031924</b>	<b>03/19/2024</b>	<b>Duke Energy Paym...</b>		<b>1101000 · Cash- Op...</b>		<b>-32.48</b>
Bill	8839-2175 FEB-24	02/27/2024			1531030 · Utility - St...	-32.48	32.48 ✓
TOTAL						-32.48	32.48



## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8841-6077 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	2ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-3704 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	3ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-3316 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	4ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-4292 FEB 24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	5ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-2365 FEB 24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	6ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-4086 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79
Bill Pmt -Check	7ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-30.79
Bill	8839-4721 FEB-24	02/27/2024			1531030 · Utility - St...	-30.79	30.79 ✓
TOTAL						-30.79	30.79

4:19 PM  
04/01/24

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	8ACH031924	03/19/2024	Duke Energy Paym...		1101000 · Cash- Op...		-669.76
Bill	8839-4937 FEB-24	02/27/2024			1531030 · Utility - St...	-669.76	669.76 ✓
TOTAL						-669.76	669.76
Bill Pmt -Check	EFT031924	03/19/2024	Florida Dept. of Re...		1101000 · Cash- Op...		-27.66
Bill	Feb 2024 Sales Tax	03/18/2024			1363095 · Rental In...	-27.66	27.66
TOTAL						-27.66	27.66
Bill Pmt -Check	01ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-180.96
Bill	0966695-20005697	03/04/2024			1533030 · Utilities - ...	-180.96	180.96 ✓
TOTAL						-180.96	180.96
Bill Pmt -Check	02ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-216.84
Bill	0953300-20005441	03/04/2024			1533030 · Utilities - ...	-216.84	216.84 ✓
TOTAL						-216.84	216.84
Bill Pmt -Check	03ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-32.76
Bill	0953305-20005442	03/04/2024			1533030 · Utilities - ...	-32.76	32.76 ✓
TOTAL						-32.76	32.76
Bill Pmt -Check	04ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-170.82
Bill	0953310-20005443	03/04/2024			1533030 · Utilities - ...	-170.82	170.82 ✓
TOTAL						-170.82	170.82
Bill Pmt -Check	05ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-84.24
Bill	0953320-20005444	03/04/2024			1533030 · Utilities - ...	-84.24	84.24 ✓
TOTAL						-84.24	84.24

*Sales Tax*

**Asturia CDD**  
**Check Detail**  
March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	06ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-48.36
Bill	0953325-20005445	03/04/2024			1533030 · Utilities - ...	-48.36	48.36 ✓
TOTAL						-48.36	48.36
Bill Pmt -Check	07ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-16.38
Bill	0953330-20005448	03/04/2024			1533030 · Utilities - ...	-16.38	16.38 ✓
TOTAL						-16.38	16.38
Bill Pmt -Check	08ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-15.60
Bill	0953340-20005447	03/04/2024			1533030 · Utilities - ...	-15.60	15.60 ✓
TOTAL						-15.60	15.60
Bill Pmt -Check	09ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-27.30
Bill	0956645-20005523	03/04/2024			1533030 · Utilities - ...	-27.30	27.30 ✓
TOTAL						-27.30	27.30
Bill Pmt -Check	10ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-3,555.40
Bill	0956650-20005524	03/04/2024			1533030 · Utilities - ...	-3,555.40	3,555.40 ✓
TOTAL						-3,555.40	3,555.40
Bill Pmt -Check	11ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-64.91
Bill	0956655-20005525	03/04/2024			1533030 · Utilities - ...	-64.91	64.91 ✓
TOTAL						-64.91	64.91
Bill Pmt -Check	12ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-15.60
Bill	0989015-20006010	03/04/2024			1533030 · Utilities - ...	-15.60	15.60 ✓
TOTAL						-15.60	15.60

**Asturia CDD**  
**Check Detail**  
March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	13ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-10.14
Bill	0989025-20006011	03/04/2024			1533030 · Utilities - ...	-10.14	10.14
TOTAL						-10.14	10.14
Bill Pmt -Check	14ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-14.82
Bill	1031105-20006896	03/04/2024			1533030 · Utilities - ...	-14.82	14.82
TOTAL						-14.82	14.82
Bill Pmt -Check	15ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-61.62
Bill	1031115-20006899	03/04/2024			1533030 · Utilities - ...	-61.62	61.62
TOTAL						-61.62	61.62
Bill Pmt -Check	16ACH032124	03/21/2024	Pasco County Utilit...		1101000 · Cash- Op...		-56.16
Bill	1031120-20006900	03/04/2024			1533030 · Utilities - ...	-56.16	56.16
TOTAL						-56.16	56.16
Bill Pmt -Check	100232	03/01/2024	Vesta District Servi...		1101000 · Cash- Op...		-4,000.00
Bill	417399	03/01/2024			1511005 · District M...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Bill Pmt -Check	100233	03/04/2024	Office Pride Comm...		1101000 · Cash- Op...		-649.50
Bill	Inv-195082	03/01/2024			1551000 · Continge...	-649.50	649.50
TOTAL						-649.50	649.50
Bill Pmt -Check	100234	03/06/2024	Complete IT Corp		1101000 · Cash- Op...		-42.32
Bill	B688CC27-0013	03/01/2024			1541003 · Communi...	-42.32	42.32
TOTAL						-42.32	42.32

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>100235</b>	<b>03/06/2024</b>	<b>Suncoast Pool Ser...</b>		<b>1101000 · Cash- Op...</b>		<b>-1,027.00</b>
Bill	10095	03/01/2024			1541050 · Pool Cont...	-1,027.00	1,027.00
TOTAL						-1,027.00	1,027.00
<b>Bill Pmt -Check</b>	<b>100236</b>	<b>03/06/2024</b>	<b>RedTree Landscap...</b>		<b>1101000 · Cash- Op...</b>		<b>-12,975.00</b>
Bill	16516	03/01/2024			1546001 · Contracts...	-8,750.00	8,750.00
					1546027 · Landscap...	-800.00	800.00
					1546026 · Landscap...	-425.00	425.00
					1546041 · Landscap...	-1,000.00	1,000.00
					1546001 · Contracts...	-2,000.00	2,000.00
TOTAL						-12,975.00	12,975.00
<b>Bill Pmt -Check</b>	<b>100237</b>	<b>03/06/2024</b>	<b>Kass Shuler, PA</b>		<b>1101000 · Cash- Op...</b>		<b>-460.00</b>
Bill	754366	02/15/2024			1514010 · Profserv -...	-460.00	460.00
TOTAL						-460.00	460.00
<b>Bill Pmt -Check</b>	<b>100238</b>	<b>03/11/2024</b>	<b>Electro Sanitation ...</b>		<b>1101000 · Cash- Op...</b>		<b>-1,200.00</b>
Bill	INV-000045	03/04/2024			1541056 · Clubhous...	-1,200.00	1,200.00
TOTAL						-1,200.00	1,200.00
<b>Bill Pmt -Check</b>	<b>100239</b>	<b>03/11/2024</b>	<b>RedTree Landscap...</b>		<b>1101000 · Cash- Op...</b>		<b>-1,412.00</b>
Bill	16635	02/29/2024			1546041 · Landscap...	-30.50	30.50
Bill	16638	02/29/2024			1546041 · Landscap...	-360.75	360.75
Bill	16626	02/29/2024			1546041 · Landscap...	-260.00	260.00
Bill	16627	02/29/2024			1546041 · Landscap...	-110.00	110.00
Bill	16647	02/29/2024			1546041 · Landscap...	-54.00	54.00
Bill	16633	02/29/2024			1546041 · Landscap...	-148.75	148.75
Bill	16629	02/29/2024			1546041 · Landscap...	-46.25	46.25
Bill	16632	02/29/2024			1546041 · Landscap...	-349.25	349.25
Bill	16631	02/29/2024			1546041 · Landscap...	-52.50	52.50
TOTAL						-1,412.00	1,412.00

## Asturia CDD Check Detail March 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>100240</b>	<b>03/12/2024</b>	<b>RedTree Landscap...</b>		<b>1101000 · Cash- Op...</b>		<b>-153.75</b>
Bill	16689	02/29/2024			1546041 · Landscap...	-73.75	73.75
Bill	16716	02/29/2024			1546041 · Landscap...	-80.00	80.00
TOTAL						-153.75	153.75
<b>Bill Pmt -Check</b>	<b>100241</b>	<b>03/12/2024</b>	<b>Complete IT Corp</b>		<b>1101000 · Cash- Op...</b>		<b>-65.00</b>
Bill	12851	03/10/2024			1541003 · Communi...	-65.00	65.00
TOTAL						-65.00	65.00
<b>Bill Pmt -Check</b>	<b>100242</b>	<b>03/13/2024</b>	<b>Jimerson Birr, PA</b>		<b>1101000 · Cash- Op...</b>		<b>-58.00</b>
Bill	00214724	02/29/2024			1514013 · Legal Ser...	-58.00	58.00
TOTAL						-58.00	58.00
<b>Bill Pmt -Check</b>	<b>100243</b>	<b>03/13/2024</b>	<b>Vesta District Servi...</b>		<b>1101000 · Cash- Op...</b>		<b>-728.04</b>
Bill	418153	02/29/2024			1541096 · Amenity ...	-18.89	18.89
					1539050 · Fitness E...	-61.46	61.46
					1513055 · Legal Adv...	-126.80	126.80
					1513015 · Prof Serv ...	-32.00	32.00
					1541006 · Postage ...	-12.33	12.33
					1541096 · Amenity ...	-219.98	219.98
					1539050 · Fitness E...	-256.58	256.58
TOTAL						-728.04	728.04
<b>Bill Pmt -Check</b>	<b>100244</b>	<b>03/15/2024</b>	<b>Vesta District Servi...</b>		<b>1101000 · Cash- Op...</b>		<b>-4,000.00</b>
Bill	418202	02/29/2024			1511005 · District M...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
<b>Bill Pmt -Check</b>	<b>100245</b>	<b>03/18/2024</b>	<b>Pet Waste Eliminator</b>		<b>1101000 · Cash- Op...</b>		<b>-600.00</b>
Bill	43311854	03/14/2024			1546040 · Park Gar...	-600.00	600.00
TOTAL						-600.00	600.00



# INVOICE

Logos In The Mall  
7205 State Road 54  
New Port Richey, FL 34653  
(727) 848-3313  
logosinthemall@gmail.com

DATE OF INVOICE

03/16/24

INVOICE NO.

DATE DUE

CUSTOMER NAME

ATTN: ASTURIA  
Company Name:  
Street Address:  
City, State, Zip:  
Phone:  
Email Address:

DESCRIPTION

AMOUNT

10 JADE Tshirts  
50-50.  
WHITE DTF  
Front + Back

\$ 22

\$ 220.00

TOTAL

Please make check payable to: LDVBALLA INC

## THANK YOU

For questions concerning this invoice, please contact Dora  
(727) 848-3313, Email Address: logosinthemall@gmail.com

www.logosinthemall.com



**Your Monthly Invoice**

**Account Summary**

<b>New Charges Due Date</b>	<b>3/04/24</b>
Billing Date	2/07/24
Account Number	813-926-8106-020723-5
PIN	7664
Previous Balance	79.98
Payments Received Thru 1/31/24	-79.98
Thank you for your payment!	
Balance Forward	.00
New Charges	79.98
<b>Total Amount Due</b>	<b>\$79.98</b>



RECEIVED FEB 12 2024

**SUPPORT**

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

[frontier.com/resources/myfrontier-mobile-app](https://frontier.com/resources/myfrontier-mobile-app)

**WAYS TO PAY YOUR BILL**

 [frontier.com/signupforautopay](https://frontier.com/signupforautopay)

 **800-801-6652**

**MyFrontier app**



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

6790 0007 NO RP 07 02082024 NNNNNNNN 01 001938 0006

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



**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or MyFrontier mobile app.**





ASTURIA CDD

Page 3 of 4

Date of Bill  
Account Number

2/07/24  
813-926-8106-020723-5

**CURRENT BILLING SUMMARY**

Local Service from 02/07/24 to 03/06/24

Qty Description	813/926-8106.0	Charge
<b>Non Basic Charges</b>		
Business Fiber Internet 500		64.99
1 Usable Static IP Address		19.99
Auto Pay Discount		-5.00
<b>Total Non Basic Charges</b>		<b>79.98</b>
<b>TOTAL</b>		<b>79.98</b>



# INVOICE

COASTAL WASTE & RECYCLING - SW  
1840 NW 33RD ST

POMPANO BEACH, FL 33064  
(407) 905-9200

INVOICE NO.	0000538121
PAGE	1
DATE	Mar-01-24
CUSTOMER NO.	13436
SITE NO.	0
REFERENCE	

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

AMOUNT DUE **\$151.80**

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) ASTURIA PROPERTY CDD 14835 CARAVAN AVE, ODESSA FL  Serv #001 FEL MSW 1 - 4YD				
01 - Mar	MONTHLY - WASTE COLLECTION Mar 01/24 - Mar 31/24		\$69.620	1.00	\$69.62
01 - Mar	ADMIN FEE - MONTHLY Mar 01/24 - Mar 31/24		\$3.950	1.00	\$3.95
01 - Mar	FUEL SURCHARGE				\$2.25
				SITE TOTAL	\$75.82

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$151.80	\$0.00	\$0.00	\$0.00

TOTAL INVOICE **\$75.82**

**DON'T PAY THIS AMOUNT** **\$151.80**

INVOICE NO.	0000538121
PAGE	1
DATE	Mar-01-24
CUSTOMER NO.	13436
SITE NO.	0
REFERENCE	

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



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
000 PROMENADE PKY LITE  
LITE  
**Bill date** Feb 23, 2024  
**For service** Jan 25 - Feb 22  
29 days

**Account number** 9100 9355 5410

## Billing summary

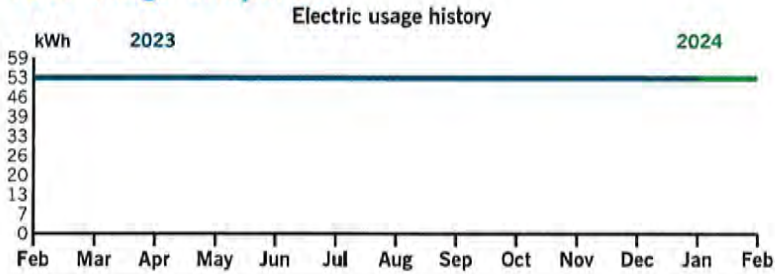
Previous Amount Due	\$99.72
<i>Payment Received Feb 15</i>	-99.72
Current Lighting Charges	99.48
Taxes	0.24
<b>Total Amount Due Mar 15</b>	<b>\$99.72</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	53	53	630	53
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

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

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



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

Account number  
**9100 9355 5410**

### Amount of bill to mail with check

**\$99.72**  
by Mar 15

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

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

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

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

889100935554100006600000000000000000997200000099726

## Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	3	53 kWh
<b>Total</b>	<b>3</b>	<b>53 kWh</b>

## Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
52.500 kWh @ 4.124c	2.16
Fuel Charge	
52.500 kWh @ 4.880c	2.56
Asset Securitization Charge	
52.500 kWh @ 0.061c	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
<b>Total Current Charges</b>	<b>\$99.48</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

## Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	0.17
<b>Total Taxes</b>	<b>\$0.24</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
ASTURIA COMM DEV DISTRICT  
0000 PROMENADE PKY  
LITE

**Bill date** Feb 23, 2024  
**For service** Jan 25 - Feb 22  
29 days

**Account number** 9100 8841 6465

## Billing summary

Previous Amount Due	\$295.29
<i>Payment Received Feb 15</i>	-295.29
Current Lighting Charges	294.67
Taxes	0.62
<b>Total Amount Due Mar 15</b>	<b>\$295.29</b>

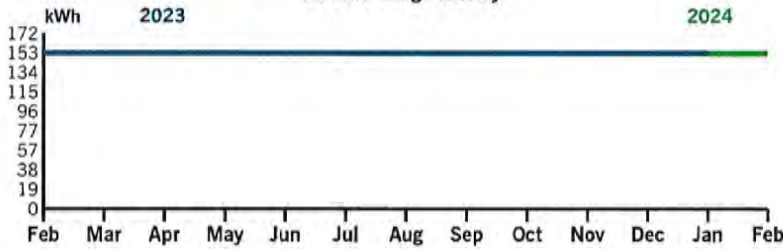


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	153	153	1,836	153
Avg. Daily (kWh)	5	5	5	

12-month usage based on most recent history

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

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



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

Account number  
**9100 8841 6465**

**\$295.29**  
by Mar 15

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

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

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

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

8891008841646500066000000000000000002952900000295293



### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	9	153 kWh
<b>Total</b>	<b>9</b>	<b>153 kWh</b>

### Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
153.000 kWh @ 4.124c	6.32
Fuel Charge	
153.000 kWh @ 4.880c	7.47
Asset Securitization Charge	
153.000 kWh @ 0.061c	0.09
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
<b>Total Current Charges</b>	<b>\$294.67</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$0.22
Gross Receipts Tax	0.40
<b>Total Taxes</b>	<b>\$0.62</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address** Bill date Feb 26, 2024  
ASTURIA COMM DEV DISTRICT For service Jan 25 - Feb 22  
14721 STATE ROAD 54 LITE 29 days  
LITE ASTURA PH1A SL

Account number **9100 8839 2555**

## Billing summary

Previous Amount Due	\$5,536.92
Payment Received Feb 20	-5,536.92
Current Lighting Charges	5,513.82
Taxes	23.10
<b>Total Amount Due Mar 18</b>	<b>\$5,536.92</b>

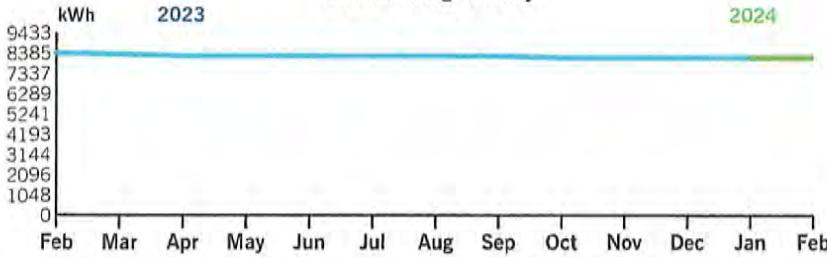


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,161	8,385	98,700	8,225
Avg. Daily (kWh)	281	289	270	

12-month usage based on most recent history

RECEIVED MAR 04 2024

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



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

Account number  
**9100 8839 2555**

### Amount of automatic draft

**\$5,536.92**  
by Mar 18

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

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



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

001643 000000013  
|||

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

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### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	16	272 kWh
SV MONTICELLO 9500L	161	7,889 kWh
<b>Total</b>	<b>177</b>	<b>8,161 kWh</b>

### Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
8,161.000 kWh @ 4.124c	336.56
Fuel Charge	
8,161.000 kWh @ 4.880c	398.26
Asset Securitization Charge	
8,161.000 kWh @ 0.061c	4.98
Fixture Charge	
Monticello Black TIII 3000K	279.84
SV MONTICELLO 9500L	2,026.99
Maintenance Charge	
Monticello Black TIII 3000K	22.24
SV MONTICELLO 9500L	296.24
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
177 Pole(s) @ \$12.130	2,147.01
<b>Total Current Charges</b>	<b>\$5,513.82</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$4.07
Gross Receipts Tax	19.03
<b>Total Taxes</b>	<b>\$23.10</b>







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# Your Energy Bill

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

**Bill date** Feb 26, 2024  
**For service** Jan 25 - Feb 22  
29 days

Account number **9100 8839 3514**

## Billing summary

Previous Amount Due	\$2,556.64
<i>Payment Received Feb 20</i>	-2,556.64
Current Lighting Charges	2,545.44
Taxes	11.20
<b>Total Amount Due Mar 18</b>	<b>\$2,556.64</b>

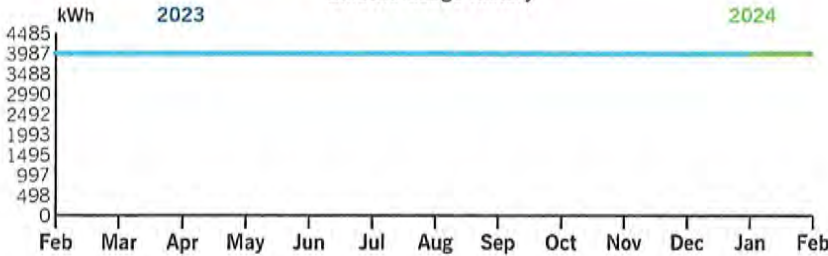


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,987	3,987	47,838	3,987
Avg. Daily (kWh)	137	137	131	

12-month usage based on most recent history

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

Account number  
**9100 8839 3514**

### Amount of automatic draft

**\$2,556.64**  
by Mar 18

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

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

001649 000000013  
ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

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

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### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	1	18 kWh
SV MONTICELLO 9500L	81	3,969 kWh
<b>Total</b>	<b>82</b>	<b>3,987 kWh</b>

### Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
3,986.500 kWh @ 4.124c	164.40
Fuel Charge	
3,986.500 kWh @ 4.880c	194.54
Asset Securitization Charge	
3,986.500 kWh @ 0.061c	2.43
Fixture Charge	
Monticello Black TIII 3000K	17.49
SV MONTICELLO 9500L	1,019.79
Maintenance Charge	
Monticello Black TIII 3000K	1.39
SV MONTICELLO 9500L	149.04
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
82 Pole(s) @ \$12.130	994.66
<b>Total Current Charges</b>	<b>\$2,545.44</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$1.88
Gross Receipts Tax	9.32
<b>Total Taxes</b>	<b>\$11.20</b>





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877.372.8477

# Your Energy Bill

### Service address

ASTURIA COMM DEV DISTRICT  
0000 AVILES PKY  
LITE

Bill date Feb 26, 2024

For service Jan 25 - Feb 22  
29 days

Account number **9100 8841 5753**

## Billing summary

Previous Amount Due	\$2,002.23
Payment Received Feb 20	-2,002.23
Current Lighting Charges	1,993.79
Taxes	8.44
<b>Total Amount Due Mar 18</b>	<b>\$2,002.23</b>

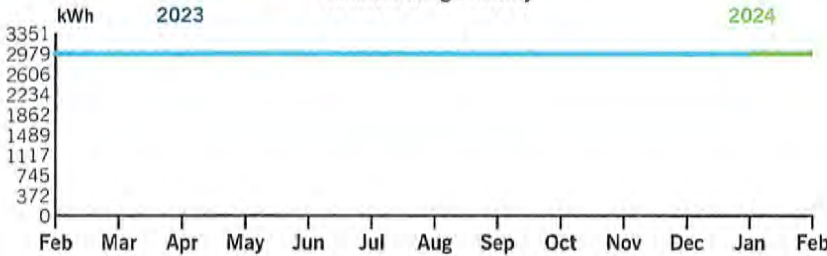


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,979	2,979	35,742	2,979
Avg. Daily (kWh)	103	103	98	

12-month usage based on most recent history

RECEIVED MAR 04 2024

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

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



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

Account number  
**9100 8841 5753**

**\$2,002.23**  
by Mar 18

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

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



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

001641 000000013  
|||

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

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### Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 25 - Feb 22		
Description	Quantity	Usage
Monticello Black TIII 3000K	5	88 kWh
SV MONTICELLO 9500L	59	2,891 kWh
<b>Total</b>	<b>64</b>	<b>2,979 kWh</b>

### Billing details - Lighting

Billing Period - Jan 25 24 to Feb 22 24	
Customer Charge	\$1.70
Energy Charge	
2,978.500 kWh @ 4.124c	122.83
Fuel Charge	
2,978.500 kWh @ 4.880c	145.35
Asset Securitization Charge	
2,978.500 kWh @ 0.061c	1.82
Fixture Charge	
Monticello Black TIII 3000K	87.45
SV MONTICELLO 9500L	742.81
Maintenance Charge	
Monticello Black TIII 3000K	6.95
SV MONTICELLO 9500L	108.56
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
64 Pole(s) @ \$12.130	776.32
<b>Total Current Charges</b>	<b>\$1,993.79</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$1.47
Gross Receipts Tax	6.97
<b>Total Taxes</b>	<b>\$8.44</b>





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# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
15246 CARAVAN AVE  
IRRIGATION

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
29 days

**Account number** 9100 8841 5480

## Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>

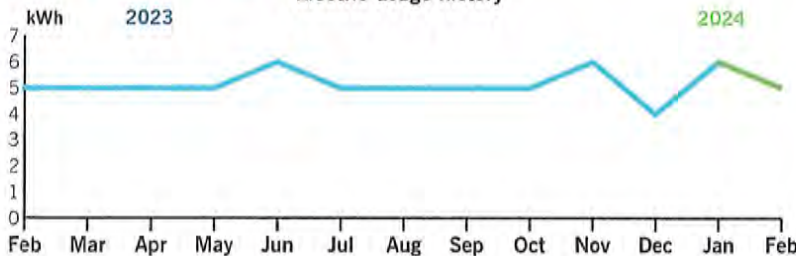


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	62	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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



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

Account number  
9100 8841 5480

### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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

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



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

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### Your usage snapshot - Continued

Current electric usage for meter number 4320628	
Actual reading on Feb 23	259
Previous reading on Jan 26	- 254
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 4320628</b>	
Customer Charge	\$16.02
Energy Charge	
5.000 kWh @ 9.419c	0.46
Fuel Charge	
5.000 kWh @ 5.247c	0.26
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.25
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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





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# Your Energy Bill

## Service address

ASTURIA COMM DEV DISTRICT  
15121 AVILES PKWY  
PUMP IRRIGATION

Bill date Feb 27, 2024  
For service Jan 26 - Feb 23  
29 days

Account number **9100 8839 2745**

## Billing summary

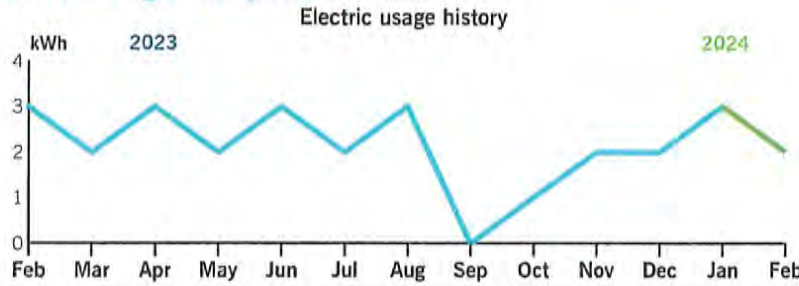
Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	3	25	2
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8839 2745**

### Amount to automatically draft

**\$30.79**  
by Mar 19

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

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



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001645 000000013



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





### Your usage snapshot - Continued

Current electric usage for meter number 4456967	
Actual reading on Feb 23	96
Previous reading on Jan 26	- 94
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 4456967</b>	
Customer Charge	\$16.02
Energy Charge	
2.000 kWh @ 9.419c	0.20
Fuel Charge	
2.000 kWh @ 5.247c	0.10
Minimum Bill Adjustment	13.68
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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





**Service address** Bill date Feb 27, 2024  
ASTURIA COMM DEV DISTRICT For service Jan 26 - Feb 23  
14575 PROMENADE PKY POOL 29 days  
POOL

Account number **9100 8839 4523**

**Billing summary**

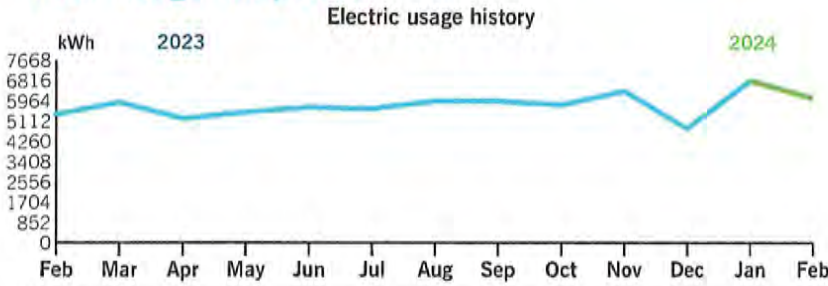
Previous Amount Due	\$1,057.16
<i>Payment Received Feb 20</i>	-1,057.16
Current Electric Charges	921.08
Taxes	24.31
<b>Total Amount Due Mar 19</b>	<b>\$945.39</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

**Your usage snapshot**



**Average temperature in degrees**

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,084	5,401	69,851	5,821
Avg. Daily (kWh)	210	186	191	

12-month usage based on most recent history

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



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

Account number  
**9100 8839 4523**

**\$945.39**  
by Mar 19

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

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



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PO Box 1094  
Charlotte, NC 28201-1094

001639 000000013  
|||

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

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### Your usage snapshot - Continued

Current electric usage for meter number 1016855	
Actual reading on Feb 23	446678
Previous reading on Jan 26	- 440594
<hr/>	
Energy Used	6,084 kWh
Billed kWh	6,084.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 1016855</b>	
Customer Charge	\$16.02
Energy Charge	
6,084.000 kWh @ 9.419c	573.05
Fuel Charge	
6,084.000 kWh @ 5.247c	319.23
Asset Securitization Charge	
6,084.000 kWh @ 0.210c	12.78
<hr/>	
<b>Total Current Charges</b>	<b>\$921.08</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$0.68
Gross Receipts Tax	23.63
<hr/>	
<b>Total Taxes</b>	<b>\$24.31</b>





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# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
2781 LONG BOW WAY  
IRRIGATION

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
29 days

**Account number** 9100 8841 6283

## Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>

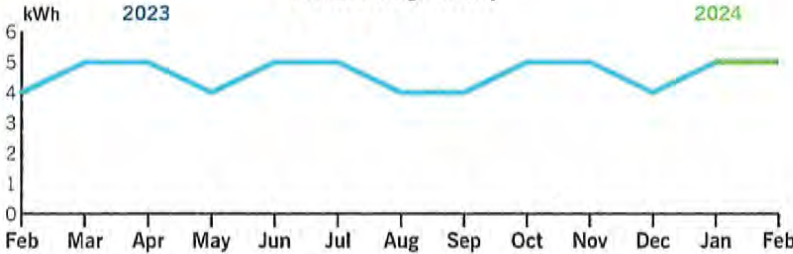


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	4	56	5
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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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 6283

### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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



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

001637 000000013  
ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

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### Your usage snapshot - Continued

Current electric usage for meter number 4459002	
Actual reading on Feb 23	193
Previous reading on Jan 26	- 188
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 4459002</b>	
Customer Charge	\$16.02
Energy Charge	
5.000 kWh @ 9.419c	0.46
Fuel Charge	
5.000 kWh @ 5.247c	0.26
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.25
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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





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877.372.8477

# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
14807 RENAISSANCE AVE  
IRRIGATION

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
29 days

**Account number** 9100 8841 5084

## Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>

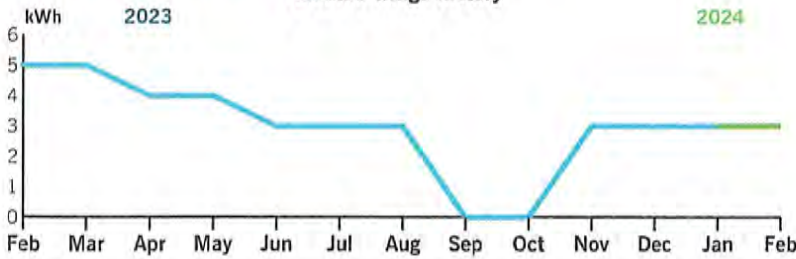


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3	5	34	3
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

RECEIVED MAR 04 2024

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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 5084

### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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



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

001635 000000013  
ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

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### Your usage snapshot - Continued

<b>Current electric usage for meter number 3593867</b>	
Actual reading on Feb 23	226
Previous reading on Jan 26	- 223
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

### Billing details - Electric

<b>Billing Period - Jan 26 24 to Feb 23 24</b>	
<b>Meter - 3593867</b>	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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



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

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
29 days

**Account number** 9100 8839 2175

**Billing summary**

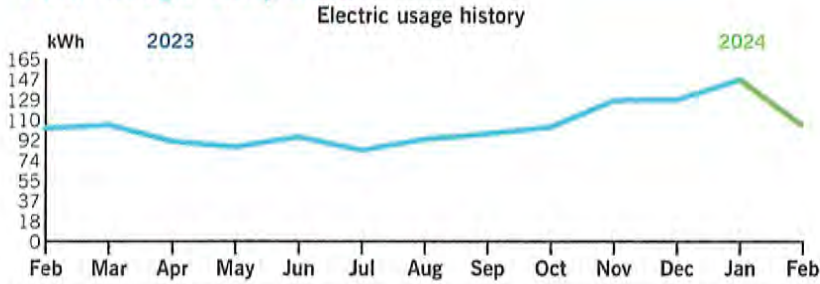
Previous Amount Due	\$38.89
<i>Payment Received Feb 20</i>	-38.89
Current Electric Charges	31.65
Taxes	0.83
<b>Total Amount Due Mar 19</b>	<b>\$32.48</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

**Your usage snapshot**



**Average temperature in degrees**

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	105	103	1,265	105
Avg. Daily (kWh)	4	4	3	

12-month usage based on most recent history

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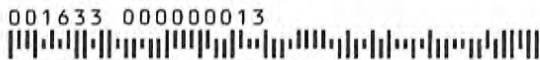
Account number  
**9100 8839 2175**

**Amount of automatic draft**

**\$32.48**  
by Mar 19

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

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



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



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### Your usage snapshot - Continued

<b>Current electric usage for meter number 7885302</b>	
Actual reading on Feb 23	3830
Previous reading on Jan 26	- 3725
<hr/>	
Energy Used	105 kWh
Billed kWh	105.000 kWh

### Billing details - Electric

<b>Billing Period - Jan 26 24 to Feb 23 24</b>	
<b>Meter - 7885302</b>	
Customer Charge	\$16.02
Energy Charge	
105.000 kWh @ 9.419c	9.90
Fuel Charge	
105.000 kWh @ 5.247c	5.51
Asset Securitization Charge	
105.000 kWh @ 0.210c	0.22
<hr/>	
<b>Total Current Charges</b>	<b>\$31.65</b>

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.81
<hr/>	
<b>Total Taxes</b>	<b>\$0.83</b>







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# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
14826 RENAISSANCE AVE  
IRRIGATION

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
29 days

**Account number** 9100 8841 6077

## Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>

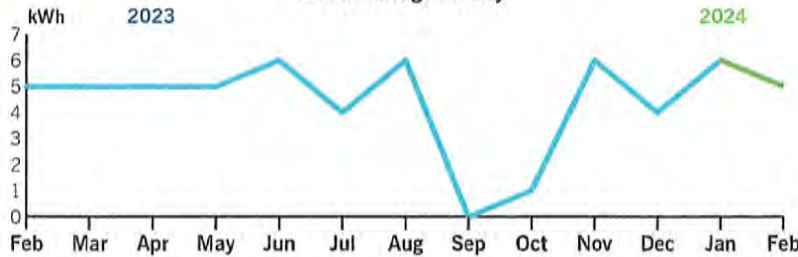


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5	5	53	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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Account number  
**9100 8841 6077**

### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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

001665 000000013



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



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

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### Your usage snapshot - Continued

Current electric usage for meter number 4458998	
Actual reading on Feb 23	205
Previous reading on Jan 26	- 200
<hr/>	
Energy Used	5 kWh
Billed kWh	5.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 4458998</b>	
Customer Charge	\$16.02
Energy Charge	
5.000 kWh @ 9.419c	0.46
Fuel Charge	
5.000 kWh @ 5.247c	0.26
Asset Securitization Charge	
5.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.25
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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





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# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
15381 AVILES PKWY  
PUMP IRRIGATION

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
29 days

**Account number** 9100 8839 3704

## Billing summary

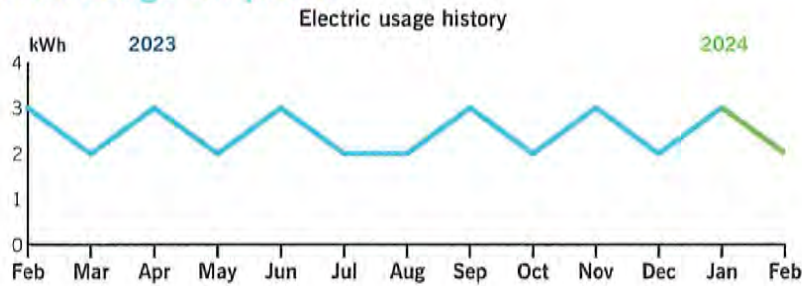
Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2	3	29	2
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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



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Account number  
9100 8839 3704

### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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

001663 000000013  
ASTURIA COMM DEV DISTRICT  
250 INTERNATIONAL PKWY STE 208  
LAKE MARY FL 32746-5062

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### Your usage snapshot - Continued

<b>Current electric usage for meter number 905106</b>	
Actual reading on Feb 23	175
Previous reading on Jan 26	- 173
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

### Billing details - Electric

<b>Billing Period - Jan 26 24 to Feb 23 24</b>	
<b>Meter - 905106</b>	
Customer Charge	\$16.02
Energy Charge	
2.000 kWh @ 9.419c	0.20
Fuel Charge	
2.000 kWh @ 5.247c	0.10
Minimum Bill Adjustment	13.68
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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



**Service address** **Bill date** Feb 27, 2024  
 ASTURIA COMM DEV DISTRICT For service Jan 26 - Feb 23  
 15138 CARAVAN AVE 29 days  
 IRRIGATION

Account number **9100 8839 3316**

**Billing summary**

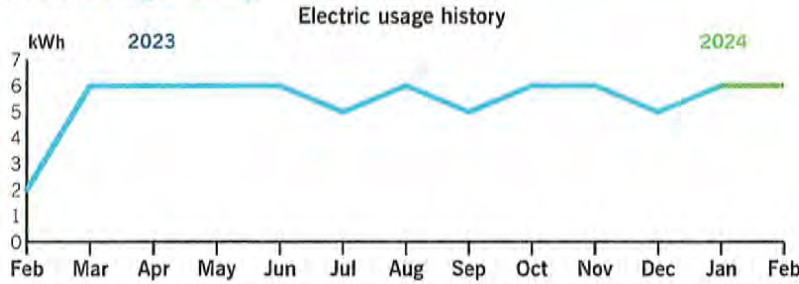
Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

**Your usage snapshot**



**Average temperature in degrees**

	69°	71°	76°	78°	82°	85°	85°	82°	76°	69°	64°	61°	63°
	Current Month		Feb 2023	12-Month Usage		Avg Monthly Usage							
Electric (kWh)	6		2	69		6							
Avg. Daily (kWh)	0		0	0									

12-month usage based on most recent history

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Account number  
**9100 8839 3316**

**Amount of automatic draft**

**\$30.79**  
by Mar 19

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

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
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001661 000000013  
 ASTURIA COMM DEV DISTRICT  
 250 INTERNATIONAL PKWY STE 208  
 LAKE MARY FL 32746-5062



### Your usage snapshot - Continued

<b>Current electric usage for meter number 3347708</b>	
Actual reading on Feb 23	267
Previous reading on Jan 26	- 261
<hr/>	
Energy Used	6 kWh
Billed kWh	6.000 kWh

### Billing details - Electric

<b>Billing Period - Jan 26 24 to Feb 23 24</b>	
<b>Meter - 3347708</b>	
Customer Charge	\$16.02
Energy Charge	
6.000 kWh @ 9.419c	0.57
Fuel Charge	
6.000 kWh @ 5.247c	0.31
Asset Securitization Charge	
6.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.09
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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





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## Your Energy Bill

**Service address**                      **Bill date** Feb 27, 2024  
 ASTURIA COMM DEV DISTRICT      For service Jan 26 - Feb 23  
 14700 TRAILS EDGE BLVD                      29 days  
 IRRIGATION

**Account number** 9100 8839 4292

### Billing summary

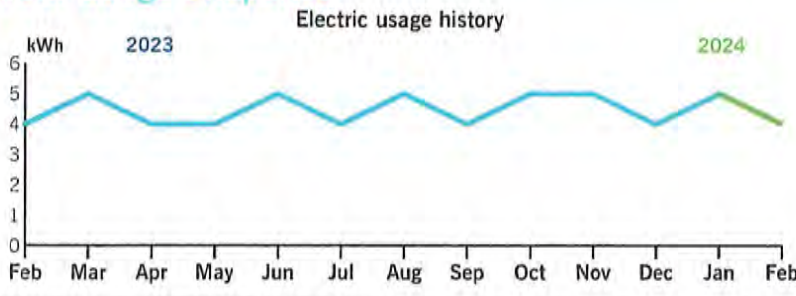
Previous Amount Due	\$30.79
<i>Payment Received Feb 20</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

### Your usage snapshot



#### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	54	5
Avg. Daily (kWh)	0	0	0	
12-month usage based on most recent history				

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

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



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**Account number**  
**9100 8839 4292**

#### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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

001659 000000013



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



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 Charlotte, NC 28201-1094

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### Your Usage snapshot - Continued

Current electric usage for meter number 4456132	
Actual reading on Feb 23	172
Previous reading on Jan 26	- 168
Energy Used	4 kWh
Billed kWh	4.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 4456132</b>	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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







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# Your Energy Bill

**Service address** ASTURIA COMM DEV DISTRICT  
15233 RENAISSANCE AVE  
IRRIGATION

**Bill date** Feb 27, 2024  
**For service** Jan 26 - Feb 23  
**29 days**

**Account number** 9100 8839 2365

## Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 20	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Mar 19</b>	<b>\$30.79</b>

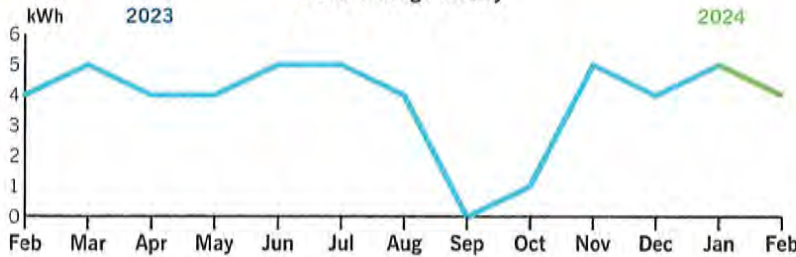


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 8.5%, Purchased Power 7.8%, Gas 78.8%, Oil 0.1%, Nuclear 0%, Solar 4.8% (For prior 12 months ending December 31, 2023).

## Your usage snapshot

Electric usage history



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4	4	46	4
Avg. Daily (kWh)	0	0	0	

12-month usage based on most recent history

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



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PO Box 1090  
Charlotte, NC 28201-1090

Account number  
9100 8839 2365

### Amount of automatic draft

**\$30.79**  
by Mar 19

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

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

001657 000000013



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



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Charlotte, NC 28201-1094

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### Your usage snapshot - Continued

Current electric usage for meter number 3514363	
Actual reading on Feb 23	249
Previous reading on Jan 26	- 245
<hr/>	
Energy Used	4 kWh
Billed kWh	4.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 3514363</b>	
Customer Charge	\$16.02
Energy Charge	
4.000 kWh @ 9.419c	0.37
Fuel Charge	
4.000 kWh @ 5.247c	0.21
Asset Securitization Charge	
4.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.39
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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







### Your usage snapshot - Continued

Current electric usage for meter number 8323070	
Actual reading on Feb 23	47
Previous reading on Jan 26	- 45
<hr/>	
Energy Used	2 kWh
Billed kWh	2.000 kWh

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
<b>Meter - 8323070</b>	
Customer Charge	\$16.02
Energy Charge	
2.000 kWh @ 9.419c	0.20
Fuel Charge	
2.000 kWh @ 5.247c	0.10
Minimum Bill Adjustment	13.68
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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







### Your usage snapshot - Continued

<b>Current electric usage for meter number 4459024</b>	
Actual reading on Feb 23	188
Previous reading on Jan 26	- 185
<hr/>	
Energy Used	3 kWh
Billed kWh	3.000 kWh

### Billing details - Electric

<b>Billing Period - Jan 26 24 to Feb 23 24</b>	
<b>Meter - 4459024</b>	
Customer Charge	\$16.02
Energy Charge	
3.000 kWh @ 9.419c	0.27
Fuel Charge	
3.000 kWh @ 5.247c	0.16
Asset Securitization Charge	
3.000 kWh @ 0.210c	0.01
Minimum Bill Adjustment	13.54
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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](http://duke-energy.com/minimum).

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

### Billing details - Taxes

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







### Your Usage snapshot - Continued

Current electric usage for meter number 9504488	
Actual reading on Feb 23	11927
Previous reading on Jan 26	- 11786
<hr/>	
Energy Used	141 kWh
	Multiplier x 20
Energy used	2,820.00 kWh
Billed kWh	2,820.000 kWh

Outdoor Lighting		
Billing period Jan 26 - Feb 23		
Description	Quantity	Usage
Monticello Black TIII 3000K	2	35 kWh
SV MONTICELLO 9500L	5	245 kWh
<b>Total</b>	<b>7</b>	<b>280 kWh</b>

### Billing details - Lighting

Billing Period - Jan 26 24 to Feb 23 24	
Customer Charge	\$1.70
Energy Charge	
280.000 kWh @ 4.124c	11.54
Fuel Charge	
280.000 kWh @ 4.880c	13.66
Asset Securitization Charge	
280.000 kWh @ 0.061c	0.17
Fixture Charge	
SV MONTICELLO 9500L	62.95
Monticello Black TIII 3000K	34.98
Maintenance Charge	
Monticello Black TIII 3000K	2.78
SV MONTICELLO 9500L	9.20
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
7 Pole(s) @ \$12.130	84.91
<b>Total Current Charges</b>	<b>\$221.89</b>

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

### Billing details - Electric

Billing Period - Jan 26 24 to Feb 23 24	
Meter - 9504488	
Customer Charge	\$16.02
Energy Charge	
2,820.000 kWh @ 9.419c	265.61
Fuel Charge	

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

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)







duke-energy.com  
877.372.8477

2,820.000 kWh @ 5.247c	\$147.97
Asset Securitization Charge	
2,820.000 kWh @ 0.210c	5.92
<b>Total Current Charges</b>	<b>\$435.52</b>

Regulatory Assessment Fee	\$0.48
Gross Receipts Tax	11.87
<b>Total Taxes</b>	<b>\$12.35</b>



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ASTURIA CDD

Service Address: **0 PROMENADE PARKWAY**

Bill Number: 20005697

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057039	1/17/2024	25419	2/16/2024	25651	30	232

Usage History

Reclaimed

February 2024	232
January 2024	170
December 2023	333
November 2023	302
October 2023	215
September 2023	156
August 2023	282
July 2023	373
June 2023	473
May 2023	356
April 2023	4
March 2023	506

Transactions

Previous Bill	132.60
Payment 02/20/24	-132.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	232 Thousand Gals X \$0.78 180.96
<b>Total Current Transactions</b>	180.96
<b>TOTAL BALANCE DUE</b>	<b>\$180.96</b>



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Account #	0966695
Customer #	01341603
Balance Forward	0.00
Current Transactions	180.96

<b>Total Balance Due</b>	<b>\$180.96</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: 14915 AVILES PARKWAY

Bill Number: 20005441

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcrates](http://bit.ly/pcrates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450198	1/17/2024	22344	2/16/2024	22622	30	278

Usage History  
 Reclaimed

February 2024	278
January 2024	270
December 2023	267
November 2023	221
October 2023	0
September 2023	75
August 2023	270
July 2023	218
June 2023	416
May 2023	273
April 2023	142
March 2023	78

Transactions

Previous Bill	210.60
Payment 02/20/24	-210.60 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	278 Thousand Gals X \$0.78 216.84
<b>Total Current Transactions</b>	216.84
<b>TOTAL BALANCE DUE</b>	<b>\$216.84</b>



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Account # 0953300  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 216.84

<b>Total Balance Due</b>	<b>\$216.84</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

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ASTURIA CDD

Service Address: **14859 CARAVAN AVENUE**

Bill Number: 20005442

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450201	1/17/2024	10685	2/16/2024	10727	30	42

Usage History  
 Reclaimed

February 2024	42
January 2024	23
December 2023	47
November 2023	44
October 2023	18
September 2023	22
August 2023	13
July 2023	12
June 2023	12
May 2023	26
April 2023	20
March 2023	18

Transactions

Previous Bill	17.94
Payment 02/20/24	-17.94 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	42 Thousand Gals X \$0.78 32.76
<b>Total Current Transactions</b>	32.76
<b>TOTAL BALANCE DUE</b>	<b>\$32.76</b>



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Account # 0953305  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 32.76

<b>Total Balance Due</b>	<b>\$32.76</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: 14450 PROMENADE PARKWAY

Bill Number: 20005443

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13548633	1/17/2024	42772	2/16/2024	42991	30	219

Usage History  
 Reclaimed

February 2024	219
January 2024	165
December 2023	223
November 2023	226
October 2023	142
September 2023	204
August 2023	201
July 2023	215
June 2023	231
May 2023	263
April 2023	165
March 2023	137

Transactions

Previous Bill	128.70
Payment 02/20/24	-128.70 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	219 Thousand Gals X \$0.78 170.82
<b>Total Current Transactions</b>	170.82
<b>TOTAL BALANCE DUE</b>	<b>\$170.82</b>



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Account # 0953310  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 170.82

<b>Total Balance Due</b>	<b>\$170.82</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: **14700 TRAILS EDGE BOULEVARD**

Bill Number: 20005444

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	12216402	1/17/2024	4773	2/16/2024	4881	30	108

Usage History  
 Reclaimed

February 2024	108
January 2024	105
December 2023	135
November 2023	112
October 2023	122
September 2023	112
August 2023	130
July 2023	124
June 2023	137
May 2023	105
April 2023	31
March 2023	33

Transactions

Previous Bill	81.90
Payment 02/20/24	-81.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	108 Thousand Gals X \$0.78 84.24
<b>Total Current Transactions</b>	84.24
<b>TOTAL BALANCE DUE</b>	<b>\$84.24</b>



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Account # 0953320  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 84.24

<b>Total Balance Due</b>	<b>\$84.24</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: **2830 LONG BOW WAY**

Bill Number: 20005445

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15084620	1/17/2024	8868	2/16/2024	8930	30	62

Usage History  
 Reclaimed

February 2024	62
January 2024	37
December 2023	50
November 2023	44
October 2023	35
September 2023	46
August 2023	22
July 2023	46
June 2023	38
May 2023	40
April 2023	47
March 2023	59

Transactions

Previous Bill	28.86
Payment 02/20/24	-28.86 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	62 Thousand Gals X \$0.78
<b>Total Current Transactions</b>	48.36
<b>TOTAL BALANCE DUE</b>	<b>\$48.36</b>



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Account # 0953325  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 48.36

<b>Total Balance Due</b>	<b>\$48.36</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: 14400 TRAILS EDGE BOULEVARD

Bill Number: 20005448

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450200	1/17/2024	3338	2/16/2024	3359	30	21

Usage History  
 Reclaimed

February 2024	21
January 2024	11
December 2023	16
November 2023	15
October 2023	10
September 2023	16
August 2023	13
July 2023	25
June 2023	34
May 2023	40
April 2023	33
March 2023	29

Transactions

Previous Bill	8.58
Payment 02/20/24	-8.58 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	21 Thousand Gals X \$0.78 16.38
<b>Total Current Transactions</b>	16.38
<b>TOTAL BALANCE DUE</b>	<b>\$16.38</b>



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Account # 0953330  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 16.38

<b>Total Balance Due</b>	<b>\$16.38</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: **2995 LONG BOW WAY**

Bill Number: 20005447

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15450207	1/17/2024	3700	2/16/2024	3720	30	20

Usage History  
 Reclaimed

February 2024	20
January 2024	13
December 2023	14
November 2023	13
October 2023	11
September 2023	12
August 2023	14
July 2023	12
June 2023	16
May 2023	21
April 2023	15
March 2023	17

Transactions

Previous Bill	10.14
Payment 02/20/24	-10.14 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.78
<b>Total Current Transactions</b>	15.60
<b>TOTAL BALANCE DUE</b>	<b>\$15.60</b>



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Account # 0953340  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 15.60

<b>Total Balance Due</b>	<b>\$15.60</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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ASTURIA CDD

Service Address: **14577 PROMENADE PARKWAY**

Bill Number: 20005523

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	15057044	1/17/2024	5704	2/16/2024	5739	30	35

Usage History  
 Reclaimed

February 2024	35
January 2024	25
December 2023	27
November 2023	36
October 2023	16
September 2023	24
August 2023	23
July 2023	21
June 2023	81
May 2023	38
April 2023	22
March 2023	31

Transactions

Previous Bill	19.50
Payment 02/20/24	-19.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	35 Thousand Gals X \$0.78
<b>Total Current Transactions</b>	27.30
<b>TOTAL BALANCE DUE</b>	<b>\$27.30</b>



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Account #	0956645
Customer #	01341603
Balance Forward	0.00
Current Transactions	27.30

<b>Total Balance Due</b>	<b>\$27.30</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

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 42-52579

ASTURIA CDD

Service Address: **14575 PROMENADE PARKWAY**

Bill Number: 20005524

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595266	1/17/2024	25130	2/16/2024	25382	30	252

Usage History

Month	Usage
February 2024	252
January 2024	245
December 2023	277
November 2023	263
October 2023	91
September 2023	95
August 2023	127
July 2023	126
June 2023	126
May 2023	113
April 2023	111
March 2023	126

Transactions

Previous Bill	3,446.20
Payment 02/20/24	-3,446.20 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	60.77
Water Tier 1	40.0 Thousand Gals X \$2.07 82.80
Water Tier 2	40.0 Thousand Gals X \$3.29 131.60
Water Tier 3	40.0 Thousand Gals X \$6.59 263.60
Water Tier 4	132.0 Thousand Gals X \$8.89 1,173.48
Sewer	
Sewer Base Charge	152.23
Sewer Charges	252.0 Thousand Gals X \$6.71 1,690.92
<b>Total Current Transactions</b>	<b>3,555.40</b>
<b>TOTAL BALANCE DUE</b>	<b>\$3,555.40</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account #	0956650
Customer #	01341603
Balance Forward	0.00
Current Transactions	3,555.40

<b>Total Balance Due</b>	<b>\$3,555.40</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

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

013416038095665032000552400003555402



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

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

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



40 0 1  
 42-52579

ASTURIA CDD

Service Address: **14502 PROMENADE PARKWAY**

Bill Number: 20005525

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13595259	1/17/2024	223	2/16/2024	225	30	2

Usage History

Water

February 2024	2
January 2024	2
December 2023	2
November 2023	2
October 2023	1
September 2023	3
August 2023	2
July 2023	3
June 2023	3
May 2023	2
April 2023	3
March 2023	2

Transactions

Previous Bill	64.91
Payment 02/20/24	-64.91 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	60.77
Water Tier 1	2.0 Thousand Gals X \$2.07 = 4.14
<b>Total Current Transactions</b>	64.91
<b>TOTAL BALANCE DUE</b>	<b>\$64.91</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

Account #	0956655
Customer #	01341603
Balance Forward	0.00
Current Transactions	64.91

<b>Total Balance Due</b>	<b>\$64.91</b>
<b>Due Date</b>	<b>3/21/2024</b>

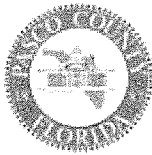
10% late fee will be applied if paid after due date

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES  
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013416038095665582000552570000064918



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 DADE CITY (352) 521-4285

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



29 0 1  
 42-52579

ASTURIA CDD

Service Address: **15381 AVILES PARKWAY**

Bill Number: 20006010

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705152	1/17/2024	1437	2/16/2024	1457	30	20

Usage History  
 Reclaimed

February 2024	20
January 2024	14
December 2023	15
November 2023	14
October 2023	12
September 2023	12
August 2023	15
July 2023	11
June 2023	15
May 2023	18
April 2023	14
March 2023	14

Transactions

Previous Bill	10.92
Payment 02/20/24	-10.92 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.78 15.60
<b>Total Current Transactions</b>	15.60
<b>TOTAL BALANCE DUE</b>	<b>\$15.60</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

Account #	0989015
Customer #	01341603
Balance Forward	0.00
Current Transactions	15.60

<b>Total Balance Due</b>	<b>\$15.60</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

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

013416038098901562000601010000015606



PASCO COUNTY UTILITIES  
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30 0 1  
 42-52579

ASTURIA CDD

Service Address: 15121 AVILES PARKWAY

Bill Number: 20006011

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17705149	1/17/2024	928	2/16/2024	941	30	13

Usage History  
 Reclaimed

February 2024	13
January 2024	6
December 2023	8
November 2023	2
October 2023	0
September 2023	3
August 2023	7
July 2023	10
June 2023	5
May 2023	8
April 2023	7
March 2023	9

Transactions

Previous Bill	4.68
Payment 02/20/24	-4.68 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.78 10.14
<b>Total Current Transactions</b>	10.14
<b>TOTAL BALANCE DUE</b>	<b>\$10.14</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

Account # 0989025  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 10.14

<b>Total Balance Due</b>	<b>\$10.14</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

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

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

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 Pay By Phone: 1-855-786-5344



32 0 1  
 42-52579

ASTURIA CDD

Service Address: 15233 RENAISSANCE AVENUE

Bill Number: 20006896

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101977	1/17/2024	1153	2/16/2024	1172	30	19

Usage History  
 Reclaimed

February 2024	19
January 2024	14
December 2023	13
November 2023	13
October 2023	0
September 2023	3
August 2023	16
July 2023	13
June 2023	12
May 2023	14
April 2023	12
March 2023	12

Transactions

Previous Bill	19.92
Payment 02/20/24	-10.92 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	19 Thousand Gals X \$0.78 14.82
<b>Total Current Transactions</b>	14.82
<b>TOTAL BALANCE DUE</b>	<b>\$14.82</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 1031105  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 14.82

<b>Total Balance Due</b>	<b>\$14.82</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

PASCO COUNTY UTILITIES  
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013416038103110552000689690000014825



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 DADE CITY (352) 521-4285

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 Pay By Phone: 1-855-786-5344



33 0 1  
 42-52579

ASTURIA CDD

Service Address: **15246 CARAVAN AVENUE**

Bill Number: 20006899

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101974	1/17/2024	4105	2/16/2024	4184	30	79

Usage History  
 Reclaimed

February 2024	79
January 2024	57
December 2023	72
November 2023	60
October 2023	0
September 2023	22
August 2023	77
July 2023	64
June 2023	68
May 2023	68
April 2023	56
March 2023	74

Transactions

Previous Bill	44.46
Payment 02/20/24	-44.46 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	79 Thousand Gals X \$0.78
<b>Total Current Transactions</b>	61.62
<b>TOTAL BALANCE DUE</b>	<b>\$61.62</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

Account # 1031115  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 61.62

<b>Total Balance Due</b>	<b>\$61.62</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

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

013416038103111542000689900000061627





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

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

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



34 0 1  
 42-52579

ASTURIA CDD

Service Address: 15050 CARAVAN AVENUE

Bill Number: 20006900

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.**  
 Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190101972	1/17/2024	5047	2/16/2024	5119	30	72

Usage History  
 Reclaimed

February 2024	72
January 2024	53
December 2023	69
November 2023	52
October 2023	34
September 2023	36
August 2023	38
July 2023	29
June 2023	104
May 2023	115
April 2023	100
March 2023	85

Transactions

Previous Bill	41.34
Payment 02/20/24	-41.34 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	72 Thousand Gals X \$0.78 = 56.16
<b>Total Current Transactions</b>	56.16
<b>TOTAL BALANCE DUE</b>	<b>\$56.16</b>



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasy pay.pascocountyfl.net](http://pascoeasy pay.pascocountyfl.net)

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

Account # 1031120  
 Customer # 01341603  
 Balance Forward 0.00  
 Current Transactions 56.16

<b>Total Balance Due</b>	<b>\$56.16</b>
<b>Due Date</b>	<b>3/21/2024</b>

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

**The Total Due will be electronically transferred on 03/21/2024.**

ASTURIA CDD  
 250 INTERNATIONAL PARKWAY SUITE 208  
 LAKE MARY FL 32746

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

013416038103112082000690090000056164



## Invoice

Date 03/01/2024  
Invoice # 417399  
Terms Net 30  
Due Date 03/31/2024  
Memo District Management Services, as follows:

250 International Parkway, Suite 208

Lake Mary, FL 32746

TEL: 321-263-0132

### Bill To

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

Description	Quantity	Rate	Amount
District Management Services	1		4,000.00
		Total	4,000.00
		<b>Amount Due</b>	<b>4,000.00</b>

**REMIT TO:**

*Commercial Cleaning Services*  
 Office Pride Billing Services  
 3450 East Lake Road, Suite 202  
 Palm Harbor, FL 34685  
 727.626.2455

**INVOICE**

**Customer Number:** C009345

**Invoice Number:** Inv-195082

**Invoice Date:** 03-01-2024

**Due Date:** 03/31/2024

**Bill To:** **Asturia CDD**  
 250 International Parkway  
 Suite 280  
 Lake Mary, FL 32746

**Service Location:** **Asturia CDD**  
 250 International Parkway  
 Suite 280  
 Lake Mary, FL 32746

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	03/31/2024	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 2x per week	\$649.50	\$649.50
<b>Subtotal</b>			<b>\$649.50</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$649.50</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$649.50</b>
Reference Inv-195082 with your payment to ensure prompt and accurate application.			

*We offer Direct Debit and ACH for your monthly payment at no cost. Please call the office or email [eft@OfficePride.com](mailto:eft@OfficePride.com) to request a form.*

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.00

*This invoice is generated by Office Pride Billing Services, Inc., a third-party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.*

# Invoice



Invoice number B688CC27-0013  
Date of issue March 1, 2024  
Date due March 16, 2024

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

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

**\$42.32 USD due March 16, 2024**

[Pay online](#)

Please note - all calculated usage (things like International Calling or other usage based services) and inventory items (the number of 911 addresses or phone numbers) on this invoice are from February 2024. Any usage or inventory costs incurred by your use of our services in this month will be billed next month

Description	Qty	Unit price	Amount
Product - CIT Hosted Phone Seat	1	\$30.00	\$30.00
Tax - Federal Universal Service Fund	1	\$6.95	\$6.95
Tax - FCC Cost Recovery Fee	1	\$0.15	\$0.15
Tax - Federal Telecommunications Relay Services Fund (Non-IPCTS)	1	\$0.01	\$0.01
Tax - Federal Telecommunications Relay Services Fund (IPCTS)	1	\$0.60	\$0.60
Tax - Communications Services Tax	1	\$2.80	\$2.80
Tax - Local Communications Svc. Tax	1	\$1.81	\$1.81
		Subtotal	\$42.32
		Total	\$42.32
		<b>Amount due</b>	<b>\$42.32 USD</b>

**Pay with ACH or wire transfer**

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
3/1/2024	10095

<b>Bill To</b>
Asturia CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
March 2024	Net 30	

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

Thank you for your business.	<b>Total</b>	\$1,027.00
------------------------------	--------------	------------

<b>Phone #</b>
(727) 271-1395

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

# Invoice 16516



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

DATE  
03/01/2024

PLEASE PAY  
\$12,975.00

DUE DATE  
03/01/2024

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

TOTAL DUE

**\$12,975.00**

THANK YOU.

# KASS | SHULER

L A W FIRM

KASS SHULER P.A.  
(813) 229-0900 Fax (813) 229-3323  
1505 N Florida Avenue, Tampa, Florida 33602-2613  
Mailing Address: P.O. Box 800, Tampa, Florida 33601-0800  
www.kasslaw.com

February 15, 2024

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

RECEIVED MAR 05 2024

## I N V O I C E

Matter ID: 2424956  
Client ID: 339359

Matter Producer: LAM3

Invoice #: 754366  
Federal ID #: 59-2978197

ASTURIA COMMUNITY DEVELOPMENT DISTRICT

**For Professional Services Rendered:**

02/02/2024	LAM3	Review emails from T. Dobson and S. Conley with Resolution 2023-09 - Adopting Policy on Use of District Property with Fee; Review email from G. Penning on right of way for Portico street	0.20 hr	\$40.00
02/02/2024	LAM3	Review email from G. Penning re: emails with Duke Energy and picture of damage from monument sign to the electrical components	0.10 hr	20.00
02/09/2024	LAM3	Telephone call with S. Viera re: Portico and construction crew; letter contents discussed	0.10 hr	20.00
02/09/2024	LAM3	Review through Google Drive of documents sent by J. Tietz for review of any resolutions, easements, or agreements relating to Portico	0.90 hr	180.00
02/10/2024	LAM3	Prepare correspondence to RIPA & Associates re: materials and portable restroom on District property and Res. 2023-09; Email to G. Penning and S. Viera re: correspondence for review	0.20 hr	40.00
02/13/2024	LAM3	Revise correspondence to RIPA & Associates to be sent to Hines developer; Email to G. Penning to discuss who should be receiving correspondence	0.20 hr	40.00
02/14/2024	LAM3	Telephone conference with G. Penning re: sending letter to Hines and RIPA about the construction by Portico St; background information on Board and relationship with Hines; contact for land use attorney; direction to work on east monument damage; Email to H. Faulkner to introduce myself; Email to L. Gentry for conference call	0.50 hr	100.00
02/14/2024	LAM3	Revise and finalize correspondence to L. Gardner with Hines re: construction by RIPA & Associates at Portico St; Give instructions to mailing department	0.10 hr	20.00
			Total Professional Services:	\$460.00

Matter ID: 2424956

Invoice #: 754366  
Federal ID #:59-2978197

**INVOICE SUMMARY**

<u>Producer</u>	<u>Hours</u>	<u>Amount</u>
Lindsay Moczynski	2.30	\$460.00

For Professional Services:	2.30 Hours	\$460.00
<b>Total Due:</b>		<u>\$460.00</u>

Balance due upon receipt. Please attach a copy of our invoice,  
or note our Invoice Number with your remittance.

Payment can be made at <https://secure.lawpay.com/pages/kasslaw/trust> or by sending a check to  
Kass Shuler P.A., PO BOX 800, Tampa, FL 33601.



**Electro Sanitation Services**  
1750 Paladino Court  
Odessa Florida 33556  
U.S.A  
electrosanitationservices@gmail.com

# INVOICE

INV-000045

**Balance Due**  
**\$1,200.00**

**Astruia CDD c/o Sydney Viera**  
14575 Promenade Pkwy  
Odessa  
33556 Fl

Invoice Date : 04 Mar 2024  
Terms : Due On Receipt  
Due Date : 04 Mar 2024

#	Description	Qty	Rate	Amount
1	Cleaning @ \$300/week 2/1-2/29	1.00	1,200.00	1,200.00
Sub Total				1,200.00
<b>Total</b>				<b>\$1,200.00</b>
<b>Balance Due</b>				<b>\$1,200.00</b>

It was great doing business with you!

Payment due upon receipt.

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

# Invoice 16635



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$30.50

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
14700 Trails Edge: Inspection repairs on zone #5, (2) drip line breaks			
<b>Sales</b> Drip couplers	2	0.50	1.00
<b>Sales</b> Drip pipe, per foot	2	1.00	2.00
<b>Sales</b> Labor - technician	0.50	55.00	27.50

**TOTAL DUE** **\$30.50**

THANK YOU.

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

# Invoice 16638



**BILL TO**

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

DATE 02/29/2024	PLEASE PAY \$360.75	DUE DATE 02/29/2024
--------------------	------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/12/24:		0.00	0.00
Amenities controller: Repairs made after inspection at Clubhouse controller on zones 7, 8, 9, 10, 12, 13, 14, 56, 77, 98, 107			
<b>Sales</b> 6" pop ups	4	18.75	75.00
<b>Sales</b> 4" rotors	5	25.00	125.00
<b>Sales</b> 1/2" couplers	2	0.50	1.00
<b>Sales</b> 1/2" flex, per foot	3	1.50	4.50
<b>Sales</b> Drip couplers	4	0.50	2.00
<b>Sales</b> Drip pipe, per foot	2	1.00	2.00
<b>Sales</b> Labor - technician	2.75	55.00	151.25

**TOTAL DUE** **\$360.75**

THANK YOU.

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

# Invoice 16626



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

DATE  
02/29/2024

PLEASE PAY  
\$260.00

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/16/24:		0.00	0.00
Herth & Carravan zones 1, 4, 5			
<b>Sales</b> 6" pop ups	8	18.75	150.00
<b>Sales</b> Labor - technician	2	55.00	110.00

**TOTAL DUE**

**\$260.00**

THANK YOU.

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

# Invoice 16627



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$110.00

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/16/24:		0.00	0.00
Carravan and Pergola timer: Zones 6, 10, 13			
<b>Sales</b> 4" rotors	2	25.00	50.00
<b>Sales</b> 6" pop up	1	18.75	18.75
<b>Sales</b> Labor - technician	0.75	55.00	41.25

**TOTAL DUE**

**\$110.00**

THANK YOU.

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

# Invoice 16647



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$54.00

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
Renaissance & Gathering: zones 6 & 7 repairs			
<b>Sales</b> 4" rotor	1	25.00	25.00
<b>Sales</b> king nut	1	1.50	1.50
<b>Sales</b> Labor - technician	0.50	55.00	27.50

**TOTAL DUE**

**\$54.00**

THANK YOU.

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

# Invoice 16633



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$148.75

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/16/24:		0.00	0.00
2995 Long Bow Timer: Zones 2 & 11			
<b>Sales</b> 6" pop up	1	18.75	18.75
<b>Sales</b> 4" rotors	3	25.00	75.00
<b>Sales</b> Labor - technician	1	55.00	55.00

TOTAL DUE

**\$148.75**

THANK YOU.

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

# Invoice 16629



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$46.25

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
15323 Aviles: Zone 2: replace one pop up			
<b>Sales</b> 6" pop up	1	18.75	18.75
<b>Sales</b> Labor - technician	0.50	55.00	27.50

TOTAL DUE

**\$46.25**

THANK YOU.



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

# Invoice 16632



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$349.25

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection on 2/13/24:		0.00	0.00
Trails Edge and Renaissance: Inspection repairs on zones 1, 6 & 15			
<b>Sales</b> RB Solenoids	2	75.00	150.00
<b>Sales</b> Drip coupler	1	0.50	0.50
<b>Sales</b> 4" rotors	3	25.00	75.00
<b>Sales</b> Labor - technician	2.25	55.00	123.75

**TOTAL DUE**

**\$349.25**

THANK YOU.

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

# Invoice 16631



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

DATE  
02/29/2024

PLEASE PAY  
\$52.50

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed during monthly inspection as follows on 2/13/24:		0.00	0.00
Renaissance & Aviles: repair on zone #6			
<b>Sales</b> 4" rotor	1	25.00	25.00
<b>Sales</b> Labor - technician	0.50	55.00	27.50

**TOTAL DUE**

**\$52.50**

THANK YOU.

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

# Invoice 16689



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$73.75

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows on 1/22/2024:		0.00	0.00
Adjusted (2) rotors on Parkway, cleared grass blocking head			
<b>Sales</b> 6" pop up w/ nozzle	1	18.75	18.75
<b>Sales</b> Labor - technician	1	55.00	55.00

TOTAL DUE

**\$73.75**

THANK YOU.

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

# Invoice 16716



**BILL TO**

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

DATE  
02/29/2024

PLEASE PAY  
\$80.00

DUE DATE  
02/29/2024

ACTIVITY	QTY	RATE	AMOUNT
Irrigation repairs performed as follows on 2/29/24:		0.00	0.00
Clubhouse Timer, Replaced (1) broken rotor in the center island			
<b>Sales</b> Rotor	1	25.00	25.00
<b>Sales</b> Labor - technician	1	55.00	55.00

**TOTAL DUE \$80.00**

THANK YOU.

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



Asturia CDD  
14575 Promenade Parkway  
Florida, United States 33556

Invoice #	12851
Invoice Date	03-10-24
<b>Balance Due</b>	<b>\$65.00</b>

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

<b>Subtotal</b>	<b>\$65.00</b>
Tax	\$0.00
Invoice Total	\$65.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$65.00</b>



[Click here for Payment](#)



**Jimerson Birr, P.A.**  
One Independent Drive, Suite 1400  
Jacksonville, Florida, 32202  
(904) 389-0050  
[www.jimersonfirm.com](http://www.jimersonfirm.com)  
27-0370406

Jonathan Tietz  
Asturia Community Development District  
250 International Pkwy Suite 208  
Lake Mary, FL 32746

Invoice Date 2/29/2024  
Invoice Number 00214724  
Billed Through 2/29/2024  
Due Date 10 Days After Receipt

Matter Number: 4071.004  
Matter Reference: Asturia Community Development District - Real Estate Land Use Advisement ? Lantower Apartments Cost Share Agreement

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/19/2024	AHF	Receipt and reply to email from client regarding Lantower's failure to respond to Cost Share Agreement proposal.	0.1	\$58.00

**Services Subtotal \$58.00**

**Current Bill Amount : \$58.00**

**Total Amount Due : \$58.00**

**Total Due: \$58.00**

[Click here for Payment](#)



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

**Invoice**

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

**Date** 02/29/2024  
**Invoice #** 418153

**In Reference To:**

**Billable Expenses - Feb 2024**

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

Description	Quantity	Rate	Amount
Dick's Sporting Goods - Weights - Fitness Center	1	32.09	32.09
Dick's Sporting Goods - Weights - Fitness Center	1	29.37	29.37
Tampa Bay Times - Asturia Ad	1	126.80	126.80
Screening One - Background Checks	1	32.00	32.00
Billable Expenses			
Fielect Key Switch Lock On/Off Exit Switch			18.89
DPFG TO Thomas Giella			12.33
CAP Barbell Cap, Bathroom Sink Faucet			476.56
<b>Total Billable Expenses</b>			<b>507.78</b>

**Total** 728.04



Screening One  
 Remit Payment To:  
 P.O. Box 844502  
 Boston, MA 02284-4502

**Invoice**  
 #SC100351387  
 12/31/2023

*Please note that invoicing reflects all products and services ordered*

**Bill To**

DPFG-Clients  
 250 International Pkwy, Suite 280  
 Lake Mary FL 32746  
 United States

**Amount Due**

**\$32.00**

**Customer Number**

SC1-S1\_06786 Vesta Property  
 Services : DPGF-Clients

**Sales Rep**

**Terms**

**Due Date**

12/31/2023

**Item/Description**

**Qty**

**Rate**

**Amount**

**Taxable**

**Employment Screening**

12/03/2023 - 3978053 - TROPNAS, EVAN - Marcy Scott

1

\$32.00

NT

**Subtotal**

\$32.00

**Tax Total**

\$0.00

**Invoice Total**

\$32.00

**Less Payments and Credits**

(\$0.00)

**Invoice Amount Due**

\$32.00

**Account Balance Due**

\$32.00

[Click Here to Pay Now](#)



# DICK'S

5925 WESLEY GROVE BLVD  
WESLEY CHAPEL, FL 33544  
813-991-1618

Store: 316      Trans: 8291      Register: 102

Date: 1/29/2024      09:54 AM  
Teammate: Halley

## SALE

ETHOS Rubber Hex Dumbbell      29.99  
194375011997

Subtotal	29.99
Tax	2.10
<b>TOTAL</b>	<b>32.09</b>

AMERICAN\_EXPRESS: \*\*\*\*\*1310  
Paid: 32.09      Ch p      Approved: 862143  
AID: A000000025010801  
Mode: Issuer

I agree to pay the above amount per the  
Issuer agreement.  
Retain this copy for your records

SCORECARD: 398325330019

You earned 29 points today.



Expires on 4/29/2024

Returns of most items must be made within 90 days  
of the original purchase.

For more information, product exclusions and  
restrictions on the Return Policy, please see  
the back of this receipt, visit your local store, or go to  
[dicks.com/ReturnPolicy](https://dicks.com/ReturnPolicy)

Join DICK'S Text Alerts

Text WIN to 41389  
to get recurring autodialed marketing  
messages at the number used at opt-in.

Message & data rates apply.  
Consent is not required for purchase.  
Text STOP to cancel.  
Terms: [DICKS.com/terms](https://dicks.com/terms)  
Privacy Policy: [DICKS.com/privacy](https://dicks.com/privacy)

Hi Ellen,

Thank you for contacting Dick's Sporting Goods!

Per your request, I'm pleased to locate and provide your requested receipt details below.

Date of Purchase:

Order Date: 01/26/2024 10:03 AM

Store Location:

DICKS SPORTING GOODS  
WESLEY CHAPEL

Item(s) Purchased:

ETHOS Rubber Hex Dumbbell - Single  
SKU: 20080454  
Weight: 35 lbs.

Amount of Purchase:

\$29.37

-----

Thank you!

Sincerely,

Safrena

Customer Service  
DICK'S Sporting Goods  
1-877-846-9997

# Tampa Bay Times

tampabay.com

Paid w/Tish Dobson AMEX  
Ad needs to be transferred  
to Vesta Customer  
Account

- Ad Proof -

## Order Confirmation

02/07/2024			
<b>Ad Order Number</b> 0000330179	<b>Customer</b> ASTURIA CDD	<b>Payor Customer</b> ASTURIA CDD	<b>PO Number</b>
<b>Sales Rep.</b> dbonett	<b>Customer Account</b> 323151	<b>Payor Account</b> 323151	<b>Ordered By</b> Shirley
<b>E-Mail</b> dbonett@tampabay.com	<b>Customer Address</b> 210 N. UNIVERSITY DRIVE SUITE 702 POMPANO BEACH FL 33071 USA	<b>Payor Address</b> 210 N. UNIVERSITY DRIVE SUITE 702 POMPANO BEACH FL 33071 USA	<b>Customer Fax</b>
<b>Order Taker</b> dbonett	<b>Customer Phone</b> 9546030033	<b>Payor Phone</b> 9546030033	<b>Customer E-Mail</b> Berlounne.Camille@inframark.com
<b>Order Source</b>			<b>Special Pricing</b>

<b>Tear Sheets</b> 0	<b>Proofs</b> 0	<b>Affidavits</b> 1	<b>Blind Box</b>	<b>Promo Type</b>	<b>Materials</b>
-------------------------	--------------------	------------------------	------------------	-------------------	------------------

<b>Invoice Text</b> Notice of Meeting	<b>Ad Order Notes</b>
--	-----------------------

<b>Net Amount</b> \$126.80	<b>Tax Amount</b> \$0.00	<b>Total Amount</b> \$126.80	<b>Payment Method</b> Credit Card	<b>Payment Amount</b> \$126.80	<b>Amount Due</b> \$0.00
-------------------------------	-----------------------------	---------------------------------	--------------------------------------	-----------------------------------	-----------------------------

<b>Ad Number</b> 0000330179-01	<b>Ad Type</b> CLS Legal Liner	<b>Production Method</b> AdBooker	<b>Production Notes</b>
-----------------------------------	-----------------------------------	--------------------------------------	-------------------------

<b>External Ad Number</b>	<b>Ad Attributes</b>	<b>Ad Released</b> No	<b>Pick Up</b> 0000220953-01
---------------------------	----------------------	--------------------------	---------------------------------

<b>Ad Size</b> 2 X 52 lf	<b>Color</b>
-----------------------------	--------------

<b>Run Date</b> 02/14/2024	<b>Product</b> Tampa Bay Times	<b>Placement</b> Legals - CLS	<b>Position</b> Legal	<b>Zone</b> BL-Pasco
-------------------------------	-----------------------------------	----------------------------------	--------------------------	-------------------------

# Tampa Bay Times

tampabay.com

transferred to new Vesta Customer Account

03/05/2024

## Order Confirmation and Receipt

<b><u>Ad Order Number</u></b> 0000330179	<b><u>Customer</u></b> ASTURIA CDD	<b><u>Payor Customer</u></b> ASTURIA CDD	<b><u>PO Number</u></b>
<b><u>Sales Rep.</u></b> dbonett	<b><u>Customer Account</u></b> 332822	<b><u>Payor Account</u></b> 332822	<b><u>Ordered By</u></b> Shirley
<b><u>E-Mail</u></b> dbonett@tampabay.com	<b><u>Customer Address</u></b> 250 INTERNATIONAL PARKWAY SUITE 208 LAKE MARY FL 32746 USA	<b><u>Payor Address</u></b> 250 INTERNATIONAL PARKWAY SUITE 208 LAKE MARY FL 32746 USA	<b><u>Customer Fax</u></b>
<b><u>Order Taker</u></b> dbonett	<b><u>Customer Phone</u></b> 3212630132	<b><u>Payor Phone</u></b> 3212630132	<b><u>Customer EMail</u></b> sconley@vestapropertyservices.com
<b><u>Order Source</u></b>			<b><u>Special Pricing</u></b>

<b><u>Tear Sheets</u></b>	<b><u>Proofs</u></b>	<b><u>Affidavits</u></b>	<b><u>Blind Box</u></b>	<b><u>Promo Type</u></b>	<b><u>Materials</u></b>
0	0	1			

**Invoice Text**  
Notice of Meeting

**Ad Order Notes**

<b><u>Net Amount</u></b>	<b><u>Tax Amount</u></b>	<b><u>Total Amount</u></b>	<b><u>Payment Method</u></b>	<b><u>Payment Amount</u></b>	<b><u>Amount Due</u></b>
\$126.80	\$0.00	\$126.80	Credit Card	\$0.00	\$126.80

# Tampa Bay Times

tampabay.com

**Ad Number** 0000330179-01  
**Ad Type** CLS Legal Liner

**Production Method** AdBooker  
**Production Notes**

**External Ad Number**  
**Ad Attributes**  
**Ad Released** No  
**Pick Up** 0000220953-01

**Ad Size** 2 X 52 li  
**Color**

**WYSIWYG Content**

**NOTICE OF REGULAR MEETING OF THE ASTURIA COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the Board of Supervisors of the Asturia Community Development District will hold their regular monthly meeting on Tuesday, February 27, 2024 at 6:00 p.m., at the Asturia Clubhouse, located at 14575 Promenade Parkway, Odessa, FL 33556.

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

A copy of the agenda may be obtained by contacting the District Manager, c/o Vesta District Services, 250 International Pkwy, Ste. 208, Lake Mary, FL 32746 ("District Manager's Office"), (321) 263-0132 X-749, or [sviera@vestapropertyservices.com](mailto:sviera@vestapropertyservices.com) or on the District's website <https://www.asturiacdd.org/>. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting.

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

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

District Manager  
 February 14, 2024 0000330179

<u>Run Date</u>	<u>Product</u>	<u>Placement</u>	<u>Position</u>	<u>Zone</u>
02/14/2024	Tampa Bay Times	Legals - CLS	Legal	BL-Pasco

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

*Payment due by March 08, 2024*

Item subtotal before tax	\$ 476.56
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
 Total before tax	 \$ 476.56
Tax	\$ 0.00
 <b>Amount due</b>	 <b>\$ 476.56 USD</b>

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

**Account name** Amazon Capital Services, Inc.  
**Bank name** Wells Fargo Bank  
**ACH routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410417183962  
**SWIFT code (wire transfer)** WFBIUS6S

### Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

<b>Account #</b>	A2DPS3ST4NXTBP
<b>Payment terms</b>	Net 30
 <b>Purchase date</b>	 02-Feb-2024
<b>Purchased by</b>	Tish Dobson
<b>PO #</b>	Asturia
<b>Cost center</b>	Northeast
<b>GL code</b>	59010 Pass Thru-DSD, DPFG, Fac
<b>Location</b>	DPFG - Asturia
<b>Billable / Non-Billable</b>	Billable

### Registered business name

Vesta Property Services

### Bill to

Vesta Property Services  
 Attn: Accounts Payable  
 245 Riverside Avenue  
 Suite 300  
 Jacksonville, Florida 32202

### Ship to

Tish Dobson  
 21320 WILDERNESS LAKE BLVD  
 LAND O LAKES, FL 34637-7879

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CAP Barbell Cap 75 LB Coated Hex Dumbbell Weight, New Edition, Black, (SDRIS-75) <small>ASIN: B09X7FLG2S Sold by: Amazon.com Services, Inc</small> <small>Order # 112-6775302-6874618</small>	2	\$128.29	\$256.58	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Charmingwater Touchless Bathroom Sink Faucet, Hands Free Automatic Sensor Faucet with Hole Cover Plate, Chrome ASIN: B07CCH882V Sold by: HeShanShi MuJiaZhiNengWeiYu KeJi YouXianGongSi Order # 112-4718720-4649821	2	\$109.99	\$219.98	0.000%
			Total before tax	\$476.56
			Tax	\$0.00
			<b>Amount due</b>	<b>\$476.56</b>

**FAQs****How is tax calculated?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)**How are digital products and services taxed?**Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by March 19, 2024

Item subtotal before tax	\$ 18.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.89
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 18.89 USD</b>

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630410417183962  
 SWIFT code (wire transfer) WFBUS6S

### Check

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	02-Feb-2024
Purchased by	Tish Dobson
PO #	Asturia
Cost center	Northeast
GL code	59010 Pass Thru-DSD, DPFG, Fac
Location	DPFG - Asturia
Billable / Non-Billable	Billable

### Registered business name

Vesta Property Services

### Bill to

Vesta Property Services  
 Attn: Accounts Payable  
 245 Riverside Avenue  
 Suite 300  
 Jacksonville, Florida 32202

### Ship to

Tish Dobson  
 21320 WILDERNESS LAKE BLVD  
 LAND O LAKES, FL 34637-7879

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fielect Key Switch Lock On/Off Exit Switch Stainless Steel Emergency Door Release SPST Access Control Panel Mount with 2 Keys for S86KD Silver Model 1Pcs ASIN: B083HQFZM8 Sold by: Wuhan Aikeshuai Wanglupkeji Youxiangongsi Order # 112-3426059-0785803	1	\$18.89	\$18.89	0.000%



---

Total before tax	\$18.89
Tax	\$0.00
<b>Amount due</b>	<b>\$18.89</b>

---

**FAQs****How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

**Adarsh Bachhav**

---

**From:** Velma Pearson (vpearson@vestapropertyservices.com) <system@sent-via.netsuite.com>  
**Sent:** Wednesday, March 13, 2024 2:33 PM  
**To:** vestadistrictinvoices@payableslockbox.com  
**Subject:** Vesta Property Services: Invoice #418202



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

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

**Invoice**

Date 03/01/2024  
Invoice # 418202  
Terms Net 30  
Due Date 03/31/2024  
Memo FEBRUARY 2024 - District Management Services, as follows:

Description	Quantity	Rate	Amount
District Management Services	1		4,000.00
		Total	4,000.00
		<b>Amount Due</b>	<b>4,000.00</b>



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

**INVOICE**

ORDER NUMBER 2905819-000	INVOICE DATE 3/14/24	INVOICE NO. <b>43311854</b>
CUSTOMER PO		CUSTOMER NO 590489
TERMS Net 30 Days		
SHIP VIA Fedex - Ground		

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

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

Ordered By: SYDNEY VIERA

Ord Date: 3/08/24

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	AMOUNT
20000.00	20000.00	.00	EA	E41 PET WASTE ELIMINATOR 80/HEADER 50% RECYCLED HDPE, 35% VIRGIN * SHIPMENT 2 OF 4 *	600.00
SUBTOTAL					600.00
SHIPPING & HANDLING					.00
TAX					.00
TOTAL					600.00
PRE-PAID AMOUNT					.00
BALANCE DUE					600.00

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

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

**REMITTANCE ADDRESS**

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

ASTURIA CDD  
 ASTURIA CDD

INVOICE DATE 3/14/24	INVOICE NO. <b>43311854</b>
CUSTOMER NUMBER 590489	ORDER NUMBER 2905819-000
<b>TOTAL DUE</b>	600.00
<b>Amount Enclosed</b>	

# EXHIBIT 7

# PROPOSAL


## Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

### BRIDGE REPAIR

**Renaissance and Gathering Bridge**

**Turn boards over and use other side**

**30 boards @ \$50 each**

**1,500.00**

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$ 1,500.00**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_


\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# PROPOSAL

**Steve Simmons Concrete, Inc.**  
 2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764  
 Licensed • Insured  
*Quality Workmanship and Dependability are our Trademark*



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway  
Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

**POCKET PARK**

**8x8 pad = 64**

**and 15x4 sidewalk = 60**

**124 x 8**

**992.00**

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$ 992.00**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
 (Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# PROPOSAL


## Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

### GRINDING & CONCRETE REPAIRS

14671 Promenade (across street) - 3 panels

14687 Promenade (across street) - 3 panels

14723 Promenade (across street) - 3 panels

Across from Seacrete Cove - 3 panels

By water & electric - 1 grind

Between Seacrete Cove & Stone Table - 2 panels

14949 Promenade - 1 panel

14917 Promenade - 2 panels

14729 Promenade - 1 panel

14757 Promenade - 1 panel

14735 Promenade - 1 panel

14717 Promenade - 1 panel

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# PROPOSAL


## Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

### GRINDING & CONCRETE REPAIRS

14480 Trails Edge, corner - 1 panel

14628 Trails Edge - 4 panels

Common Area - 2 grinds

14850 Trails Edge (across street) - 1 panel

14831 Trails Edge (across street) - 1 panel, corner

14705 Trails Edge - 1 grind

14557 Trails Edge - 1 panel

14511 Trails Edge - 1 panel

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_



# PROPOSAL


## Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway  
Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

### GRINDING & CONCRETE REPAIRS

2842 Long Bow - 2 panels	15157 Renaissance - 1 panel	
2856 Long Bow - 1 panel	15429 Renaissance - 1 panel	
2868 Long Bow - 1 panel	15455 Renaissance - 1 panel	
2962 Long Bow - 1 panel	By power box - 1 panel	
2924 Long Bow - 1 panel	Mailbox - 1 panel	
2879 Long Bow - 1 panel	15011 Renaissance - 1 panel	
2858 Long Bow - 1 panel	14926 Renaissance - 2 panels	
2871 Satilla - 1 panel	15269 Sevares - 1 panel	
3185 Satilla - 1 grind	15222 Sevares - 2 panels	
2824 Satilla - 1 panel	2989 Posada - 1 panel	

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# PROPOSAL


## Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway  
Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

### GRINDING & CONCRETE REPAIRS

2536 Portico - 1 panel (corner)

14465 Portico - 1 panel (by fire hydrant)

2403 Portico - 2 panels (across street)

2797 Verona - 1 panel

2749 Verona - 2 panels

2725 Verona - 2 grinds

2736 Verona - 1 panel

2633 Eve - 2 grinds

2580 Eve - 2 grinds

2620 Eve - 1 panel (near tree at corner)

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_


\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# PROPOSAL

**Steve Simmons Concrete, Inc.**  
 2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764  
 Licensed • Insured  
 Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway  
Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

## GRINDING & CONCRETE REPAIRS

14844 Caravan - 3 panels sidewalk (corner and 1 in middle)	
14835 Caravan - 3 panels sidewalk (grind edge where asphalt meets concrete)	
2519 Caravan - 1 panel sidewalk (beside home)	
2519 Caravan - 3 panels sidewalk (corner of Caravan and Heath, under water)	
14928 Caravan - 2 panels sidewalk (between, raised up)	
14894 Caravan - 1 panel sidewalk (broken)	
Caravan - 2 panels sidewalk (common area)	
<b>12 grinds @ \$75.00</b>	<b>\$900.00</b>
<b>75 remove / replace / remove roots @ \$350.00</b>	<b>\$26,250.00</b>

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$ 27,150.00**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
 Date: \_\_\_\_\_

Signature: \_\_\_\_\_

(Signature)

# PROPOSAL


## Steve Simmons Concrete, Inc.

2728 39th Ave. SE • Ruskin, FL 33570 • 813-503-8764

Licensed • Insured

Quality Workmanship and Dependability are our Trademark



 Find us on Facebook

Project # \_\_\_\_\_

Date: 4/7/24

Proposal submitted to: Asturia Community - Odessa

Work to be performed at: 14575 Promenade Parkway

Odessa, FL 33556

Phone: \_\_\_\_\_

Email: misley@vestapropertyservices.com

*We hereby propose to furnish the materials and perform the labor necessary for the completion of:*

### EXPANSION FOR BICYCLE RACK

8'x8' Concrete Pad for bike rack

near the basketball court at The Preserve

**\$1,280.00**

*Cracks in concrete are inevitable. There are many factors contributing to this including shrinkage and weather. We will do everything possible to minimize the appearance of cracks by pre-cutting control joints. **We DO NOT guarantee this will prevent cracking.***

**TOTAL: \$ 1,280.00**

**PROPOSAL** includes all materials as specified, and the above work performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of \$ \_\_\_\_\_

**ACCEPTANCE:** The above prices, specifications and conditions are satisfactory and are hereby accepted. Steve Simmons Concrete Inc. is authorized to complete this contract as specified. Payment will be made as outlined.

Payment terms: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_

Signature: \_\_\_\_\_

# EXHIBIT 8

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



**Customer Contact Information:**

Asturia CDD  
14575 Promenade Parkway  
Florida, United States 33556

Estimate # 4315  
Estimate Date 04-09-24  
Sales Team Member

Total	<b>\$425.00</b>
-------	-----------------

(Estimate Valid For  
30-Days)

Item	Description	Unit Cost	Quantity	Line Total
DoorKing Data	DoorKing Online Server, Data only, no voice	\$95.00	1.0	\$95.00
Tech Labor- Cameras ACS	Hourly Labor Service   Minimum 1-hour   Cameras/ACS - Migration of database from DK computer to DK online	\$165.00	2.0	\$330.00

**THIS IS ONLY AN ESTIMATE**

Subtotal	\$425.00
Tax (if applicable)	\$0.00
<b>Estimate Total</b>	<b>\$425.00</b>

Please refer to contract or Complete I.T. Corp website for additional details including but not limited to warranty information.





Complete I.T.  
SERVICE & SOLUTIONS

# Camera System

Prepared for: Asturia CDD

***Created by:*** Thomas Giella | CEO of Complete I.T. Corp

***Email:*** [Thomas@completeit.io](mailto:Thomas@completeit.io)

***Phone:*** (813) 444-4355 Ext 203





- Your Technology Professionals -  
Sales, Training, & Support

Hi Asturia CDD,

Complete I.T. has worked with small businesses, CDD's & HOA's, all the way up to Fortune 500 companies. No job is too big or too small. Complete I.T. Specialty Electrical License ES12001800.

Complete I.T. uses high quality products for one reason—quality makes a happy customer. We understand how inferior products, that may cost less in the beginning, can cost you much more in the end. Products chosen by Complete I.T. are often of superior craftsmanship and practical pricing than competitors.



All products sold by Complete I.T. hold a minimum 1-year manufacturer warranty. You as the client never have to worry about the warranties. If a product fails within a specified warranty period,

Complete I.T. can take care of the exchange or replacement. By allowing Complete I.T. to take care of your technology solutions, you can tend to what you do best, your company.



## **Networks Infrastructure (Wi-Fi)**

**Security. Access. Backbone. Up-time.**

Complete I.T. designs, installs, and manages efficient network backbones. Whether you are a one-man show, or an fortune 500 company, your employees and clients deserve easy accessibility and a impeccable up-time.



## **Camera Systems (CCTV)**

**Up To 4K Resolution. Night Vision. Digital. PTZ.**

Our digital solutions will capture video at your office, allowing you to review footage from any computer or mobile device with an internet connection. Crisp clear video, with audio capture being optional. Large assortment of cameras for any project. Local and cloud recording available.

## **Access Control Systems (ACS)**

**Cloud Based. Secure. Affordable. Easy To Use.**

Have you pondered what would happen if the computer or server running your access control system crashed? By going with our Cloud solution, you won't have too. No large up-front software licensing fees.





## Worry-Free Cloud Video Surveillance for Your Business

Make your business more efficient and the world a safer place – all on the only video management platform robust and flexible enough to power the future of video surveillance.

# Eagle Eye Cloud Video Management System



### CAMERA COMPATIBILITY

Use existing cameras or purchase from hundreds of the world's leading camera manufacturers, as Eagle Eye allows for the greatest choice and flexibility of any system on the market.



### TRUE CLOUD

Benefit from easily deployed cloud technology that provides you with infinite scalability, flexibility, accessibility, and reliability.



### CYBER SECURE

Protect your data with a system built by experts in cybersecurity who know how to prevent, detect, and respond to attacks, so you don't have to.



### OPEN PLATFORM

Integrate seamlessly with other mission-critical applications, such as access control, smart sensors, and point-of-sale.



### AI & ANALYTICS

Move beyond monitoring by leveraging data to identify threats; inform responses; and improve business operations, efficiency, and service.



THE EAGLE EYE CLOUD VMS

# Smart Video Surveillance





# Smart, Simple, Secure Cloud Video Surveillance for Your Business

Your security system should not only protect your people and property, it should also provide insight to help your business grow and thrive. It's Eagle Eye Networks mission to help you do just that.

We're leaders in delivering the power, flexibility, and cost-savings of cloud technology to the video surveillance market, helping you improve operations and enhance customer service, all while keeping an eye on what truly matters.

Whether you run a small business, global enterprise, or something in-between, you need a video solution capable of adapting to your needs – today and tomorrow. The Eagle Eye Cloud Video Management System (VMS) simplifies video surveillance through the flexibility of cloud paired with the convenience of easy, affordable installation and remote management.

# The Eagle Eye Cloud VMS Equips You With:

## True Cloud Technology

With a true cloud video solution, the video is processed and managed in the cloud, which offers users countless benefits.

- Scalability, so the system easily grows with your business
- Flexibility, enabling you to use the cameras and cabling in which you've already invested
- Accessibility, meaning you can view video from anywhere, on any device
- Reliability, regardless of your bandwidth limitations

## Ease of Use

Eagle Eye provides easy installation, simple setup, an attractive and intuitive interface, central management, multisite viewing, on-the-fly camera sharing, storage retention flexibility, and much more.

## Cybersecurity

The Eagle Eye VMS is built and maintained by cybersecurity experts who are laser-focused on protecting the confidentiality, integrity, and availability of your systems and the valuable data they contain.

Among other leading cybersecurity best practices, the Eagle Eye VMS offers secure encryption to buffered and locally-recorded video, constant monitoring against potential cyber threats, no vulnerable open ports or onsite firewalls, no onsite software to patch, triple redundant video storage, and two-factor authentication.





## Open Platform

Closed systems can be problematic and costly to upgrade or add new technologies. Eagle Eye's open architecture gives you the power to choose from unlimited integrations, giving you the freedom to add new applications as your business needs evolve, ultimately increasing the value of your system. Easily integrate access control, point-of-sale, and license plate recognition to name just a few, for a single view of your operations.

Our open API platform offers:

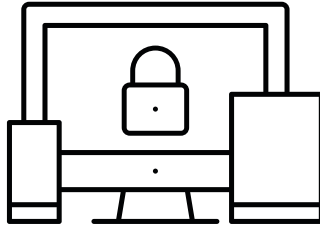
- Greater customization
- Lower total cost of ownership (with no vendor lock-in and no additional licensing fees)
- Stronger cybersecurity
- A future-proofed investment (allowing you to incorporate tools for future needs)
- Speed to market (applications can be built in hours, not months, and updated in minutes, not weeks)

## Artificial Intelligence and Analytics

Create long-term strategies based on the insights gained from your video analytics. For example, easily determine the number of people entering and exiting your property at any given time. Monitoring customer traffic flow and patterns is crucial to operations and marketing, allowing for better planning around staffing, floor displays, and store layouts.

Video analytics also provide insight into employee behaviors, ensuring procedures are being properly followed, customer interactions are positive, and training is appropriate and effective.



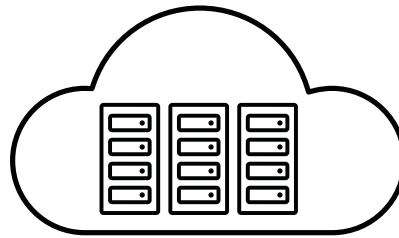


Comprehensive Security

Triple Redundancy

Encryption at Rest

Highly Scalable Infrastructure



Eagle Eye Data Center

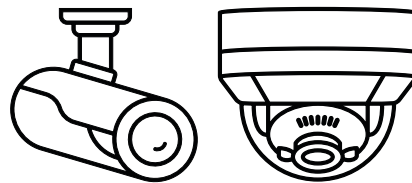
Complete Privacy Encryption™

Intelligent Bandwidth Management™



Motion Detection

Local Video Buffering



Extensive Compatibility with IP & Analog Cameras



CLOUD VIDEO SURVEILLANCE

# 2-Way Audio

## Uses for 2-Way Audio

### CUSTOMER SUPPORT

Provide assistance and communicate with visitors and customers.

### COMMUNICATE WARNINGS

Notify a designated area of immediate alerts during critical incidents.

### DETER SECURITY THREATS

Remotely warn suspicious individuals, minimizing security and liability threats.

### MANAGE CROWDS

Make public address announcements to inform and control crowds.

### IMPROVE BUSINESS OPERATIONS

Communicate with staff about business needs to improve customer experience.



## CONVENIENT ALL-IN-ONE SECURITY SOLUTION

- ✔ Communicate using the Eagle Eye Viewer app on your mobile device.
- ✔ Quick setup - easily connect an approved IP speaker/horn to any Eagle Eye Bridge.
- ✔ Create a communication network by linking multiple cameras to a speaker/horn.
- ✔ Receive alerts using video analytics and communicate directly with suspicious individuals to deter threats.

“

You're in a restricted area. Please leave immediately.



## Communicate Remotely Through Your Surveillance System

Add audio communication to your cloud video surveillance system for a complete security solution. Eagle Eye Networks 2-Way Audio is a bidirectional audio feature that allows users to remotely communicate through the Eagle Eye Cloud VMS (Video Management System).

## See Something and Say Something

Combine true cloud video surveillance with 2-Way Audio communication to improve situational awareness, security, and operations. There are uses for 2-Way Audio in virtually every industry, including multi-family residences, hotels, restaurants, retail, schools, hospitals, smart cities, parking areas, car dealerships, and storage facilities. Our 2-Way Audio can enhance security at remote and temporary locations such as construction sites, oil/gas facilities, and food trucks.

# Clubhouse Summary

## **Current Camera System:**

- There are a estimated total of 5 cameras programmed to the current NVR. One of those cameras is blank and may need to be replaced.
- 3 older IP cameras not connected to current NVR. Possibly from a previous installation.
- 3 wireless solar wifi cameras on pool deck
- **Wasn't able to review the camera software to see if it is recording at 30-days per Florida State Statute**

## **Complete I.T. Camera Solution:**

- Reset 5 cameras and connect them to our Eagle Eye Network camera system.
- Add 6 new IP cameras
- Remove solar wifi cameras
- Install 2 managed POE port switch by Eagle Eye Network so that the system can be managed remotely.
- Program (1) new AXIS PA loudspeaker. This will allow district to:
  - Have 2-way communication through the Eagle Eye Network app. Great for at night or when allow from the phone
  - Allow staff to talk through CIT phone system through the PA. Great for emergency messages during the day and to stop kids from running around the pool deck.
  - Allow for custom pool closure messages right before the pool is scheduled to close. This has been proven to help disburse residents instead of them staying well after the pool closes.
    - Remind residents 30 minutes, 15 minutes, 5 minutes prior to gym closing. At the time of gym closing with a time that the gym will reopen the following day.
- Remove old NVR.
- If we can locate and reuse the 3 older IP cameras, that would save the district approx. \$1,050 in CAT6 installation required for new IP cameras.
- **Minimum of 30-days video rentention. State requirement is 30-days.**

## **Optional Gym PA:**

- (1) new AXIS PA loudspeaker. This will allow district staff to:
  - Have 2-way communication through the Eagle Eye Network app.
  - Allow staff to talk through CIT phone system through the PA. Great for emergency messages during the day and to stop kids from ruining gym equipment
  - Allow for custom gym closure messages right before the gym is scheduled to close. This has been proven to help disburse residents instead of them staying well after the gym closes.
    - Remind residents 30 minutes, 15 minutes, 5 minutes prior to gym closing. At the time of gym closing with a time that the gym will reopen the following day.

# Asturia Camera Proposal



1<sup>st</sup> System – Wired  
Camera Locations to  
take over (operational)



Non-Operational IP  
Camera Locations



2<sup>nd</sup> System - Wireless  
Camera Locations  
(operational)



New 4MP Cameras



New AXIS IP PA

# Proposal Pricing Overview

## Complete I.T. Camera Proposal

Main Clubhouse	Price
Eagle Eye Camera System <ul style="list-style-type: none"><li>See proposal summary above for complete breakdown</li></ul>	\$8,317.00
Optional Items	
<input type="checkbox"/> Gym IP PA <ul style="list-style-type: none"><li>AXIS Indoor IP PA</li><li>CAT6 Installation</li><li>Labor</li></ul>	\$1,095.00

**Estimated Project Total \$8,317.00**

## Software Licenses:

	Price	QTY	Subtotal
Clubhouse Camera System			
Eagle Eye VMS M10 Management Edition Monthly <ul style="list-style-type: none"><li>Price is per camera per month (CMVR only)</li><li>Remote support included</li><li>30-day retention as required by Florida state law</li></ul>	\$9.50	12	\$114.00
<input checked="" type="checkbox"/> AXIS PA Speaker (Talk Down 2-way) (POOL) <ul style="list-style-type: none"><li>To be used through EEN App</li></ul>	\$20.00	1	\$20.00
<input type="checkbox"/> AXIS PA Speaker (Talk Down 2-way) (GYM) <ul style="list-style-type: none"><li>To be used through EEN App</li></ul>	\$20.00	1	\$20.00

**Monthly Licensing/Service \$134.00**

## PAYMENT AND ASSOCIATED TERMS

1. Prior to commencing any requested Service, hereby contemplated to be on a project-basis, the Vendor shall provide an estimate of fees, to wit the Customer shall tender 50% of the total estimated fee for that project prior the Vendor's duty to commence working on said Project or Service. Once the Vendor receives the initial 50% deposit, the Vendor shall complete the requested Service. Once the Vendor completes the Service, the Customer shall tender the remaining 50% fee within fourteen (14) calendar days.
2. To the best of Vendor's ability, most Services can be completed within thirty (30) calendar days. However, the Customer acknowledges that this estimated timeframe for completion of Service varies significantly due to various factors. The Vendor shall, within its estimate of fees, state the estimated timeframe to complete the Service requested by the Customer, which may go beyond thirty (30) calendar days. If the Customer requests the Vendor to postpone or delay completion of its Services, which must be in writing and timely delivered to the Vendor, the Customer acknowledges that there may be additional fees charged by Vendor. If the Customer requests the Vendor to postpone or delay completion of its Services beyond more than fifteen (15) calendar days, the Vendor shall invoice the full amount of Services tendered to-date and the Customer shall tender full payment within fifteen (15) calendar days of receipt of invoice.
3. Non-payment at the aforescribed deadlines shall constitute a material breach by the Customer.
4. A monthly service charge of 1.5% or the greatest amount allowed by Florida state law shall be assessed on all past due balances. Payments will be credited first to late invoices, if no invoice number is stated on the payment check. Customer shall be responsible for all collection and attorney's fees incurred due to the Customer's default under this Agreement.
5. Supplemental Services include the Vendor's time spent on-site with the Customer, support via the phone or online (including, screen-sharing services), and travel time. Vendor shall invoice separately for the foregoing services.
6. If a support request is submitted by the Customer after normal business hours of operation, or during a Holiday, the client will be billed at one and one-half (1.5) times the normal per hour tech labor rate, no exclusions, and will be labeled in the ticket and invoice

as emergency billed technician hours. Support request submission includes, but is not limited to, text message, email, phone call, voicemail, and website submission.

7. Technician Time Rates:

1. Cameras & Access Control Systems: \$165 per hour

8. Customer may submit support requests as follows: by calling (813) 444-4355, by emailing support@completeit.io, or by clicking on the Complete I.T. icon located on the desktop of any computer if the Customer has one of the three-tiered Managed Service Provider (MSP) plans. Support requests made outside of calling the Vendor office phone number, E-mail, or desktop icon may significantly delay the response time of the Complete I.T. support team.

9. Vendor holds a **"NO REFUNDS"** policy on the deposit, project total, or any monetary exchange of any kind. Except out any customer-installed software/anti-virus etc that may be connected to the breach

# EXHIBIT 9



**RESOLUTION NUMBER 2024-07**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF ASTURIA COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE PASCO COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD ON NOVEMBER 5, 2024.**

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

WHEREAS, pursuant to Section 190.006(1), *Fla. Stat.*, the District’s Board of Supervisors consists of five (5) members; and

WHEREAS, Chapter 190, Florida Statutes, Section 190.006(8), *Fla. Stat.*, provides for each supervisor to be entitled to receive an amount not to exceed \$200 per meeting of the Board and not to exceed \$4,800.00 per year per Supervisor; and

WHEREAS, Section 190.006(3), *Fla. Stat.*, provides for the election of members to specific terms and seat numbers for the District’s Board of Supervisors, and currently calls for the election of three (3) members of the Board of Supervisors of the District for the following seat numbers and length of terms:

Seat No. 1, Currently held by Jonathan Tietz	Length of term: Four years
Seat No. 2, Currently held by Glen Penning	Length of term: Four years
Seat No. 3, Currently held by Jacques Darius	Length of term: Four years

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

**SECTION 1.** The above stated recitals are true and correct and are hereby incorporated herein by reference.

**SECTION 2. General Election.** There is hereby called an election in Pasco County to be held concurrent with the general Election on the first Tuesday of November, which is November 5, 2024, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine three (3) qualified electors to serve on the Board of Supervisors of the District.

**SECTION 3. Qualifying Period.** The period of qualifying as a candidate for a supervisor to the District shall be from noon June 10, 2024, through noon June 14, 2024, pursuant to Section 99.061, *Fla. Stat.* This Resolution shall serve as the District’s notice of the qualifying period, pursuant to Section 190.006(3), *Fla. Stat.* Interested candidates should contact the Pasco County Supervisor of Elections for further information.

**SECTION 4. Conduction and Procedure of Election.** Said election shall be conducted in accordance with the requirements of general law and law governing special district election.

- a. The election shall be held at the precinct polling places designated by the Supervisor of Elections in Pasco County, Florida. The polls shall be opened and closed as provided by law pursuant to Section 100.011, *Fla. Stat.*, and the ballot shall contain the names of the candidates to be voted upon pursuant to Section 101.151, *Fla. Stat.*
- b. The Department of State shall, in any year in which a general election is held, make out a notice stating what offices and vacancies are to be filled at the general election, pursuant to Section 100.021, *Fla. Stat.*

**SECTION 5. Election Costs.** The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, *Fla. Stat.*

**SECTION 6. Effective Date.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed, and the District's secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of Pasco County.

PASSED AND ADOPTED this 23<sup>rd</sup> day of April, 2024.

ASTURIA COMMUNITY  
DEVELOPMENT DISTRICT

ATTEST:

\_\_\_\_\_  
Chair, Board of Supervisors

\_\_\_\_\_  
Secretary