



Rizzetta & Company

Long Lake Reserve Community Development District

Board of Supervisors' Meeting December 21, 2023

**District Office:
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544
813-994-1001**

www.longlakecdd.org

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558
www.longlakecdd.org

Board of Supervisors	Stephanie Greenfield Sara Schwartz William Humphries Gabrielle Roberts Denise Crowder	Chairman Vice-Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Debby Wallace	Rizzetta & Company, Inc.
District Counsel	Scott Steady	Burr Forman, PA
District Engineer	Tonja Stewart	Stantec Consulting

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. 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), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida (813) 944-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
longlakecdd.org

December 13, 2023

**Board of Supervisors
Long Lake Reserve
Community
Development District**

AGENDA

Dear Board Members:

The Regular meeting of the Board of Supervisors' of the Long Lake Reserve Community Development District will be held on **Thursday, December 21, 2023 at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Aquatic Service Report Tab 1
 - D. Landscape Report
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report (under separate cover)
 - F. District Manager Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Bat House Installation Proposal Tab 3
 - B. Discussion Regarding Unleashed Dogs on CDD Property
 - C. Discussion Regarding HOA Paying for Pet Waste Stations on CDD Property
 - D. Consideration of Resolution 2024-02; Board Seats for General Election Tab 4
 - E. Discussion of School Bus Stop at Amenity Center
 - F. Discussion of Enhanced Security Measures
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting Held on November 16, 2023 Tab 5
 - B. Consideration of Operation and Maintenance Expenditures for October 2023 Tab 6
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Debby Wallace

Debby Wallace
Regional District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Long Lake Reserve CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2023-12-06

Prepared for:

Debby Bayne-Wallace, District Manager
Rizzetta & Company
12750 Citrus Park Ln, Suite 115
Tampa, FL 33625

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office
SOLITUDELAKEMANAGEMENT.COM
888.480.LAKE (5253)

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A

Comments:

Site looks good

The site remains in good condition with no noted algae and minimal seasonal, shoreline vegetation. The site also has good water clarity.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



B1

Comments:

Site looks good

The site now has minimal nuisance, shoreline weeds and appears in good condition.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



B2

Comments:

Normal growth observed

The site has some planktonic algae on the surface but minimal other issues going on.

Action Required:

Routine maintenance next visit

Target:

Planktonic algae



B3

Comments:

Site looks good

The water level has dropped a bit more but remains in good condition with minimal nuisance vegetation and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



C

Comments:

Site looks good

The site remains in good condition with minimal seasonal, shoreline vegetation and no noted algae or submersed weeds.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



F

Comments:

Site looks good

The site has some more exposed bank but remains in good condition with no nuisance growth on it and no algae in the water column.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: G1**Comments:**

Site looks good

The site has no nuisance growth in the water column or algae. The banks are filled in up to the water's edge.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: G2****Comments:**

Site looks good

Some decay along the edges but no new growth and no algae. The site is very shallow.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Site: H1****Comments:**

Site looks good

Some exposed bank with stands of Gulf Spikerush along the perimeter. No issues with the site overall.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: SE**Comments:**

Site looks good

A lot more exposed bank than last month but no terrestrial growth on the banks or algae in the water column.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

**Management Summary**

B2 was the only site that we noted issues on this month. It has some planktonic algae on the surface. The site used to get it real bad but I have not seen it there in almost a year until today. We will make sure the technician gets to this before it turns into an issue.

Most of the water columns were down leaving a little more exposed bank then we saw last month but overall they remain in good shape with almost no seasonal, nuisance growth noted.

No submersed or floating weeds were noted during the inspection.

Thank You For Choosing SOLitude Lake Management.

Site	Comments	Target	Action Required
A	Site looks good	Species non-specific	Routine maintenance next visit
B1	Site looks good	Species non-specific	Routine maintenance next visit
B2	Normal growth observed	Planktonic algae	Routine maintenance next visit
B3	Site looks good	Species non-specific	Routine maintenance next visit
C	Site looks good	Species non-specific	Routine maintenance next visit
F	Site looks good	Species non-specific	Routine maintenance next visit
G1	Site looks good	Species non-specific	Routine maintenance next visit
G2	Site looks good	Species non-specific	Routine maintenance next visit
H1	Site looks good	Species non-specific	Routine maintenance next visit
SE	Site looks good	Species non-specific	Routine maintenance next visit



Tab 2



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** January 18, 2024 @ 9:00am

District Manager's Report

December 21

2023

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FINANCIAL SUMMARY

10/31/2023

General Fund Cash & Investment
Balance:

\$257,844

Reserve Fund Cash & Investment
Balance:

\$100,664

Debt Service Fund Investment
Balance:

\$310,294

**Total Cash and Investment
Balances:**

\$668,802

General Fund Expense Variance:

\$657

Under Budget

Records Management Compliance Form has been filed on behalf of the District. This is an annual filing attesting to the compliance with records disposition laws, rules, and procedures.

Tab 3

From: William Humphries <williamhumphries523@gmail.com>
Sent: Monday, November 13, 2023 11:43 AM
To: Debby Bayne-Wallace <dbwallace@rizzetta.com>
Subject: [EXTERNAL]Fwd: Bat house installation proposal

Debbie:

I will not be in attendance at this week's CDD meeting. Please share this email proposal with the other members of the CDD Board for their consideration at this meeting on the 16th. Please add this item to this week's agenda. Mr. Brian Beckner comes highly recommended by Habitat for Bats based in Jackson, Georgia ([www.habitat](http://www.habitatbats.org) for bats.org). Mr. Beckner is the owner of a company called Native Bird Boxes, Inc. He has videos that can be accessed online through Google. He installs both bird houses and bat houses throughout the southern half of Florida that includes the Pasco County area.

The price quoted (\$2,518.75) is definitely above our original budget of \$500.00. Part of the reason for his price quote, is that he uses an 18 foot aluminum pole, plus the installation materials, plus his labor. Lastly, he is driving up from Naples to do the installation. I will attempt to negotiate a better price with Mr. Beckner, if the Board approves the idea of moving forward with Mr. Beckner, if we can get a better price, if at all possible. I am not asking the Board to make any decision regarding this price quote at this week's meeting, but to discuss it among themselves and to have it on the agenda for the December meeting to make a decision.

Bill

----- Forwarded message -----

From: **Brian Beckner** <nativebirdboxes@gmail.com>
Date: Sun, Nov 12, 2023 at 5:29 PM
Subject: Bat house installation proposal
To: williamhumphries523@gmail.com <williamhumphries523@gmail.com>

Good evening and hope this finds you well! Please find the attached proposal for the installation of the 2 requested bat houses. Thank you for the inquiry and look forward to the opportunity for your community!

Kindest Regards,

Brian E. Beckner
Brian@NativeBirdBoxes.com
239-825-1679

From: **Brian Beckner** <nativebirdboxes@gmail.com>
Date: Tue, Nov 14, 2023 at 5:07 PM
Subject: Re: Bat house installation proposal
To: William Humphries <williamhumphries523@gmail.com>

Here are the specs of the bat houses that I install majority of the time, just like I sent you the picture of in the beginning. You will see all the details on the link below. I buy a 22' stick of aluminum pipe to mount this to, with a 4"x4" post with gravel and concrete. I haven't even budgeted in for the of access for these units, as I hope they are in a proximity #1 that is close to an access road and also hope it is not lime rock that I am attempting to dig through. In the case it is lime rock or other hard element, we will have to find other areas to install. Remember, I am traveling up from the Naples area, carrying these poles from my provider here that I source my materials from to you is then is right at 3 hours one-way.

<https://estore.habitatforbats.org/four-chamber-cold-weather-avg-july-high-temp-below-85-nursery-bat-house-finished-bci-certified/>

Keep me posted how you all would like to proceed.

Kindest Regards,

Brian E. Beckner



BILL TO:
The Reserve at Long Lake Ranch
%: William Humphries
19617 Breynia Dr.
Lutz, Florida 33558

PROPOSAL
PROPOSAL for birdhouse sales and installation

DATE:
November 13, 2023

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Bat House; 4-chambered, mounting posts, clamps, gravel and concrete	2	\$ 625.00	\$ 1,250.00
Installation of each unit	2	\$ 150.00	\$ 300.00
Remote Services Location/SMR	1	\$ 875.00	\$ 875.00
Subtotal			\$ 2,425.00
Applicable State Tax 7.50%			\$ 93.75
TOTAL			\$ 2,518.75

Acceptance: _____ Date: _____

*Upon acceptance, an invoice will be prepared for 1/2 of the proposal to begin the project. A final invoice will be submitted when installation is completed.

*Proposal is good for 30 days listed at above date.

Tab 4

RESOLUTION 2024-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT CONFIRMING THE BOARD OF SUPERVISORS SEAT ASSIGNMENTS FOR THE UPCOMING ELECTIONS AND TERMS OF OFFICE; PROVIDING AN EFFECTIVE DATE

WHEREAS, Long Lake Reserve Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, pursuant to Section 190.006(3)(a)(2)(b) two board members whose terms are expiring shall be filled by qualified electors of the District elected by the qualified electors of the District for four-year terms; and

WHEREAS, the remaining board member whose term is expiring shall be elected for a four-year term by the landowners; and

WHEREAS, Board seats 2, 4 and 5 all expire in 2024.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Board has determined herein that seats __ and __ shall be elected by qualified electors in 2024 for four-year terms.

Section 2. The Board has determined herein that seat __ shall be elected for a four-year term by the landowners in 2024.

Section 3. **Effective Date.** This Resolution shall become effective upon its adoption.

PASSED AND ADOPTED THIS ____ DAY OF DECEMBER 2023.

ATTEST:

**LONG LAKE RESERVE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman

Tab 5

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**LONG LAKE RESERVE
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Long Lake Reserve Community Development District was held on **Thursday, November 16, 2023, at 9:01 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Stephanie Greenfield	Board Supervisor, Chairman
Denise Crowder	Board Supervisor, Assistant Secretary
Gabrielle Roberts	Board Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Co.
Sean Craft	District Manager, Rizzetta & Co. (via phone)
Tonja Stewart	District Engineer, Stantec Consulting <i>(via conference call)</i>
Scott Steady	District Counsel, Burr Forman, P.A. <i>(via conference call)</i>
Kellie Sprague	Clubhouse Manager
Josh Hamilton	Representative, Yellowstone
Audience	Present

FIRST ORDER OF BUSINESS**Call to Order**

Mr. Adams called the meeting to order and conducted roll call, confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS**Audience Comments**

No audience comments were put forward.

THIRD ORDER OF BUSINESS**Staff Reports****A. District Counsel**

Discussion was held regarding ongoing encroachment issues and the need to send out letters to the residents involved. District Counsel will work with the Chairman on the letters.

B. District Engineer

Ms. Stewart stated that she is continuing to monitor the wetlands and ponds that are low. She will keep the Board posted.

C. Presentation of Aquatic Service Report

There were no questions from the Board regarding the report.

D. Landscape Report

Mr. Hamilton confirmed that the bi-weekly mowing has begun.

E. Clubhouse Manager**i. Presentation of Clubhouse Report**

Ms. Sprague reviewed her report, and a brief discussion was held regarding giving gift cards to the Staff for the holiday season.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, with all in favor, the Board of Supervisors, approved giving gift cards to the Staff (Clubhouse Manager \$250, Assistant Manager \$100, Postman \$100) for the Long Lake Reserve Community Development District.

F. District Manager

Mr. Adams announced that the next scheduled meeting is for December 21, 2023, at 6:00 p.m. The Board indicated that it may want to move the meeting to 9:00 a.m. or possibly even cancel it.

FOURTH ORDER OF BUSINESS**Review of Proposed Rules and Rates
and Setting Public Hearing**

It was stated that upon a review of the rules and rates included in the agenda book, District Counsel, Chairman, and the Clubhouse Manager various recommendations for changes were made. Ms. Sprague will make the changes and send to the Chairman for her approval. It was decided to wait to schedule the public hearing until January.

FIFTH ORDER OF BUSINESS**Consideration of Facility Use
Agreement**

Mr. Adams presented the agreement with the County to use the clubhouse as a polling place.

On a Motion by Ms. Roberts, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors, approved the Facility Use Agreement with the County, for the Long Lake Reserve Community Development District.

SIXTH ORDER OF BUSINESS**SWFWMD Permit for Permit Work**

The Board indicated their pleasure with how quickly Solitude was able to get the permit. No Board action was needed.

SEVENTH ORDER OF BUSINESS**Consideration of Minutes of the**

**Board of Supervisors Meeting held
on October 19, 2023**

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the October 19, 2023, Board of Supervisors Meeting Minutes, as presented, for the Long Lake Reserve Community Development District.

EIGHTH ORDER OF BUSINESS**Ratification of Operation and
Maintenance Expenditures for
September 2023**

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors ratified the Operation and Maintenance Expenditures for September 2023 (\$90,686.28), for the Long Lake Reserve Community Development District.

NINTH ORDER OF BUSINESS**Supervisor Requests**

The Board indicated that they would like to have a discussion on the various types of street trees the Board will allow in the community. Mr. Adams stated that he would have it included in the January agenda. He also stated that the information on the Bat house will be on the agenda as well.

Ms. Greenfield and Ms. Roberts both spoke regarding the HOA's feedback on the permanent lighting.

TENTH ORDER OF BUSINESS**Adjournment**

Mr. Adams stated that if there was no further business to come before the Board then a motion to adjourn was in order.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder with all in favor the Board of Supervisors adjourned the meeting at 9:59 a.m., for the Long Lake Reserve Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 6

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · 813-994-1001
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa Florida 33614
www.longlakereserve.org

Operation and Maintenance Expenditures October 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2023 through October 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$53,944.67**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Charter Communications	100323-2	1301951091523 -1951 ACH	19617 Breynia DR 09/23	\$ 126.41
Cooper Pools Inc.	100348	7376	Monthly Commercial Pool Service 10/23	\$ 865.00
Decort Electrical Solutions, Inc.	100349	LL09142023	Clubhouse Maintenance 09/23	\$ 498.50
Denise C Crowder	100350	DC092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Denise C Crowder	100363	DC101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Duke Energy	100223-1	9100 8628 4637 08/23 ACH	19245 Breynia Dr, Irrigation 08/23	\$ 30.79
Duke Energy	100223-1	9100 8628 5034 08/23 ACH	19932 Leonard Rd Sign 08/23	\$ 30.79
Duke Energy	100223-1	9100 8628 5448 08/23 ach	19617 Breynia Drive - Morsani Amenity 08/23	\$ 895.42
Duke Energy	100223-1	9100 8628 5638 08/23 ACH	000 Henley Road Streetlights Morsani 08/23	\$ 2,353.41
Duke Energy	101323-1	9100 8628 4835 09/23 ACH	0000 Leonard Rd Lite 09/23	\$ 795.14
Duke Energy	101623-1	9100 8628 5258 09/23 Auto pay	00 Henley Road LITE 09/23	\$ 313.18
Duke Energy	102623-1	9100 8628 4637 09/23 ACH	19245 Breynia Dr, Irrigation 09/23	\$ 30.79

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	102623-2	9100 8628 5034 09/23 ACH	19932 Leonard Rd Sign 09/23	\$ 30.79
Duke Energy	102623-3	9100 8628 5448 09/23 ach	19617 Breynia Drive - Morsani Amenity 09/23	\$ 913.61
Duke Energy	103023-1	9100 8628 5638 09/23 ACH	000 Henley Road Streetlights Morsani 09/23	\$ 2,353.41
Florida Department of Revenue	101923-1	61-8018624517-5 09/23 Paid Online	Sales Tax 09/23	\$ 9.81
Gabrielle B Roberts	100351	GR092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Gabrielle B Roberts	100364	GR101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Gladiator Pressure Cleaning, Inc.	100362	22230	Pressure Wash Clubhouse Entry 09/23	\$ 2,227.50
HomeTeam Pest Defense, Inc.	100352	95248783	Pest Control Service 09/23	\$ 126.00
Innersync Studio, Ltd	100353	21764	Website Services - ADA Compliance FY23/24	\$ 1,515.00
Jayman Enterprises, LLC	100343	2713	Maintenance of Clubhouse - 09/23	\$ 500.00
Jayman Enterprises, LLC	100354	2721	Maintenance of clubhouse 09/23	\$ 125.00
Long Lake Reserve CDD	DC 101223	DC101223	Debit Card Replenishment	\$ 1,371.91

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Office Pride	100355	Inv-168867	Janitorial Services 10/23	\$ 1,316.62
Pasco County Utilities	102323-2	19155200 Auto Pay	19244 Breynia Irrigation Dr 09/23	\$ 326.46
Pasco County Utilities	102323-4	19156189 -1013885 Autopay	Morsani PH 2 Irrigation 09/23	\$ 20.93
Pasco County Utilities	ACH	19155581 -1002200 Autopay	19617 Breynia Dr 09/23	\$ 165.79
Pasco County Utilities	ACH	19156188-1013880 Autopay	19932 Leonard Road 09/23	\$ 1,265.16
PC Consultants	100356	108234	Service Call 09/23	\$ 70.00
Rizzetta & Company, Inc.	100341	INV0000084009	Assessment Roll (Annual) FY23/24	\$ 5,516.00
Rizzetta & Company, Inc.	100342	INV0000084105	District Management Fees 10/23	\$ 4,475.92
Rizzetta & Company, Inc.	100345	INV0000084239	Personnel Reimbursement 09/23	\$ 3,421.79
Rizzetta & Company, Inc.	100346	INV0000084263	Cell phone 09/23	\$ 50.00
Rizzetta & Company, Inc.	100347	INV0000084327	Amenity Management Oversight & Personnel Reimbursement 10/23	\$ 4,129.54
Sara Schwartz	100357	SS092123	Board of Supervisors Meeting 09/21/23	\$ 200.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2023 Through October 31, 2023

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sara Schwartz	100365	SS101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Stantec Consulting Services,	100358	2132990	Engineering Services 09/23	\$ 219.00
Stephanie T Greenfield	100359	SG092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
Stephanie T Greenfield	100366	SG101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Summit Carpet & Upholstery Cleaning	100344	284	Cleaning of Club House 09/23	\$ 185.00
William F Humphries III	100360	WH092123	Board of Supervisors Meeting 09/21/23	\$ 200.00
William F Humphries III	100367	WH101923	Board of Supervisors Meeting 10/19/23	\$ 200.00
Yellowstone Landscape	100361	TM 593543	Landscape Enhancement 09/23	\$ 6,990.00
Yellowstone Landscape	100368	TM 593544	Landscape Enhancement 09/23	<u>\$ 8,680.00</u>
Total Report				<u>\$ 53,944.67</u>



September 15, 2023
Invoice Number: 1301951091523
Account Number: **8337 13 001 1301951**
Security Code:
Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612

Auto Pay Notice

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary

Service from 09/15/23 through 10/14/23
details on following pages

Previous Balance	319.38
Payments Received -Thank You!	-319.38
Remaining Balance	\$0.00
Spectrum Business™ TV	50.98
Spectrum Business™ Internet	159.98
Spectrum Business™ Voice	79.98
Other Charges	22.20
Taxes, Fees and Charges	6.24
Current Charges	\$319.38
YOUR AUTO PAY WILL BE PROCESSED 10/01/23	
Total Due by Auto Pay	\$319.38 \$126.41

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Enhance your business communications with Spectrum Mobile. Call **1-855-223-5045** to learn how you can get 1 mobile unlimited line **FREE** for 1 year.



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 15 09162023 NNNNNNNN 01 990273

LONG LAKE RESERVE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

September 15, 2023

LONG LAKE RESERVE CDD

Invoice Number: 1301951091523
Account Number: 8337 13 001 1301951
Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612

Total Due by Auto Pay	\$319.38
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CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130195100319384

Invoice Number: 1301951091523
 Account Number: 8337 13 001 1301951
 Security Code:

LONG LAKE RESERVE CDD

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at **855-252-0675**

8337 1300 NO RP 15 09162023 NNNNNNNN 01 990273

Charge Details

Previous Balance		319.38
EFT Payment	09/01	-319.38
Remaining Balance		\$0.00

Payments received after 09/15/23 will appear on your next bill.

Service from 09/15/23 through 10/14/23

Spectrum Business™ TV

Spectrum Business TV	44.99
Promotional Discount	-5.00
Spectrum Receiver	10.99
	\$50.98

Spectrum Business™ TV Total **\$50.98****Spectrum Business™ Internet**

Spectrum Business	199.99
Internet Ultra	
Promotional Discount	-60.00
Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
	\$159.98

Spectrum Business™ Internet Total **\$159.98****Spectrum Business™ Voice****Phone number (813) 304-0959**

Spectrum Business Voice	49.99
Promotional Discount	-20.00
	\$29.99

Phone number (813) 515-4149**Spectrum Business™ Voice Continued**

Spectrum Business Voice	49.99
	\$49.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total **\$79.98****Other Charges**

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Taxes, Fees and Charges

Communications Services Tax	6.24
Taxes, Fees and Charges Total	\$6.24

Current Charges \$319.38**Total Due by Auto Pay \$319.38****Billing Information**

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

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

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

Continued on the next page....

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



Invoice Number: 1301951091523
Account Number: 8337 13 001 1301951
Security Code:

LONG LAKE RESERVE CDD**Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8337 1300 NO RP 15 09162023 NNNNNNNN 01 990273

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

Authorization to Convert your Check to an Electronic Funds

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee \$0.80, Federal USF \$4.18, Florida CST \$14.02, TRS Surcharge \$0.18.

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

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

Spectrum Receiver \$10.99 - Charges include \$9.99 for Receiver Rental and \$1.00 for Secure Connection.

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

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

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



Account Number:
Security Code:

LONG LAKE RESERVE CDD
8337 13 001 1301951

**Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675**

8337 1300 NO RP 15 09162023 NNNNNNNN 01 990273



When your business is on the move,
our **mobile service** goes the distance.

Mobile Unlimited Plan

\$29⁹⁹
/mo. per line
when bundled*

Save up to 60% when you switch
to Spectrum Mobile**

**Get a second mobile
unlimited line FREE**
for 1 year when you buy
one mobile line+

**Stay connected anywhere, anytime.**

Unlimited data,
talk, and text



Nationwide
5G available*



No added taxes,
hidden fees,
or contracts

To speak to a business specialist, call
1-855-220-0837

Limited time offer, subject to change. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. **To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. **Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl: data usage limits vary by carrier. Services subject to all applicable service terms and conditions, subject to change. ©2023 Charter Communications. All rights reserved.



Cooper Pools Inc CPC1459240

4850 Allen Rd #13
Zephyrhills, FL 33541
+1 8447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

RECEIVED
10/2/2023

INVOICE

BILL TO
Long Lake Reserve CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

INVOICE 7376
DATE 10/01/2023
TERMS Net 30
DUE DATE 10/31/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/18/2023	Scum Gutter	Replace Scum Gutter	1	15.00	15.00
	Monthly Commercial Pool Service	Monthly Commercial Pool Service October 2023	1	1,700.00	1,700.00

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	1,715.00
TAX	0.00
TOTAL	1,715.00
PAYMENT	850.00
BALANCE DUE	\$865.00



DECORT ELECTRICAL SOLUTIONS, INC.

867 W. Bloomingdale Ave., #6953

Brandon, Florida 33511

EC13009397

813-690-2730

RECEIVED
9/23/2023 jdecort.des@gmail.com

DeCort Electrical Solutions, Inc.

Long Lake Reserve CDD

9/14/2023

Kellie Sprague - cddinvoice@rizzetta.com & manager@longlakereserve.com

Work at: 19617 Breynia Drive, Lutz

LL09142023

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
SCOPE OF WORK			
Customer reports that pool lights are not working			
1. Check kitchen receptacle, add silicone to stabilize box			
2. Both transformers for pool lights are wired backwards			
3. Rewired properly			
4. Replaced photo sensor			
LABOR			
9/13/2023			
Master Elec. Labor (12:15 - 1:45)	1.5	\$200.00	\$300.00
Master Elec. Trip (60 minutes)	1	\$160.00	\$160.00
MATERIALS			
photo sensor	1	\$31.00	\$31.00
screw	2	\$0.25	\$0.50
silicone	1	\$5.00	\$5.00
wire nuts	8	\$0.25	\$2.00
TOTAL			\$498.50

THANK YOU FOR YOUR BUSINESS!

Long Lake Reserve CDD
Meeting Date: September 21, 2023

RECEIVED
09/22/2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Gabrielle Roberts	Yes
Sara Schwartz	Yes
Denise Crowder	Yes
Stephanie Greenfield	Yes
William Humphries	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:01am
Meeting End Time:	11:08 am
Total Meeting Time:	2:07

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



Long Lake Reserve CDD
Meeting Date: October 19, 2023

RECEIVED
10/23/2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Gabrielle Roberts	<input checked="" type="checkbox"/>
Sara Schwartz	<input checked="" type="checkbox"/>
Denise Crowder	<input checked="" type="checkbox"/>
Stephanie Greenfield	<input checked="" type="checkbox"/>
William Humphries	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:03am
Meeting End Time:	10:13am
Total Meeting Time:	1hr 10 min

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



Service address
LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
19245 BREYNIA DR
SIGN MONUMENT-IRRIGATION

Bill date Sep 7, 2023
For service Aug 2 - Sep 1
31 days

Account number 9100 8628 4637

Billing summary

Previous Amount Due	\$30.79
Payment Received Aug 24	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Sep 28	\$30.79

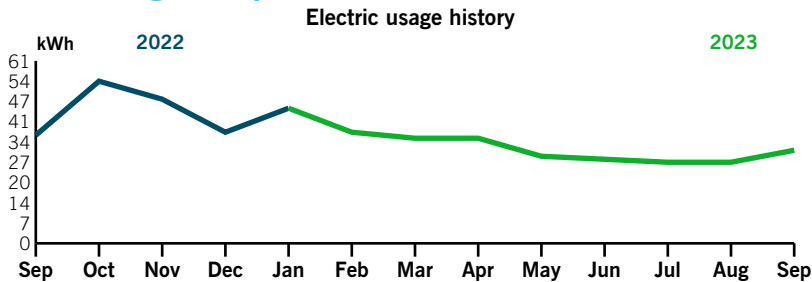


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

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

Your usage snapshot



Average temperature in degrees

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

	Current Month	Sep 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	31	36	433	36
Avg. Daily (kWh)	1	1	1	
12-month usage based on most recent history				

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

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



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

Account number
9100 8628 4637

Amount of automatic draft

\$30.79
by Sep 28

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**

LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

8891008628463700066000000000000000000000307900000030794

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
------	---------------------

Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 3539949	
Actual reading on Sep 1	1539
Previous reading on Aug 2	- 1508
<hr/>	
Energy Used	31 kWh
Billed kWh	31.000 kWh

Billing details - Electric

Billing Period - Aug 02 23 to Sep 01 23	
Meter - 3539949	
Customer Charge	\$15.55
Energy Charge	
31.000 kWh @ 10.278c	3.19
Fuel Charge	
31.000 kWh @ 5.630c	1.75
Asset Securitization Charge	
31.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	9.44
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

Service address
LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
19932 LEONARD RD
SIGN

Bill date Sep 7, 2023
For service Aug 2 - Sep 1
31 days

Account number 9100 8628 5034

Billing summary

Previous Amount Due	\$30.79
Payment Received Aug 24	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Sep 28	\$30.79

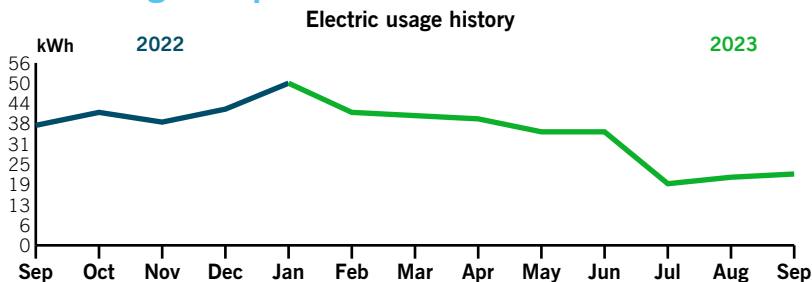


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

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

Your usage snapshot



Average temperature in degrees

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

	Current Month	Sep 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	37	423	35
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number
9100 8628 5034

Amount of automatic draft

\$30.79
by Sep 28

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**

LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

889100862850340006600000000000000000307900000030795

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
------	---------------------

Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 2

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 3589801	
Actual reading on Sep 1	1592
Previous reading on Aug 2	- 1570
<hr/>	
Energy Used	22 kWh
Billed kWh	22.000 kWh

Billing details - Electric

Billing Period - Aug 02 23 to Sep 01 23	
Meter - 3589801	
Customer Charge	\$15.55
Energy Charge	
22.000 kWh @ 10.278c	2.26
Fuel Charge	
22.000 kWh @ 5.630c	1.24
Asset Securitization Charge	
22.000 kWh @ 0.210c	0.05
Minimum Bill Adjustment	10.90
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
------	---------------------

Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 2

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Medical Essential Program

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 1008121	
Actual reading on Sep 1	86652
Previous reading on Aug 2	- 81336
<hr/>	
Energy Used	5,316 kWh
Billed kWh	5,316.000 kWh

Billing details - Electric

Billing Period - Aug 02 23 to Sep 01 23	
Meter - 1008121	
Customer Charge	\$15.55
Energy Charge	
5,316.000 kWh @ 10.278c	546.39
Fuel Charge	
5,316.000 kWh @ 5.630c	299.29
Asset Securitization Charge	
5,316.000 kWh @ 0.210c	11.16
<hr/>	
Total Current Charges	\$872.39

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.64
Gross Receipts Tax	22.39
<hr/>	
Total Taxes	\$23.03



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
000 HENLEY RD
LITE MORSANI PH1&4 SL

Bill date Sep 8, 2023

For service Aug 3 - Sep 2
31 days

Account number **9100 8628 5638**

Billing summary

Previous Amount Due	\$2,353.07
Payment Received Aug 28	-2,353.07
Current Lighting Charges	2,343.14
Taxes	10.27
Total Amount Due Sep 29	\$2,353.41

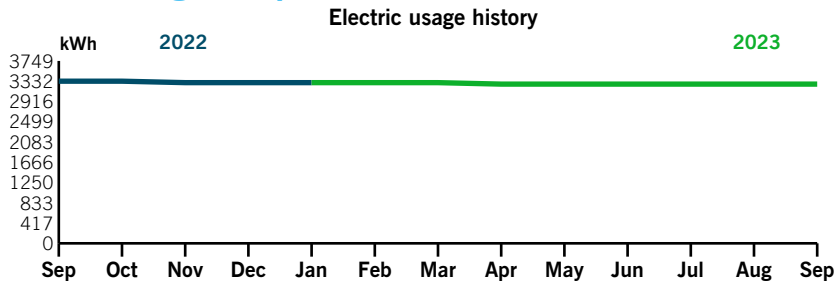


Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

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

Your usage snapshot



Average temperature in degrees

81° 74° 71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 83°

	Current Month	Sep 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,272	3,332	39,474	3,290
Avg. Daily (kWh)	106	111	108	
12-month usage based on most recent history				

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

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

Amount of automatic draft

\$2,353.41
by Sep 29

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

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



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

Account number
9100 8628 5638

LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

8891008628563800066000000000000023534100002353418

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 3

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 03 - Sep 02		
Description	Quantity	Usage
54W MITCH LED PT CLR	2	38 kWh
SV FLAGLER ACR 9500L	66	3,234 kWh
Total	68	3,272 kWh

Billing details - Lighting

Billing Period - Aug 03 23 to Sep 02 23	
Customer Charge	\$1.65
Energy Charge	
3,272.000 kWh @ 4.784c	156.54
Fuel Charge	
3,272.000 kWh @ 5.270c	172.43
Asset Securitization Charge	
3,272.000 kWh @ 0.061c	2.00
Fixture Charge	
54W MITCH LED PT CLR	36.48
SV FLAGLER ACR 9500L	1,024.98
Maintenance Charge	
54W MITCH LED PT CLR	2.78
SV FLAGLER ACR 9500L	121.44
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
68 Pole(s) @ \$12.130	824.84
Total Current Charges	\$2,343.14

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.73
Gross Receipts Tax	8.54
Total Taxes	\$10.27

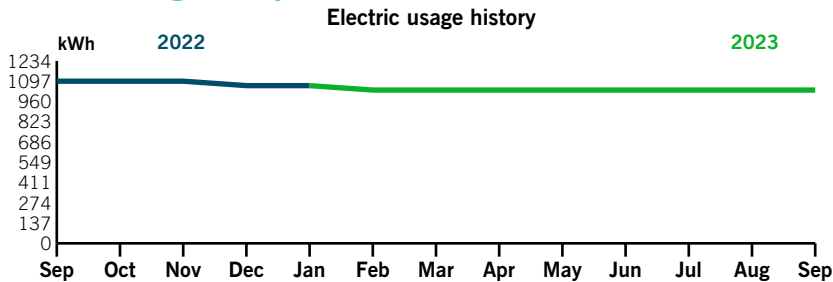
Service address Bill date Sep 20, 2023
LONG LAKE RESERVE COMMUNITY For service Aug 19 - Sep 19
DEVELOPMENTDISTRICT 32 days
0000 LEONARD RD LITE
LITE PHASE 3B

Account number **9100 8628 4835**

Billing summary

Previous Amount Due	\$795.04
Payment Received Sep 11	-795.04
Current Lighting Charges	791.82
Taxes	3.32
Total Amount Due Oct 11	\$795.14

Your usage snapshot



Average temperature in degrees

81° 74° 71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 83°

	Current Month	Sep 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,037	1,097	12,624	1,052
Avg. Daily (kWh)	32	34	35	
12-month usage based on most recent history				

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

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



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

Account number
9100 8628 4835

Amount of automatic draft

\$795.14
by Oct 11

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**

LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

88910086284835000660000000000000000000007951400000795149

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 19

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

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When you pay by check

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Special Needs Customers

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 19 - Sep 19		
Description	Quantity	Usage
54W MITCH LED PT CLR	2	38 kWh
50MTCHTR III3K THRBM	1	19 kWh
SV FLAGLER ACR 9500L	20	980 kWh
Total	23	1,037 kWh

Billing details - Lighting

Billing Period - Aug 19 23 to Sep 19 23	
Customer Charge	\$1.65
Energy Charge	
1,037.000 kWh @ 4.784c	49.61
Fuel Charge	
1,037.000 kWh @ 5.270c	54.65
Asset Securitization Charge	
1,037.000 kWh @ 0.061c	0.63
Fixture Charge	
SV FLAGLER ACR 9500L	310.60
54W MITCH LED PT CLR	36.48
50MTCHTR III3K THRBM	18.24
Maintenance Charge	
SV FLAGLER ACR 9500L	36.80
54W MITCH LED PT CLR	2.78
50MTCHTR III3K THRBM	1.39
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
23 Pole(s) @ \$12.130	278.99
Total Current Charges	\$791.82

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	2.73
Total Taxes	\$3.32

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
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By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Oct 23

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Aug 23 - Sep 21		
Description	Quantity	Usage
SV FLAGLER ACR 9500L	9	441 kWh
Total	9	441 kWh

Billing details - Lighting

Billing Period - Aug 23 23 to Sep 21 23		
Customer Charge		\$1.65
Energy Charge		
441.000 kWh @ 4.784c		21.10
Fuel Charge		
441.000 kWh @ 5.270c		23.24
Asset Securitization Charge		
441.000 kWh @ 0.061c		0.27
Fixture Charge		
SV FLAGLER ACR 9500L		139.77
Maintenance Charge		
SV FLAGLER ACR 9500L		16.56
Pole Charge		
16 DEC CNCRT W/DEC BS/WSHNGTN		
9 Pole(s) @ \$12.130		109.17
Total Current Charges		\$311.76

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.23
Gross Receipts Tax	1.19
Total Taxes	\$1.42



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

RECEIVED
OCT - 9 2023

Service address

LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
19245 BREYNIA DR
SIGN MONUMENT-IRRIGATION

Bill date Oct 4, 2023

For service Sep 2 - Oct 2
31 days

Billing summary

Previous Amount Due	\$30.79
Payment Received Sep 28	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Oct 25	\$30.79

Account number **9100 8628 4637**

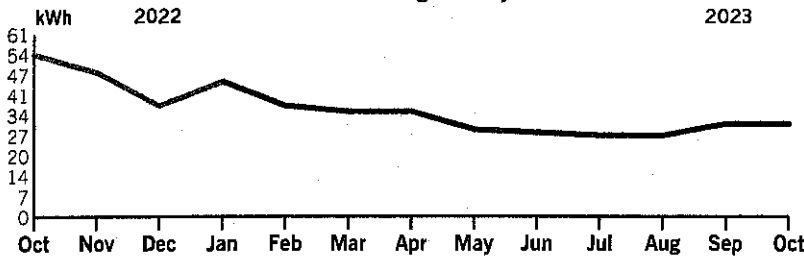


Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 80°

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	31	54	410	34
Avg. Daily (kWh)	1	2	1	

12-month usage based on most recent history

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

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



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

Account number
9100 8628 4637

\$30.79
by Oct 25

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**

017940 000001314



LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know**Your next meter reading on or after: Nov 1**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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Asset Securitization Charge

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

Medical Essential Program

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Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 3539949	
Actual reading on Oct 2	1570
Previous reading on Sep 2	- 1539
<hr/>	
Energy Used	31 kWh
Billed kWh	31.000 kWh

Billing details - Electric

Billing Period - Sep 02 23 to Oct 02 23	
Meter - 3539949	
Customer Charge	\$15.55
Energy Charge	
31.000 kWh @ 10.278c	3.19
Fuel Charge	
31.000 kWh @ 5.630c	1.75
Asset Securitization Charge	
31.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	9.44
<hr/>	
Total Current Charges	\$30.00

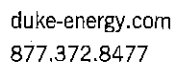
The total charges incurred during this billing period are below the minimum expenses necessary to equitably provide and maintain reliable electric service to all facilities across the state. When the combined monthly customer, energy, fuel, and other charges fall below a \$30 threshold, customers will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

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

Billing details - Taxes

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





Page 1 of 3

RECEIVED
OCT - 9 2023

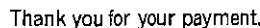
LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
19932 LEONARD RD
SIGN

Bill date Oct 4, 2023
For service Sep 2 - Oct 2
 31 days

Billing summary

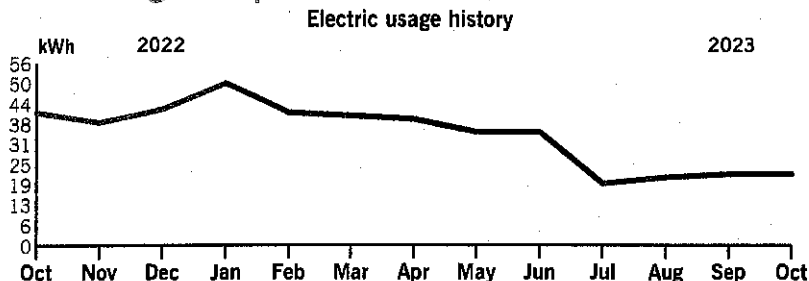
Previous Amount Due	\$30.79
<i>Payment Received Sep 28</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Oct 25	\$30.79

Account number 9100 8628 5034



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

Your usage snapshot



Average temperature in degrees

74° 71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 80°

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	41	404	34
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number
9100 8628 5034

\$30.79
by Oct 25

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**

017972 000001301



LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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

8891008628503400066000000000000000000307900000030795

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
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By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
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Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

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P.O. Box 14042
St Petersburg, FL 33733

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

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Current electric usage for meter number 3589801	
Actual reading on Oct 2	1614
Previous reading on Sep 2	- 1592
<hr/>	
Energy Used	22 kWh
Billed kWh	22.000 kWh

Billing details - Electric

Billing Period - Sep 02 23 to Oct 02 23	
Meter - 3589801	
Customer Charge	\$15.55
Energy Charge	
22.000 kWh @ 10.278c	2.26
Fuel Charge	
22.000 kWh @ 5.630c	1.24
Asset Securitization Charge	
22.000 kWh @ 0.210c	0.05
Minimum Bill Adjustment	10.90
<hr/>	
Total Current Charges	\$30.00

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

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

Billing details - Taxes

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



We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	711
International	1.407.629.1010

Call before you dig

Call	800.432.4770 or 811
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Check utility rates

Check rates and charges	duke-energy.com/rates
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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Nov 1

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

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

Asset Securitization Charge

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

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Your usage snapshot - Continued

Current electric usage for meter number 1008121

Actual reading on Oct 2	92078
Previous reading on Sep 2	- 86652
<hr/>	
Energy Used	5,426 kWh
Billed kWh	5,426.000 kWh

Billing details - Electric

Billing Period - Sep 02 23 to Oct 02 23

Meter - 1008121

Customer Charge	\$15.55
Energy Charge	
5,426.000 kWh @ 10.278c	557.69
Fuel Charge	
5,426.000 kWh @ 5.630c	305.48
Asset Securitization Charge	
5,426.000 kWh @ 0.210c	11.39
<hr/>	
Total Current Charges	\$890.11

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.66
Gross Receipts Tax	22.84
<hr/>	
Total Taxes	\$23.50



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

Service address

LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
000 HENLEY RD
LITE MORSANI PH1&4 SL

Bill date Oct 6, 2023

For service Sep 3 - Oct 3
31 days

Account number **9100 8628 5638**

Billing summary

Previous Amount Due	\$2,353.41
Payment Received Sep 29	-2,353.41
Current Lighting Charges	2,343.14
Taxes	10.27
Total Amount Due Oct 27	\$2,353.41

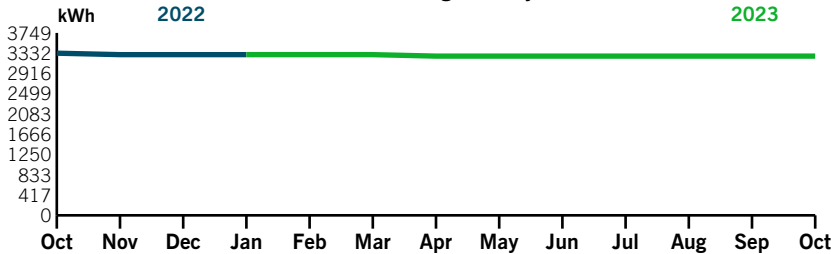


Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

74° 71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 80°

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,272	3,332	39,414	3,285
Avg. Daily (kWh)	106	104	108	
12-month usage based on most recent history				

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

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

Amount of automatic draft

\$2,353.41
by Oct 27

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

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



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

Account number
9100 8628 5638

LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

8891008628563800066000000000000023534100002353418

We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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For hearing impaired TDD/TTY	711
International	1.407.629.1010

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Your usage snapshot - Continued

Outdoor Lighting		
Billing period Sep 03 - Oct 03		
Description	Quantity	Usage
54W MITCH LED PT CLR	2	38 kWh
SV FLAGLER ACR 9500L	66	3,234 kWh
Total	68	3,272 kWh

Billing details - Lighting

Billing Period - Sep 03 23 to Oct 03 23	
Customer Charge	\$1.65
Energy Charge	
3,272.000 kWh @ 4.784c	156.54
Fuel Charge	
3,272.000 kWh @ 5.270c	172.43
Asset Securitization Charge	
3,272.000 kWh @ 0.061c	2.00
Fixture Charge	
54W MITCH LED PT CLR	36.48
SV FLAGLER ACR 9500L	1,024.98
Maintenance Charge	
54W MITCH LED PT CLR	2.78
SV FLAGLER ACR 9500L	121.44
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
68 Pole(s) @ \$12.130	824.84
Total Current Charges	\$2,343.14

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.73
Gross Receipts Tax	8.54
Total Taxes	\$10.27



State of Florida Department of Revenue

[DOR Home](#) [e-Services Home](#) [Print Page](#) [Contacts](#) [Logout](#)
[Sales Tax - Click for Help](#) NODE: 4

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018624517-5

Confirmation Number: 231018147184

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8018624517-5	09/2023	10/18/2023 2:21:00 PM ET

Location Address

19617 BREYNIA DR
LUTZ, FL 33558-5612

LONG LAKE RESERVE COMMUNITY
DEVELOPMENT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Contact Information	
Name	Debby Wallace
Phone	(813) 994 - 1001
Email	dbwallace@rizzetta.com

Debit Date: 10/19/2023
Amount for Check: \$9.81
Bank Routing Number: 063102152
Bank Account Number: 1000198643131
Bank Account Type: Checking
Corporate/Personal: Corporate
Name on Bank Account: LONG LAKE RESERVE
COMMUNITY
DEVELOPMENT

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

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature: Nathan Poirier
Phone Number: 813-533-2590
Email Address: npoirier@rizzetta.com

- Gross Sales \$ 140.19
(Do not include tax)
- Exempt Sales \$ 0.00
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 140.19
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information

A.	Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$	0.00
B.	Total Discretionary Sales Surtax Due	\$	1.40

- Total Tax Due \$ 9.81
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 9.81
- a. **Less (-)** Collection Allowance; or if Late, \$ 0.00
- b. **Plus (+)** Penalty and Interest \$ 0.00
- Amount Due With Return \$ 9.81

You have chosen not to donate your collection allowance to education.

Payment you have authorized

9.81



Gladiator Pressure Cleaning

P.O. Box 26574
Tampa, FL 33623
Ph: (800) 270-9411 - Fax: (813) 607-6625
www.gladiatorpressurecleaning.com
Email: service@gladiatorpc.com



Invoice

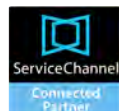
Bill To
Long Lake Reserve CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614



Location Cleaned	
Long Lake Reserve CDD 19617 Breynia Drive Lutz, FL 33558 Attn: Kellie Sprague	
P.O. #	

Invoice #
22230
Date
10/5/2023
Terms
Net 15
Due Date
10/20/2023

Item	Service Date	Description	Qty	Rate	Amount
Sidewalk and co...	9/25/2023	Pressure cleaned common area sidewalks throughout Long Lake Reserve and as depicted on map provided by Management Company. Seven (7) different locations, totaling approximately 24,750 Square feet of sidewalk. Work done from 09/25/2023 through 09/28/2023	24,750	0.09	2,227.50
For Internal use ONLY		Thank you for giving us the opportunity to serve you.	Total \$2,227.50		
			Payments \$0.00		



Balance	\$2,227.50
----------------	------------

HomeTeam Pest Defense, Inc.
4710 Eisenhower Boulevard
Suite F-3
Tampa, FL 33634-6337
813-886-4700

RECEIVED
10/17/2023

Service Slip / Invoice

INVOICE: 95248783
DATE: 09/22/23
ORDER: 95248783

Bill-To: [3030534]
Long Lake Reserve CDD
C/o Rizzetta & Co.
12750 Citrus Park Ln Ste 115
Tampa, FL 33625-3784

Work Location: [2929829] 813-515-4149
Long Lake Reserve CDD
CLUB HOUSE
19617 Breynia Dr
Lutz, FL 33558

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
09/22/23	07:46 AM		BLDEARTH		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	09/22/23	N/A	LONGLAKERA	

Service

Description

Amount

IS Taexx Pest Control Service

\$126.00

Hi, Mr/Ms, Today's 6-Point Advantage Service: 1. Inspected the exterior of your home to identify potential pest problems 2. Removed and treated cobwebs and wasps nests within reach 3. Injected the Taexx built-in pest control system 4. Treated pest entry points around doors and windows 5. Applied pest control materials around the outside perimeter of your home 6. Provided this detailed service report. Today's Service Comments: Today I found and treated for ants trailing pavilion. This will aid in suppressing insect activity until your next service. If you have any pest issues or concerns do not hesitate to call the office at (813)886-4700. Please allow a week for our products to work. Thank you for your trust, Branden. Curbside Call was completed, yes. Thank you for choosing HomeTeam Pest Defense as your service provider. Your next scheduled service month will be in December.

SUBTOTAL \$126.00

TAX \$0.00

TOTAL \$126.00

AMT. PAID \$0.00

BALANCE \$126.00



TECHNICIAN SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Customer Unavailable to Sign
CUSTOMER SIGNATURE



INVOICE

BILL TO

Long Lake Reserve CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21764**DATE** 10/01/2023**DUE DATE** 10/16/2023**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	615.00
CDD Ongoing PDF Accessibility Compliance Service	900.00
<hr/>	
Annual service - Oct 1st to Sept 30th	BALANCE DUE
	\$1,515.00

Jayman Enterprises, LLC

1020 HILL FLOWER DR
 Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
 www.jaymanenterprises.com

Date	Invoice #
9/12/2023	2713

Bill To
Long Lake Reserve CDD 5844 Old Pasco Rd Wesley Chapel, Fl. 33544

RECEIVED
 9/18/2023

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Purchase and Install Sensor solar lights with battery back up at each of the pavilions located at the clubhouse amenity center. Price includes labor and materials	275.00	275.00
	Using a combination of graffiti removal, spray paint and sanding, remove graffiti from monument sign. Spray paint Utility boxes to cover up graffiti. Sign was removed as the graffiti remover removed not only the graffiti but also some of the lettering. Sign removed as it really was not needed, but can be purchased and installed if desired. Price includes all labor and materials	225.00	225.00
All work is complete!		Total	\$500.00

Jayman Enterprises, LLC

1020 HILL FLOWER DR
 Brooksville, FL 34604

Phone # (813)333-3008 jaymanenterprises@live.com
 www.jaymanenterprises.com

Date	Invoice #
9/28/2023	2721

Bill To
Long Lake Reserve CDD 5844 Old Pasco Rd Wesley Chapel, Fl. 33544

RECEIVED
 9/29/2023

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pick up No trespassing sign at Clubhouse and re-install along Leonard rd. at the entrance to the boardwalk.	125.00	125.00
All work is complete!		Total	\$125.00

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Clubhouse Supplies	Maintenance & Repairs	Programs - Events	Misc. Contingency
				57200-4734	57200-4705	57400-4775	57900-6409
Date	Vendor Name	Reason for Expenditure	Amount				
9/1/2023	Mailchimp	Subscription e-mail blast	\$ (13.00)	\$ (13.00)			
9/1/2023	Walmart	Game/décor labor day pool party	\$ (27.61)			\$ (27.61)	
9/1/2023	Sam's	Food/labor day pool party	\$ (259.00)			\$ (259.00)	
9/3/2023	Walmart	Food/labor day pool party	\$ (36.51)			\$ (36.51)	
9/4/2023	Domino's	Pizza/labor day pool part	\$ (67.31)			\$ (67.31)	
9/5/2023	Amazon	Subscription music	\$ (12.08)	\$ (12.08)			
9/5/2023	Overdraft	Card fee	\$ (36.00)				\$ (36.00)
9/5/2023	Sam's	Gift card- DJ	\$ (254.88)			\$ (254.88)	
9/7/2023	Amazon	Maintenance	\$ (29.66)		\$ (29.66)		
9/14/2023	Amazon	Maintenance	\$ (9.99)		\$ (9.99)		
9/14/2023	Amazon	Maintenance	\$ (14.76)		\$ (14.76)		
9/14/2023	Walmart	Maintenance	\$ (95.42)		\$ (95.42)		
9/15/2023	Dollar Tree	Décor/kids halloween party	\$ (18.73)			\$ (18.73)	
9/17/2023	Amazon	Maintenance - signs for gate	\$ (13.99)		\$ (13.99)		
9/17/2023	Amazon	Halloween Party Supplies	\$ (70.43)			\$ (70.43)	
9/23/2023	Dunkin Donuts	Residents appreciation day - breakfast items	\$ (116.91)			\$ (116.91)	
9/23/2023	Publix	Residents appreciation day - breakfast items	\$ (38.43)			\$ (38.43)	
9/23/2023	Dollar Tree	Residents appreciation day - decor/paper items	\$ (21.06)			\$ (21.06)	
9/24/2023	Publix	Residents appreciation day - breakfast items	\$ (36.56)			\$ (36.56)	
9/25/2023	Amazon	Halloween Party Supplies	\$ (81.90)			\$ (81.90)	
9/25/2023	Amazon	Office supplies/Computer camera	\$ (19.90)	\$ (19.90)			
9/26/2023	Amazon	Office Supplies - Computer cleaner	\$ (18.79)	\$ (18.79)			
9/26/2023	Amazon	Office Supplies - Toner	\$ (78.99)	\$ (78.99)			
			(1,371.91)	(142.76)	(163.82)	(1,029.33)	(36.00)

DM Approval Debby Wallace

Date 10/12/2023

Clubhouse Manager

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, August 26, 2023 3:07 AM
To: Clubhouse Manager
Subject: Mailchimp billing estimate



Here's your monthly estimate.

Estimate for Aug 9 - Sep 8

This is an estimate of your next bill. The numbers aren't final until your billing cycle is over.

Essentials plan

500 contacts

\$13.00

Issued to

Fran Carroll
manager@longlakereserve.com
manager@longlakereserve.com
5844 Old Pasco Road Suite 100 Wesley
Chapel, FL 33544

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKHQ0BPPHD

Date: 9/1/23

From: Wal Mart

Amount: 27.41

Purchased by: KS

Purpose: GAMES/DETOR

Scanned: LAZAR DAY
POOL PARTY

Walmart 

WM Supercenter

949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD.

1575 LAND & LAKE BLVD
1017 10540

1042 . 3549

ST# 00988 OP# 009005 TE# 05 TR# 01479

ITEMS SOLD 21

TC# 8121 2911 2467 0475 0698



POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
POCKETFRISBE	032187531600	1.00 X
TABLECOVER	011179962670	2.63 X
TABLECOVER	011179962670	2.63 X
TABLECOVER	011179962670	2.63 X
GLDDT 20CT B	744498280060	2.63 X
GLDDT 20CT B	744498280060	2.63 X
GLDDT 20CT B	744498280060	2.63 X
STREAMER	073525805640	1.00 X
STREAMER	039938073960	1.00 X
STREAMER	073525805640	1.00 X
STREAMER	039938073960	1.00 X
STREAMER	073525904580	1.00 X

	SUBTOTAL	25.80
TAX1	7.0000 %	1.81
	TOTAL	27.61
	DEBIT TEND	27.61
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
27.61 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 32440039727
NETWORK ID. 0008 APPR. CODE 444798
AID A0000000980840
TC C8E8EB2E33BFE81B
TERMINAL # 22842572
*Pin Verified

09/01/23 14:09:20

Walmart+



Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
09/01/23 14:09:36

Long Lake Res
CDD Receipt for Pay

sam's club

(813) 929 7010
09/01/23 15:52 4650 01852 003 2772

Date: 9/1/23

From: Sam's

Amount: 259.00

Purchased by: KS

Purpose: FED/LABOR DAY

Scanned: POOL PARTY

FIRST

E	33408	COOKIE TRAYF	19.98	N
E	I990003532	IC NOVELTY F	11.38	T
E	I990003532	IC NOVELTY F	11.38	T
E	I 727369	IC NOVELTY F	11.28	T
E	990287641	IC FRUIT BAF	10.88	T
E	I990004776	5OCTFLAVORMF	18.48	N
E	359187	SUNNY D F	6.98	T
I	226520	10 1/6 PLAT	21.48	T
E	990015454	WISE CHIPS F	13.98	N
E	753259	P LFE PUR DF	5.44	N
E	980284778	FLVR VP MINF	12.68	T
E	847188	CAPRI SUN 4F	9.98	T
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	961995	HOT DOG BUNF	3.58	N
E	980238616	BUTTER BREA	5.48	N
E	2423	TOOTSIE POPF	13.12	T
E	I 385524	BP HD CVTY F	6.98	N
E	I 385524	BP HD CVTY F	6.98	N
E	I 385524	BP HD CVTY F	6.98	N
	980426387	BEACHTOWEL	10.98	T
	980426387	BEACHTOWEL	10.98	T
	980425798	KIDBEACHTOW	5.05	T
	980425798	KIDBEACHTOW	5.05	T
	980425798	KIDBEACHTOW	5.05	T
	980425798	KIDBEACHTOW	5.05	T
E	990287641	IC FRUIT BAF	10.88	T
	3 @ 1.50-			
E	V INST SV	BP HD CVTY	4.50	-N
E	V INST SV	IC NOVELTY	1.50	-N
	2 @ 2.50-			
E	V INST SV	IC NOVELTY	5.00	-N
E	V INST SV	5OCTFLAVORM	2.00	-N
V	INST SV	10 1/6 PLAT	3.75	-N
		SUBTOTAL	247.65	
	TAX 1	7.000 %	11.35	
		TOTAL	259.00	
		DEBIT TEND	259.00	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
259.00 TOTAL PURCHASE
US DEBIT ***** 9628 I 0
NETWORK ID. 0056 APPR CODE 031874

US DEBIT
AID A0000000980840
AAC 927A8CC8D144FEBA
*Pin Verified
TERMINAL # 24972301

Additional Savings This Trip:

Sam's Instant Savings: \$16.75

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 29

TC# 0432 5053 9034 0145 4136 8



Long Lake Reserve

CDD Receipt for Payment Log

Date: 9/3/03

From: Walmart

Amount: 36.51

Purchased by: KS

Purpose: Labor Day Party

Scanned: X

WALMART STORE # 00000000000000000000
WALMART STORE # 00000000000000000000

Walmart

WALMART STORE # 00000000000000000000

WALMART STORE # 00000000000000000000

WALMART STORE # 00000000000000000000

WALMART STORE # 00000000000000000000

CORN DOG	007874222364	SF	1.25	A
CORN DOG	007874222364	SF	1.25	A
WEL OZET GR	004180020328	SF	3.18	HD
COLOR DUCK	007535303506	S	3.94	AD
KG SLT D PKE	007535303506	SF	4.18	H
CRINKLE CUTS	001312000286	SF	5.54	H
NATHAN S DR	004330130577	SF	4.97	H
LNK 152 3PK	003980011099	S	7.88	AD
LB 12CT CF L	071514151464	SF	3.32	H
TOSTITOS Salsa	002840005597	SF	4.42	H
ORG PEP MINI	005783690015	SF	3.46	HD
HL ORG TNDRS	022568300000	SF	9.17	H
TORTILLAS	002733103222	SF	3.44	H
IM 35 TEE	019089347200	S	14.97	AD
BIN 473703				

SALES TAX 1

1.05

TOTAL

36.51

DEBIT TEND

36.51

CHANGE DUE

0.00

*****5690

APPROVAL # 017230

AMOUNT AUTHORIZED IS 36.51

EXPIRATION DATE 08/27

CAMT 000000003651

AID 0000000000000000

TVR 000000000000

Long Lake Reserve

CDD Receipt for Payment

Date: 9/4/23

From: Domino's

Amount: 67.31

Purchased by: KS

Purpose: Labor Day Pool Party

Scanned: _____

#9460 Domino's Pizza
(813) 670-2424
9/4/2023 12:35 AM

X

TIMED ORDER 11:15 A KELLIE SPRAGUE
#10
PAID (813) 682-8676

Est Order Ready: 11:04 AM
CUSTOMER VEHICLE INFO: White Chevrolet
Trek

SUMMARY

#10

9-12" HandToss Pizza
TOTAL ITEMS: 9

ORDER: Oven

6 12" HandToss Pizza	\$71.94
3 12" HandToss Pizza	\$40.77
Pepperoni	
TOTAL BOXES: 9	

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

Mix and Match Carryout (9221) -\$49.80

Sub-Total \$62.91
Tax 1 \$4.40

Total \$67.31

PAYMENTS

Amount Tendered \$67.31
Balance Due \$0.00

Domino's Pizza
(813) 670-2424

amazon.com

Details for Order # D01-0971844-1654641
Print this page for your records.

Placed

Placed By: Manager Reserve
Amazon.com order number: D01-0971844-1654641
Order Total: \$12.08

Digital Order: September 5, 2023	
Items Ordered	Price
Amazon Music Unlimited	\$10.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
Item(s) Subtotal: \$10.99	

Total Before Tax: \$10.99	
Tax Collected: \$1.09	

Total for this Order: \$12.08	

Payment Information	
Payment method	Item(s) Subtotal: \$10.99
visa ending in 9628	Total Before Tax: \$10.99
	Tax Collected: \$1.09
Billing address	
Manager Long Lake Reserve	
19617 BREYNIA DR	
LUTZ, FL 33558-5612	
United States	
(813)515-4149	
	Grand Total: \$12.08

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

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Long Lake Reserve
CDD Receipt for Payment Log

Date: 9/5/23

From: SAM's

Amount: 254.88

Purchased by: KS

Purpose: DJ. Pool Party

Scanned: _____


sam's club

(813) 929 7010
09/05/23 19:32 5316 04852 002 2644

FIRST

990070514 VL GIFT CAR 4.88 N

273539 CARD 250.00 N

SUBTOTAL 254.88
TOTAL 254.88
DEBIT TEND 254.88
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
254.88 TOTAL PURCHASE
US DEBIT ***** 9628 I 0
NETWORK ID. 0056 APPR CODE 026040

US DEBIT
AID A0000000980840
AAC 12CC6CE3C4FA37C4
*Pin Verified
TERMINAL # 18149337

EFT DEBIT PAY FROM PRIMARY
250.00 DEBIT LOAD
ACCOUNT # ***** 4 767
NETWORK ID. 0057 APPR CODE 724251
TERMINAL # 00000000

GIFT ITEM(S):
VL GIFT CARD 0990070514

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 2

Your Gift Card has been activated.
For customer service, please call the
number on the back of the package or
card. Prepaid cards may not be
refundable. Please keep this receipt
for your records.

TC# 0982 5023 1054 0185 8033 8



584771

Invoice

SOLD TO Long Lake Reserve Community
ADDRESS 17617 Breyvia Drive (Kelle)
CITY, STATE, ZIP Lutz FL 33538

Robert "DJ Rob" Sanchez
ADDRESS 17024 Diego Cir.
CITY, STATE, ZIP Spring Hill, FL 34610

CUSTOMER ORDER NO.

SOLD BY

Robert Sanchez

TERMS

5 hours

F.O.B.

DATE

9/04/2023

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
/		DJ Services for 9/04/2023 (11am - 2pm) @ Long Lake Reserve Community Center "POOL PARTY"	50.00	3 hrs	150 00
/		Music, Sound Equipment, Lighting, and Games. Set-up and Take-down & Equipment	50.00	2 hrs	100 00
Thank You!					
Robert "DJ Rob" Sanchez					
TOTAL Due: \$250 00					



Final Details for Order #112-4789631-5273035

Order Placed: September 7, 2023

Amazon.com order number: 112-4789631-5273035

Order Total: \$29.66

Shipped on September 8, 2023	
Items Ordered	Price
2 of: JOYIN 72 Pieces Halloween Trick Or Treat Bags in 4 Designs for Trick-or-Treating, Halloween Party Favors, Event Party Supplies, Halloween Goodie Bags Sold by: JoyinDirect (seller profile) Business Price Condition: New	\$7.35
1 of: Spectracide Bug Stop Home Barrier, Kills Ants, Roaches and Spiders On Contact, Indoor and Outdoor Insect Control, 1.33 Gallon (RTU Accushot Spray), PI Sold by: Amazon.com Condition: New	\$14.96
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$29.66 Shipping & Handling: \$0.00 ----- Total before tax: \$29.66 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$29.66 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$29.66 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$29.66 Estimated Tax: \$0.00 ----- Grand Total: \$29.66
Credit Card transactions	Visa ending in 9628: September 8, 2023: \$29.66

To view the status of your order, return to [Order Summary](#) .



Maintenance

Final Details for Order #112-0987373-0001805

Order Placed: September 14, 2023

Amazon.com order number: 112-0987373-0001805

Order Total: \$9.99

Shipped on September 15, 2023		
Items Ordered		Price
1 of: Weishuo RV Awning Repair Tape Tenacious Tape Waterproof Repair Tape for Canvas, Tent Repair Tape for Tarps, Boat Cover Repair Tape, RV Awing Fabric Re		\$9.99
Sold by: HAILIMAYO (seller profile)		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$9.99
Manager Long Lake Reserve	Shipping & Handling:	\$0.00
19617 BREYNIA DR		-----
LUTZ, FL 33558-5612	Total before tax:	\$9.99
United States	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$9.99
Delivery in fewer trips to your address		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$9.99
Visa Last digits: 9628	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$9.99
Manager Long Lake Reserve	Estimated Tax:	\$0.00
19617 BREYNIA DR		-----
LUTZ, FL 33558-5612	Grand Total:	\$9.99
United States		
Credit Card transactions	Visa ending in 9628: September 15, 2023: \$9.99	

To view the status of your order, return to [Order Summary](#) .



Maintenance

Final Details for Order #112-6407167-4243445

Order Placed: September 14, 2023

Amazon.com order number: 112-6407167-4243445

Order Total: \$14.76

Shipped on September 14, 2023	
Items Ordered	Price
4 of: Rubbermaid Commercial 14.5 Inch Toilet Brush, Toilet Bowl-Cleaner for Bathroom, Scrub Brush for Toilet Sold by: Amazon.com Condition: New	\$3.69
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$14.76 Shipping & Handling: \$0.00 ----- Total before tax: \$14.76 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.76 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$14.76 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$14.76 Estimated Tax: \$0.00 ----- Grand Total: \$14.76
Credit Card transactions	Visa ending in 9628: September 14, 2023: \$14.76

To view the status of your order, return to [Order Summary](#) .

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Long Lake Reserve

CDD Receipt for Payment Log

Date: 9/14/23

From: Walmart

Amount: 95.42

Purchased by: KS

Purpose: Maintenance

Scanned: _____

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SKK1XBPSB4

Walmart *

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549

ST# 00988 OP# 009004 TE# 04 TR# 04199

ITEMS SOLD 14
TC# 8981 2834 2167 0271 1638



VIVA 6D-12	036000548750	9.98 X
FBRZ AIR W/	037000978100	5.48 X
GVDISNFACT225	078742030000	9.97 X
FBZ PLG GAIN	037000543410	12.94 X
FEBREZE SS	037000933310	3.24 X
FEBREZE SS	037000933310	3.24 X
CABLE TIE	713153294300	9.72 X
CABLE TIE	713153294300	9.72 X
BELVITA	044000043550 F	7.98 N
PL16.9-35PK	068274669310 F	5.98 N
STORAGE BOX	073149184380	2.96 X
STORAGE BOX	073149184380	2.96 X
STORAGE BOX	073149184380	2.96 X
STORAGE BOX	073149184380	2.96 X

SUBTOTAL	90.09
TAX1 7.0000 %	5.33
TOTAL	95.42
DEBIT TEND	95.42
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
95.42 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 325700227671
NETWORK ID. 0008 APPR. CODE 002726
AID A0000000980840
TC F54A7BDD3B161DF9
TERMINAL # 22880160
*Pin Verified

09/14/23 10:40:10

Walmart *



Become a
member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
09/14/23 10:40:25

Long Lake Reserve

CDD Receipt for Payment Log

Date: 9/15/23

From: Dollar Tree

Amount: 18.73

Purchased by: KS

Purpose: Kids- Halloween Party

Scanned: _____

DOLLAR TREE

Store# 3921 (813) 345-3006
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
TOMBSTONE 16.9IN GLITTER	1	1.25	1.25T
TOMBSTONE 16.9IN GLITTER	1	1.25	1.25T
HALLWN CELLO LOOT BAG 20CT	1	1.25	1.25T
HALLWN CELLO LOOT BAG 20CT	1	1.25	1.25T
HALLWN CELLO LOOT BAG 20CT	1	1.25	1.25T
HARVEST ADHESIVE STENCIL 4A	1	1.25	1.25T
BLN 20CT STANDARD 12IN BLACK	1	1.25	1.25T
NEON STARBURSTS 30PC	1	1.25	1.25T
B/O HLLWN LED STROBE LIGHT PDQ	1	1.25	1.25T
SPIDER/SKULL/BAT RINGS 50CT	1	1.25	1.25T
SPIDER BASKET	1	1.25	1.25T
SPIDER BASKET	1	1.25	1.25T
PRANG TEMPERA 8Z BLUE	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T

Sub Total \$17.50

SALES TAX \$1.23

Total \$18.73

US DEBIT \$18.73

*****9628 Approved

Purchase Chgo

Auth/Trace Number: 089078/011270

Chip Card AID: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

7841 03921 01 015 21184506 9/15/23 16:36

Sales Associate:Ann



Maintenance

Final Details for Order #112-6213905-5908232

Order Placed: September 17, 2023

Amazon.com order number: 112-6213905-5908232

Order Total: \$13.99

Shipped on September 18, 2023	
Items Ordered	Price
1 of: 2 Pack Please Keep Gate Closed Sign, 10 x 3 Inches Rust Free Aluminum Metal Warning Sign, UV Resistant, Scratch, Waterproof and Weatherproof, Indoor/O	\$13.99
Sold by: yuchow (seller profile)	
Condition: New	
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 ----- Total before tax: \$13.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$13.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$13.99 Estimated Tax: \$0.00 ----- Grand Total: \$13.99
Credit Card transactions	Visa ending in 9628: September 18, 2023: \$13.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-9982466-8772207

Order Placed: September 17, 2023

Amazon.com order number: 112-9982466-8772207

Order Total: \$70.43

Shipped on September 18, 2023

Items Ordered	Price
1 of: <i>Halloween Balloon Garland Arch kit 165pcs with Halloween Spider Web and Bat,Black Orange Green Purple Balloons Spider Balloons for Halloween Day Party</i> Sold by: Wecepar (seller profile) Condition: New	\$8.98
1 of: <i>Scooby-Doo! and the Gourmet Ghost (DVD) , Curt Geda</i> Sold by: ULTIMATE BEST OF BEST (seller profile) Condition: New	\$12.66
1 of: <i>Pool Leaf Skimmer Net with 24-56 Inch Premium Pole,Medium Sized Net for Cleaning Pool, Pond,Spa,Hot Tub</i> Sold by: SEPETREL (seller profile) Business Price Condition: New	\$18.98
1 of: <i>Mr-Label 2" x 3" Glossy Frosted Clear Rectangle Labels - Waterproof and Tear-Resistant - for Inkjet & Laser Printer - Permanent Adhesive - for Glass B</i> Sold by: Mr-Label (seller profile) Business Price Condition: New	\$16.82
1 of: <i>LOLStar 3 Pack Orange Purple Black Photo Booth Props,3.3 X 6.6 ft Halloween Foil Fringe Curtains,Halloween Party Photo Backdrop Streamer Backdrop for</i> Sold by: Cherrystar Mall (seller profile) Business Price Condition: New	\$12.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$70.43 Shipping & Handling: \$0.00 ----- Total before tax: \$70.43 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$70.43 -----

Payment information

Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$70.43 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612	Total before tax: \$70.43 Estimated Tax: \$0.00

United States

Grand Total: \$70.43

Credit Card transactions

Visa ending in 9628: September 19, 2023: \$70.43

To view the status of your order, return to [Order Summary](#) .

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Dunkin Donuts Pre-Order Sheet

Date of Pickup 9/24/2023

Time of Pickup 8:30 am

Customer Name LONG LAKE RESERVE

Customer Phone 813-682-8676

Circle One Please... Pre-Paid ☒ / N

Order 1 DOZEN ASSORTED, 20 FILLED DONUTS, EXTRA
FILL THEMED DONUTS

thank you

713130 KAYLA
Store: 0 Lakes Blvd
7044 Land O Lakes FL 34638
(813) 575-8603

9 12 Donuts
Visa *****9628
Entry Mode : PURCHASE
Auth Code : INSERTED
VISA DEBIT : 018251
AID: 40000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer agreement if credit
voucher)

CHK 86553
9/23/2023 1:46 PM
Eat In

116.91
\$116.91

Subtotal
Payment
Change Due

9/23/2023 1:46 PM
Check Closed
Donut's visit! Talk to us at
today's visit and receive a
FREE CLASSIC DONUT
within 3 days or Larger Beverage
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkinonuts.com
Survey Code: 65301-56034-1309-2339

Additional Discounts [w/]] Not Be
Applied to Promotional Offers

Thank You, Come Back Again!
Download the Dunkin' App!
Join DD Perks and Start Earning!
Additional Discounts [w/]] Not Be
Applied to Promotional Offer

Long Lake Rese
CDD Receipt for Pay

Publix

The Shoppes at Sunlake Centre
18901 State Road 54
Lutz, FL 33558
Store Manager: David Jones
813-948-1275



1219 9NN 039 233

Date: 9/23/23
From: Publix
Amount: 38.43
Purchased by: KS.
Purpose: Donut Appreciation Day
Scanned: _____

ZEPHYR SPRING WTR	4.49	F
ZEPHYR SPRING WTR	4.49	F
Promotion	-4.49	F
DONUT GEMS ASSORT	3.99	F
DONUT GEMS POWDER	3.99	F
PREM OJ W/CALCIUM	4.99	F
PREM OJ W/CALCIUM	4.99	F
PREM OJ W/CALCIUM	4.99	F
Promotion	-4.99	F
CM ITAL SWEET CREM		
1 @ 2 FOR 8.00	4.00	F
You Saved	0.88	
CM SF CNUT CRM		
1 @ 2 FOR 8.00	4.00	F
You Saved	0.88	
DONUT GEMS POWDER	3.99	F
DONUT GEM CHOC EN	3.99	F
Order Total	38.43	
Sales Tax	0.00	
Grand Total	38.43	
Debit	Payment	38.43
Change		0.00

Savings Summary

Special Price Savings 11.24

* Your Savings at Publix *
* 11.24 *

Mode: Chip Read
Issuer-PIN Verified

Your cashier was Patrick B.


09/23/2023 14:15 S1219 R103 9233 C0230

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Long Lake Reserve
CDD Receipt for Payment Log

Date: 9/23/23
From: Dollar Tree
Amount: 21.06
Purchased by: KS
Purpose: Resident Appreciation
Scanned: X Day

 **DOLLAR TREE**

Store# 3921 (813) 345-3006
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
SNACKS/BEV MISC	1	0.50	0.50N
SNACKS/BEV MISC	1	0.50	0.50N
BLN 25CT PEARLIZED 9IN ASD	1	1.25	1.25T
BALLOON STICKS 12CT	1	1.25	1.25T
TABLECOVER NAVY BLUE 54X108IN	1	1.25	1.25T
TABLECOVER NAVY BLUE 54X108IN	1	1.25	1.25T
RND PLATE DARK GOLD 30CT 7IN	1	1.25	1.25T
RND PLATE DARK GOLD 30CT 7IN	1	1.25	1.25T
NAPKIN BEV ROYAL BLUE 30CT	1	1.25	1.25T
NAPKIN BEV ROYAL BLUE 30CT	1	1.25	1.25T
NAPKIN BEV ROYAL BLUE 30CT	1	1.25	1.25T
CHARGER PLATE GOLD	1	1.25	1.25T
CHARGER PLATE GOLD	1	1.25	1.25T
CHARGER PLATE GOLD	1	1.25	1.25T
CHARGER PLATE GOLD	1	1.25	1.25T
OVAL CRYSTAL CUT PLATTER TRAY	1	1.25	1.25T
OVAL CRYSTAL CUT PLATTER TRAY	1	1.25	1.25T

Sub Total \$19.75

GENERAL EXEMPT MERC \$0.00

SALES TAX \$1.31

Total \$21.06

US DEBIT \$21.06

*****9628 Approved

Purchase Chip

Auth/Trace Number: 0385997048346

Chip Card AID: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *

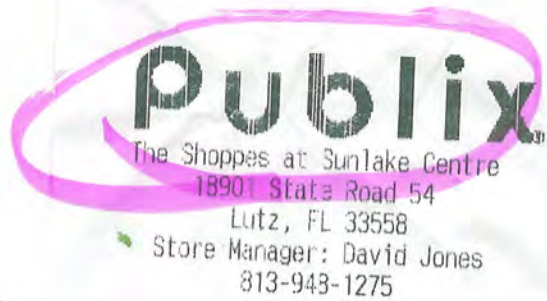
* with original receipt. We do not offer refunds. *

7867 03921 04 011-27597297 9/23/23 13:26

Sales Associate: Jacob

Long Lake Reserve
CDD Receipt for Payment Log

Date: 9/24/23
From: Publix
Amount: 36.56
Purchased by: KS
Purpose: Resident Appreciation Day
Scanned: X



1219 9PN 075 249

PRESTO!
Debit Request Not Authorized
Acct # XXXXXXXXXXXX9628
Reason: Unavailable
Trace #: 079433
Reference #: 0577781995

A0000000930840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Receipt ID: 1219 9PN 075 249

PRESTO!
Trace #: 079433
Reference #: 0577783203
Acct #: XXXXXXXXXXXX9628
Debit Purchase FROM CHECKING
Amount: \$36.56
Auth #: 035137

DEBIT CARD PURCHASE
A0000000930840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Celia

09/24/2023 8:45 S1219 R107 5249 C0231

BABYS BREATH BUNCH		
1 @ 3 FOR 12.00	4.00	T
ALSTROEMERIA BUNCH		
1 @ 3 FOR 12.00	4.00	T
ALSTROEMERIA BUNCH		
1 @ 3 FOR 12.00	4.00	T
CHO CHIP M&M 13 CT	5.89	F
CHO CHIP M&M 13 CT	5.89	F
Promotion	-5.89	F
DIXIE TO GO CUPLID	4.39	T
You Saved 2.00		
DIXIE TO GO CUPLID	4.39	T
You Saved 2.00		
ICE 16 LB	3.69	T F
ZEPHYR SPRING WTR		
2 @ 4.49	8.98	F
Promotion	-4.49	F
Order Total	34.85	
Sales Tax	1.71	
Grand Total	36.56	
Debit	36.56	
Change	0.00	

Savings Summary
Special Price Savings 14.38

* Your Savings at Publix *
* 14.38 *



Final Details for Order #111-8069264-2128220

Order Placed: September 25, 2023

Amazon.com order number: 111-8069264-2128220

Order Total: \$81.90

Shipped on September 25, 2023

Items Ordered	Price
1 of: Partywind 204 PCS Individually Wrapped Sheets Glow Halloween Tattoos for Kids Party Decorations, Luminous Pumpkin/Candy/Ghost Tattoo Stickers, Kids Ha Sold by: Partywind (seller profile) Condition: New	\$8.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.00 ----- Total before tax: \$8.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$8.99 -----

Shipped on September 26, 2023

Items Ordered	Price
1 of: 60 Pcs Halloween Party Favors for Kids, 50 LED Flash Rings & 10 Rotating Fidget Spin Light Up Necklaces Halloween Toys Gifts Ghost Glow in the Dark Pa Sold by: MarMoon (seller profile) Condition: New	\$18.99
1 of: Madisi Crayons Bulk Pack, Regular Size, 4 Colors, 150 Packs, 600 Count Sold by: Madisi (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$26.98
1 of: 60PCS Halloween Coloring Books for Kids Ages 2,4,8,12 - Halloweenmas Trick or Treat Goodie Bags Fillers Stuffer Gifts Party Favors Supplies Sold by: Geefuun (seller profile) Condition: New	\$18.99
1 of: 60 Pcs Paint Brushes,Round Flat Small Brush Bulk for Detail Painting Sold by: Jason Woo (seller profile) Condition: New	\$7.95
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$72.91 Shipping & Handling: \$0.00 ----- Total before tax: \$72.91 Sales Tax: \$0.00

Shipping Speed: FREE Prime Delivery	-----
Total for This Shipment:	\$72.91

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$81.90
	Shipping & Handling: \$0.00
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	-----
	Total before tax: \$81.90
	Estimated Tax: \$0.00

	Grand Total: \$81.90
Credit Card transactions	Visa ending in 9628: September 26, 2023: \$81.90

To view the status of your order, return to [Order Summary](#) .

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Office Supplies

Final Details for Order #112-7461062-9498666

Order Placed: September 25, 2023

Amazon.com order number: 112-7461062-9498666

Order Total: \$19.90

Shipped on September 28, 2023	
Items Ordered	Price
1 of: Logitech C270 HD Webcam, 720p, Widescreen HD Video Calling, Light Correction, Noise-Reducing Mic, For Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/M	\$19.90
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$19.90 Shipping & Handling: \$0.00 ----- Total before tax: \$19.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$19.90 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$19.90 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$19.90 Estimated Tax: \$0.00 ----- Grand Total: \$19.90
Credit Card transactions	Visa ending in 9628: September 28, 2023: \$19.90

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #112-9231243-8560232

Order Placed: September 26, 2023

Amazon.com order number: 112-9231243-8560232

Order Total: \$18.79

Shipped on September 26, 2023	
Items Ordered	Price
1 of: <i>Innovera Compressed Air Duster Cleaner, 10 Oz Can, 6/Pack</i>	\$18.79
Sold by: Amazon.com	
Condition: New	
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$18.79 Shipping & Handling: \$0.00 ----- Total before tax: \$18.79 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$18.79 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$18.79 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$18.79 Estimated Tax: \$0.00 ----- Grand Total: \$18.79
Credit Card transactions	Visa ending in 9628: September 26, 2023: \$18.79

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-7911395-1053059

Order Placed: September 26, 2023

Amazon.com order number: 112-7911395-1053059

Order Total: \$78.99

Shipped on September 27, 2023	
Items Ordered	Price
1 of: 055 055H Toner Cartridge Set Replacement for Canon 055 Crg-055 055H Crg-055H to Work with Color Imageclass Mf741cdw Mf743cdw Mf745cdw Mf746cdw Lbp664c Sold by: Eagle&Snail (seller profile) Condition: New	\$78.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$78.99 Shipping & Handling: \$0.00 ----- Total before tax: \$78.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$78.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$78.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$78.99 Estimated Tax: \$0.00 ----- Grand Total: \$78.99
Credit Card transactions	Visa ending in 9628: September 27, 2023: \$78.99

To view the status of your order, return to [Order Summary](#).

REMIT TO:**OFFICE PRIDE***Commercial Cleaning Services*Office Pride Billing Services
3450 East Lake Road, Suite 202
Palm Harbor, FL 34685
727.626.2455**INVOICE****Customer
Number:****LONG0008****Invoice Number:****Inv-168867****Invoice Date:****10-01-2023****Due Date:****10/31/2023****RECEIVED**
10/3/2023**Bill To:** **Long Lake Reserve CDD**
5844 Old Pasco Road. STE 100
Wesley Chapel, FL 33544**Service Location:** **Long Lake Reserve CDD**
5844 Old Pasco Road. STE 100
Wesley Chapel, FL 33544

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	10/31/2023	F0214
Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
Subtotal			\$1,316.62
Sales Tax			\$0.00
Total			\$1,316.62
PAYMENT/CREDIT APPLIED			\$0.00
AMOUNT DUE			\$1,316.62
Reference Inv-168867 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 to request a form.

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,316.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.62

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.



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED

OCT - 5 2023

2103 0 1

42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA IRRIGATION DR**

Bill Number: 19155200

Billing Date: 10/3/2023

Billing Period: 8/18/2023 to 9/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

Account #	Customer #
0991370	01393846
Please use the 15-digit number below when making a payment through your bank	
099137001393846	

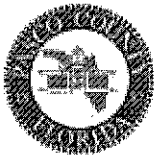
Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	8/18/2023	3392	9/19/2023	3446	32	54

Usage History

Water	Irrigation
September 2023	54
August 2023	52
July 2023	48
June 2023	44
May 2023	51
April 2023	48
March 2023	54
February 2023	48
January 2023	51
December 2022	47
November 2022	67
October 2022	49

Transactions

Previous Bill	308.94
Payment 09/22/23	-308.94 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Charges 25.0 Thousand Gals X \$3.24	81.00
Water Charges 13.0 Thousand Gals X \$6.49	84.37
Water Charges 16.0 Thousand Gals X \$8.76	140.16
Total Current Transactions	326.46
TOTAL BALANCE DUE	\$326.46



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0991370
Customer # 01393846
Balance Forward 0.00
Current Transactions 326.46

Total Balance Due \$326.46
Due Date 10/20/2023

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

The Total Due will be electronically transferred on 10/20/2023.

LONG LAKE RESERVE CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

013938468099137011915520030000326469



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED

OCT - 5 2023

2106 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 19156189

Billing Date: 10/3/2023

Billing Period: 8/18/2023 to 9/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

Account #	Customer #
1013885	01399734
Please use the 15-digit number below when making a payment through your bank	
101388501399734	

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	8/18/2023	992	9/19/2023	992	32	0

Usage History

Water

Irrigation

September 2023
August 2023
July 2023
June 2023
May 2023
April 2023
March 2023
February 2023
January 2023
December 2022
November 2022
October 2022

0
0
0
0
0
0
0
0
3
6
0
0

Transactions

Previous Bill 20.93
Payment 09/22/23 -20.93 CR
Balance Forward 0.00
Current Transactions
Water
Water Base Charge 20.93
Total Current Transactions 20.93
TOTAL BALANCE DUE \$20.93



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1013885
Customer # 01399734
Balance Forward 0.00
Current Transactions 20.93

Total Balance Due \$20.93
Due Date 10/20/2023

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

The Total Due will be electronically
transferred on 10/20/2023.

LONG LAKE RESERVE CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

013997344101388541915618980000020938



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED
OCT - 5 2023



2104 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**

Bill Number: 19155581

Billing Date: 10/3/2023

Billing Period: 8/18/2023 to 9/19/2023

Account #	Customer #
1002200	01399734
Please use the 15-digit number below when making a payment through your bank	
100220001399734	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	8/18/2023	815	9/19/2023	819	32	4

Usage History

Water	
September 2023	4
August 2023	5
July 2023	7
June 2023	8
May 2023	9
April 2023	12
March 2023	13
February 2023	9
January 2023	9
December 2022	6
November 2022	28
October 2022	7

Transactions

Previous Bill	174.31
Payment 09/22/23	-174.31 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Tier 1	4.0 Thousand Gals X \$2.04 8.16
Sewer	
Sewer Base Charge	93.08
Sewer Charges	4.0 Thousand Gals X \$6.48 25.92
Total Current Transactions	165.79
TOTAL BALANCE DUE	\$165.79



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	1002200
Customer #	01399734
Balance Forward	0.00
Current Transactions	165.79

Total Balance Due	\$165.79
Due Date	10/20/2023

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

The Total Due will be electronically
transferred on 10/20/2023.

LONG LAKE RESERVE CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

013997344100220031915558110000165796



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

LAND O' LAKES
NEW PORT RICHEY
DADE CITY

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

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

RECEIVED

OCT - 5 2023

2105 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**

Bill Number: 19156188

Billing Date: 10/3/2023

Billing Period: 8/18/2023 to 9/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.

Please visit bit.ly/pcurates for details.

Account #	Customer #
1013880	01399734
Please use the 15-digit number below when making a payment through your bank	
101388001399734	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	8/18/2023	5122	9/19/2023	5300	32	178

Usage History

Water	Irrigation
September 2023	178
August 2023	168
July 2023	134
June 2023	135
May 2023	140
April 2023	152
March 2023	170
February 2023	154
January 2023	131
December 2022	140
November 2022	139
October 2022	117

Transactions

Previous Bill	1,177.56
Payment 09/22/23	-1,177.56 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	38.63
Water Charges 50.0 Thousand Gals X \$3.24	162.00
Water Charges 25.0 Thousand Gals X \$6.49	162.25
Water Charges 103.0 Thousand Gals X \$8.76	902.28
Total Current Transactions	1,265.16
TOTAL BALANCE DUE	\$1,265.16



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account #	1013880
Customer #	01399734
Balance Forward	0.00
Current Transactions	1,265.16

Total Balance Due	\$1,265.16
Due Date	10/20/2023

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

The Total Due will be electronically transferred on 10/20/2023.

LONG LAKE RESERVE CDD
3434 COLWELL AVENUE STE 200
TAMPA FL 33614

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

013997344101388091915618810001265167

PC Consultants

4853 Pennecott Way
Wesley Chapel, FL 33544-1801
(813)973-3330 Cell (813)390-6344

Invoice

108234

INVOICE

RECEIVED
9/21/2023

Customer

Name Long Lake Reserve CDD
Address 5844 Old Pasco Road; Suite 100
City Wesley Chapel State FL ZIP 33544
Phone LLR Office: (813)515-4149

Date 9/21/2023
Quote No. Verbal - Kellie
Rep Ken Johnson
FOB Remote

Qty	Description	Unit Price	TOTAL
0.6	Labor: 09/19/23 - Remote in w/Anydesk ID: 1137587299; Kellie having trouble printing to Fargo card printer thru idProducer app; Update AVG application engine & reboot PC; Perform test print to Fargo printer on card from PC; Printed; Kellie tried to print an ID card thru id- Producer app; Nothing; Launch idProducer configuration application; Start connection to server; Status box for idProducer popped up stating ready; Print ID card; Success; Add exemptions to AVG firewall to allow idProducer & Avigilon cameras unfeathered access thru AVG firewall; Retest idProducer w/ AVG on after reboot; Card printer still printing; Update Open Shell menu from V4.4.170 to V4.4.191. Actual PCC Remote Time: 4:18PM - 4:54PM = .6 Hrs Billed Time: .6 Hrs @ \$65 Per Hr	\$70.00	\$42.00
0.4	Labor: 09/20/23 - Remote in w/Anydesk ID: 1137587299; Kellie cannot print to Canon MF743Cdw color laser printer from her PC; Open printers folder; Canon is default printer; Send test page; Goes thru spooler as though it is printing but nothing prints; Run Advanced IP Scanner; Found Canon on IP: 192.168.10.126; Delete Canon MF743Cdw in printers folder; Run PrintUi /s to delete Canon drivers; Run "add printer"; Found Canon; Install; Icon looks like the printer should have looked; Run test page; OK; Kellie printed a Word document w/ success; Discuss the use of 3rd party cartridges w/ updated IC chip from Amazon if printer starts rejecting toner cartridges. Actual PCC Remote Time: 3:24PM - 3:48PM = .4 Hrs Billed Time: .4 Hrs @ \$65 Per Hr Florida Consumer Certificate of Exemption Long Lake Reserve CDD Certificate Number: 85-8017347501C-9 Expires On: 09/30/2027 Long Lake Reserve Address: 19617 Breynia Drive, Lutz, FL.	\$70.00	\$28.00

Payment Details

- ☐ Cash
☐ Check
☒ Net 15 #VALUE!

SubTotal \$70.00

FL Sales Tax \$0.00

TOTAL \$70.00

Thank You For Your Order!

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2023	INV0000084009

Bill To:

Long Lake Reserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
9/22/2023

Services for the month of	Terms	Client Number
October	Upon Receipt	00176

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2023	INV0000084105

Bill To:

Long Lake Reserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
9/21/2023

Services for the month of	Terms	Client Number
October	Upon Receipt	00176

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/29/2023	INV0000084239

Bill To:

Long Lake Reserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
9/29/2023

Services for the month of	Terms	Client Number
September	Upon Receipt	00055

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/30/2023	INV0000084263

Bill To:

Long Lake Reserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
10/6/2023

Services for the month of	Terms	Client Number
September	Upon Receipt	00055

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/13/2023	INV0000084327

RECEIVED
10/13/2023

Bill To:

Long Lake Reserve CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00055

[illegible]

Invoice Number	2132990
Invoice Date	September 18, 2023
Purchase Order	215615200
Customer Number	154444
Project Number	215615200

**Bill To**

Long Lake Reserve Community Development District
Debby Wallace
c/o Rizzetta & Company, Inc.
5844 Old Pasco Road Suite 100
Wesley Chapel FL 33544
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Long Lake Reserve CDD - District Engineering Services		
Project Manager	Stewart, Tonja L	For Period Ending	September 8, 2023
Current Invoice Total (USD)	219.00		

Follow up regarding fence warning notice.

Top Task **2023** **2023 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	1.00	219.00	219.00
	Subtotal Professional Services	<u>1.00</u>		<u>219.00</u>

Top Task Subtotal	2023 FY General Consulting	219.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>219.00</u>
INVOICE TOTAL (USD)	219.00

Due upon receipt or in accordance with terms of the contract

Summit Carpet & Upholstery Cleaning

22431 Panther Run Court
Land O Lakes, FL 34639
813.997.2680

DATE: September 13, 2023
INVOICE # 284
FOR: LongLakeReserve

Bill To:

Long Lake Reserve Club House
manager@longlakereserve.com

RECEIVED
9/18/2023

DESCRIPTION	AMOUNT
Cleaning of the Club House	185.00
TOTAL	\$ 185.00

Make all checks payable to **Summit Carpet & Upholstery**
If you have any questions concerning this invoice, contact Ryan at 813.997.2680

Thank you for your business!

RECEIVED
9/23/2023



INVOICE

INVOICE #	INVOICE DATE
TM 593543	9/22/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Long Lake Reserve CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Ste 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Long Lake Reserve CDD

Invoice Due Date: October 22, 2023

Invoice Amount: \$6,990.00

Description	Current Amount
Shell Path Re-plenish	
Landscape Enhancement	\$6,990.00

Invoice Total **\$6,990.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
TM 593544	9/22/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Long Lake Reserve CDD
c/o Rizzetta & Company, Inc.
5844 Old Pasco Rd
Ste 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Long Lake Reserve CDD

Invoice Due Date: October 22, 2023

Invoice Amount: \$8,680.00

Description	Current Amount
Shell Path Re-plenish 2	
Landscape Enhancement	\$8,680.00

Invoice Total **\$8,680.00**

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.