Rizzetta & Company

Long Lake Reserve Community Development District

Board of Supervisors' Meeting
January 18, 2024

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

www.longlakecdd.org

Professionals in Community Management

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	Chairman
	Sara Schwartz	Vice-Chairman
	William Humphries	Assistant Secretary
	Gabrielle Roberts	Assistant Secretary
	Denise Crowder	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

January 10, 2024

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, January 18, 2024 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
     - i. Consideration of Landscape Monument Proposal .... Tab 2
   - E. Clubhouse Manager
     - i. Presentation of Clubhouse Report & Proposals ..... Tab 3
     - ii. Consideration of Trail Camera Proposals ..... Tab 4
   - F. District Manager ..... Tab 5
4. **BUSINESS ITEMS**
   - A. Public Hearing on Rules & Rates
     - i. Consideration of Resolution 2024-01; Rules & Rates ..... Tab 6
   - B. Consideration of Resolution 2024-02; General Election..... Tab 7
5. **BUSINESS ADMINISTRATION**
   - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting Held on December 21, 2023 ..... Tab 8
   - B. Consideration of Operation and Maintenance Expenditures for November 2023 ..... Tab 9
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

Long Lake Reserve CDD
Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2024-01-08

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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SITE MAP 8

A

Comments:

Site looks good

The site continues to remain 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 water level is up and the site remains in good condition with minimal nuisance shoreline weeds and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

B2

Comments:

Site looks good

The site no longer has planktonic algae on the surface and looks in good condition with no nuisance vegetation or algae noted.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

B3

Comments:

Site looks good

The water level is up since last month and the site remains in good condition with minimal nusiance vegetation and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

C

Comments:

Site looks good

Just as last month, the site remains in good condition with minimal seasonal, shoreline vegetation and no noted algae or submersed weeds. The water level dropped a bit.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

F

Comments:

Site looks good

The water level is still low despite the recent rains. The site has minimal issues at this time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: G1

Comments:

Site looks good

The site remains in good condition and has no nusiance growth in the water column or algae. The water level is down despite the recent rain.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: G2

Comments:

Site looks good

The water level went down a bit and there is no noted nuisance vegetation growth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: H1

Comments:

Site looks good

The water went down a bit leaving more 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

The water level is up a bit and the site remains in good condition with no noted algae and no noted nuisance shoreline weeds. The water clarity is also good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific

Management Summary

Despite the recent rains, not many of the ponds are up. In fact, a few them were noted as being down such as G2 & H1.

Irrespective of the water levels no site had any algae or nusiance vegetation to note. The algae present in B2 las month is now under control.

Overall, everything looked good. Hopefully, we can get some more rain and get those water levels up.

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	Site looks good	Species non-specific	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

JET
A
B1
Camp Lake
B2
B3
C
SE
Henley Rd
H1
G1
G2
F
SOLITUDE
LAKE MANAGEMENT
Long Lake Reserve CDD
Lutz, FL
1/2020

Tab 2

Yellowstone - Monument landscaping concept

Proposal #380202
Date: 01/10/2024
From: Josh Hamilton

Proposal For

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

main:
mobile:

Location

1692 Nature View Dr
Lutz, FL 33558

Property Name: Long Lake Reserve CDD

Sign Landscape Redesign

Terms: Net 30

We Propose Installing a new landscape at the sign beds as per designs below. This will include removing any plants in the way and installing the new. Then we will Touch up the Pine Bark Nugget and blow off. The irrigation will be tested afterward to ensure all plants are being watered properly.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation	30.00	$60.000	$1,800.00
3gal Variegated Flax Lilly	25.00	$19.000	$475.00
3gal Copper Leaf	5.00	$19.000	$95.00
1gal Blue Daze	50.00	$11.000	$550.00
3gal Drift Rose	20.00	$38.000	$760.00
15gal Bird of Paradise	2.00	$81.000	$162.00
Pine Bark Nugget	15.00	$10.000	$150.00

Client Notes

The Reserve

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage

Existing

Potential

Landscape Design Suggestions

Drift Roses
Variegated Flax Lily
Blue Daze
Bird of Paradise Orange

YELLOWSTONE LANDSCAPE

The Reserve

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage

Existing

Potential

Landscape Design Suggestions

Variegated Flax Lily
Drift Rose
Blue Daze

YELLOWSTONE LANDSCAPE

The Reserve

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage

Existing

Landscape Design Suggestions

Variegated Flax Lily
Drift Rose
Blue Daze

Potential

YELLOWSTONE LANDSCAPE

Drift Rose

Variegated Flax Lilly

Blue Daze

Copper Leaf

Bird of Paradise

SUBTOTAL	$3,992.00
SALES TAX	$0.00
TOTAL	$3,992.00

Signature

x

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Josh Hamilton
Office:
jhamilton@yellowstonelandscape.com

Tab 3

January 2024 Monthly Manager's Report

The Reserve at Long Lake Reserve CDD
19617 Breynia Drive Lutz,
FL 33558
Phone: 813.515.4149
Email: Manager@longlakereserve.com

Clubhouse Manager Kellie Sprague

Clubhouse Operations/Maintenance Updates

- Created Long Lake Reserve January Newsletter. Put together and posted residents events for upcoming months and role of CDD/HOA:

- Piccolo Polar Plunge
- Dress Your Pet Contest
- Kid's Valentines Party
- Valentines/Superbowl Mash-Up Breakfast

<u>2023 Holiday Event</u>
-Breakfast With Santa
-Tree Lighting Ceremony
-Gingerbread House Decorating Workshop

- Took down holiday decorations. Reorganized all holiday supplies and decorations. Separated HOA from CDD purchases.
- Dock gate latch broke off and has been replaced.
- Yellowstone to fill small void where pipe was punctured. Also, take stakes off tree located in front of Clubhouse scheduled for 1/15-1/19
- Fresh mulch for common areas installation scheduled 1/15-1/19
- Carpets cleaned from holiday usage on 1/9/24.
- Attended Spirit Committee Meeting: Reviewed 2024 Event Schedule.
- Scheduled added HOA meetings and posting requirement with HOA Admin for 2024. Meetings have increased to as many as 5 per month – some Zoom conference.
- Permanent Lighting – Track lighting fixed on Breynia.
- Cooper Pools replaced both springs on gates recently installed.
- Met with Home Guard for review of New Year services.
- Parterre Ave – Homeowner replaced sod from pool installation and site view looked good considering weather. Picture provided.

Quotes Requested by Board for Future Projects
***On Agenda**

- *Romaner Graphics provided quotes for three signs for retention pond on Leonard Drive, replace sign on Leonard Road on open lot and a more permanent sign for dock. Quote provided.
- *Met with Securiteam to review added cameras for increased security. The cameras would be in four areas as illustrated. Quote provided.
- *Met with DCSI for quote for added camera 1/10/24. Quote to come.
- Contacted Off Duty Police service for increased security. Quote provided.
- Jeremy from Jayman repaired damaged wood on boardwalk. Provided is a quote for recommended additional repairs to the boardwalk.
- Met with Jeremy to install 4-5 dog station with weekly services to remove waste. Quote provided.
- Monument Refresh Project – Jayman to repaint three monuments. Quote provided. Romaner Graphics to complete repainting three LLR logos. Price provided. Refresh landscape to be discussed by Josh from Yellowstone. Quote provided
- Screens on tennis court need to be replaced from wear and tear as discussed. Quote provided. Jaymen to install screens, approximately $250.

- Regular Cleaning/Maintenance by staff daily.
    - -Refresh bathrooms
    - -Remove trash from receptacles.
    - -Address wasps around the pool deck and pavilion areas
    - -Blow boardwalk and walkways.
    - -Straightening and wipe down pool furniture

Vendor That Made a Site Visit or Performed a Service

- Home Guard – Reviewed services
- Josh, Yellowstone Landscaping – Site visit for quote
- Jeremy, Jayman Enterprises – Site visit for quote
- Jonathan, Office Pride – Assisted with outdoor holiday decorations
- Scott, Gemstone – Fixed Permanent Lights
- Chris Beck – Securiteam– Site visit for quote
- Daniel – DCSI– Site visit for quote
- Cooper Pools – Replace springs on gates
-

Equipment/Playground/Dock Safety Checks

- Daily routine checks of playground trash, wasp's issues, and conditions of equipment.

Facilities Usage (Private Event)

- 12/23/23 – Potnis Birthday Party – 11-4pm
- 1/5/24 – Manipelli Birthday Party – 11-4pm
- 1/30/24 – Unjamuri Birthday Party – 4-9pm
- 2/10/24 – Patolla Birthday Party – 12-5pm
- 2/24/24 – Ghandi Baby Shower – 11-4pm
- 2/24/24 – Geneve Birthday Party – 1 - 6pm
- 3/10/24 – Pali Birthday Party - TBD
- 03/31/24 – Humphries – Family Event – Noon -5pm

January Events

- 3rd Annual Piccolo Polar Plunge – January 1st
- HOA/Spirit Committee Meeting – January 8th
- HOA/Spirit Committee Meeting – January 8th
- HOA /ACC Meeting – January 3rd
- HOA Meeting -January 17th
- CDD Meeting – January 18th
- HOA Workshop – January 21st

Parterre Ave—Before and After Homeowner Sod Repair

Romaner Sign Quote - $1,105.

20108 Pond Spring Way
Tampa, FL 33647
(813) 991-6069
FAX (813) 907-8205

JOB ESTIMATE

TO:

COMPANY NAME: The Reserve

DATE: 1/2/24

QUOTE: SIGNAGE:

18” x 24” No Trespassing, etc. - Mounts on an aluminum post. 3 @ $240 ea. = $720

12” x 18” - Fishing is for the Birds - Mounts on an aluminum post. 1 @ $240 ea.

12” x 18” - Dock Temporarily Closed - Mounts to existing post. 1 @ $145 ea.

Installed, with concrete.

Thank You: Romaner Graphics

Off Duty Police Security

From:	Steve Gaskins
To:	Clubhouse Manager
Subject:	Off-Duty Officer Request Information
Date:	Thursday, December 28, 2023 1:20:56 PM
Attachments:	W-9 Gaskins Contracting 2023.pdf FHP ODPE Employer Form.docx

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Dear Vendor,

Please complete the attached FHP off-duty employer request form, scan and email back to me at your earliest convenience. Insert the information for your particular company or entity, initial the three spots on the lower half of the page and sign/date where it says "employer" only. Please leave the expiration date as "recurring." Finally, email the employer request form back to me at Trooper717@aol.com.

Rates are $85 per hour per officer with one additional hour always added for travel/insurance costs. There is also a 4+1 hour minimum charge per officer as well. For jobs that require additional driving beyond to and from the jobsite, additional fees may be imposed.

Cancellation notice is 4 hours prior to the commencement of an officer's shift to avoid a cancellation fee.

Payment can be mailed in full to my attention at 11305 North McKinley Drive, Tampa, FL 33612. Please make out payments to "Steve Gaskins Contracting, Inc." From that point, I handle individual officer payment as well as W-9s and 1099s for the officers. Credit Cards and ACH deposits are now also accepted. Scheduler fees are $5 per hour, per officer scheduled, for the entire shift they are scheduled. Scheduler fees are billed for the hours scheduled whether work is performed, cancelled or completed early. You may call, text or email me to schedule officers at any time using the contact information listed below. Thank you very much for the opportunity to work together.

Legal note: Unpaid invoices over 30 days from date of invoice are subject to legal action, attorney's fees and/or collection's fees to be paid by the vendor. Additional charges of 2% of the total invoice will also be added per day until the invoice and fees are paid.

Steve Gaskins
Steve Gaskins Contracting, Inc.
11305 North McKinley Drive
Tampa, FL 33612
Phone: 813-363-7387
Email: Trooper717@aol.com

Boardwalk Repair &
Dog Station Installation With Service

Estimate

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Date	Estimate #
1/1/2024	955

Name / Address
Long Lake Reserve CDD 5844 Old Pasco Rd Wesley Chapel, Fl. 33544

Project

Description	Qty	Rate	Total
Purchase and Install Pressure treated wood to repair damaged sections along the boardwalk. There are approximately 6 2x4x12 railing areas that need repaired 1 2x6x12 top rail that needs replaced and 5 2x6x6 floor boards that need replaced. For the floor board replacement a an area will be cut to access the damaged section. The damage board will be replaced and the cut out section will be repaired with a new 2x4 pressure treated section and all sections will then be secured using weather resistant galvanized coated screws. Price includes all labor and materials		675.00	675.00
Purchase and Install Dog station at desired location under the direction of the board and management. This price is per dog station. The number of dog stations to be ordered will be decided by the board and/or management team. This price also includes initial set-up of doggie bags and Dog trash bag so the station is fully functional once installed.		375.00	375.00
Jayman Enterprises, LLC offers dog station servicing. Included in the servicing is supply of dog station bags and trash bags. The community will never have to purchase any materials to service any stations. At a cost of $250.00 per month includes servicing of each station once per week. Typically, I suggest starting here unless otherwise requested as we do not know the frequent use of each station and thus once per week may be sufficient.		250.00	250.00

Client Signature	Total	$1,300.00

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Pressure Wash/Paint Monuments

Estimate

Date	Estimate #
1/1/2024	956

Name / Address
Long Lake Reserve CDD 5844 Old Pasco Rd Wesley Chapel, Fl. 33544

Project

Description	Qty	Rate	Total
Pressure wash and Paint the 3 monument signs within the community. Painting only the white portions of the monument of each as requested. The board and/or management company will be responsible for supplying the paint color for the monument but all materials including Labor are included in the price.		850.00	850.00

Client Signature	Total	$850.00

Repaint Three Remaining Logo Signs on Monument - $1065.

ROMANER GRAPHICS
design · illustration · printing · signage
brochures · photography

20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

INVOICE # 21984

TO: Long Lake Reserve
COMPANY NAME:
DATE: 11/29/23

Repaint The Reserve logo sign on Breynia monument, damaged with graffiti	
Total:	$355.00

Thank You,

ROMANER GRAPHICS

Windscreen for Tennis Court - Does not include Logo Art/Installation

Estimate

Date	Estimate #
1/2/2024	38166

Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Bill To	Ship To
Long Lake Reserve Community 19617 Breynia Dr Lutz FL 33558 United States	Long Lake Reserve Community 19617 Breynia Dr Lutz FL 33558 United States

Sales Rep	Ship Via	Expires
Kimberly Valencia		1/2/2024

Notes

Will need the Logo Artwork (eps or vector format preferred)
**Logo Pricing is not included until Artwork is received to determine pricing & provide the Artwork Mockup from the manufacture
**Estimated Lead Time - 3-4 weeks from order date
**Need to confirm windscreen color & vents

Quantity	Units	Description	Options	Rate	Amount
192.5		WTC Premium 80% 6‘ Black or Green per lineal foot - (Will need to confirm color & standard half-moon vents or hemmed windows) - “Please Label as Noted” - 1 @ 6’H x 40’L - “Label as South” 1 @ 6’H x 33’L - “Label as West/Southern” 1 @ 6’H x 33’L - “Label as West” **with Logo** 1 @ 6’H x 33’L - “Label as West/Northern” 1 @ 6’H x 13’6“L ”Label as North/West“ 1 @ 6’H 40’L ”Label as North“		4.74	912.45
1		Free Shipping & Handling for WTC Premium Windscreens		0.00	0.00
1	ea	Windscreen Logo - For Windscreen panel ”West“ - 6’H x 33’L, Requested the Artwork Logo Image in eps or vector format preferred from the customer. Pricing will be updated once the Artwork is received & a Logo Artwork Mockup will be provided		0.00	0.00

Estimate

Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Date	Estimate #
1/2/2024	38166

Quantity	Units	Description	Options	Rate	Amount
		for review.			

Thank you for your business.	Total	$912.45

Please note that prices quoted at the time of order are subject to change without notice.

Windscreen for Tennis Court W/Logo - No Installation

Estimate

Date	Estimate #
1/2/2024	38166

Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Bill To	Ship To
Long Lake Reserve Community 19617 Breynia Dr Lutz FL 33558 United States	Long Lake Reserve Community 19617 Breynia Dr Lutz FL 33558 United States

Sales Rep	Ship Via	Expires
Kimberly Valencia		1/2/2024

Notes

**Installation Not Included (Materials Only)
**Estimated Lead Time - 3-4 weeks from order date
**Need to confirm windscreen color & vents if moving forward

Quantity	Units	Description	Options	Rate	Amount
192.5		WTC Premium 80% 6‘ Black or Green per lineal foot - (Will need to confirm color & standard half-moon vents or hemmed windows) - “Please Label as Noted” - 1 @ 6’H x 40’L - “Label as South” 1 @ 6’H x 33’L - “Label as West/Southern” 1 @ 6’H x 33’L - “Label as West” **with Logo** 1 @ 6’H x 33’L - “Label as West/Northern” 1 @ 6’H x 13’6“L ”Label as North/West“ 1 @ 6’H 40’L ”Label as North“		4.74	912.45
1		Free Shipping & Handling for WTC Premium Windscreens		0.00	0.00
1	ea	Windscreen Logo - For Windscreen panel ”West“ - 6’H x 33’L - Digital Direct - ”The Reserve“ Logo centered, measures: 5’H x 4’L - (Logo Artwork Mockup Provided to the Customer). -		325.00	325.00
1	ea	Graphic Redraw of Logo		75.00	75.00

Estimate

Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Date	Estimate #
1/2/2024	38166

Quantity	Units	Description	Options	Rate	Amount

Thank you for your business.	Total	$1,312.45

Please note that prices quoted at the time of order are subject to change without notice.

Tab 4

A Security & Technology Company

Long Lake Reserve Community Surveillance

Long Lake Reserve CDD

Club House
19625 Breynia Drive
Lutz, FL 33558
813-515-4149

Prepared by:

Christopher Beck
Sales Project Manager
chrisb@mysecuriteam.com
813-930-7899

Securiteam
A Security & Technology Company

Long Lake Reserve CDD
Long Lake Reserve Community Surveillance

Community Surveillance $21,946.50

2	SkyShield Standard Outdoor System
3	15 Aluminum Mounting Post - Black Powder Coat includes footer
2	5.0 MP Night Outdoor Dome 2.8mm
1	Weatherproof NEMA 3R Vented Enclosure Only
1	5 Port Fast Ethernet PoE Switch with 4 PoE+ Ports
2	WiFi bridge - Sold Individually
2	Mount for Wifi Bridge
2	Avigilon Control Center Software with Video Analytics 1-Cam
0.25	23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 Black Jacket Direct Burial

Project Summary

TOTAL: $21,946.50

Cellular subscription required for each monument system(2). Customer to provide cell service with 2 sim cards and unlimited data. Verizon, AT&T, and T-Mobile are accepted. Estimated cost around $100 per month.

The 2 systems at the monuments will require an electrician to wire power from the breaker box, located on the back of the monument.

The system located adjacent to the clubhouse requires an electrician to wire power to the enclosure. Wireless access point will put the cameras on the existing Avigilon surveillance system.

*****Installation and/or service taxes not included, if applicable.*****

** Recurring service charges not included in the total install price.*

Securiteam
A Security & Technology Company

Product Details

SkyShield Standard Outdoor System

Turing SkyShield is the ultimate all-in-one outdoor video surveillance solution. It can be deployed anywhere, is customizable, can manage multiple locations under one platform, and is equipped with industry leading AI.
1x Enclosure System and Accessory with Built-in Thermostat Heater and Fan
1x 4CH NVR w/2TB HDD
2x 4MP Turret Cameras
2x Wall Mount
3Y Eligibility for Potential Hardware Upgrade (Speaker, Strobe Lights etc.)
3Y SkyShield License include Core AI for All Cameras in SkyShield, the SkyShield Add-on Module License (Remote Power Control, Virtual Guard Dashboard) and Warranty

15 Aluminum Mounting Post - Black Powder Coat includes footer

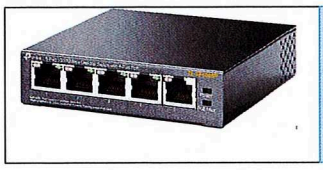
15 Foot Mounting Post installations

5.0 MP Night Outdoor Dome 2.8mm

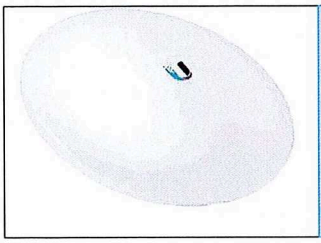
The Avigilon H5M outdoor camera provides a cost-effective solution for budget-conscious video surveillance projects and is beneficial for sites that require a fixed camera for outdoor use. The H5M camera can handle tough environmental conditions while offering advanced AI technology for faster response times and simple instVideoation

Securiteam
A Security & Technology Company

Weatherproof NEMA 3R Vented Enclosure Only

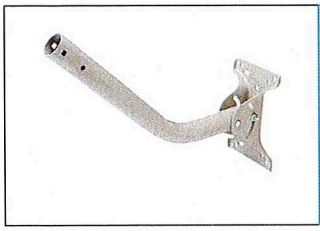


5 Port Fast Ethernet PoE Switch with 4 PoE+ Ports



WiFi bridge - Sold Individually

The sleek NanoBeam design with proprietary airMAX ac chipset and dedicated management Wi-Fi for easy UISP mobile app support and fast setup. This airMAX ac CPE pivots on a ball joint for mounting and alignment flexibility.

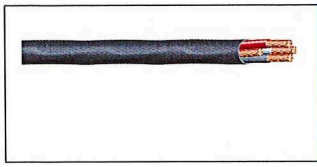


Mount for Wifi Bridge

avigilon™
a Motorola Solutions Company

Avigilon Control Center Software with Video Analytics 1-Cam

The Avigilon Control Center Software uses next generation video analytics to proactively protect your facility. These features include people dentection another rules based analytics that can identify a threat and send an alert realtime. Includes 1 license.



23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 Black Jacket Direct Burial

23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 Black Jacket Direct Burial

Securiteam
A Security & Technology Company

Terms, Scope, & Acceptance

Your satisfaction is important to us, and we plan to exceed your expectations!
This proposal is a complete package, including design, wiring, equipment, installation.

All equipment is warranted by the manufacturers. We guarantee all installation work to be free of defects for a period of thirty days from installation date. If service is required, we will be happy to provide you with excellent service for your system.

Customer must maintain sufficient insurance to cover property damages or bodily injury for Customer and any of its licensees, invitees or others who are not such licensees, contractors, employees, agents or invitees of Securiteam, Inc. Customer agrees that recovery from Securiteam for any property damage or bodily injury shall be offset by payment from such insurance.

Prices contained in this proposal are valid for 30 days. Any changes to this proposal will be submitted in writing for approval.

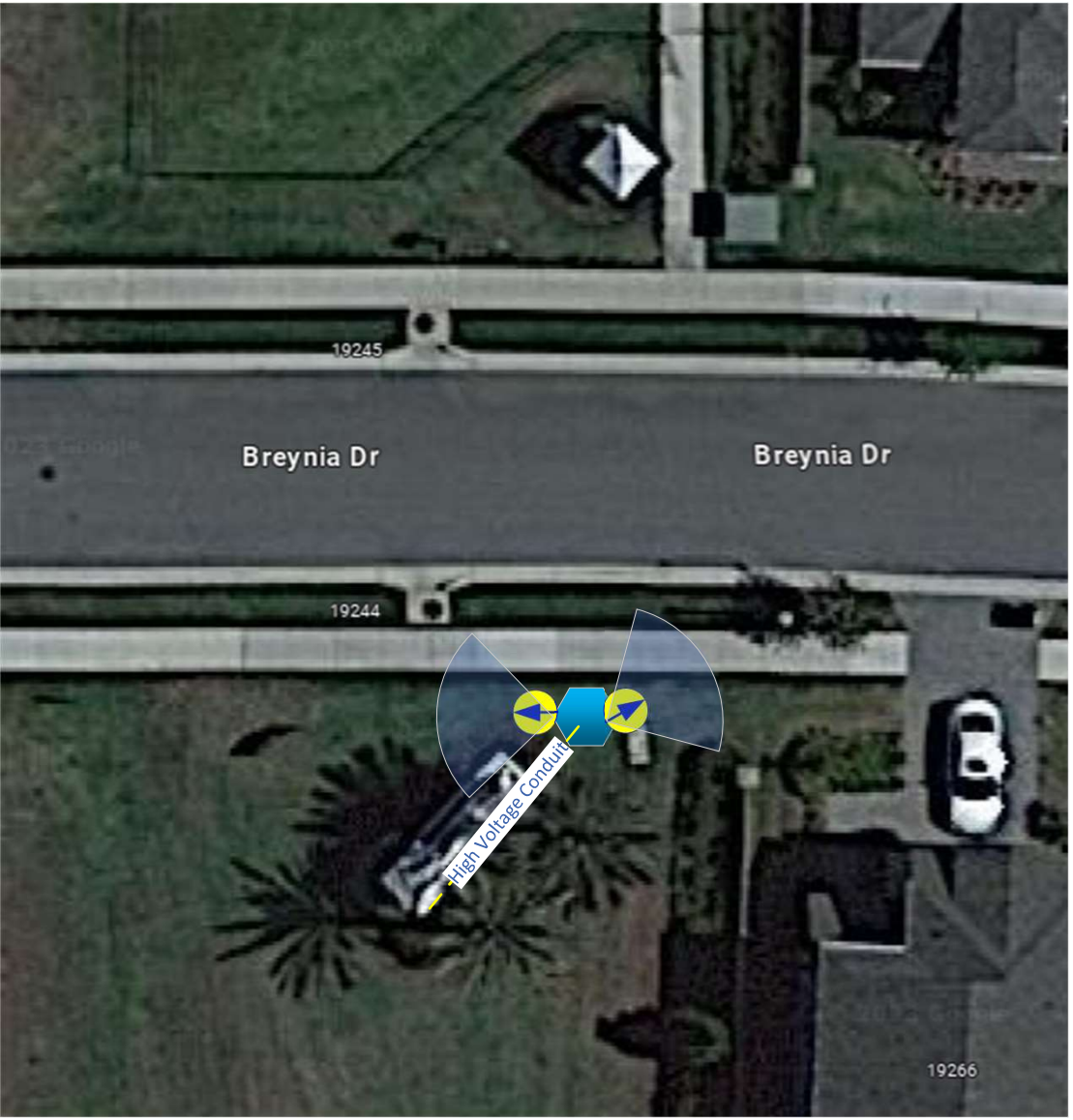
To be supplied by others to Securiteam's specifications:

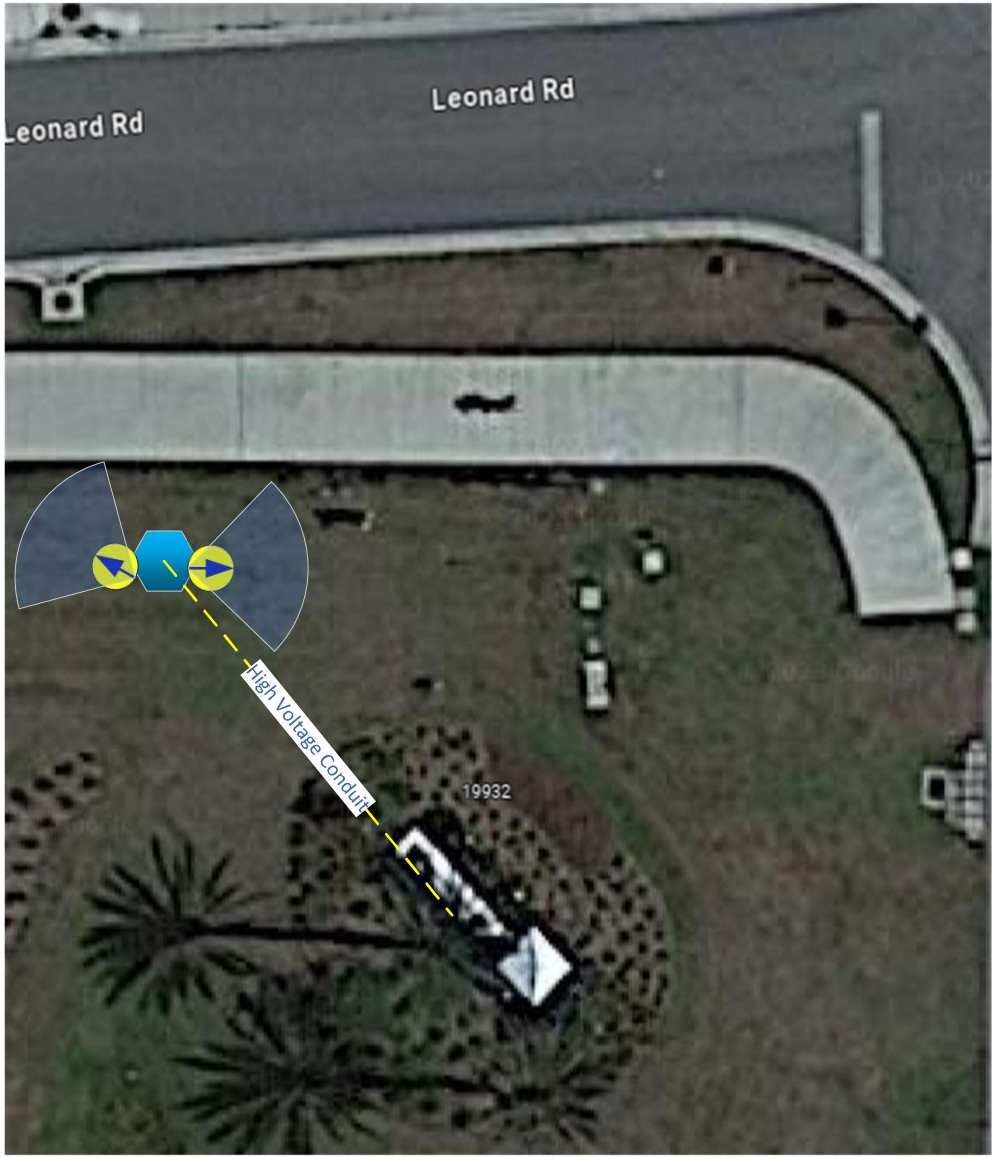
- Municipal permit fees (if applicable)
- A/C power & electrical conduit
- Applicable internet or telephone communications services
- 50% down and balance upon substantial completion

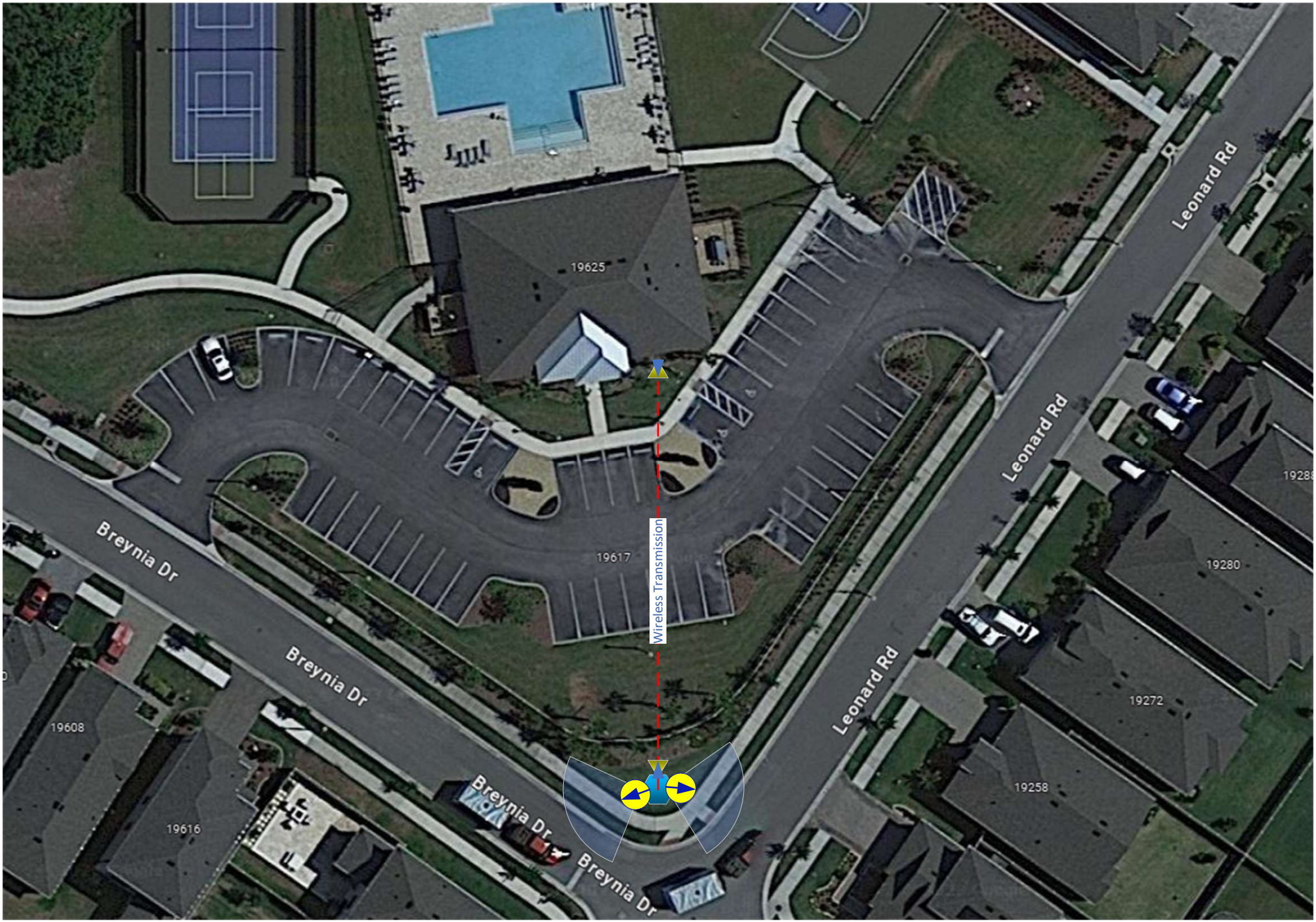
_____ _____ _____

Accepted by Date Securiteam

I accept this proposal and authorize the work to be done and accept responsibility for payments due._____


19245
Breynia Dr
Breynia Dr
19244
High Voltage Conduit
19266


Leonard Rd
Leonard Rd
High Voltage Conduit
19932


Wireless Transmission
Breynia Dr
Breynia Dr
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Breynia Dr
Leonard Rd
Leonard Rd
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19625
19617
19608
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19280
19272
19258

Tab 5

Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 15, 2024 @ 9:00am

District Manager's Report

January 18

2024

LONG LAKE RESERVE CDD

FINANCIAL SUMMARY		11/30/2023
General Fund Cash & Investment Balance:		$273,853
Reserve Fund Cash & Investment Balance:		$101,122
Debt Service Fund Investment Balance:		$216,335
Total Cash and Investment Balances:		**$591,310**
General Fund Expense Variance:	**$30,500**	**Under Budget**

Tab 6

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT AMENDING THE RECREATIONAL FACILITIES RULES AND REGULATIONS; PROVIDING FOR REPEAL OF RULES AND FEES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Long Lake Reserve Community Development District (hereinafter the "District") is a special district created by the authority granted in Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District is authorized by Sections 190.011 and 190.035, Florida Statutes, to adopt rules, charges and fees for the facilities and infrastructure of the District; and

WHEREAS, the District has adhered to the rule-making process as outlined in Chapter 120, Florida Statutes, including but not limited to duly advertising a public hearing for implementation of the attached revised rules and fees.

NOW, THEREFORE, be it resolved by Long Lake Reserve Community Development District:

Section 1: The Board of Supervisors hereby adopts Rule 24-1, as attached.

Section 2: This Resolution shall become effective immediately upon its adoption and shall repeal all previously adopted rules/policies and/or rates that are in conflict herewith.

PASSED AND ADOPTED by the Board of Supervisors of Long Lake Reserve Community Development District this ____ day of _____, 202__.

ATTEST:

_____
Secretary/Asst. Secretary

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

_____
Chair
Date: _____

RULE NO. 24-01

A RULE OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT MODIFYING THE RECREATIONAL FACILITIES RULES AND REGULATIONS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Long Lake Reserve Community Development District (the "District") wishes to revise its Rules; and

WHEREAS, the District wishes to amend and supersede any previously adopted rules/policies/procedures and fees related to the District's Facilities.

NOW, therefore be it resolved by the Board of Supervisors of Long Lake Reserve Community Development District as follows:

1. The Recreational Facilities Rules and Regulations attached hereto as Exhibit "A" is hereby adopted and confirmed.

2. REPEAL OF PRIOR POLICIES AND FEE STRUCTURE. The attached shall replace all previously adopted rules/policies and fees which are in conflict.

3. EFFECTIVE DATE. This Rule shall become effective immediately upon adoption.

PASSED AND DULY ADOPTED by Long Lake Reserve Community Development District on this _____ day of _____ 202__.

ATTESTED BY:

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

By: _____
Chair

Long Lake Reserve
Community Development District

Recreational Facilities
Rules & Regulations

Adopted June 23, 2022

Recreational Facilities
Rules & Regulations

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Recreational Facilities
Rules & Regulations

General

Long Lake Reserve Community Development District (the "District") has adopted these Rules and Regulations for the safety and security of the District and its Members (as defined herein). The Board of Supervisors may modify these Rules and Regulations from time to time as needed.

Violations of the Rules and Regulations are subject to verbal warnings, written warnings, suspension and further actions taken as outlined in the Rules and Regulations, and deemed appropriate by the Board of Supervisors and its duly authorized representatives.

Definitions

All capitalized terms shall have the meanings as defined herein.

1. Adult – An individual eighteen (18) years of age, or older.

2. Access Cards – Cards are issued to eligible Members that meet the requirements contained in these Rules and Regulations strictly for the use of the individual to access the Recreational Facilities in accordance with the Rules and Regulations. The cards will be issued at the activity center and will contain a photo of the cardholder.

3. Annual Pass – an annual pass may be purchased by a non-resident of the District at a cost of $2,000.00 each per household. Annual Passholders have the right to use the Community Facilities and will be subject to the same Rules and Regulations and Penalties as Residents within the District.

4. Board of Supervisors – the Board of Supervisors of the Long Lake Reserve Community Development District.

5. Common Areas – All real property (including the improvements thereto) now or hereafter owned by the District for the common use.

6. Community Facilities – All areas included in the Recreational Facilities and Common Areas.

7. District Management or District Manager – Those agents and representatives of the management firm hired by the District.

8. Guest(s) – Any person who is accompanying a Member to the Community Facilities. A Member shall be responsible for all Guests within the Community Facilities. All Members shall remain with their Guests at all times. The Recreation Manager may make accommodations as necessary for unaccompanied Guests. Approvals must be received in advance and are at the discretion of the Recreation Manager.

9. Member – Shall mean Resident, Annual Passholder or Tenant.

10. Pool Parties – Private functions conducted pursuant to the Pool Party Rules and provide for the exclusive use of the back pavilion during the function.

11. Properties – Shall mean and refer to that certain real property located within the District boundaries, and such addition thereto as may hereafter be brought within the boundaries of the District.

12. Recreational Facilities– Includes the swimming pool facilities, activity center (a.k.a. clubhouse), playground, restrooms, basketball and tennis/pickle ball courts, community dock and lake trail.

13. Recreational Staff ("Staff") – Those individuals employed by the amenities management firm hired by the District such as Recreation Manager, pool attendants, and maintenance personnel.

14. Resident – A homeowner living within the District's boundaries.

15. Rules and Regulations – Any written rules or regulations adopted, implemented or published by the District or its Board of Supervisors at any time and from time to time amended, with respect to the conduct and security of the Members and their Guests, invitees, agents and contractors within the Properties.

16. Tenant – A lessee of a dwelling within the District who has had privileges for use transferred pursuant to these Rules and Regulations.

Conduct Code

Improper conduct, obscenities, verbal or physical threats by Members and/or Guests will not be tolerated anywhere in the Community Facilities. Actions by any person of any nature, which may be dangerous, create a health or safety problem, create a hostile environment, or disturb others, are not permitted. This includes noise, intoxication, quarreling, threatening, fighting, offensive or abusive language or behavior. Members are responsible for family, Guests and their invitees.

All Members are expected to conduct themselves properly with due consideration for each other and for fellow Members, Guests and Staff. The Recreation Manager has the authority to discipline within the Rules and Regulations any person for conduct, which in their opinion tends to endanger the welfare, interest or character of the District, as well as for the violations of the specific Rules and Regulations of the District.

As stated in the Rules and Regulations, the District and/or Staff have the right to ask any person(s) to cease their conduct and/or leave the premises as a result of conduct, which serves to harass or annoy other persons using or working in the Community Facilities.

At the discretion of the Staff and District Management dealing with the situation, the assistance of the local law enforcement agency may be sought to maintain order. A

copy of the official law enforcement report of the incident shall be obtained and delivered to District Management within five (5) business days.

Any person who verbally threatens the physical well-being of another person or who engages in behavior that may be dangerous, create a health or safety problem, create a hostile environment, or otherwise disturb others and cause them to fear for their physical well-being may be reported to the local law enforcement agency.

Anyone who observes a violation of these Rules and Regulations shall bring the matter to the attention of any Staff on duty or to District Management. Members are discouraged from trying to enforce the Rules and Regulations on their own.

Staff and fellow Members and Guests are to be treated in a courteous and considerate manner. No member of Staff shall be reprimanded or harassed in any way by a Member. All complaints regarding services rendered by any Staff member must be made to the Recreation Manager or District Management.

Members shall not engage or direct Staff on any private business, nor shall any Staff member be used for the individual benefit of the Member, nor shall any Member direct, supervise, or in any manner attempt to assert control over any such Staff members.

Lease Procedures and Transfer of Privileges

Any homeowner permitting a Tenant to occupy his/her dwelling must notify the Recreation Manager. All Tenants living within the leased home must be listed on the Lease Agreement. Leases must contain a clause that indicates the Tenant has received a copy of all District Rules and Regulations, and agrees to be bound by them. Homeowners may transfer their privileges for use of the Community Facilities to their Tenants by contacting the District Manager or Recreation Manager. A Tenant may not transfer privileges to another person. Upon transfer of privileges to a Tenant the homeowner no longer has any privileges to use of Community Facilities until such time that the Recreation Manager is notified of termination of transfer and the Access Cards for the Tenants are returned. In the event a home is sold, the homeowner's Access Card is to be turned in to the Recreation Manager. The card will be deactivated and reissued to the new home owner.

Use of Community Facilities

1. Community Facilities are for the use of Members and Guests. Recreation Staff may ask to inspect proper identification and those persons not showing it may be required to leave. **All Community Facilities are used at the risk and responsibility of the user and the user shall hold the District harmless from damage or claims by virtue of such use.**

2. Each household or Annual Passholder is allowed up to five (5) Guests at one time unless prior approval for additional Guests is given. Guests must be accompanied by a member of the household who is 18 years old or older and must obtain a guest pass from the Recreation Manager. Members 15-17 years of age may have one Guest. Members 12-14 years of age may not have Guests unless they are accompanied by an Adult. ~~Members 15-17 years of age may have one Guest.~~

3. Members and Guests may use the Recreational Facilities as follows:

   a. Each household/Annual Passholder will be issued two (2) Access Cards. ~~(?)~~ These cards are for use by the cardholder/key holder only.

   b. The card is used to access the swimming pool facility, activity center, playground, basketball and tennis/pickle ball courts. The key is used to access and open park trail gates. Age restrictions apply.

   c. When you use the Access Card, your name and time of entry are registered.

   d. Your card is your responsibility. If you misplace your card please contact the Staff immediately so that the card can be deactivated.

   e. Replacement cards and keys will be issued at a charge of $25 each.

   f. Hours for the Community Facilities are posted at the entrance to each facility. Pasco County curfew laws supersede this policy and applicable individuals must adhere to these laws first and foremost.

   g. When applying for an Access Card, State issued identification must be presented (i.e. driver's license, birth certificate, or passport), a copy of a utility statement and or a vehicle registration showing the address. Each cardholder is required to sign an Access Card Agreement. Tenants must also provide a copy of their lease.

   h. Skateboarding or use of similar equipment will not be permitted anywhere on the Community Facilities unless otherwise posted. Skateboards or any motorized vehicles are prohibited on the boardwalk.

   i. Shirts and shoes are to be worn in the Recreation Facilities, except the swimming pool area.

   j. Wet bathing suits are not allowed to be worn inside the Activity Center.

   k. Profanity and bullying will not be tolerated.

   l. No vandalizing of Community Facilities.

   m. Anyone under the age of fourteen (14) must be accompanied by an Adult to swim or enter the pool in any manner. Anyone under the age of twelve (12) must be accompanied by an Adult while at all Recreational Facilities.

   n. Diving or flips into the lake from the community dock or from the deck into the swimming pool will not be allowed

   o. No fighting.

p. Except as permitted under Florida law, no firearms or weapons (as defined in Chapter 790, Florida Statutes) are permitted on the Properties.

q. With the exception of a community sponsored event where alcoholic beverages are permitted, Members or Guest may not bring or consume alcoholic beverages within the Community Facilities. No one under the age of twenty-one (21) is allowed to bring or consume alcoholic beverages within the Community Facilities.

r. Illegal drugs and paraphernalia are prohibited.

s. No pets (except for service animals as defined by Florida Law) will be allowed in any fenced Common Area, including the swimming pool area, with the exception of community events and or programs that may specifically allow pets to attend. All pets must be on a leash outside of each Resident's property. Dog waste shall not be disposed in community trash cans or any common areas.

t. Community Facilities shall be used only for the purpose for which they are designed.

u. Climbing gates, fences, or gaining access to the Community Facilities through non-traditional or unorthodox means is not allowed.

4. Community property may not be removed or altered from any Community Facility without written consent of the Board of Supervisors or District Manager.

5. Nothing is to be stored or accumulated on Common Areas. No accumulation of rubbish, debris or unsightly materials will be permitted on Common Areas.

6. No person shall commit any nuisance, vandalism, boisterous or improper behavior on or within the Community Facilities that interferes with or limits the enjoyment of the Community Facilities by Members. Anyone damaging community property or Community Facilities must reimburse the District for all costs associated with its repair or replacement. Members are responsible for damages caused by their family, Guests and invitees.

7. In accordance with the Florida Clean Air Act, smoking or vaping is prohibited within the Community Facilities, unless it is within the designated areas established for smoking.

8. The District has the right to close any Community Facility. Any Community Facility closed by the District shall not be used in any manner until it is reopened.

9. All instructors are independent contractors that must be approved, certified, insured and must have a contractual agreement with the District.

Community Facility Rental Policies

Members and non-Members may reserve for rental the multi-purpose room located in the Activity Center. Reservation of the pavilion area within the Park (as hereinafter defined) is specifically addressed in the section regarding Playground Rules. Reservation for a pool party is addressed in the section regarding Pool Rules. The following is particular to the Activity Center. The daily guest limits referenced in these Rules and Regulations shall not apply to guests attending a private function. Members and non-Members interested in reserving the multi-purpose room in the Activity Center should contact the Recreation Manager regarding the anticipated date and time of the event to determine availability. Community Facilities are not available for reservation when those facilities have been otherwise reserved for use by the District or HOA.

1. *Available Facilities:* The following Community Facilities are available for private rental for up to five (5) total hours (including set-up and post-event cleanup), at the following rates:

   Multi-purpose Room in Activity Center

   - Reservation by the District or the Reserve at Long Lake Ranch Homeowner's Association – no charge
   - Reservation by Members - $50.00
   - Reservation by non-Members - $~~100~~200.00
   - Reservation by other governmental unit - $50.00
   - Fee after five (5) hours: $50.00 Rental Fee per hour for all users
   - Fee after 6:00 p.m. An additional $25 Rental Fee per hour for all users

   No alcohol may be served at private events.

   The Member or non-Member renting any portion of the Community Facilities shall be responsible for any and all damage and expenses arising from the rental.

2. *Reservations:* Members and non-Members interested in making a reservation must submit to the Recreation Manager a completed Use Application. At the time of submission, ~~two (2) checks or money orders~~credit card payments (no cash) ~~made out~~shall be provided to *Long Lake Reserve Community Development District* should be submitted to the Recreation Manager. One (1) ~~check~~payment should be in the amount of the room rental fee referenced above and the other ~~check~~payment should be in the amount of a deposit (see subsection ~~4~~6. below). The Recreation Manager will review the Use Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed in writing to the District's Board of Supervisors for consideration. For consideration, all written appeals should be delivered to the District Manager.

3. *Staffing and Security:* ~~No Staff will be provided~~Staffing for all Private Events~~. No manned security services shall be provided. Security cameras are in operation in the multi-purpose room located in the Activity Center~~ is required. A fee of $25 per hour will be charged from 5 p.m. up to 10 p.m.

4. *Hours:* All functions conducted within the multi-purpose room located within the Activity Center shall cease no later than 10 p.m.

5. Only the appliances within the Multi-Purpose Room's kitchen may be used during any function. No additional appliances, burners, etc. may be utilized.

6. *Deposit:* As stated above, private rental of the multi-purpose room in the Activity Center requires a deposit according to the following schedule at the time the reservation is approved:

   - Reservation by the District or the Reserve at Long Lake Ranch Homeowner's Association – no deposit required
   - Reservation by Members - $200.00
   - Reservation by non-Members - $300.00
   - Reservation by other governmental unit - $100.00

   To receive a full refund of the deposit, and to avoid cleaning charges following a private rental, the following must be completed:

   a. Ensure that all garbage is removed from the premises.
   b. Remove all displays, favors or remnants of the event.
   c. Restore the furniture and other items to their original position.
   d. Wipe off table tops, etc.
   e. Ensure that no property has been removed from the Activity Center.
   f. Ensure that no damage has occurred to the Activity Center and/or any property in the Activity Center.

The Recreation Manager shall determine the amount of deposit to return, if any. Deposit checks will be returned only to the individual who completed the Use Application or to a party designated by such individual at the time of submittal of the Use Application.

7. *Adherence to Rules and Regulations.* Members or non-Members, as the case may be, and their Guests are required to adhere to all Rules and Regulations. Failure to comply with such Rules and Regulations may result in the forfeiture of the deposit.

8. *Additional Cleaning.* If additional cleaning of rented facilities is required, the Member reserving the facility will be liable for any expenses incurred by the District to hire an outside cleaning contractor. In light of the foregoing, Members may opt to pay for the actual cost of cleaning by a professional cleaning service hired by the District.

9. *General Policies:*

a. No decorations may be affixed to the walls, doors or any fixtures.
b. The volume of live or recorded music must not violate applicable Pasco County noise ordinances.
c. Event Liability coverage may be required on a case by case basis in the sole discretion of the Board of Supervisors.

7

Community Dock and Lakes

7

1. Swimming is not permitted in any of the stormwater ponds within the District, inclusive of the lake

2. The operation of motorized watercraft upon the stormwater ponds within the District, inclusive of the lake, is prohibited. This shall not apply to operation of motorized watercraft by an agent of the District while acting within the scope of his/her duties.

3. The operation of non-motorized watercraft is allowed solely upon the one waterbody identified in the "Fishing, Boating Area and Parking Map" attached hereto as **Exhibit "A"** to these Rules. The location of the permissible point of entry and exit for non-motorized watercraft is identified on the Map.

4. Fishing is only permitted at the one location identified on the attached "Fishing, Boating Area and Parking Map". Fishing is otherwise prohibited within the District. Fishing shall be catch and release only.

5. Diving, running and/or flipping off of the dock is not allowed.

6. Glass containers are not allowed on the dock or near the lake.

7. Anyone under the age of twelve (12) must be accompanied by an Adult Member at all times.

8. Smoking, vaping and the consumption of alcohol is prohibited on the dock.

9. Items left on the dock or near the lake after dusk will be kept in the Lost & Found for a period of one (1) week. If the item(s) are not claimed, the item(s) will be discarded.

Lake Trail

1. There will be three (3) access points for the lake trail, as identified on **Exhibit "A"**. Traffic should be directed in a clockwise pattern. Residents are prohibited from altering any District property adjacent to or abutting their homes to provide for an additional point of access to the lake trail.

2. Pedestrians have the right-of-way.

3. Allow other walkers, runners, or bikers who may be following to safely pass on your left.

4. Only non-motorized bicycles and tricycles are allowed on the trail. Bikers should stay to the left when passing pedestrians. Golf carts and all other motorized forms of transportation are prohibited. Skateboards or any motorized vehicles are prohibited on the boardwalk.

5. Children under the age of twelve (12) must be accompanied by an Adult.

6. The fence which surrounds the lake trail is the property of the District and may not be removed or altered in any way by Members.

Playground Rules (the "Park")

1. Park hours are from 8:00 AM till dusk.

2. The play structures are designed for children under the age of twelve (12).

3. Children under the age of twelve (12) must be supervised by an Adult at all times.

4. No glass containers are allowed in area.

5. Alcoholic beverages are not allowed in the Park.

6. Use of profanity and/or disruptive behavior will not be tolerated.

7. Report violators, damaged equipment and unsafe conditions to the Recreation Manager.

8. Call 911 in the event of an emergency and inform the Recreation Manager and District Manager.

9. The Park may be equipped with closed-circuit surveillance cameras.

10. Members may reserve the Pavilion within the Park for private events/play for a usage fee of $50.00, up to five (5) hours. The daily guest limits referenced in these Rules and Regulations shall not apply to guests attending a private function; however guests shall be limited to twenty (20) individuals. A Member may reserve the Pavilion no more than 1 time per month. Members interested in reserving the pavilion should contact the Recreation Manager regarding the anticipated date and time of the event to determine availability. The reservation time is limited to four (4) hours. A $50.00 refundable deposit is due when the reservation is made which shall be utilized in the event staff is required to clean up after the event. A bounce house provided by an authorized District Vendor may be utilized during the reservation period for the Pavilion.

Swimming Pool Facility (the "Pool Facilities")

1. The Pool Facilities are open from 7:00 am until dusk.

2. Access Cards must be readily available to Staff when using the Pool Facilities.

3. Lifeguards will not be present at the Pool Facilities. All persons using the Pool Facilities do so at their own risk.

4. Children under the age of fourteen (14) must be accompanied by an Adult at all times to swim or to enter the pool in any manner.

5. All persons using the Pool Facilities shall obey the capacity requirements posted, which are defined by Pasco County and the State of Florida.

6. Proper swimming attire must be worn while using the Pool Facilities. (Bathing suits only) No thong swimwear is permitted at the Pool Facilities.

7. No smoking, vaping or use of illegal drugs is allowed in the Pool Facilities.

8. No diving is allowed.

9. Incontinent persons, including children who are not toilet-trained, must wear swim diapers or other protective pants designed for use in a swimming environment when using the pool.

10. No floatation devices are permitted in the pool, except for swim aids and water aerobic equipment.

11. No running or rough housing is allowed in the swimming Pool Facilities.

12. No animals with the exception of qualified service animals are allowed within the Pool Facilities.

13. Alcohol is prohibited at the Pool Facilities.

14. No glass containers of any kind are allowed in the Pool Facilities.

15. Radios and/or "boom boxes" may not be played at the pool. All portable electronic devices are allowed if headphones are used.

16. Food and beverages are prohibited in the pool and on the pool wet deck area per Florida Statute. The wet deck area is defined herein as the four (4) foot area from the water's edge around the entire perimeter of the pool.

17. No profanity and/or disruptive behavior, loud noise, running, jumping, diving, flips or boisterous activity is permitted in the Pool Facilities.

18. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.

19. Items left in the Pool Facility after dusk will be kept in Lost & Found for a period of one (1) week. If the item(s) are not claimed, the item(s) will be discarded.

20. The Pool Facility cannot be rented for parties or other group functions, except as provided below.

21. Any person swimming after the Pool Facilities are closed may be suspended from the Recreational Facilities for the remainder of the year and is subject to trespassing charges.

22. Call 911 in the event of an emergency.

23. The Pool Facilities are equipped with closed circuit surveillance cameras.

24. The Pool Facilities will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty (30) minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning, or when instructed to do so by Staff.

Pool Parties

1. All parties shall be limited to the back pavilion area of the Pool Facility as designated by the District Manager

2. A Pool Party Usage Agreement shall be executed by the Applicant.

3. All parties must be booked in advance through the District Manager.

4. A $100.00 refundable deposit is due at the time the application is submitted for Members.

5. A $200.00 refundable deposit is due at the time the application is submitted for non-members.

6. A non-refundable usage fee of $100.00 shall be charged to non-members.

7. A non-refundable usage fee of $50.00 shall be charged to Members.

8. The party is limited to a maximum of twenty (20) people.

9. For every five (5) children between 2-6 years old, at least one adult must be present.

10. All paper goods (decorations, plates, cups, etc.) must be removed at the end of the party.

11. The area used for the party must be sprayed down with the garden hose (if available) to clean up any crumbs or spillage.

12. All food and gift wrap must be kept away from the pool.

13. Tables must be wiped down thoroughly at the end of the party.

14. No balloons, silly string or other messy party favors are permitted. ~~11~~

15. All trash is to be removed from the Pool Facility. 11

16. A bounce house provided by an authorized District Vendor may be utilized during a Pool Party.

Tennis/Pickel Ball and Basketball Court

1. Play is on a first come, first serve basis unless an event has been planned using these areas or the area is reserved in accordance with the provisions of this section.

2. Proper tennis attire is required while on the courts, such as; sportswear and tennis shoes/sneakers.

3. Profanity and/or disruptive behavior are not permitted.

4. No rollerblades, skateboards, bicycles, children's motorized vehicles or similar equipment are allowed on the tennis or basketball courts.

5. Glass containers are not allowed in the tennis or basketball court areas.

6. Portable radios and/or "boom boxes" are not allowed in the tennis or basketball areas. All portable electronic devices are allowed if headphones are used.

7. No pets, except for service animals are allowed on the basketball or tennis courts.

Violation of Rules and Regulations

All persons using or entering the Community Facilities are responsible for compliance with, and shall comply with, the Rules and Regulations established for the safe operations of the Community Facilities.

1. *Suspension of Rights.* The District, through its Board of Supervisors, District Manager, and Recreation Manager, shall have the right to restrict, suspend, or terminate the privileges of any person to use the Community Facilities for any of the

following behavior:

a. Submits false information on any application for use of the Community Facilities;
b. Permits the unauthorized use of an Access Card;
c. Exhibits unsatisfactory behavior or appearance;
d. Fails to pay amounts owed to the District in a proper and timely manner;
e. Fails to abide by any District Rule or Regulation contained herein;
f. Treats the District's supervisors, Staff, contractors, or other representatives, or other Member or Guests, in an unreasonable or abusive manner;
g. Damages or destroys District property; or
h. Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, Staff, contractors, or other representatives, or other Members or Guests.

2. *Authority of Recreation Manager.* The Recreation Manager or his or her designee has the ability to remove any person from one or all Community Facilities if any of the above-referenced behaviors are exhibited or actions committed. The Recreation Manager or their designee may at any time restrict or suspend for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Community Facilities for a period not to exceed seven days.

3. *Authority of District Manager.* The District Manager may at any time restrict, suspend or terminate for cause or causes, including but not limited to those described above, any person's privileges to use any or all of the Community Facilities for a period greater than seven days. Any such person will have the right to appeal the imposition of the restriction, suspension or termination before the Board of Supervisors. For consideration, all written appeals should be delivered to the District Manager.

4. *Legal Action; Criminal Prosecution.* If any person is found to have committed any of the infractions noted in Section 1 above, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.

Parking.

1. *Introduction*. This Parking Rule authorizes parking in designated areas within the parking lot for the Recreational Facility at the Long Lake Reserve Community Development District ("District~~") as well as~~"). This Rule also provides for the towing or removal of unauthorized Vehicles and Vessels parked in contravention of this Rule within the parking lot for the Recreational Facility ~~at the District~~and areas designated as Tow-Away Zones, which ~~area is~~areas are identified on the attached **Exhibit "A"**.

2. *Definitions*.

   a. Vehicle: Any device in, upon, or by which any person or property is or may be transported or drawn upon a highway, including Recreational Vehicles and Commercial Vehicles as defined herein

b. Commercial Vehicle: Any mobile item which normally uses wheels, whether motorized or not, that (i) is titled, registered or leased to a company and not an individual person, or (ii) is used for business purposes even if titled, registered or leased to an individual person

c. Vessel: Any watercraft, barge, or airboat used or capable of being used as a means of transportation on water

d. Recreational Vehicle: A Vehicle designed for recreational use, including motor homes, campers and trailers

e. Parked: A Vehicle or Vessel left unattended by its owner or user

f. Tow-Away Zone: District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action

g. Overnight: Between the hours of 10:00 PM and 7:00 AM daily

3. *Designated Parking Areas*. Vehicles ~~and~~ (other than Commercial Vehicles, Vessels and Recreational Vehicles) may be parked on property owned by the District only as permitted under this Rule.

a. Parking is permitted for Members and Guests ~~(as defined in the Recreational Facilities Rules and Regulations adopted by the District's Board of Supervisors concurrently with this rule)~~ and District staff, employees, vendors and consultants only in ~~certain areas~~the parking lot for the Recreational Facility and during the hours of 7:00 AM to 10:00 PM ABSENT AN APPLICABLE EXCEPTION SET FORTH IN THIS RULE, NO PARKING IS PERMITTED IN THESE AREAS EXCEPT WITHIN THE STATED HOURS OF 7:00 AM to 10:00 PM.

b. Other District Common Areas. Only District staff, employees, vendors and consultants who are working in connection with active projects or construction-related activities may park in other District common areas. No other parking is permitted in these areas at any time.

4. *Establishment of Tow-Away Zones*. DISTRICT TOW-AWAY ZONES. All District property in which parking is prohibited by this Rule, either entirely or during specific hours, and as identified on **Exhibit "A"** attached hereto, is hereby declared a Tow-Away Zone. To the extent that parking on District property is only prohibited during specific hours, that portion of District property shall only be considered a Tow-Away Zone during the period of time in which parking is prohibited.

5. *Exceptions*.

a. Parking Passes. Residents may request a temporary overnight parking pass ("Overnight Pass") for their Guests who are visiting from out of town by contacting the Recreation Manager or District Manager. If the Recreation Manager or District Manager approves the request, he or she provide an Overnight Pass to the Resident.

In no event may an Overnight Pass be granted for more than ten (10) consecutive nights per Vehicle as identified by the Vehicle's license plate number. For the purpose of this subsection, Vehicles shall not include Commercial Vehicles, Vessels and Recreational Vehicles. It is the responsibility of the Resident requesting an Overnight Pass to secure all necessary documentation and approval from the District Manager. Failure to do so will result in the towing or removal of the Vehicle. The Overnight Pass must be visibly displayed in the Vehicle at all times that the Vehicle is parked in District parking ~~areas~~lot for the Recreational Facility.

b. Police Vehicles. A Resident who is a law enforcement officer and who drives his or her government-issued Vehicle home may contact the District Manager to obtain a parking pass for the government-issued Vehicle to be parked overnight in District parking areas.

6. *Towing/Removal Procedures*. ~~14~~ 14

a. Signage and Language Requirements. Signage for Tow-Away Zones shall be approved by the District's Board of Supervisors. The signs (i) shall comply with the language and posting requirements set forth in Section 715.07, Florida Statutes; (ii) shall be placed in conspicuous locations in the areas identified as Tow-Away Zones on **Exhibit "A"** attached hereto; and (iii) shall identify, if applicable, the hours in which the area is designated as a Tow-Away Zone. The District shall obtain any local permits and approvals necessary for such signage.

b. Towing/Removal Authority. The District's Board of Supervisors shall enter into and maintain a written agreement with a firm authorized by Florida law to tow/remove unauthorized Vehicles or Vessels from the District's Tow-Away Zones in accordance with Florida law and the policies set forth herein. To effect the towing/removal of a Vehicle or Vessel, the District Manager or his or her designee must verify that the subject Vehicle or Vessel was not authorized under this Rule to park during the period in question and must then contact the towing firm, which must tow/remove the Vehicle or Vessel in accordance with Florida law, specifically the provisions set forth in Section 715.07, Florida Statutes.

7. *Parking at Your Own Risk*. The District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or to Vehicles or Vessels parked on District property and towed or removed pursuant to this Rule.

8. *Sovereign Immunity*. Nothing herein shall constitute or be construed as a waiver of the District's limitation on liability contained in Section 768.28, Florida Statutes, or other applicable statutes or law.

9. *Enforcement*. Pursuant to Sections 120.69(2) and (7) and 190.041, Florida Statutes, and other applicable law, if any person is found to have violated any provision of this Rule, the District shall have the right to impose on the violator a fine up to the amount of

$1,000.00 and to collect such fine together with attorney's fees as provided under Florida law. Additionally, the District reserves the right to pursue any other applicable legal action, whether civil or criminal in nature.

EXHIBIT A

TRAIL ACCESS POINT
TRAIL
CAMP LAKE
TRAIL ACCESS POINT
DOCK, FISHING & BOAT LAUNCH
TRAIL
PARK
RECREATIONAL FACILITY
RECREATIONAL FACILITY PARKING
PASSIVE PARK
TRAIL ACCESS POINT

Summary Report

November 9, 2023 10:52 AM

	Document	Location
Original	LLR Rules and Regulations_47717248_2	DMS:Active (47717248,2:)
Revised	LLR Rules and Regulations_47717248_3	DMS:Active (47717248,3:)

	Number of Changes	Markup
Insertions	42	Sample Text
Deletions	30	~~Sample Text~~
Moves	2	Move From ~~Move To~~
Total	**74**	

Tab 7

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 18th DAY OF JANUARY 2024.

ATTEST:	**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**
_____	_____
Secretary/Assistant Secretary	Chairman

Tab 8

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, December 21, 2023, at 9:00 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**
William Humphries	**Board Supervisor, Assistant Secretary**

Also present were:

Debby Wallace	**District Manager, Rizzetta & Co.** (via phone)
Sean Craft	**District Manager, Rizzetta & Co.**
Tonja Stewart	**District Engineer, Stantec Consulting** (via phone)
Scott Steady	**District Counsel, Burr Forman, P.A.** (via phone)
Kellie Sprague	**Clubhouse Manager**
Audience	**Present**

FIRST ORDER OF BUSINESS **Call to Order**

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

SECOND ORDER OF BUSINESS **Audience Comments**

Audience comments were put forward regarding the Bat House installation as well as the need for additional security measures to be implemented throughout the community.

THIRD ORDER OF BUSINESS **Staff Reports**

A. District Counsel
No comments regarding the report.

B. District Engineer
No comments regarding the report.
.

DRAFT

C. Presentation of Aquatic Service Report

There were no questions from the Board regarding the report.

D. Landscape Report

There were no questions from the Board. Plantings and mulch to be discussed in the New Year.

E. Clubhouse Manager

i. Presentation of Clubhouse Report

Ms. Sprague reviewed her report. The Board directed her to obtain proposals for the installation of three (3) No Fishing signs and to have the proposals include repairs for one (1) fallen street sign.

F. District Manager

Mr. Craft announced that the next scheduled meeting is for January 18, 2024 at 9:00 a.m.

FOURTH ORDER OF BUSINESS **Consideration of Bat House Installation Proposal**

The Board gave direction to have the costs of the proposal they currently have in hand factored into the budget for fiscal year 2024-2025 and for further discussion on the matter be tabled until April 2024.

FIFTH ORDER OF BUSINESS **Discussion Regarding HOA Paying for Pet Waste Stations on CDD Property**

The Board gave direction to have the Clubhouse Manager obtain proposals for 4 or 5 pet waste stations with weekly pick up service included and to have those proposals included in the January agenda.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2024-02; Board Seats for General Election**

This discussion was tabled until the January meeting.

SEVENTH ORDER OF BUSINESS **Discussion of School Bus Stop at Amenity Center**

The Board approved a motion to add a bus stop at the Amenity Center, only for students of elementary school age who reside in the Long Lake Reserve community.

On a Motion by Ms. Roberts, seconded by Ms. Crowder, the Board of Supervisors approved a motion to add a bus stop at the Amenity Center for students of elementary school age, for the Long Lake Reserve Community Development District.

EIGHTH ORDER OF BUSINESS **Discussion of Enhanced Security Measures**

DRAFT

The Board gave direction to the Clubhouse Manager to obtain proposals for 3 or 4 trail cameras. The District Engineer was instructed to obtain cost estimates for adding security gates to the community as well as any additional costs associated with the gates. The Board also give direction to the District Engineer to inquire about the need for a speed study as it pertains to having the Florida Highway Patrol enforcing traffic laws within the community.

NINTH ORDER OF BUSINESS **Consideration of Minutes of the Board of Supervisors Meeting held on November 16, 2023**

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors approved the November 16, 2023, Board of Supervisors Meeting Minutes, as presented, for the Long Lake Reserve Community Development District.

TENTH ORDER OF BUSINESS **Ratification of Operation and Maintenance Expenditures for October 2023**

On a Motion by Ms. Roberts, seconded by Ms. Crowder, the Board of Supervisors ratified the Operation and Maintenance Expenditures for October 2023 ($53,944.67), for the Long Lake Reserve Community Development District.

ELEVENTH ORDER OF BUSINESS **Supervisor Requests**

There were no supervisor requests.

TWELFTH ORDER OF BUSINESS **Adjournment**

Mr. Craft 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 10:11 a.m., for the Long Lake Reserve Community Development District.

DRAFT

_____ _____
Secretary / Assistant Secretary Chairman / Vice Chairman

Tab 9

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
November 2023
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **$48,308.35**

Approval of Expenditures:

_____

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Charter Communications	110323-1	1301951101523 -1951 ACH	19617 Breynia DR 11/23	$ 222.90
Coastal Waste & Recycling, Inc.	100393	SW0000434945	Monthly Waste & Recycle 11/23	$ 4,520.09
Cooper Pools Inc.	100385	7551	Monthly Commercial Pool Service 11/23	$ 1,700.00
Decort Electrical Solutions, Inc.	100384	LL11012023	Clubhouse Maintenance 10/23	$ 841.80
Denise C Crowder	100394	DC111623	Board of Supervisors Meeting 11/16/23	$ 200.00
Duke Energy	111323-1	9100 8628 4835 10/23 ACH	0000 Leonard Rd Lite 10/23	$ 795.14
Duke Energy	111623-1	9100 8628 5258 10/23 Autopay	00 Henley Road LITE 10/23	$ 313.18
Duke Energy	112923-1	9100 8628 5034 10/23 ACH	19932 Leonard Rd Sign 10/23	$ 30.79
Duke Energy	112923-2	9100 8628 5638 10/23 ACH	000 Henley Road Streetlights Morsani 10/23	$ 2,353.41
Duke Energy	112923-3	9100 8628 5448 10/23 ach	19617 Breynia Drive - Morsani Amenity 10/23	$ 832.72
Duke Energy	112923-4	9100 8628 4637 10/23 ACH	19245 Breynia Dr, Irrigation 10/23	$ 30.79
Florida Department of Commerce	100386	89277	Special District Fee FY 23/24	$ 175.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Gabrielle B Roberts	100395	GR111623	Board of Supervisors Meeting 11/16/23	$ 200.00
HomeTeam Pest Defense, Inc.	100377	95963067	Pest Control Service 10/23	$ 126.00
HomeTeam Pest Defense, Inc.	100397	96673921	Pest Control Service 11/23	$ 126.00
Jayman Enterprises, LLC	100370	2767	Removed Bench 10/23	$ 125.00
Jayman Enterprises, LLC	100387	2807	Clubhouse Maintenance 11/23	$ 1,000.00
Long Lake Reserve CDD	DC110623	DC110623	Debit Card Replenishment	$ 875.33
Office Pride	100371	INV-171560	Janitorial Supplies 11/23	$ 207.32
Office Pride	100388	Inv-173718	Janitorial Services 11/23	$ 1,316.62
Pasco County Tax Collector	100381	34-26-18-0070-0P100-0000 11/23	2023 Stormwater Assessments 11/23	$ 720.48
Pasco County Tax Collector	100398	23219771	Solid Waste Assesment 34-26-18-0070-0P100-0000 11/23	$ 428.00
Pasco County Utilities	112223-1	19308753 Auto Pay	Morsani PH 2 Irrigation 10/23	$ 21.24
Pasco County Utilities	112223-2	19308463 Autopay	19617 Breynia Dr 10/23	$ 205.79

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	112223-3	19308752 Autopay	19932 Leonard Road 10/23	$ 1,150.78
Pasco County Utilities	112223-4	19308283-0991370 Autopay	19244 Breynia Irrigation Dr 10/23	$ 340.29
PC Consultants	100372	108250	Service Call 10/23	$ 35.00
PC Consultants	100378	108265	Office 365 Email Essentials until 11/23	$ 135.00
Rizzetta & Company, Inc.	100369	INV0000084898	District Management Fees 11/23	$ 4,475.92
Rizzetta & Company, Inc.	100375	INV0000084880	Personnel Reimbursement 10/23	$ 4,157.16
Rizzetta & Company, Inc.	100376	INV0000085032	Cell Phone 10/23	$ 119.43
Rizzetta & Company, Inc.	100383	INV0000085056	Amenity Management Oversight & Personnel Reimbursement 11/23	$ 4,684.34
Rizzetta & Company, Inc.	100391	INV0000085685	Personnel Reimbursement 11/23	$ 3,425.79
Rizzetta & Company, Inc.	100392	INV0000085497	Mass Mailing -Wetland 11/23	$ 411.40
Securiteam, Inc.	100373	13714080123	Pool Gate Repairs 10/23	$ 481.25
Securiteam, Inc.	100379	13636071123	Service Call - 08/23	$ 350.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2023 Through November 30, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Securiteam, Inc.	100389	17518	Quarterly Monitoring - Amenity Center 11/23	$ 1,440.00
Solitude Lake Management, LLC	100380	PSI014069	Lake & Pond Management Services 10/23	$ 833.50
Solitude Lake Management, LLC	100382	PSI-97485	Lake & Pond Management Services 08/23	$ 833.50
Solitude Lake Management, LLC	100390	PSI022368	Lake & Pond Management Services 11/23	$ 833.50
Stephanie T Greenfield	100396	SG111623	Board of Supervisors Meeting 11/16/23	$ 200.00
Yellowstone Landscape	100374	TM 598507	Monthly Landscape Maintenance 10/23	$ 6,776.75
Yellowstone Landscape	100374	TM 606486	Fert/ Pest 10/23	$ 257.14
Total Report				**$ 48,308.35**

Spectrum BUSINESS

October 15, 2023
Invoice Number: 1301951101523
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 10/15/23 through 11/14/23
details on following pages

Previous Balance	319.38
Payments Received -Thank You!	-126.41
Remaining Balance	**$192.97**
Spectrum Business™ TV	35.98
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	39.98
Other Charges	22.20
Partial Month Charges	-190.00
Taxes, Fees and Charges	1.79
Current Charges	$29.93
YOUR AUTO PAY WILL BE PROCESSED 11/01/23	
Total Due by Auto Pay	**$222.90**

NEWS AND INFORMATION

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.

Spectrum BUSINESS

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 15 10162023 NNNNNNNN 01 980448

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

October 15, 2023
LONG LAKE RESERVE CDD
Invoice Number: 1301951101523
Account Number: 8337 13 001 1301951
Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612

Total Due by Auto Pay **$222.90**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130195100222901

 October 15, 2023

LONG LAKE RESERVE CDD
Invoice Number: 1301951101523
Account Number: 8337 13 001 1301951
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8337 1300 NO RP 15 10162023 NNNNNNNN 01 980448

Charge Details

Previous Balance		319.38
EFT Payment	10/01	-126.41
Remaining Balance		**$192.97**

Payments received after 10/15/23 will appear on your next bill.

Service from 10/15/23 through 11/14/23

Spectrum Business™ TV

Spectrum Business TV	44.99
Promotional Discount	-20.00
Spectrum Receiver	10.99
	$35.98
Spectrum Business™ TV Total	$35.98

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Gig	299.99
Promotional Discount	-200.00
	$119.98
Spectrum Business™ Internet Total	$119.98

Spectrum Business™ Voice

Phone number (813) 304-0959

Spectrum Business Voice	49.99
Promotional Discount	-30.00
	$19.99

Phone number (813) 515-4149

Spectrum Business Voice	49.99

Spectrum Business™ Voice Continued

Promotional Discount	-30.00
	$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total	$39.98

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	$22.20

Partial Month Charges

Spectrum Business TV	08/15-10/14	89.98
Promotional Discount	08/15-10/14	-40.00
Spectrum Business TV	08/15-10/14	-89.98
Promotional Discount	08/15-10/14	10.00
Spectrum Business	08/15-10/14	-399.98
Promotional Discount	08/15-10/14	120.00
Spectrum Business Voice	08/15-10/14	-99.98
Promotional Discount	08/15-10/14	40.00
Spectrum Business Voice	08/15-10/14	99.98
Promotional Discount	08/15-10/14	-60.00
Spectrum Business Voice	08/15-10/14	-99.98
Spectrum Business Voice	08/15-10/14	99.98
Promotional Discount	08/15-10/14	-60.00
Spectrum Business	08/15-10/14	259.98
Promotional Discount	08/15-10/14	-160.00
Spectrum Business	08/15-10/14	340.00
Promotional Discount	08/15-10/14	-240.00
Partial Month Charges Total		-$190.00

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

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

 October 15, 2023

LONG LAKE RESERVE CDD
Invoice Number: 1301951101523
Account Number: 8337 13 001 1301951
Security Code:

Spectrum BUSINESS

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8337 1300 NO RP 15 10162023 NNNNNNNN 01 980448

Taxes, Fees and Charges

Communications Services Tax	1.79
Taxes, Fees and Charges Total	$1.79
Current Charges	**$29.93**
Total Due by Auto Pay	**$222.90**

Billing Information

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

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

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 Fee $0.80, Federal USF $2.41, Florida CST $6.92, 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.

LONG LAKE RESERVE CDD
Account Number: 8337 13 001 1301951
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8337 1300 NO RP 15 10162023 NNNNNNNN 01 980448

Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at www.spectrum.com/privacy. **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;
- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.

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Visit us at SpectrumBusiness.net
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8337 1300 NO RP 15 10162023 NNNNNNNN 01 980448

HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our Privacy Preferences page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and

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- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (https://policies.google.com/technologies/partner-sites) and Adobe (https://www.adobe.com/privacy.html).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

The Cable Act and Personally Identifiable Information

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting https://www.spectrum.com/policies/privacy-policy and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.
Attn: Privacy and Cybersecurity Counsel
400 Washington Blvd
Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.

October 15, 2023

LONG LAKE RESERVE CDD

Account Number: 8337 13 001 1301951
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**
8337 1300 NO RP 15 10162023 NNNNNNNN 01 980448

Spectrum BUSINESS

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

Mobile Unlimited Plan

$29.99 /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.

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BAP-M823

October 15, 2023

LONG LAKE RESERVE CDD

Account Number: 8337 13 001 1301951

Security Code:

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

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COASTAL WASTE & RECYCLING INC
1840 NW 33RD STREET
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

Coastal Waste & Recycling

RECEIVED 11/13/2023

INVOICE NO.	SW0000434945
CUSTOMER NO.	16950
DATE	11/1/23
CUSTOMER PO NO.	
SITE	0000
DUE DATE	11/26/23
INVOICE TOTAL	$4,520.09

RECEIVED NOV 13 2023

BILL TO: LONG LAKE RESERVE CDD
SUITE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

Phone: 954-947-4000 • Web: www.coastalwasteinc.com

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) STEFFEN CHEERIN 1746 CHERRY WALK ROAD LUTZ, FL				
	SERV #1 96 GALLON MSW - 0.45YD				
11/1/23	MONTHLY - WASTE COLLECTION 11/1/2023 - 11/30/2023		3,747.20	1.00	3,747.20
11/1/23	ADMIN FEE - MONTHLY 11/1/2023 - 11/30/2023		3.95	1.00	3.95
	SERV #2 18 GALLON COMMINGLE - 0.09YD				
11/1/23	MONTHLY - RECYCLING COLLECTION 11/1/2023 - 11/30/2023		563.20	1.00	563.20
11/1/23	CART FEE - MONTHLY 11/1/2023 - 11/30/2023		17.32	1.00	17.32
11/1/23	FUEL SURCHARGE		47.11	4.00	188.42
	SITE TOTAL				4,520.09
				INVOICE TOTAL	$4,520.09

Please return this portion with payment.

Coastal Waste & Recycling

COASTAL WASTE & RECYCLING INC
1840 NW 33RD STREET
POMPANO BEACH FL 33064

253 1 AB 0.537 2/11 000253 0001:0001
LONG LAKE RESERVE CDD
SUITE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

DISCOVER VISA AMERICAN EXPRESS MasterCard

Invoices can be paid via Credit Card or ACH.

To view invoices online and manage payments on your account, visit our website, www.coastalwasteinc.com, to sign up for online bill pay. To have invoices emailed to you, please return an email address with this payment.

Billing email: _____

Company Code	SW	Customer No.	16950	Site No.	0000
Invoice No.	SW0000434945	INVOICE TOTAL			$4,520.09

COASTAL WASTE & RECYCLING INC
PO BOX 25756
MIAMI FL 33102-5756

0025756SW0169500000SW0000434945000004520094

Cooper Pools
844-766-5256

RECEIVED
11/1/2023

Cooper Pools Inc CPC1459240
4850 Allen Rd #13
Zephyrhills, FL 33541
+1 8447665256
info@cooperpoolsinc.com
www.CooperPoolsInc.com

INVOICE

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

INVOICE	7551
DATE	11/01/2023
TERMS	Net 30
DUE DATE	12/01/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Monthly Commercial Pool Service	Monthly Commercial Pool Service November 2023	1	1,700.00	1,700.00

Contact Cooper Pools Inc CPC1459240 to pay.

SUBTOTAL	1,700.00
TAX	0.00
TOTAL	1,700.00
BALANCE DUE	**$1,700.00**

RECEIVED 11/9/2023

DECORT ELECTRICAL SOLUTIONS, INC.
867 W. Bloomingdale Ave., #6953
Brandon, Florida 33511
EC13009397
813-690-2730
jdecort.des@gmail.com

DeCort Electrical Solutions, Inc.

Long Lake Reserve CDD 11/1/2023
Kellie Sprague - cddinvoice@rizzetta.com & manager@longlakereserve.com
Work at: 19617 Breynia Drive, Lutz LL11012023

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
SCOPE OF WORK			
Install 2 dedicated 20a wr GFCI protected circuits/receptacles			
LABOR			
11/1/2023			
Master Elec. + Helper Labor (10:00 - 12:00)	2	$200.00	$400.00
Master Elec. Trip (60 minutes)	1	$200.00	$200.00
MATERIALS			
2g bell box	1	$27.00	$27.00
2g in use cover	1	$30.00	$30.00
tr wr gfci	2	$55.00	$110.00
1 pole 20a breaker	2	$25.00	$50.00
tapcon	2	$0.40	$0.80
1/2" pvc 90	1	$5.00	$5.00
1/2" ma w/locknut	2	$2.00	$4.00
#12 thhn cu (per foot)	30	$0.50	$15.00
TOTAL			**$841.80**

THANK YOU FOR YOUR BUSINESS!

Long Lake Reserve CDD
Meeting Date: November 16, 2023

RECEIVED
11/16/2023

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Gabrielle Roberts	Yes
Sara Schwartz	No
Denise Crowder	Yes
Stephanie Greenfield	Yes
William Humphries	No

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:01am
Meeting End Time:	9:59.
Total Meeting Time:	58 mins

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: Daryl Adams

duke-energy.com
877.372.8477

Your Energy Bill

Service address
LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
0000 LEONARD RD LITE
LITE PHASE 3B

Bill date Oct 20, 2023
For service Sep 20 - Oct 19
30 days

Account number **9100 8628 4835**

Billing summary

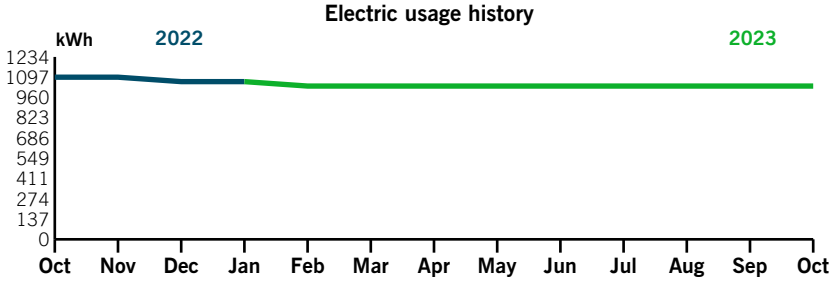
Previous Amount Due	$795.14
Payment Received Oct 11	-795.14
Current Lighting Charges	791.82
Taxes	3.32
Total Amount Due Nov 10	**$795.14**

Thank you for your payment.

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

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,037	1,097	12,564	1,047
Avg. Daily (kWh)	35	38	34	

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

$795.14
by Nov 10

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

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

Account number
9100 8628 4835

$_____
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

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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

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: Nov 17
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 Sep 20 - Oct 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 - Sep 20 23 to Oct 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**

duke-energy.com
877.372.8477

Your Energy Bill

Service address
LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
00 HENLEY RD
LITE

Bill date Oct 24, 2023
For service Sep 22 - Oct 23
32 days

Account number **9100 8628 5258**

Thank you for your payment.

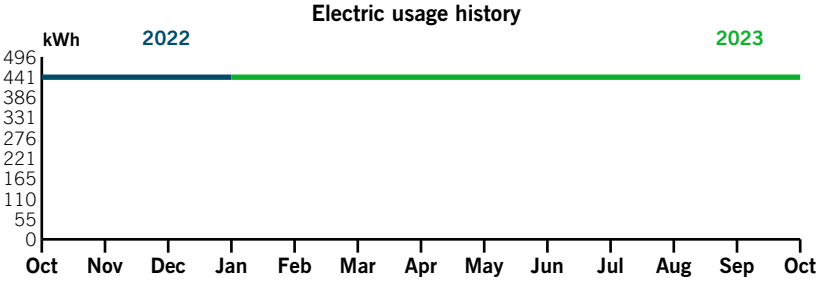
To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Billing summary

Previous Amount Due	$313.18
Payment Received Oct 13	-313.18
Current Lighting Charges	311.76
Taxes	1.42
Total Amount Due Nov 14	**$313.18**

Your usage snapshot

Electric usage history



Average temperature in degrees

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

	Current Month	Oct 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	441	441	5,292	441
Avg. Daily (kWh)	14	15	14	

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 5258

Amount of automatic draft

$313.18
by Nov 14

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

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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

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: Nov 21
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.

duke-energy.com
877.372.8477

Account number **9100 8628 5258**

Your usage snapshot - Continued

Outdoor Lighting

Billing period Sep 22 - Oct 23

Description	Quantity	Usage
SV FLAGLER ACR 9500L	9	441 kWh
Total	**9**	**441 kWh**

Billing details - Lighting

Billing Period - Sep 22 23 to Oct 23 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

Service address
LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
19932 LEONARD RD
SIGN

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number **9100 8628 5034**

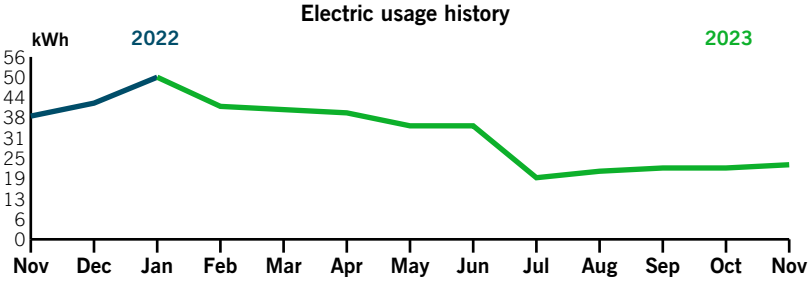
Thank you for your payment.

Billing summary

Previous Amount Due	$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	**$30.79**

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 68°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	23	38	389	32
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.

Amount of automatic draft

$30.79
by Nov 27

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

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

Account number
9100 8628 5034

$_____
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

8891008628503400066000000000000000003079000000030795

duke-energy.com
877.372.8477

Account number **9100 8628 5034**
200982105750

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: Dec 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.

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
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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.

duke-energy.com
877.372.8477

Account number **9100 8628 5034**

Your usage snapshot - Continued

Current electric usage for meter number 3589801		
Actual reading on Nov 1		1637
Previous reading on Oct 3		- 1614
Energy Used		23 kWh
Billed kWh	23.000 kWh	

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23		
Meter - 3589801		
Customer Charge	$15.55	
Energy Charge		
23.000 kWh @ 10.278c	2.36	
Fuel Charge		
23.000 kWh @ 5.630c	1.29	
Asset Securitization Charge		
23.000 kWh @ 0.210c	0.05	
Minimum Bill Adjustment	10.75	
Total Current Charges		**$30.00**

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

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

Billing details - Taxes

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

duke-energy.com
877.372.8477

Your Energy Bill

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

Bill date Nov 6, 2023
For service Oct 4 - Nov 2
30 days

Account number **9100 8628 5638**

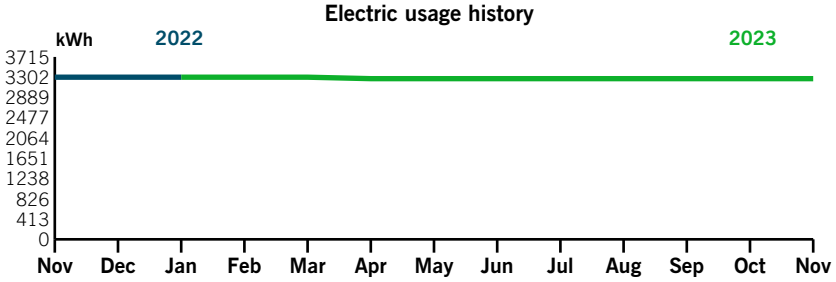
Thank you for your payment.

Billing summary

Previous Amount Due	$2,353.41
Payment Received Oct 27	-2,353.41
Current Lighting Charges	2,343.14
Taxes	10.27
Total Amount Due Nov 27	**$2,353.41**

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 67°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,272	3,302	39,384	3,282
Avg. Daily (kWh)	109	114	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 Nov 27

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

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

Account number
9100 8628 5638

$_____
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

8891008628563800066000000000000002353410000235341 8

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: Dec 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.

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When you pay by check
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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.

duke-energy.com
877.372.8477

Account number **9100 8628 5638**

Your usage snapshot - Continued

Outdoor Lighting

Billing period Oct 04 - Nov 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 - Oct 04 23 to Nov 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**

duke-energy.com
877.372.8477

Your Energy Bill

Service address
LONG LAKE RESERVE COMMUNITY
DEVELOPMENTDISTRICT
19617 BREYNIA DR
*MORSANI AMENITY

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

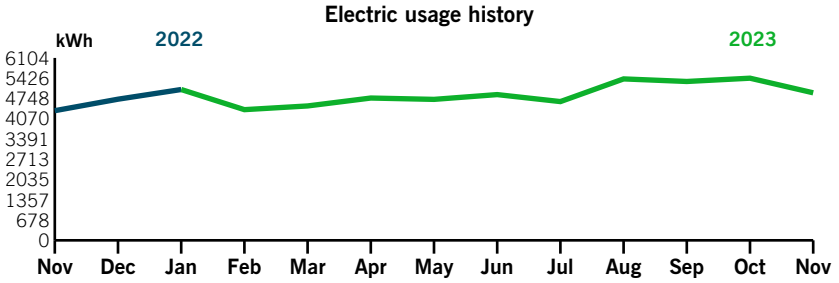
Account number **9100 8628 5448**

Thank you for your payment.

Billing summary

Previous Amount Due	$913.61
Payment Received Oct 25	-913.61
Current Electric Charges	811.30
Taxes	21.42
Total Amount Due Nov 27	**$832.72**

Your usage snapshot



Average temperature in degrees

71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 68°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,937	4,339	58,720	4,893
Avg. Daily (kWh)	165	150	161	

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

$832.72
by Nov 27

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

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

Account number
9100 8628 5448

$_____
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

8891008628544800066000000000000000832720000832726

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: Dec 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.

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
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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.

duke-energy.com
877.372.8477

Account number **9100 8628 5448**

Your usage snapshot - Continued

Current electric usage for meter number 1008121		
Actual reading on Nov 1		97015
Previous reading on Oct 3		- 92078
Energy Used		4,937 kWh
Billed kWh	4,937.000 kWh	

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23	
Meter - 1008121	
Customer Charge	$15.55
Energy Charge	
4,937.000 kWh @ 10.278c	507.43
Fuel Charge	
4,937.000 kWh @ 5.630c	277.95
Asset Securitization Charge	
4,937.000 kWh @ 0.210c	10.37
Total Current Charges	**$811.30**

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

Billing details - Taxes

Regulatory Assessment Fee	$0.60
Gross Receipts Tax	20.82
Total Taxes	**$21.42**

DUKE ENERGY. duke-energy.com 877.372.8477

Your Energy Bill

RECEIVED
NOV - 7 2023

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

Bill date Nov 3, 2023
For service Oct 3 - Nov 1
30 days

Account number **9100 8628 4637**

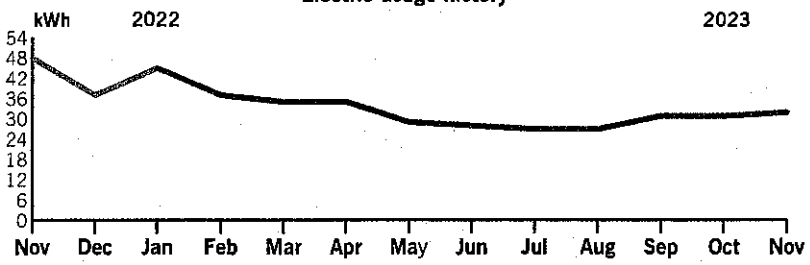
Thank you for your payment.

Billing summary

Previous Amount Due	$30.79
Payment Received Oct 25	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Nov 27	**$30.79**

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 64° 64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 68°

	Current Month	Nov 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	32	48	394	33
Avg. Daily (kWh)	1	2	1	

12-month usage based on most recent history

fb.def.duke.bills.20231102202444.92.afp-33381-000001371

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.

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

Account number
9100 8628 4637

$30.79
by Nov 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**

016691 000001371

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

8891008628463700066000000000000000307900000030794

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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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: Dec 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.

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

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fb.def.duke.bills.20231102202444.92.afp-33382-000001371

DUKE ENERGY. duke-energy.com 877.372.8477

Account number **9100 8628 4637**

Your usage snapshot - Continued

Current electric usage for meter number 3539949		
Actual reading on Nov 1		1602
Previous reading on Oct 3		- 1570
Energy Used		32 kWh
Billed kWh	32.000 kWh	

Billing details - Electric

Billing Period - Oct 03 23 to Nov 01 23		
Meter - 3539949		
Customer Charge	$15.55	
Energy Charge		
32.000 kWh @ 10.278c	3.29	
Fuel Charge		
32.000 kWh @ 5.630c	1.80	
Asset Securitization Charge		
32.000 kWh @ 0.210c	0.07	
Minimum Bill Adjustment	9.29	
Total Current Charges		**$30.00**

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

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

Billing details - Taxes

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

fb.def.duke.bills.20231102202444.82.afp-33383-000001371

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				**Invoice No: 89277**
Annual Fee: $175.00	**1st Late Fee: $0.00**	**2nd Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/01/2023: $175.00**

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

OCT - 5 2023

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

001010

Long Lake Reserve Community Development District

Mr. William Rizzetta

3434 Colwell Avenue, Suite 200

Tampa, Florida 33614

2. Telephone:	813-514-0400 Ext:
3. Fax:	813-514-0401
4. Email:	brizzetta@rizzetta.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	longlakecdd.org
8. County(ies):	Pasco
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	06/26/2018
11. Creation Document on File:	06/26/2018
12. Date Established:	08/22/2017
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Pasco County
15. Creation Document(s):	County Ordinance 17-27
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William A. Rizzetta Date 11/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2.___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects $3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying $3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:____ Denied: ____ Reason:_____

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

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

Invoice and detailed service report

INVOICE #: 95963067

WORK DATE: 10/27/2023

Time In: 10/27/2023 7:33:42 AM
Time Out: 10/27/2023 8:16:06 AM

BILL-TO **3030534**

Long Lake Reserve CDD
C/o Rizzetta & Co.
12750 Citrus Park Ln Ste 115
Tampa, FL 33625-3784

Phone: 813-515-4149

LOCATION **2929829**

Long Lake Reserve CDD
CLUB HOUSE
19617 Breynia Dr
Lutz, FL 33558

Phone: 813-515-4149

Customer Signature

Customer Unavailable to Sign

Technician Signature

Branden Dearth
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Taexx Pest Control Service	1.00	126.00	126.00

Subtotal	126.00
Tax	0.00
Total	126.00
Total Due:	**126.00**

Today's Service Comments

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. Provided conventional pest control applications
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 the edges of perimeter. 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 November.

You may see a slight increase starting in 2024.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand G		100-1240	0.0450%	n/a	Lambda-cyhalothrin	4.0000 Pound	4.0000 Pound

Areas Applied: Exterior perimeter
Target Pests: Millipede

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Onslaught		1021-1815	6.4000%	0.0250	cyano (3-phenoxyphenyl) methyl-(S)-4- chloro-alpha-(1-methylethyl) benzeneacetate	24.0000 Fluid Ounce	0.0938 Fluid Ounce

Areas Applied: Exterior entry points

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

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

Invoice and detailed service report

INVOICE #: 95963067

WORK DATE: 10/27/2023

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty

Target Pests: Roaches

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Termidor SC		7969-210-AA	9.1000%	0.0600	Fipronil	4.0000 Gallon	0.0264 Gallon

Areas Applied: Exterior perimeter
Target Pests: Ants

PRODUCTS APPLIED

Material / EPA #	A.I. % / A.I. Concentration	Finished Qty / Undiluted Qty	Application Equipment / Application Method	Sq/Cu/L Ft	Time / Lot #
Onslaught	6.4000%	24.0000 Fluid Ounce	One Gallon Compressed Sprayer		8:14:32 AM
1021-1815	0.02500000	0.0938 Fluid Ounce	Crack & Crevice		

Target Pests: Roaches
Areas Applied: Exterior entry points
Weather: 0°, 0 MPH

Demand G	0.0450%	4.0000 Pound	Spreader		8:14:08 AM
100-1240	n/a	4.0000 Pound	Broadcast		

Target Pests: Millipede
Areas Applied: Exterior perimeter
Weather: 0°, 0 MPH

Termidor SC	9.1000%	4.0000 Gallon	Backpack Compressed Sprayer		8:14:20 AM
7969-210-AA	0.06000000	0.0264 Gallon	Perimeter		

Target Pests: Ants
Areas Applied: Exterior perimeter
Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

If you have questions about your service or invoice, please call us at (813)886-4700. Pay online at www.pestdefense.com

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

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

Invoice and detailed service report

INVOICE #: 96673921

WORK DATE: 11/16/2023

Time In: 11/16/2023 7:20:52 AM
Time Out: 11/16/2023 8:08:09 AM

BILL-TO **3030534**

Long Lake Reserve CDD
C/o Rizzetta & Co.
12750 Citrus Park Ln Ste 115
Tampa, FL 33625-3784

Phone: 813-515-4149

LOCATION **2929829**

Long Lake Reserve CDD
CLUB HOUSE
19617 Breynia Dr
Lutz, FL 33558

Phone: 813-515-4149

Customer Signature

Customer Unavailable to Sign

Technician Signature

Branden Dearth
License #: JE325021

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Taexx Pest Control Service	1.00	126.00	126.00

Subtotal	126.00
Tax	0.00
Total	126.00
Total Due:	**126.00**

Today's Service Comments

Hi Mr/Ms,

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2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
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 in the mulch beds. (Add details here). 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.

You may see a slight increase starting in 2024.

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Demand G		100-1240	0.0450%	n/a	Lambda-cyhalothrin	2.5000 Pound	2.5000 Pound

Areas Applied: Exterior perimeter
Target Pests: Millipede

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Onslaught		1021-1815	6.4000%	0.0250	cyano (3-phenoxyphenyl) methyl-(S)-4- chloro-alpha-(1-methylethyl) benzeneacetate	20.0000 Fluid Ounce	0.0781 Fluid Ounce

Areas Applied: Exterior entry points

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

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

Invoice and detailed service report

INVOICE #: 96673921

WORK DATE: 11/16/2023

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty

Target Pests: Roaches

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Termidor SC		7969-210-AA	9.1000%	0.0600	Fipronil	3.5000 Gallon	0.0231 Gallon

Areas Applied: Exterior perimeter
Target Pests: Ants

PRODUCTS APPLIED

Material / EPA #	A.I. % / A.I. Concentration	Finished Qty / Undiluted Qty	Application Equipment / Application Method	Sq/Cu/L Ft	Time / Lot #
Onslaught	6.4000%	20.0000 Fluid Ounce	One Gallon Compressed Sprayer		8:07:08 AM
1021-1815	0.02500000	0.0781 Fluid Ounce	Crack & Crevice		

Target Pests: Roaches
Areas Applied: Exterior entry points
Weather: 0°, 0 MPH

Demand G	0.0450%	2.5000 Pound	Spreader		8:06:54 AM
100-1240	n/a	2.5000 Pound	Broadcast		

Target Pests: Millipede
Areas Applied: Exterior perimeter
Weather: 0°, 0 MPH

Termidor SC	9.1000%	3.5000 Gallon	Backpack Compressed Sprayer		8:07:20 AM
7969-210-AA	0.06000000	0.0231 Gallon	Perimeter		

Target Pests: Ants
Areas Applied: Exterior perimeter
Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

If you have questions about your service or invoice, please call us at (813)886-4700. Pay online at www.pestdefense.com

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

Service Slip/Invoice

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

INVOICE:	96673921
DATE:	11/16/2023
ORDER:	96673921

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		Time In
11/16/2023	07:20 AM		BLDEARTH	Branden Dearth	

Purchase Order	Terms	Last Service	Map Code		Time Out
	DUE UPON RECEIPT	11/16/2023	N/A	Lic:JE325021	

Service	Description	Price
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. Provided conventional pest control applications
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.

SUBTOTAL	$126.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$126.00
AMOUNT DUE	**$126.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

LPSS WORKWAVE 800-792-0301 © Copyright 2018 WORKWAVE - All Rights Reserved

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

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Date	Invoice #
10/19/2023	2767

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Remove broken bench left in the common areas behind homes on Leonard.	125.00	125.00

All work is complete!

Total	$125.00

RECEIVED 11/9/2023

Invoice

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Date	Invoice #
11/8/2023	2807

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Repair wall that is bulging out behind Breynia home (19267) Dig out section of dirt behind the wall in order to access wall section that is causing the bulge. The area looks as if it is bulging due to a hole that is allowing dirt and water into the area and loosening up the concrete block wall. After removing excess dirt, move wall back into place and secure, re-fill dug out section and pack area down to reduce future expanding of the wall. Price includes all labor and materials	850.00	850.00
	Add a 2 ft Gate stopper to the gate near the tennis court to help prevent the gate from being propped open. This gate stopper will be concreted in to secure it and give it strength. Price includes all labor and materials	150.00	150.00

All work is complete!

Total	$1,000.00

Long Lake Reserve CDD Limit $2,000

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
				57200-4734	**57200-4705**	**57400-4775**
Date	**Vendor Name**	**Reason for Expenditure**	**Amount**			
10/1/2023	Mailchimp	E-Blast System	$ (13.00)	$ (13.00)		
10/1/2023	Amazon	Maintenance-Graffiti Spray	$ (12.97)		$ (12.97)	
10/2/2023	Dollar Tree	Décor Halloween	$ (41.46)			$ (41.46)
10/4/2023	Dollar Tree	Décor Halloween	$ (29.43)			$ (29.43)
10/5/2023	Amazon	Décor Halloween	$ (14.99)			$ (14.99)
10/5/2023	Amazon	Décor Halloween	$ (73.11)			$ (73.11)
10/5/2023	Walmart	Décor Halloween	$ (26.68)			$ (26.68)
10/5/2023	Walmart	Décor Halloween	$ (4.90)			$ (4.90)
10/12/2023	Publix	Creative Kids Pumpkin Painting & Movie Night	$ (9.51)			$ (9.51)
10/13/2023	Walmart	Creative Kids Pumpkin Painting & Movie Night	$ (28.20)			$ (28.20)
10/13/2023	Tampa Farmers Market	Creative Kids Pumpkin Painting & Movie Night	$ (100.00)			$ (100.00)
10/14/2023	Amazon	Creative Kids Pumpkin Painting & Movie Night	$ (34.77)			$ (34.77)
10/14/2023	Amazon	Creative Kids Pumpkin Painting & Movie Night	$ (92.40)			$ (92.40)
10/15/2023	Dollar Tree	Creative Kids Pumpkin Painting & Movie Night	$ (37.45)			$ (37.45)
10/16/2023	Sams	Creative Kids Pumpkin Painting & Movie Night	$ (99.40)			$ (99.40)
10/17/2023	Dollar Tree	Creative Kids Pumpkin Painting & Movie Night	$ (13.38)			$ (13.38)
10/17/2023	Walmart	Maintenance Drop Clothes/Fabreze	$ (107.44)		$ (107.44)	
10/17/2023	Amazon	Fall Fest	$ (39.95)			$ (39.95)
10/18/2023	Amazon	Creative Kids Pumpkin Painting & Movie Night	$ (40.21)			$ (40.21)
10/19/2023	Dollar Tree	Creative Kids Pumpkin Painting & Movie Night	$ (22.74)			$ (22.74)
10/22/2023	Publix	Resident Appreciation Day	$ (21.26)			$ (21.26)
10/27/2023	Amazon Music	Amenity Music Subscription	$ (12.08)	$ (12.08)		
			(875.33)	**(25.08)**	**(120.41)**	**(729.84)**

DM Approval Debby Wallace Date 11/3/2023

From: No Reply - Mailchimp
To: Clubhouse Manager
Subject: Mailchimp billing estimate
Date: Monday, September 25, 2023 4:24:37 PM

Mailchimp

Here's your monthly estimate.

Estimate for Sep 9 - Oct 8

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

Essentials plan	$13.00
500 contacts	

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

Sales Tax was not applied to this purchase.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Turn off Notification

Amazon—Maintenance (Remove graffiti)

Order Details

Ordered on September 14, 2023 Order# 112-9552082-6188262

Printable Order Summary

Shipping Address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Payment method
VISA ending in 9628

Order Summary

Item(s) Subtotal:	$12.97
Shipping & Handling:	$0.00
Total before tax:	$12.97
Estimated tax to be collected:	$0.00
Grand Total:	**$12.97**

Transactions

Order method Business

Delivered Oct 2, 2023
It was handed directly to a receptionist or someone at a front desk.
Signed by: Kelly

Goof Off FG673 Graffiti Remover Aerosol Can, 16 oz
Sold by: Amazon.com Services LLC
Return window closed on Nov 2, 2023
$12.97
Condition: New
Buy it again

Track package
Get product support
Print packing slip
Write a product review

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/2/23

From: DOLLAR TREE

Amount: 41.46

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
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
FELT STICKER CHARAC DEC KIT	1	1.25	1.25T
PUMPKIN ARRANGEMENT ASTD	1	1.25	1.25T
PUMPKIN ARRANGEMENT ASTD	1	1.25	1.25T
INDEX CARDS WHITE3X5 225 SHEET	1	1.25	1.25T
TALLER ORGANIZER WITH 2 LOCK	1	1.25	1.25T
PSTRBRD BLACK 12PT 22X28 75CT	1	1.00	1.00T
PSTRBRD HOT ORANGE 22X28 75CT	1	1.00	1.00T
PSTRBRD NEON GREEN 22X28 75CT	1	1.00	1.00T
PSTRBRD YELLOW 12PT 22X28 75CT	1	1.00	1.00T
PSTRBR[illegible]W 12PT 22X28 75CT	1	1.00	[illegible]
2.47[illegible]ING SUNFLOWER CAND	1	1.25	[illegible]
[illegible] GARLAND 60IN	1	1.25	[illegible]
[illegible]ON GARLAND 60IN	1	1.25	[illegible]
SP[illegible]/SKULL/BAT RINGS 50CT	1	[illegible]	[illegible]
S[illegible]/SKULL/BAT RINGS 50CT	1	[illegible]	1.25T
[illegible]N GLITTER BRANCH ARTIF	1	1.25	1.25T
[illegible] TINSEL WITCH HAT PVC	1	1.25	1.25T
SCARECROW DANGLE WELCOME SIGN	1	1.25	[illegible]
HARVEST HRZNTL DECOR SIGN 3A	1	1.25	[illegible]
HARVEST 24 SCARECROWS	1	1.25	[illegible]
LARGE STARBURST POSTER BOARD	1	1.25	1.25T

Sub Total	$38.75
SALES TAX	$2.71
Total	$41.46
US DEBIT	$41.46
************9628	Approved
Purchase	Chip

Auth/Trace Number: 084558/039012
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 *

9049 03921 03 031 21237535 10/02/23 10:55
Sales Associate:Debra

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/04/23

From: Dollar Tree

Amount: 29.43

Purchased by: KS.

Purpose: Decor/Halloween

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
TOMBSTONE 16.9IN GLITTER	1	1.25	1.25T
TOMBSTONE 16.9IN GLITTER	1	1.25	1.25T
PLASTIC SKULL FENCE PDQ 23IN	1	1.25	1.2
PLASTIC SKULL FENCE PDQ 23IN	1	1.25	1.2
PLASTIC SKULL FENCE PDQ 23IN	1	1.25	1.2
CREEPY CLOTHS 30X72IN	1	1.25	1.
CREEPY CLOTHS 30X72IN	1	1.25	1.
CREEPY CLOTHS 30X72IN	1	1.25	1.
CLOTHS 30X72IN	1	1.25	1.
CLOTHS 30X72IN	1	1.25	1.
CLOTHS 30X72IN	1	1.25	1.
CLOTHS 30X72IN	1	1.25	1.
CLOTHS 30X72IN	1	1.25	1.
PY CLOTHS 30X72IN	1	1.25	1.
WEB 1.75 OZ PDQ	1	1.25	1.
WEB W/4 SPIDER 22	1	1.25	1.
N BALLOONS-D 12CT 12IN	1	1.25	1
IN BALLOONS-D 12CT 12IN	1	1.25	1.25
GE JACK HANGING DECOR	1	1.25	1.25T
VERTICAL SGN W/2NDLYR	1	1.25	1.25T

Sub Total	$27.50
SALES TAX	$1.93
Total	$29.43
US DEBIT	$29.43
***********9628	Approved
Purchase	Chip

Auth/Trace Number: 027882/039347
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.

9645 03921 03 035 21184506 10/04/23 14:50
Sales Associate:Ann

Kid's Halloween Party

amazon.com

Final Details for Order #113-6448253-7204208

Order Placed: October 5, 2023
Amazon.com order number: 113-6448253-7204208
Order Total: $14.99

Shipped on October 6, 2023

Items Ordered	**Price**
1 of: *Gejoy 10 Pieces Halloween Decorations Witch Hat Hanging Witch Hat with 246 Feet Hanging Rope Accessory for Halloween Party Multi* Sold by: Nuanchu (seller profile) | Product question? (Ask Seller) Condition: New	$14.99

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.99
Shipping & Handling:	$0.00

Total before tax:	$14.99
Sales Tax:	$0.00

Total for This Shipment:	**$14.99**

Payment information

Payment Method:
Visa | Last digits: 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Item(s) Subtotal:	$14.99
Shipping & Handling:	$0.00

Total before tax:	$14.99
Estimated Tax:	$0.00

Grand Total:	**$14.99**

Credit Card transactions Visa ending in 9628: October 6, 2023: $14.99

To view the status of your order, return to Order Summary .

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Kid's Halloween Party

amazon.com

Final Details for Order #113-2841597-5165053

Order Placed: October 5, 2023
Amazon.com order number: 113-2841597-5165053
Order Total: $73.11

Shipped on October 6, 2023

Items Ordered	Price
1 of: *Bats Wall Decor 70PCS Halloween Decoration Bats Realistic PVC 3D Black Scary Bat Wall Stickers for Creepy Home Decor Halloween Party Decorations DIY W* Sold by: TDHDIKE (seller profile) Condition: New	$6.29
2 of: *4E's Novelty Halloween Crafts for Kids (12 Pack) Silly Monsters Foam Magnet Fall Crafts for Kids Bulk, Halloween Party Activities for Kids Ages 3-5, 4* Sold by: 4Es Novelty (seller profile) Condition: New	$16.99
1 of: *OCHIDO Halloween Crafts For Kids Ages 4-8,Halloween Bookmark DIY Crafts,Halloween Classroom Prizes Crafts Supplies,Halloween Party Favors,Trick or Tre* Sold by: Ochido (seller profile) Condition: New	$12.99

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$53.26
Shipping & Handling:	$0.00

Total before tax:	$53.26
Sales Tax:	$0.00

Total for This Shipment:	**$53.26**

Shipped on October 6, 2023

Items Ordered	Price
1 of: *JOYIN 36 PCS Make-a-face Sticker Sheets Make Your Own Halloween Characters Mix and Match Sticker Sheets with Vampire, Witch, Frankenstein, Ghost and M* Sold by: JoyinDirect (seller profile) Business Price Condition: New	$12.86

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$12.86
Shipping & Handling:	$0.00

Total before tax:	$12.86
Sales Tax:	$0.00

Total for This Shipment:	**$12.86**

Shipped on October 7, 2023

Items Ordered	Price
1 of: *BOMEON Plastic Spiders, Fake Spiders, Realistic Spiders for Halloween, 8PCS Halloween Decorative Supplies Toys Black Spider Prank Scare Fun Practical* Sold by: XiaoLeB2Bus (seller profile) Condition: New	$6.99

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$6.99
Shipping & Handling:	$0.00

Total before tax:	$6.99
Sales Tax:	$0.00

Total for This Shipment:	**$6.99**

Payment information

Payment Method:
Visa | Last digits: 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Item(s) Subtotal:	$73.11
Shipping & Handling:	$0.00

Total before tax:	$73.11
Estimated Tax:	$0.00

Grand Total:	**$73.11**

Credit Card transactions Visa ending in 9628: October 7, 2023: $73.11

To view the status of your order, return to Order Summary .

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Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/5/23

From: Walmart

Amount: 26.68

Purchased by: KS

Purpose: Kids Halloween Party

Scanned:

Walmart

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 009002 TE# 02 TR# 04675

ITEMS SOLD 6
TC# 8255 5446 5712 9226 5160

SCOOBY SHADL	191245001380	14.98
PUMPKN PLATE	011179142690	2.97
70 MINI ORG	764878652430	3.50
PUMPKIN	708016999860	1.16
PUMPKIN	708016999870	1.16
PUMPKIN	708016999880	1.16

	SUBTOTAL	24.93
TAX1	7.0000 %	1.75
	TOTAL	26.68
	DEBIT TEND	26.68
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
26.68 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 327800737363
NETWORK ID. 0008 APPR. CODE 057381
AID A0000000980840
TC F200118ACF16475A
TERMINAL # 22855517
*Pin Verified
10/05/23 10:04:53

Walmart+

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

Low prices You Can Trust. Every Day.
10/05/23 10:05:00

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/5/23

From: Walmart

Amount: 4.90

Purchased by: KS

Purpose: Kids Halloween Party

Scanned:

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKVJKBPR4T

Walmart

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 009007 TE# 07 TR# 03073

ITEMS SOLD 1
TC# 9215 5441 5912 9120 4170

PUMPKIN 025851006020 F 4.58 X

	SUBTOTAL	4.58
TAX1	7.0000 %	0.32
	TOTAL	4.90
	DEBIT TEND	4.90
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
4.90 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 327800503679
NETWORK ID. 0008 APPR. CODE 001481
AID A0000000980840
TC 89571628FFE3D23D
TERMINAL # 23106572
Pin Verified
10/05/23 10:12:36

Walmart

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

Low prices You Can Trust. Every Day.
10/05/23 10:12:46

Long Lake Reserve CDD Receipt for Payment

Date: 10/12/23

From: Publix

Amount: 9.51

Purchased by: KS

Purpose: Kids Halloween Party

Scanned:

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

1219 ACN 093 646

M&M DARK CHOC		8.89 T F
M&M PLAIN FAMILY		8.89 T F
Promotion		-8.89 T F
Order Total		8.89
Sales Tax		0.62
Grand Total		9.51
Debit	Payment	9.51
Change		0.00

Savings Summary
Special Price Savings 8.89

****
Your Savings at Publix *
8.89 *
****

Receipt ID: 1219 ACN 093 646

PRESTO!
Trace #: 094744
Reference #: 0701954535
Acct #: XXXXXXXXXXXX9628
Debit Purchase FROM CHECKING
Amount: $9.51
Auth #: 012674

DEBIT CARD PURCHASE
A0000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Madison B

10/12/2023 16:00 S1219 R109 3646 C0220

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

Publix Super Markets, Inc.

Long Lake F

CDD Receipt for I

Date: 10/13/23

From: Walmart

Amount: 28.20

Purchased by: KS

Purpose: Kids Halloween Party

Scanned:

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKWC913M5L7

Walmart

WM Supercenter
813-371-6612 Mgr. HEATHER
15302 N. NEBRASKA AVE.
TAMPA FL 33613
ST# 03197 OP# 009005 TE# 05 TR# 01113

ITEMS SOLD 14
TC# 0521 2474 2469 0682 3074

MINI PUMPKIN	835375006970	F	3.48 O
TIGER PUMPKN	835375006330	F	3.48 N
REC TC BLACK	011179973950		1.00 X
REC TC BLACK	011179973950		1.00 X
REC TC BLACK	011179973950		1.00 X
REC TC BLACK	011179973950		1.00 X
REC TC BLACK	011179973950		1.00 X
REC TC TANG	011179973880		1.00 X
REC TC TANG	011179973880		1.00 X
REC TC TANG	011179973880		1.00 X
REC TC TANG	011179973880		1.00 X
EC TC TANG	011179973880		1.00 X
OAM PLATES	013700238400		4.88 X
OAM PLATES	013700238400		4.88 X

	SUBTOTAL	26.72
TAX1	7.5000 %	1.48
	TOTAL	28.20
	DEBIT TEND	28.20
	CHANGE DUE	0.00

T DEBIT DECLINED TRANSACTION
DEBIT- 9628 I 0 REF # 328600257511
TWORK ID. 0008
D A0000000980840
C DFEBFD62C7E11375
TERMINAL # 27097607
10/13/23 13:23:19

EFT DEBIT PAY FROM PRIMARY
28.20 TOTAL PURCHASE
US DEBIT- 9628 I 0 REF # 328600791296
NETWORK ID. 0008 APPR. CODE 001716
AID A0000000980840
TC B2AF60D80D2F46AA
TERMINAL # 27097607
*Pin Verified
10/13/23 13:23:48

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10/13/23 13:23:54

Pumpkins for Kids Halloween Party

KS

TAMPABAYFARMERSMARKET
10001 N. ARMENIA AVE
TAMPA, FL 336124839

10/13/2023 13:48:58

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX9628
Network:	VISA
Chip Card:	US DEBIT
AID:	A0000000980840
SEQ #:	14
Batch #:	964
INVOICE	14
Approval Code:	077589
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed
Tax Amount:	$0.00

SALE AMOUNT $100.00

CUSTOMER COPY

amazon.com

Final Details for Order #113-6897177-5671435

Order Placed: October 14, 2023
Amazon.com order number: 113-6897177-5671435
Order Total: $34.77

Shipped on October 15, 2023

Items Ordered	Price
1 of: *Bryco Goods Jumbo Kraft Paper Roll - Brown - 18" x 2100" (175') - USA Made - Suitable for Packing - Moving - Shipping - Crafts - Wall Art - Bulletin B* Sold by: Bryco Goods (seller profile) Business Price Condition: New	$16.89
1 of: *Homemory 12PCS Flameless LED Taper Candles Lights, Battery Operated Candlesticks with Warm Yellow Flickering Flame, 0.79 x 6.5 Inches Dripless Fake F* Sold by: Homemory Direct (seller profile) | Product question? (Ask Seller) Business Price Condition: New	$17.88

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$34.77
Shipping & Handling:	$0.00

Total before tax:	$34.77
Sales Tax:	$0.00

Total for This Shipment:	**$34.77**

Payment information

Payment Method:
Visa | Last digits: 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Item(s) Subtotal:	$34.77
Shipping & Handling:	$0.00

Total before tax:	$34.77
Estimated Tax:	$0.00

Grand Total:	**$34.77**

Credit Card transactions Visa ending in 9628: October 15, 2023: $34.77

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #113-1647250-0414611

Order Placed: October 14, 2023
Amazon.com order number: 113-1647250-0414611
Order Total: $92.40

Shipped on October 15, 2023

Items Ordered	Price
1 of: *100 Ultra Bright Glow Sticks Bulk - Halloween Glow in The Dark Party Supplies Pack - 8" Glowsticks Party Favors with Bracelets and Necklaces* , *Glow Mind* Sold by: Shop & Co. (seller profile) Condition: New	$9.99
1 of: *Funnlot Halloween Decorations Outdoor 8PCS Cute Halloween Yard Stakes Halloween Garden Stake Witch Feet Skeleton Mummy Frankenstein Halloween Lawn Sig* Sold by: Funnlot (seller profile) Condition: New	$18.99

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$28.98
Shipping & Handling:	$0.00

Total before tax:	$28.98
Sales Tax:	$0.00

Total for This Shipment:	**$28.98**

Shipped on October 15, 2023

Items Ordered	Price
1 of: *Lockport Glow in The Dark Tape - 30 Ft x 1 in - Bright, Rechargeable, Reflective and Long-Lasting - Halloween Decor, Outdoor Sports, Night Decorations* Sold by: Zoey Supplies (seller profile) Business Price Condition: New	$14.00
1 of: *Blulu Thanksgiving Photography Backdrop Pumpkin Photo Background Fall Harvest Decoration Large Scarecrow Background Autumn Party Supplies with 6 m Rop* Sold by: Zjue (seller profile) | Product question? (Ask Seller) Business Price Condition: New	$10.79

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$24.79
Shipping & Handling:	$0.00

Total before tax:	$24.79
Sales Tax:	$0.00

Total for This Shipment:	**$24.79**

Shipped on October 15, 2023

Items Ordered	Price
1 of: *NAIWOXI Halloween Decorations for Kids or Adults - Halloween Hanging Ghost, Pumpkin Skeletons Swirls Hanging, Banner, Garland, Scary Photo Booth Props* Sold by: NAIWOXI (seller profile) Business Price Condition: New	$24.00
1 of: *RUBFAC 150pcs 260 Long Balloons, 15 Assorted Colors Animal Balloons Premium Rainbow Latex Twisting Magic Balloon for Birthday Wedding Festival Party D* Sold by: SERONLINE (seller profile) Condition: New	$7.99
1 of: *Balloon Arch Kit, 82ft Easy DIY Balloon Decorating Garland Strip and 500Pcs Glue Point Dots Tape for Balloon Arch, Decorations Making* Sold by: ALLFUN Direct (seller profile) Business Price Condition: New	$6.64

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$38.63
Shipping & Handling:	$0.00

Total before tax:	$38.63
Sales Tax:	$0.00

Total for This Shipment:	**$38.63**

Payment information

Payment Method:
Visa | Last digits: 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Item(s) Subtotal:	$92.40
Shipping & Handling:	$0.00

Total before tax:	$92.40
Estimated Tax:	$0.00

Grand Total:	**$92.40**

Credit Card transactions Visa ending in 9628: October 15, 2023: $92.40

To view the status of your order, return to Order Summary .

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Long Lake Reserve

CDD Receipt for F

Date: 10/15/23

From: Dollar Tree

Amount: 37.45

Purchased by: KS

Purpose: Halloween Decor

Scanned:

DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
GID PLASTIC SKELETON 18IN	1	1.25	1.25T
GID PLASTIC SKELETON 18IN	1	1.25	1.25T
HALLOWEEN TABLE COVER	1	1.25	1.25T
HALLOWEEN TABLE COVER	1	1.25	1.25T
HALLOWEEN TABLE COVER	1	1.25	1.25T
HALLOWEEN TABLE COVER	1	1.25	1.25T
HALLOWEEN TABLE COVER	1	1.25	1.25T
CREEPY CLOTHS 30X72IN	1	1.25	1.25T
CREEPY CLOTHS 30X72IN	1	1.25	1.25T
CREEPY CLOTHS 30X72IN	1	1.25	1.25T
CREEPY CLOTHS 30X72IN	1	1.25	1.25T
CREEPY CLOTHS 30X72IN	1	1.25	1.25T
B/I LIGHT & SOUND WITCH	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
HALLOWEEN BATS-CROWS 15CT	1	1.25	1.25T
DOOR COVER AND WINDOW COVER	1	1.25	1.25T
HALLOWEEN WALL MURAL	1	1.25	1.25T
SPIDERWEB W/4 SPIDER 2Z	1	1.25	1.25T
LED WHITE TEALIGHT 3PK W/ PDQ	1	1.25	1.25T
SUMMER ZINNIA ARTIFICIAL X6	1	1.25	1.25T
SUMMER ZINNIA ARTIFICIAL X6	1	1.25	1.25T
GOBLET SKELETON HAND	1	1.25	1.25T
GOBLET SKELETON HAND	1	1.25	1.25T
BONE 17INX3.46INX2.83IN	1	1.25	1.25T
SKELETON TONGS 2PC	1	1.25	1.25T
LED WHITE TEALIGHT 3PK W/ PDQ	1	1.25	1.25T

Sub Total $35.00
SALES TAX $2.45
Total $37.45
US DEBIT $37.45
**********9623 Approved
Purchase Chip
Auth/Trace Number: 061946/041452
Chip Card AID: A0000000980840

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2441 03921 04 074 27072865 10/05/23 17:46
Sales Associate:Jacob

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/16/23

From: SAMS

Amount: 99.40

Purchased by: KS

Purpose: Kids Halloween Party

Scanned:

sam's club

Self Checkout

(813) 929 - 7010

10/16/23 19:01 2322 04852 091 9091

FIRST

E	852853 8 OZ WATER F	8.98	N
E	980115943 BLDFISH 45CF	15.82	N
E	753259 P LFE PUR DF	5.44	N
E	980353364 WELCHS90CT F	13.94	N
E	847188 CAPRI SUN 4F	9.98	T
E	847188 CAPRI SUN 4F	9.98	T
E	847188 CAPRI SUN 4F	9.98	T
E	990000730 RKT 100CT F	11.48	N
	990003931 HH WIPES	10.94	T
	SUBTOTAL	96.54	
	TAX 1 7.000 %	2.86	
	TOTAL	99.40	
	DEBIT TEND	99.40	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY

99.40 TOTAL PURCHASE

US DEBIT **** **** **** 9628 I 0

NETWORK ID. 0056 APPR CODE 040283

US DEBIT

AID A0000000980840

AAC 0BBC432B695F3339

*Pin Verified

TERMINAL # 21733708

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ITEMS SOLD 9

2414 3519 7358 5810

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/17/23

From: Dollar Tree

Amount: 13.38

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
GLASS JAR SSTL LID 37Z/1.1L	1	1.25	1.25T
SPIC & SPAN LEMON 16 OZ	1	1.25	1.25T
ECIRCUIT 8PK AA SHD (C)	1	1.25	1.25T
ECIRCUIT 8PK AA SHD (C)	1	1.25	1.25T
LED T-LIGHT WHITE 3 PK VRTCL	1	1.25	1.25T
LED T-LIGHT WHITE 3 PK VRTCL	1	1.25	1.25T
LED T-LIGHT WHITE 3 PK VRTCL	1	1.25	1.25T
SCRB BUD SOAP DISPENSING BRUSH	1	1.25	1.25T
ECIRCUIT 8PK AA SHD (C)	1	1.25	1.25T
ECIRCUIT 8PK AA SHD (C)	1	1.25	1.25T

Sub Total $12.50
SALES TAX $0.88
Total $13.38
US DEBIT $13.38
**********9628 Approved
Purchase Chip
Auth/Trace Number: 053149/049461
Chip Card AID: A0000000980840

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Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/17/23

From: Walmart

Amount: 107.44

Purchased by: KS

Purpose: Maintenance

Scanned: _____

CHICKFILA10 10.00
CARD # 6058120041001413666

CHICKFILA10 10.00
CARD # 6058120036040317589

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

Walmart

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 009009 TE# 09 TR# 01419

ITEMS SOLD 10
TC# 4861 6248 1246 7017 1869 8

CHICKFILA10	799366693990	10.00	C
CHICKFILA10	799366693990	10.00	C
FEBREZE SS	030772085060	7.94	X
FEBREZE SS	030772085060	7.94	X
STAY PUT V	047034043010	9.99	X
STAY PUT V	047034043010	9.99	X
STAY PUT V	047034043010	9.99	X
STAY PUT V	047034043010	9.99	X
FBZ PLG GAIN	037000543410	12.94	X
FBZ PLG GAIN	037000543410	12.94	X

	SUBTOTAL	101.72
TAX1	7.0000 %	5.72
	TOTAL	107.44
	DEBIT TEND	107.44
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
107.44 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 329000229639
NETWORK ID. 0008 APPR. CODE 380469
AID A0000000980840
TC 2B9A6FF9B2E54AD5
TERMINAL # 23098472
*Pin Verified
10/17/23 10:52:10

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Final Details for Order #113-5396515-6350624

Order Placed: October 17, 2023
Amazon.com order number: 113-5396515-6350624
Order Total: $39.95

Shipped on October 17, 2023

Items Ordered	Price
1 of: *JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 4oz Kettle)* Sold by: JOLLY TIME (seller profile) Business Price Condition: New	$39.95

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$39.95
Shipping & Handling:	$0.00

Total before tax:	$39.95
Sales Tax:	$0.00

Total for This Shipment:	**$39.95**

Payment information

Payment Method:
Visa | Last digits: 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Item(s) Subtotal:	$39.95
Shipping & Handling:	$0.00

Total before tax:	$39.95
Estimated Tax:	$0.00

Grand Total:	**$39.95**

Credit Card transactions Visa ending in 9628: October 17, 2023: $39.95

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #111-7890352-2356222

Order Placed: October 18, 2023
Amazon.com order number: 111-7890352-2356222
Order Total: $40.21

Shipped on October 19, 2023

Items Ordered	Price
2 of: *Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted* , *Apple Barrel* Sold by: Amazon.com Condition: New	$16.13

Shipping Address:
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$32.26
Shipping & Handling:	$0.00

Total before tax:	$32.26
Sales Tax:	$0.00

Total for This Shipment:	**$32.26**

Shipped on October 19, 2023

Items Ordered	Price
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$7.95
Shipping & Handling:	$0.00

Total before tax:	$7.95
Sales Tax:	$0.00

Total for This Shipment:	**$7.95**

Payment information

Payment Method:
Visa | Last digits: 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States

Item(s) Subtotal:	$40.21
Shipping & Handling:	$0.00

Total before tax:	$40.21
Estimated Tax:	$0.00

Grand Total:	**$40.21**

Credit Card transactions Visa ending in 9628: October 19, 2023: $40.21

To view the status of your order, return to Order Summary .

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Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/19/23

From: Dollar Tree

Amount: 22.74

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
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
COKE DIET CAN 16Z	1	1.25	1.25T

Sub Total $21.25
SALES TAX 1.49
Total $22.74
US DEBIT $22.74
**********9628 Approved
Purchase Chip
Auth/Trace Number: 061703/014028
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. *
****

2452 03921 01
Sales Associat

Long Lake Res

CDD Receipt for Pa

Date: 10/22/23

From: Publix

Amount: 21.26

Purchased by: KS

Purpose: Resident Appreciation Day

Scanned: ✓

Publix

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

1219 AMN 081 606

GW BLBRRY MINI MFF		4.79	F
You Saved	1.20		
GW VRTY MIN MUFFIN		4.79	F
You Saved	1.20		
PUMPKIN MFFNS 4CT		4.09	F
BLBRRY MUFFINS 4CT		4.09	F
SF CNUT CRM			
@ 2 FOR	7.00	3.50	F
You Saved	1.38		

Order Total		21.26
Sales Tax		0.00
Grand Total		21.26
Debit	Payment	21.26
Change		0.00

Savings Summary
Special Price Savings 3.78

****
Your Savings at Publix *
3.78 *
****

Receipt ID: 1219 AMN 081 606

PRESTO!
Trace #: 087566
Reference #: 0704897878
Acct #: XXXXXXXXXXXX9628
Debit Purchase FROM CHECKING
Amount: $21.26
Auth #: 062344

DEBIT CARD PURCHASE
A0000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your Cashier was Julian N

10/22/2023 9:50 S1219 R108 1606 C0343

Join the Publix family!
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We're an

Amazon.com order number: D01-7827465-1293014
Order Total: $12.08

Manage Your Digital Items
Kindle, Your Video Library, Prime Photos, Amazon Drive, Music, Apps & Devices, Memberships & Subscriptions

Digital Order: October 5, 2023

Recipient:
Manager Reserve

Items Ordered	Price
Amazon Music Unlimited Sold By: Amazon.com Services LLC Qty: 1	$10.99

Item(s) Subtotal: $10.99

Total Before Tax: $10.99
Tax Collected: $1.09

Total for this Order: $12.08

Payment Information

Need to print an invoice?

Payment method
VISA ending in 9628

Billing address
Manager Long Lake Reserve
19617 BREYNIA DR
LUTZ, FL 33558-5612
United States
(813)515-4149

Item(s) Subtotal:	$10.99
Total Before Tax:	$10.99
Tax Collected:	$1.09
Grand Total:	**$12.08**

INVOICE

REMIT TO:

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

RECEIVED 10/31/2023

Customer Number:	**LONG0008**
Invoice Number:	**Inv-171560**
Invoice Date:	**10-28-2023**
Due Date:	**11/06/2023**

Bill To:
Long Lake Reserve CDD
5844 Old Pasco Road. STE 100
Wesley Chapel, FL 33544

Service Location:
Long Lake Reserve CCD
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
	Due Upon Receipt	11/06/2023	F0214

Quantity	Description	Rate	Amount
2	Coastwide Professional 55-60 Gal. Trash Bags, High Density, 22 Mic., Black, 25 Bags/Roll, 6 Rolls (CW17712)	$64.96	$129.92
1	Pacific Blue Select Standard Toilet Paper, 2-Ply, White, 550 Sheets/Roll, 80 Rolls/Carton (18280/01)	$77.40	$77.40
		Subtotal	**$207.32**
		Sales Tax	**$0.00**
		Total	**$207.32**
		PAYMENT/CREDIT APPLIED	**$0.00**
		AMOUNT DUE	**$207.32**

Reference Inv-171560 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
$207.32	$0.00	$0.00	$0.00	$0.00	$207.32

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.

REMIT TO:

OFFICE PRIDE®
Commercial Cleaning Services

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

RECEIVED 11/1/2023

INVOICE

Customer Number:	**LONG0008**
Invoice Number:	**Inv-173718**
Invoice Date:	**11-01-2023**
Due Date:	**12/01/2023**

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	12/01/2023	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-173718 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
$1,523.94	$0.00	$0.00	$0.00	$0.00	$1,523.94

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.

Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

2023 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
34-26-18-0070-0P100-0000		9LLR

NOV - 1 2023

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

19625 BREYNIA DRIVE
MORSANI PHASE 1 PB 75 PG 053 TRA
CT P1
See Additional Legal on Tax Roll

Ad Valorem Taxes

Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.5700	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	3.2010	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
VOTER APPROVED: SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.00
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	2.1225	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.2043	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2545	0	0	0	0.00
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0234	0	0	0	0.00
VOTER APPROVED: COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0526	0	0	0	0.00
VOTER APPROVED: COUNTY JAIL BOND 2019	727-847-8980	0.0293	0	0	0	0.00
VOTER APPROVED: COUNTY JAIL BOND 2021	727-847-8980	0.1228	0	0	0	0.00
VOTER APPROVED: COUNTY PARKS & REC BOND 2019	727-847-8980	0.0109	0	0	0	0.00
VOTER APPROVED: COUNTY PARKS & REC BOND 2022	727-847-8980	0.0122	0	0	0	0.00
VOTER APPROVED: COUNTY LIBRARIES BOND 2019	727-847-8980	0.0107	0	0	0	0.00
VOTER APPROVED: COUNTY LIBRARIES BOND 2021	727-847-8980	0.0098	0	0	0	0.00

Total Millage 16.8720 **Total Ad Valorem Taxes** $0.00

Non-Ad Valorem Taxes

Levying Authority	Telephone	Amount
LONG LAKE RESERVE CDD	813-933-5571	0.00
COUNTY STORMWATER	727-834-3611	750.50

Total Non-Ad Valorem Taxes	$	750.50
Total Combined Taxes & Assessments	$	750.50

If Paid By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	$720.48	$727.98	$735.49	$742.99	$750.50

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

♦PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT♦

25523

Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

2023 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your current taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
34-26-18-0070-0P100-0000		9LLR

If Paid By	Nov 30, 2023	Dec 31, 2023	Jan 31, 2024	Feb 29, 2024	Mar 31, 2024
Please Pay	PAY $720.48	$727.98	$735.49	$742.99	$750.50

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

Alt Key: 1084909

RE44/12762 1-2 ********AUTOALL FOR AADC 335**

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

19625 BREYNIA DRIVE
MORSANI PHASE 1 PB 75 PG 053 TRA
CT P1
See Additional Legal on Tax Roll

1 01084909 2023 3

Mike Fasano
Pasco County Tax Collector
Thank You for allowing us to serve you!

PASCO COUNTY FLORIDA
OPEN SPACES. VIBRANT PLACES.

2023 Solid Waste Assessment

Pasco County, Florida

RECEIVED NOV 13 2023

Solid Waste & Resource Recovery Department
P.O. Box 210
New Port Richey FL 34656-0210
Ph: 727-847-8123

Date : 11/3/2023

Parcel ID : 34-26-18-0070-0P100-0000

"H" Indicates Hauler Record.

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

Card	Use Code	Assessment
01	77	$428.00

PARCEL ADDRESS:
19625 BREYNIA DRIVE
LUTZ, FL 33558

Total Assessment Levied all Cards: $428.00

Use code: 77
Description: CLUBS, LODGES, HALLS

**** IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 ****

To complete an appeal form please go to the website address below:
https://bit.ly/PascoSWAppeal
To make an online payment please go to:
https://secure.pascocountyfl.net/solidwastecustomerportal/#/
For instructions please go to:
https://bit.ly/PascoSWInstructions

Please detach here and return bottom part with payment

2023 Solid Waste Disposal Assessment. Total Fee Due If Paid By: 729

NOV 30	DEC 31	JAN 31	FEB 29	MAR 31	APR 30 *	MAY 31 *
$410.88	$415.16	$419.44	$423.72	$428.00	$434.42	$440.84

Assessment Levied
$428.00

Parcel Number
34-26-18-0070-0P100-0000
Invoice# 23219771

* Delinquent April 1

SW 2/365 1-2 ********AUTO**ALL FOR AADC 335
LONG LAKE RESERVE COMMUNITY DEVELO
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Payable To:
Mike Fasano, Pasco County Tax Collector
Mail To:
Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

23219771 342618007 00P1000000 0041088

MIKE FASANO
TAX COLLECTOR
PASCO COUNTY FLORIDA
POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

November 1, 2023

Dear Solid Waste Commercial Customer

Beginning November 1, 2023, all payments for your Pasco County Commercial Solid Waste assessment will be made to the Pasco County Tax Collector. Pasco County Utilities will no longer be accepting payments.

All checks should be made payable to: **Mike Fasano, Pasco County Tax Collector**

Mailed to:

Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

As always, a return (addressed) envelope will be included with your notice.

Payments will be accepted in person, at any of the five conveniently located Pasco County Tax Collector offices throughout Pasco County, Florida (see locations and hours) or online through our portal at Pascotaxes.com. Payments can be made in person by cash, check, credit card, or debit card. Please note that credit card or debit card payments will carry a third-party convenience fee. Additionally, the Tax Collector accepts all online bill payments initiated by your bank.

As aways, we look forward to your ongoing business. If you have any questions relating to this change or any other account inquiries, please contact Pasco County Solid Waste office at 727-847-8123.

Respectfully yours,

Mike Fasano
Pasco County Tax Collector

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

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

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

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 19308753
Billing Date: 11/2/2023
Billing Period: 9/19/2023 to 10/19/2023

Account #	Customer #
1013885	01399734

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

101388501399734

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	9/19/2023	992	10/19/2023	992	30	0

Usage History

	Water	Irrigation
October 2023		0
September 2023		0
August 2023		0
July 2023		0
June 2023		0
May 2023		0
April 2023		0
March 2023		0
February 2023		0
January 2023		3
December 2022		6
November 2022		0

Transactions

Previous Bill	20.93
Payment 10/20/23	-20.93 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	21.24
Total Current Transactions	21.24
TOTAL BALANCE DUE	**$21.24**

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	21.24
Total Balance Due	**$21.24**
Due Date	**11/20/2023**

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

The Total Due will be electronically transferred on 11/20/2023.

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

PASCO COUNTY UTILITIES
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NEW PORT RICHEY, FL 34656-2139

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

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

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**
Bill Number: 19308463
Billing Date: 11/2/2023
Billing Period: 9/19/2023 to 10/19/2023

Account #	Customer #
1002200	01399734

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

100220001399734

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	9/19/2023	819	10/19/2023	827	30	8

Usage History

	Water
October 2023	8
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

Transactions

Previous Bill		165.79
Payment 10/20/23		-165.79 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		39.21
Water Tier 1	8.0 Thousand Gals X $2.07	16.56
Sewer		
Sewer Base Charge		96.34
Sewer Charges	8.0 Thousand Gals X $6.71	53.68
Total Current Transactions		205.79
TOTAL BALANCE DUE		**$205.79**

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	205.79
Total Balance Due	**$205.79**
Due Date	**11/20/2023**

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

The Total Due will be electronically transferred on 11/20/2023.

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

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

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

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**
Bill Number: 19308752
Billing Date: 11/2/2023
Billing Period: 9/19/2023 to 10/19/2023

Account #	Customer #
1013880	01399734

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

101388001399734

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	9/19/2023	5300	10/19/2023	5463	30	163

Usage History

	Water	Irrigation
October 2023		163
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

Transactions

Previous Bill		1,265.16
Payment 10/20/23		-1,265.16 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		39.21
Water Charges	50.0 Thousand Gals X $3.29	164.50
Water Charges	25.0 Thousand Gals X $6.59	164.75
Water Charges	88.0 Thousand Gals X $8.89	782.32
Total Current Transactions		1,150.78
TOTAL BALANCE DUE		**$1,150.78**

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 #	1013880
Customer #	01399734
Balance Forward	0.00
Current Transactions	1,150.78
Total Balance Due	**$1,150.78**
Due Date	**11/20/2023**

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

The Total Due will be electronically transferred on 11/20/2023.

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

PASCO COUNTY UTILITIES
CUSTOMER INFORMATION & SERVICES
P.O. BOX 2139
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PASCO COUNTY UTILITIES
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LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285

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

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA IRRIGATION DR**

Bill Number: 19308283
Billing Date: 11/2/2023
Billing Period: 9/19/2023 to 10/19/2023

Account #	Customer #
0991370	01393846

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

099137001393846

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023. Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	9/19/2023	3446	10/19/2023	3501	30	55

Usage History

	Water	Irrigation
October 2023		55
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

Transactions

Previous Bill		326.46
Payment 10/20/23		-326.46 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		21.24
Water Charges	25.0 Thousand Gals X $3.29	82.25
Water Charges	13.0 Thousand Gals X $6.59	85.67
Water Charges	17.0 Thousand Gals X $8.89	151.13
Total Current Transactions		340.29
TOTAL BALANCE DUE		**$340.29**

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	340.29
Total Balance Due	**$340.29**
Due Date	**11/20/2023**

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

The Total Due will be electronically transferred on 11/20/2023.

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

PC Consultants

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

RECEIVED 10/20/2023

Invoice 108250

INVOICE

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	*10/20/2023*
Quote No.	*Verbal - Kellie*
Rep	*Ken Johnson*
FOB	*Remote*

Qty	Description	Unit Price	TOTAL
0.5	*Labor: 09/29/23 - Remote in w/Anydesk ID: 1137587299; Kellie having issues w/ Publisher; Perform MS Office 365 updates inc. Publisher; Publisher now opening; Check Acronis latest backup was on 09/23 (77.6GB); Kellie states she thinks internet has been slow; Run Speedtest; Got 251.6MBps Down, 37.7MBps Up; Seems fine although she was considering switching to Frontier for cost savings.* ***Actual PCC Remote Time: 11:54AM - 12:24PM = .5 Hrs*** ***Billed Time: .5 Hrs @ $70 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*	*$35.00*
		SubTotal	*$35.00*
		FL Sales Tax	*$0.00*
		TOTAL	*$35.00*

Payment Details

- ○ Cash
- ○ Check
- ◉ Net 15 #VALUE!

Thank You For Your Order!

Latest Technologies, Old Fashioned Service

PC Consultants

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

Invoice **108265**

RECEIVED 11/2/2023

INVOICE

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	*11/2/2023*
Quote No.	*Verbal - Kellie*
Rep	*Ken Johnson*
FOB	*Service Call*

Qty	Description	Unit Price	TOTAL
1.5	*Labor: 11/01/23 - Arrive onsite to investigate why Kellie's Lenovo AIO PC has no internet; Found ethernet cable unplugged from coupler on floor; Plug ethernet cable back into coupler; Still no internet; Test ethernet cable from PC to coupler; OK; Test ethernet drop from office to Port 23 on POE switch; Good; Issue somewhere else; PC static IP: 192.168.10.72 (Manually assigned); Canon printer IP: 192.168.10.107 (Manually assigned); Gateway: 192.168.10.1; GW: 255.255.255.0; DNS1: 192.168.10.1; DNS2: 8.8.8.8; Bypass Araknis router between Spectrum router & Netgear POE switch; Reboot switch; Try to connect to internet now using DHCP; Success connecting PC to internet w/ Gateway IP: 192.16.1.1.; Something possibly wrong with Araknis router (Model: AN-110-RT-2L1W-WIFI); Reconnect Araknis between Spectrum router & POE switch; Power cycle up Araknis router; Perform auto DHCP on PC/Canon; New IP addresses's auto assigned for both; PC has internet now on original GW: 192.168.10.1; Canon also online with WIFI w/ new IP address; Reboot PC to make sure internet connection returns; Outlook 2019 now working; All apps working except Avilion camera system offline; Possibly it was turned off when Kellie did a complete power reset to rack earlier in AM; I could not locate that power button on rack; Kellie to email/call SecureTeam regarding DVR switch.* ***Actual PCC Remote Time: 1:12PM - 2:54PM = 1.7 Hrs Billed Time: 1.5 Hrs @ $70 Per Hr***	*$70.00*	*$105.00*
	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.*		
1	*Service Call: 11/01/2023*	*$30.00*	*$30.00*

SubTotal	*$135.00*
FL Sales Tax	*$0.00*
TOTAL	*$135.00*

Payment Details

- ○ Cash
- ○ Check
- ◉ Net 15 #VALUE!

Thank You For Your Order!

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

Invoice

Date	Invoice #
11/1/2023	INV0000084898

RECEIVED
10/30/2023

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	$1,654.75	$1,654.75
Administrative Services	1.00	$413.75	$413.75
Financial & Revenue Collections	1.00	$459.67	$459.67
Management Services	1.00	$1,847.75	$1,847.75
Website Compliance & Management	1.00	$100.00	$100.00

Subtotal	$4,475.92
Total	$4,475.92

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

Invoice

Date	Invoice #
10/27/2023	INV0000084880

RECEIVED
10/27/2023

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$4,157.16	$4,157.16

Subtotal	$4,157.16
Total	$4,157.16

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

Invoice

Date	Invoice #
10/31/2023	INV0000085032

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

Description	Qty	Rate	Amount
Cell Phone	50.00	$1.00	$50.00
Auto Mileage & Travel	69.43	$1.00	$69.43

RECEIVED
11/08/2023

Subtotal	$119.43
Total	$119.43

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

RECEIVED 11/10/2023

Invoice

Date	Invoice #
11/10/2023	INV0000085056

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	$1,000.00	$1,000.00
Personnel Reimbursement	1.00	$3,584.34	$3,584.34
Amenity Management & Oversight - October Adj.	1.00	$100.00	$100.00

Subtotal	$4,684.34
Total	$4,684.34

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

RECEIVED
11/27/2023

Invoice

Date	Invoice #
11/24/2023	INV0000085685

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	$3,425.79	$3,425.79

Subtotal	$3,425.79
Total	$3,425.79

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

RECEIVED 11/15/2023

Invoice

Date	Invoice #
11/15/2023	INV0000085497

Bill To:

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

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

Description	Qty	Rate	Amount
Mass Mailing - Wetland	1.00	$411.40	$411.40

Subtotal	$411.40
Total	$411.40

Securiteam
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Invoice

RECEIVED 10/31/23

Bill To	Ship To
Long Lake Reserve CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614	Long Lake Reserve CDD Club House 19617 Breynia Drive Lutz, FL 33558

Date	Invoice #	P.O. No.	Terms	Due Date
10/05/2023	13714080123		Net 30	11/04/2023

QTY	Description
2.75	Service Labor - 1 hour minimum (ErikV - Erik Varno - Aug 1, 2023 1:40 PM Tested gate and found node time difference worked with s2. Also deleted several access groups and time specs were conflicts DanielG - Daniel Gainza - 7/28/2023 9:10:22 AM - There has been various incidents where the pool's gate give residents 'Access Denied' after-hours but still the gate opened. Try to replicate the issue and correct it.)

Subtotal	$481.25
Sales Tax (0.0%)	$0.00
Total	$481.25
Payments/Credits	$0.00
Balance Due	$481.25

Securiteam
A Security & Technology Company
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775

RECEIVED 11/7/2023

Invoice

PAST DUE

Bill To	Ship To
Long Lake Reserve CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614	Long Lake Reserve CDD Club House 19617 Breynia Drive Lutz, FL 33558

Date	Invoice #	P.O. No.	Terms	Due Date
08/10/2023	13636071123		Net 30	09/09/2023

QTY	Description
2	Service Labor - 1 hour minimum (ahartman - Andrew Hartman - Jul 11, 2023 11:15 AM Spoke to HID, IDProducer and S2. S2 integrated IDProducer and is who we need to call if there's an issue with IDProducer in the future. Couldn't load IDProducer and kept getting a failed server notification. Went into the configuration and checked settings, IP and port. Also checked in s2, but the connection failed there as well. Checked IPV4 and it was static to proper address of Badging server. S2 checked on server and port and it failed. They suggested firewall was blocking it. Checked in Araknis and it was good there. Spoke to CB and created a firewall rule in windows defender for the server port. Also allowed morsani 5 the Ethernet connection used for the server in AVG internet security program. The connection was restored and IDProducer began working again. Also fixed an issue with the men's door reader per Kellie. Tested and working. DanielG - Daniel Gainza - 7/7/2023 12:31:55 PM - S2 Printer is offline again)

Subtotal	$350.00
Sales Tax (0.0%)	$0.00
Total	$350.00
Payments/Credits	$0.00
Balance Due	$350.00

Securiteam
A Security & Technology Company
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775

Invoice

RECEIVED 11/2/2023

Bill To	Installation Address
Long Lake Reserve CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614	Club House 19625 Breynia Drive Lutz, FL 33558

P.O. No.	Date	Invoice #	Due Date	Acct #
	11/01/2023	17518	12/01/2023	VID0166

Qty	Description
	Quarterly Video Surveillance Monitoring
3	Event Based Remote Video Monitoring

Subtotal	$1,440.00
Sales Tax (0.0%)	$0.00
Total	$1,440.00
Balance Due	$1,440.00

SOLITUDE LAKE MANAGEMENT

RECEIVED 10/27/2023

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI014069
Invoice Date: 10/1/2023

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

Ship To: Long Lake Reserve CDD
Rizzetta
3434 Colwell
Suite 200
Tampa, FL 33614
United States

Customer ID 9879
P.O. Number
P.O. Date 10/1/2023
Our Order No.

Ship Via
Ship Date 10/1/2023
Due Date 10/31/2023
Terms Net 30

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2023 - 10/31/2023 Lake All		1	1	833.50	833.50

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 833.50

Subtotal:	**833.50**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**833.50**

SOLITUDE LAKE MANAGEMENT

RECEIVED 8/26/2023

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI-97485
Invoice Date: 8/1/2023

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

Ship To: Long Lake Reserve CDD
Rizzetta
3434 Colwell
Suite 200
Tampa, FL 33614
United States

Customer ID 9879
P.O. Number
P.O. Date 8/1/2023
Our Order No.

Ship Via
Ship Date 8/1/2023
Due Date 8/31/2023
Terms Net 30

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance August Billing 8/1/2023 - 8/31/2023 Lake All		1	1	833.50	833.50

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 833.50

Subtotal:	**833.50**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**833.50**

SOLITUDE LAKE MANAGEMENT

RECEIVED 11/1/2023

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI022368
Invoice Date: 11/1/2023

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

Ship To: Long Lake Reserve CDD
Rizzetta
3434 Colwell
Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 11/1/2023
Due Date 12/1/2023
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 11/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance November Billing 11/1/2023 - 11/30/2023 Lake All		1	1	833.50	833.50

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 833.50

Subtotal:	**833.50**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Payment Amount:	0.00
Total:	**833.50**

RECEIVED 10/2/2023

INVOICE

INVOICE #	INVOICE DATE
TM 598507	10/1/2023
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 31, 2023
Invoice Amount: $6,776.75

Description	Current Amount
Monthly Landscape Maintenance October 2023	$6,776.75

Invoice Total **$6,776.75**

Excellence
IN COMMERCIAL LANDSCAPING

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

RECEIVED
10/11/2023

YELLOWSTONE LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 606486	10/10/2023
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: November 9, 2023
Invoice Amount: $257.14

Description	Current Amount
Sylvester OTC injections (sept) Round 3	
Fert/Pest	$257.14

Invoice Total **$257.14**

Excellence
IN COMMERCIAL LANDSCAPING

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