



Rizzetta & Company

# **Long Lake Reserve Community Development District**

---

## **Board of Supervisors' Meeting February 15, 2024**

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

**[www.longlakecdd.org](http://www.longlakecdd.org)**

## **LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558  
[www.longlakecdd.org](http://www.longlakecdd.org)

<b>Board of Supervisors</b>	Stephanie Greenfield	Chairman
	Sara Schwartz	Vice-Chairman
	William Humphries	Assistant Secretary
	Gabrielle Roberts	Assistant Secretary
	Denise Crowder	Assistant Secretary
<b>District Manager</b>	Debby Wallace	Rizzetta & Company, Inc.
	Sean Craft	Rizzetta & Company, Inc.
<b>District Counsel</b>	Scott Steady	Burr Forman, PA
<b>District Engineer</b>	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](http://longlakecdd.org)

February 9, 2024

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

## **REVISED 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, February 15, 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 ..... Tab 3
  - F. District Manager ..... Tab 4
    - i. Presentation of Website Compliance Report..... Tab 5
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2024-03; Designating Officers Tab 6
  - B. Consideration of Resolution 2024-04; Revising FY 2023-2024 Meeting Schedule ..... Tab 7
  - C. Discussion of HOA Events
  - D. Consideration of Trail Camera Proposals (under separate cover)
  - E. Consideration of solar light Proposal ..... Tab 8
  - F. Consideration of cameras Proposal..... Tab 9
  - G. Acceptance of Board Member Resignation ..... Tab 10**
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting Held on January 18, 2024 ..... Tab 11
  - B. Consideration of Operation and Maintenance Expenditures for December 2023..... Tab 12
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, or need to obtain a copy of the full agenda, please do not hesitate to contact Sean Craft at [scraft@rizzetta.com](mailto:scraft@rizzetta.com).

Sincerely,

*Sean Craft*

Sean Craft  
District Manager

## Tab 1

# SOLITUDE

LAKE MANAGEMENT



## Long Lake Reserve CDD Waterway Inspection Report

---

**Reason for Inspection:** Monthly required

**Inspection Date:** 2024-02-06

**Prepared for:**

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

**Prepared by:**

Nick Margo, Aquatic Biologist

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

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS A, B1, B2 3

PONDS B3, C, F 4

PONDS G1, G2, H1 5

PONDS SE 6

MANAGEMENT/COMMENTS SUMMARY 6 - 7

SITE MAP 8



A

**Comments:**

Site looks good

The water level went back down a bit but the site remains in good condition with no noted algae and minimal nuisance vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



B1

**Comments:**

Site looks good

The water level is the same as last month and the site remains in good condition with minimal nuisance shoreline weeds and no algae.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



B2

**Comments:**

Site looks good

The site has some new spatterdock growth but no new nuisance vegetation and no algae noted.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific





B3

**Comments:**

Site looks good

The site remains in good condition with no noted algae and minimal nuisance, vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



C

**Comments:**

Site looks good

The site is still low but has not had any algae or submersed weed rebounds. The shoreline is free of nuisance vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



F

**Comments:**

Site looks good

The water level remains low but site also has minimal issues at this time except for a stray seasonal plant here and there.

**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 nuisance growth in the water column or algae.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

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

Site looks good

The site remains in good condition with no noted algae and minimal nuisance vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

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

Site looks good

The site remains in good condition with no algae and no nuisance vegetation noted this month.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



**Site:** SE**Comments:**

Site looks good

The water level is back down but the site remains in good condition with no noted algae and minimal nuisance, shoreline vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Management Summary**

We have another month of solid control within most of the property's ponds.

There was no algae noted in any of the sites this month both surface and subsurface

There was no submersed vegetation noted in any of the sites

Finally, there was no nuisance shoreline vegetation such as torpedograss or alligatorweed noted within any of the sites.

The water has gone down a little since we received a bit of rain last month so some shoreline weed growth should eventually start but for right now we look good.

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







## Tab 2



Proposal #380202

Date: 01/10/2024

From: Josh Hamilton

Proposal For

Location

Long Lake Reserve CDD

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

main:  
mobile:

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

## Landscape Design Suggestions

Drift Roses  
Variegated Flax Lily  
Blue Daze  
Bird of Paradise Orange



Potential



# The Reserve

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Variegated Flax Lily  
Drift Rose  
Blue Daze



Potential



# The Reserve

Tampa, FL

Conceptual Rendering. Plants are depicted at mature stage.



Existing

## Landscape Design Suggestions

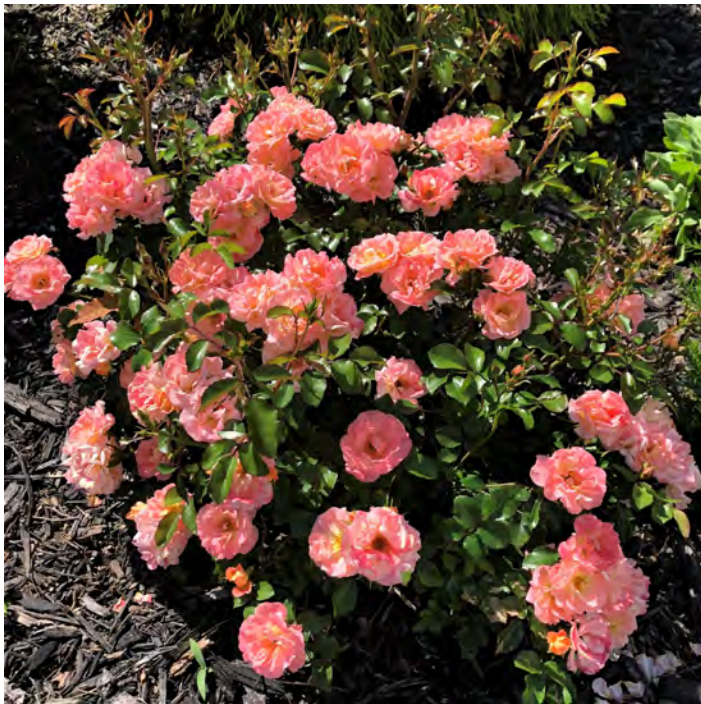
Variegated Flax Lily  
Drift Rose  
Blue Daze



Potential



## Drift Rose





## Variegated Flax Lilly



## Blue Daze





## Copper Leaf



## Bird of Paradise



Signature

X

SUBTOTAL	\$3,992.00
----------	------------

SALES TAX	\$0.00
-----------	--------

TOTAL	\$3,992.00
-------	------------

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

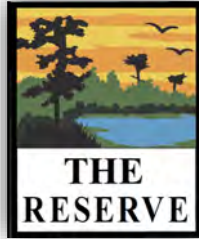
Josh Hamilton

Office:

jhamilton@yellowstonelandscape.com

## **Tab 3**

## February 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](mailto:Manager@longlakereserve.com)  
Clubhouse Manager Kellie Sprague

---

### Clubhouse Operations/Maintenance Updates

- Created Long Lake Reserve February Newsletter. Put together and posted residents events for upcoming months and role of CDD/HOA:
  - o Kid's Valentines Party
  - o Craft Night – Mandala Wine Glass Painting Class
  - o Valentines/Superbowl Mash-Up Breakfast



Kid's Valentines Party 2/3



Rizzetta & Company

- Attended Spirit Committee Meeting: Reviewed upcoming Event Schedule.
- Met with Jeremy to review upcoming projects. Here is where we are to date:
  - Pressure washed and painted three monuments, look great!
  - Boardwalk repairs completed
  - Broken pavers repaired near entrance
  - Repaired pickle ball net
  - Lights replaced in walk way
- Romaner Graphics project status:
  - Three LLR Logo art repaint project to be completed after senor lights approved (provided).
  - Three trespassing signs for Leonard Road retention ponds  
New sign for dock – Closed Temporarily Due to Low Water Levels  
Replace damage Fishing is for the Birds sign  
All installed and completed by February 16th
- Tennis nets on order from Welsh Tennis and should be completed and installed by Jaymen before next CDD meeting.
- HOA Manager, Elizabeth Tostige, has responded to discussions offering to pay for the dog stations and service. It will be officially addressed at the upcoming HOA Meeting on February 14<sup>th</sup> however she felt certain the approval for financial support to would not pass. Provided is the quote from Jayman for discussions moving forward.
- Jeremy provided the following quotes:
  - Purchase and install fake cameras with red light on two monument - \$150.
  - Purchase and install senor lights on two monuments – \$250.  
Install third senor light on small monument - Breynia - \$125.
- Ken from PC Consultants updated desktop computer with added security.





- Regular Cleaning/Maintenance by staff daily.
  - -Refresh bathrooms
  - -Remove trash from receptacles.
  - -Address bugs 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 – Regular services
- Jeremy, Jayman Enterprises – Site visit for review for quoted work/repairs
- Jonathan, Office Pride – Regular services
- Yellowstone – Regular Service
- Tech Rep – Securiteam– Fix magnetic strip on gate
- Cooper Pools – Replaced chemicals
- Ken, PC Consultants – Computer updates

#### **Equipment/Playground/Dock Safety Checks**

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

#### **Facilities Usage (Private Event)**

- 2/9/24 – Oliveira Vision Board Party – 5-10pm
- 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
- 3/2/24 – Shivoni Birthday Party – 11-4pm
- 3/24/24 – Kavuri Birthday Party – 11-4pm
- 03/31/24 – Humphries – Family Event – Noon -5pm



Rizzetta & Company

## February Events

- o Kid's Valentines Party – February 3rd
- o HOA/Spirit Committee Meeting – February 5<sup>th</sup>
- o CDD Craft Night – Mandala Wine Glass Painting
- o CDD Superbowl Valentines Mash Up Breakfast
- o HOA Meeting - February 14th
- o CDD Meeting – February 15th
- o HOA Workshop – February 25th

## Board of Supervisor's Requests & Updates

- Collect quotes from Jayman for sensor lights and camera options

## Resident Requests

- Status of clean up on growth in the drainage system, 19195 Leonard Road



Rizzetta & Company

## Tab 4



Rizzetta & Company

## UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 21st, 2024 @ 6:00pm

# District Manager's Report

February 15

# 2024

L  
O  
N  
G  
  
L  
A  
K  
E  
  
R  
E  
S  
E  
R  
V  
E  
  
C  
D  
D

### FINANCIAL SUMMARY

12/31/2023

General Fund Cash & Investment  
Balance:

\$805,638

Reserve Fund Cash & Investment  
Balance:

\$101,594

Debt Service Fund Investment  
Balance:

\$523,652

**Total Cash and Investment  
Balances:**

**\$1,430,884**

**General Fund Expense Variance:**

**(\$8904)**

**Over Budget**



Rizzetta & Company



Professionals in Community Management



## **Tab 5**



# Quarterly Compliance Audit Report

---

## Long Lake Reserve

**Date:** December 2023 - 4th Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

# Table of Contents

---

## **Compliance Audit**

Overview	2
<i>Compliance Criteria</i>	2
<i>ADA Accessibility</i>	2
Florida Statute Compliance	3
Audit Process	3

## **Audit results**

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

## **Helpful information:**

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

---

# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.





# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

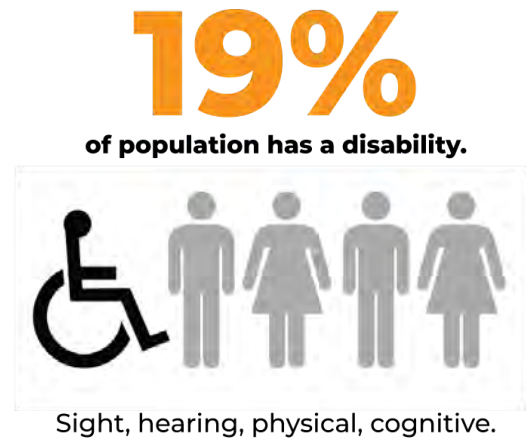
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>





## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web



## **Tab 6**

## **RESOLUTION 2024-02**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Long Lake Reserve Community Development District (hereinafter the “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, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. Stephanie Greenfield is appointed Chairman.

Section 2. Sara Schwartz is appointed Vice Chairman.

Section 3. Gabrielle Roberts is appointed Assistant Secretary.  
William Humphries is appointed Assistant Secretary.  
Denise Crowder is appointed Assistant Secretary.  
Debby Wallace is appointed Assistant Secretary.  
Sean Craft is appointed Assistant Secretary.  
Shawn Wildermuth is appointed Assistant Treasurer.  
Scott Brizendine is appointed Treasurer.

Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 15<sup>th</sup> DAY OF FEBRUARY 2024.**

**LONG LAKE RESERVE COMMUNITY  
DEVELOPMENT DISTRICT**

---

**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

---

**SECRETARY/ASST. SECRETARY**

## **Tab 7**

## **RESOLUTION 2024-04**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Long Lake Reserve Community Development District (hereinafter the “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, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Pasco County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 15<sup>TH</sup> DAY OF FEBRUARY 2024.**

**LONG LAKE RESERVE COMMUNITY  
DEVELOPMENT DISTRICT**

---

**CHAIRMAN**

**ATTEST:**

---

**SECRETARY/ASSISTANT SECRETARY**

**EXHIBIT “A”**  
**BOARD OF SUPERVISORS MEETING DATES**  
**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**  
**FOR FISCAL YEAR 2023/2024**

March 18, 2024 \* 6:00 p.m.

April 15, 2024

May 20, 2024

June 17, 2024 \* 6:00 p.m

July 15, 2024

August 19, 2024 \*6:00 p.m.

September 16, 2024

All meetings will convene at 9:00 a.m. with the exception of the months of December, March, June, and August meetings will convene at 6:00 p.m. at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.



## Tab 8

Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Estimate

Date	Estimate #
2/1/2024	980

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

			Project
Description	Qty	Rate	Total
Purchase and Install Sensor solar lights with battery back up at each of the pavilions located at the monument at Henley and Leonard. The other on the large monument on Breynia Dr. If you would like to add an additional light on the small monument across the street on Breynia it would be an additional \$125.00  Price includes labor and materials		275.00	275.00
Client Signature		Total	\$275.00

## Tab 9

Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

Estimate

Date	Estimate #
2/1/2024	981

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

			Project
Description	Qty	Rate	Total
Purchase and Install Fake cameras with a red light on each of the monuments.  Price includes labor and materials		150.00	150.00
Client Signature		Total	\$150.00

## **Tab 10**



**From:** William Humphries <[williamhumphries523@gmail.com](mailto:williamhumphries523@gmail.com)>  
**Sent:** Friday, February 9, 2024 3:33 PM  
**To:** Debby Bayne-Wallace <[dbwallace@rizzetta.com](mailto:dbwallace@rizzetta.com)>  
**Subject:** [EXTERNAL]Resignation from the Reserve at LLR Reserve CDD Board

Debby:

Due to my business activities, I have been unable to attend the last several CDD Board meetings. The upcoming Board meeting next week on the 15th, I will miss as well, as I will be in Georgia on business.

Reluctantly, I have come to the conclusion that I can no longer provide a steady commitment to my duties on the Reserve at LLR CDD Board, due to the demands of my business interests.

Therefore, please accept this email as my notice of my official resignation from the CDD Board at the Reserve at Long Lake Ranch, effective as of this date.

Please convey to the other Board members my deep appreciation for their participation and collegiality in working with me during my tenure on the Board. It has truly been a privilege and my pleasure in having served with each of them and with you and for all that we have accomplished together.

Thank you and God bless,

Bill Humphries

## **Tab 11**

**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, January 18, 2024, at 9:04 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	<b>Board Supervisor, Chairman</b>
Sara Schwartz	<b>Board Supervisor, Vice Chairman</b>
Denise Crowder	<b>Board Supervisor, Assistant Secretary</b>
Gabrielle Roberts	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Debby Wallace	<b>District Manager, Rizzetta &amp; Co.</b>
Sean Craft	<b>District Manager, Rizzetta &amp; Co.</b>
Scott Steady	<b>District Counsel, Burr Forman, P.A.</b>
	(via phone)
Kellie Sprague	<b>Clubhouse Manager</b>
Audience	<b>None</b>

**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**

There was no audience present for comments.

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

The Board discussed the pending agreement with the HOA regarding events on CDD property. The Board requested that the discussion be added to the February meeting agenda and that the HOA produce a certificate of insurance to District Counsel. District Manager to reach out to the HOA for a Certificate of Insurance and provide to District Counsel.

**B. District Engineer**

Nothing to report.

**C. Presentation of Aquatic Service Report**

The Board requested an update on the wetlands project from Solitude and that they attend the February meeting to discuss their progress. District Manager to reach out to Jason Diogo at Solitude.

**D. Landscape Report****i. Consideration of Landscape Monument Proposal**

The Board requested Yellowstone to attend the February meeting and walk the Board through their proposal in order to make a decision at that time. District Manager to reach out to Josh Hamilton at Yellowstone.

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

Ms. Sprague reviewed her report.

The Board approved the proposal for the tennis net from Welch Tennis in the amount of \$912.45.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors approved the tennis net proposal in the amount of \$912.45, for the Long Lake Reserve Community Development District.

The Board approved the signage proposal for various signs from Romaner Graphics in the amount of \$1,105.00.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the proposal for various signs in the amount of \$1,105.00, for the Long Lake Reserve Community Development District.

The Board approved the proposal from Jaymen Enterprises to install pressure treated wood to repair damaged sections along the boardwalk in the amount of \$675.00.

On a Motion by Ms. Schwartz, seconded by Ms. Greenfield, the Board of Supervisors approved the proposal to install pressure treated wood to repair the damage sections of the boardwalk in the amount of \$675.00, for the Long Lake Reserve Community Development District.

The Board approved the proposal from Jaymen Enterprises to pressure wash and paint three monument signs within the community in the amount of \$875.00.

On a Motion by Ms. Schwartz, seconded by Ms. Greenfield, the Board of Supervisors approved the proposal to pressure wash and paint three monuments in the amount of \$875.00, for the Long Lake Reserve Community Development District.

The Board asked the District Manager to reach out to the HOA about funding the purchase and installation of the 5 dog stations and report back to The Chairman. The Board approved the purchase of 5 dog stations and ongoing maintenance with Jaymen Enterprises.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors approved the purchase of 5 dog stations and ongoing maintenance, for the Long Lake Reserve Community Development District.

The Board also directed the District Manager to reach out to the District Management of Long Lake Ranch to gauge their willingness to enter into a cost sharing agreement for off-duty patrol services. District Manager to report findings back to the Board at the February meeting.

**ii. Consideration of Trail Camera Proposals**

The Board requested the Clubhouse Manager to reach out to Jaymen Enterprises for a lower cost solution than the one that was provided at today's meeting.

**F. District Manager**

Mr. Craft announced that the next scheduled meeting is for February 15th, 2024 at 9:00 a.m.

The Board requested that changing the current meeting dates from the third Thursday of the month to the third Monday of the month be added to the February agenda for discussion.

**FOURTH ORDER OF BUSINESS**

**Public Hearing on Rules & Rates**

**FIFTH ORDER OF BUSINESS**

**Open Public Hearing**

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors opened the Public Hearing for Rules and Rates, for the Long Lake Reserve Community Development District.

**SIXTH ORDER OF BUSINESS**

**Close Public Hearing**

On a Motion by Ms. Greenfields, seconded by Ms. Crowder, the Board of Supervisors closed the Public Hearing for Rules and Rates, for the Long Lake Reserve Community Development District.



**SEVENTH ORDER OF BUSINESS****Consideration of Resolution 2024-01;  
Rules and Rates**

The Board approved Resolution 2024-01 as amended to reflect the time from 6:00 to 5:00 p.m on page 55.

On a Motion by Ms. Roberts, seconded by Ms. Crowder, the Board of Supervisors approved Resolution 2024-01; Rules and Rates, for the Long Lake Reserve Community Development District.

**EIGHTH ORDER OF BUSINESS****Consideration of Resolution 2024-02;  
General Election**

The Board approved Resolution 2024-02 with seat 2 to be designated as landowner and seats 4 and 5 to be designated as general election, all 4-year terms.

On a Motion by Ms. Roberts, seconded by Ms. Schwartz, the Board of Supervisors approved Resolution 2024-02; General Election, for the Long Lake Reserve Community Development District.

**NINTH ORDER OF BUSINESS****Consideration of Minutes of the  
Board of Supervisors Meeting held  
on December 21, 2023**

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the December 21, 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  
November 2023**

On a Motion by Ms. Greenfield, seconded by Ms. Schwartz, the Board of Supervisors ratified the Operation and Maintenance Expenditures for November 2023 (\$48,308.35), 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 10:31 a.m., for the Long Lake Reserve Community Development District.

166

167

168

169

170

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairman / Vice Chairman

DRAFT

## **Tab 12**

# 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](http://www.longlakereserve.org)

## **Operation and Maintenance Expenditures December 2023 For Board Approval**

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

The total items being presented:      **\$90,757.62**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Burr & Forman, LLP	100405	1415993	General Legal Services 09/23	\$ 420.00
Burr & Forman, LLP	100405	1426823	General Legal Services 09/23	\$ 805.00
Burr & Forman, LLP	100405	1432994	General Legal Services 10/23	\$ 175.00
Burr & Forman, LLP	100405	1439207	General Legal Services 11/23	\$ 4,271.64
Charter Communications	120423-1	1301951111523 -1951 ACH	19617 Breynia DR 12/23	\$ 222.90
Coastal Waste & Recycling, Inc.	100411	SW0000454395	Monthly Waste & Recycle 12/23	\$ 4,478.32
Cooper Pools Inc.	100412	7667	Monthly Commercial Pool Service 12/23	\$ 1,700.00
Denise C Crowder	100413	DC122123	Board of Supervisors Meeting 12/21/23	\$ 200.00
Duke Energy	121323-1	9100 8628 4835 11/23 ACH	0000 Leonard Rd Lite 11/23	\$ 795.14
Duke Energy	121523-1	9100 8628 5258 11/23 Autopay	00 Henley Road LITE 11/23	\$ 313.18
Duke Energy	122923-1	9100 8628 5034 11/23 ACH	19932 Leonard Rd Sign 11/23	\$ 30.79
Duke Energy	122923-2	9100 8628 5638 11/23 ACH	000 Henley Road Streetlights Morsani 11/23	\$ 2,353.41



# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Duke Energy	122923-3	9100 8628 5448 11/23 ach	19617 Breynia Drive - Morsani Amenity 11/23	\$ 816.18
Duke Energy	122923-4	9100 8628 4637 11/23 ACH	19245 Breynia Dr, Irrigation 11/23	\$ 30.79
Florida Department of Revenue	120823-1	61-8018624517-5 11/23 Paid Online	Sales Tax 11/23	\$ 6.54
Florida Department of Revenue	120823-2	61-8018624517-5 10/23 Paid Online	Sales Tax 10/23	\$ 62.15
Gabrielle B Roberts	100414	GR122123	Board of Supervisors Meeting 12/21/23	\$ 200.00
HomeTeam Pest Defense, Inc.	100406	97361437	Pest Control Service 12/23	\$ 126.00
Jayman Enterprises, LLC	100407	2851	Clubhouse Maintenance 12/23	\$ 125.00
Long Lake Reserve CDD	DC 120723	DC120723	Debit Card Replenishment	\$ 1,202.74
Office Pride	100404	INV-178623	Janitorial Services 12/23	\$ 1,316.62
Pasco County Utilities	122623-1	19476080 -3885 ach	Morsani PH 2 Irrigation 11/23	\$ 21.24
Pasco County Utilities	122623-2	19475790-2200 ACH	19617 Breynia Dr 11/23	\$ 214.57
Pasco County Utilities	122623-3	19475610 -1370 autopay	19244 Breynia Irrigation Dr 11/23	\$ 286.95

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	122623-4	19476079-3880 ach	19932 Leonard Road 11/23	\$ 1,186.34
Rizzetta & Company, Inc.	100399	INV0000085702	District Management Fees 12/23	\$ 4,475.92
Rizzetta & Company, Inc.	100400	INV0000085841	Amenity Management & Personnel Reimbursement 12/23	\$ 4,855.42
Rizzetta & Company, Inc.	100401	INV0000085864	Cell phone 11/23	\$ 50.00
Rizzetta & Company, Inc.	100410	INV0000086333	Personnel Reimbursement 12/23	\$ 3,886.28
Romaner Graphics	100402	21984	Repainted Reserve Logo 11/23	\$ 355.00
Securiteam, Inc.	100408	13985110223	Computer Repair 11/23	\$ 437.50
Solitude Lake Management, LLC	100415	PSI029798	Lake & Pond Management Services 12/23	\$ 833.50
Solitude Lake Management, LLC	100415	PSI031513	Annual Maintenance Wetland 1 & 2 12/23	\$ 1,050.00
Solitude Lake Management, LLC	100415	WO-00451926	Deposit Wetland Removal 11/23	\$ 25,000.00
Solitude Lake Management, LLC	100415	WO-00451927	Deposit - Wetland Planting 11/23	\$ 14,500.00
Stephanie T Greenfield	100416	SG122123	Board of Supervisors Meeting 12/21/23	\$ 200.00

## Long Lake Reserve Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2023 Through December 31, 2023

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
William F Humphries III	100417	WH122123	Board of Supervisors Meeting 12/21/23	\$ 200.00
Yellowstone Landscape	100403	TM 611299	Monthly Landscape Maintenance 11/23	\$ 6,776.75
Yellowstone Landscape	100409	TM 625778	Monthly Landscape Maintenance 12/23	<u>\$ 6,776.75</u>
<b>Total Report</b>				<u><b>\$ 90,757.62</b></u>



REMITTANCE ADDRESS  
Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Main: (205) 251-3000  
<https://www.BURR.com/payment/>  
Tax ID #63-0322727

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

15 Sep 2023  
Invoice # 1415993  
Bill Atty: S. Steady  
As of 08/31/23

---

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH AUGUST 31, 2023**

Professional Services	\$420.00
<b>TOTAL DUE THIS BILL</b>	<b>\$420.00</b>

**WIRING INSTRUCTIONS:**

**Burr & Forman LLP Operating Account Wiring Instructions  
Fees and Expenses Only**

Account Name:	Burr & Forman LLP 420 North 20 <sup>th</sup> Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 <sup>st</sup> Avenue Columbus, GA 31901
Domestic Wire and ACH ABA No.:	061100606
Account Number:	1005853518
International Wires SWIFT BIC:	FICOUS44
Burr & Forman Tax ID:	63-0322727

Please list the Invoice Number and Client-Matter Number in the Reference field.  
Should you need assistance, please email [AccountsReceivable@burr.com](mailto:AccountsReceivable@burr.com).

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at [eguzman@burr.com](mailto:eguzman@burr.com) or [BFReceivables@burr.com](mailto:BFReceivables@burr.com)

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

15 Sep 2023  
Invoice # 1415993  
Page 2

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

15 Sep 2023  
Invoice # 1415993  
Bill Atty: S. Steady  
As of 08/31/23

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

Date	Description	Tkpr	Hours	Value
08/07/23	Call to Debbie to discuss contract provisions and cancelling Horner contact.	SIS	0.20	\$70.00
08/14/23	Draft amendment to Yellowstone contract for shell and email to Manager.	SIS	0.80	\$280.00
08/28/23	Email Sara regarding discussion on investments.	SIS	0.20	\$70.00
Total Services			1.20	\$420.00
Total Services and Disbursements				\$420.00
TOTAL NOW DUE				\$420.00

## SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$350.00	1.20	\$420.00
TOTALS		1.20	\$420.00



REMITTANCE ADDRESS  
Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Main: (205) 251-3000  
<https://www.BURR.com/payment/>  
Tax ID #63-0322727



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

31 Oct 2023  
Invoice # 1426823  
Bill Atty: S. Steady  
As of 09/30/23

---

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH SEPTEMBER 30, 2023**

Professional Services	<u>\$805.00</u>
<b>TOTAL DUE THIS BILL</b>	<b>\$805.00</b>
Previous Balance Due	<u>\$420.00</u>
<b>TOTAL BALANCE DUE</b>	<b>\$1,225.00</b>

**WIRING INSTRUCTIONS:**

**Burr & Forman LLP Operating Account Wiring Instructions  
Fees and Expenses Only**

Account Name:	Burr & Forman LLP 420 North 20 <sup>th</sup> Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 <sup>st</sup> Avenue Columbus, GA 31901
Domestic Wire and ACH ABA No.:	061100606
Account Number:	1005853518
International Wires SWIFT BIC:	FICOUS44
Burr & Forman Tax ID:	63-0322727

Please list the Invoice Number and Client-Matter Number in the Reference field.  
Should you need assistance, please email [AccountsReceivable@burr.com](mailto:AccountsReceivable@burr.com).

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at [eguzman@burr.com](mailto:eguzman@burr.com) or [BFReceivables@burr.com](mailto:BFReceivables@burr.com)



# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

31 Oct 2023  
Invoice # 1426823  
Page 2

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

31 Oct 2023  
Invoice # 1426823  
Bill Atty: S. Steady  
As of 09/30/23

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

Date	Description	Tkpr	Hours	Value
09/14/23	Respond to staff's question on allowing religious ceremony along lake.	SIS	0.30	\$105.00
09/21/23	Attend Board meeting; outline issues to follow-up with Darryl.	SIS	2.00	\$700.00
Total Services			2.30	\$805.00
Total Services and Disbursements				\$805.00
Previous Balance Due				\$420.00
TOTAL NOW DUE				\$1,225.00

## SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$350.00	2.30	\$805.00
TOTALS		2.30	\$805.00

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

31 Oct 2023  
Invoice # 1426823  
Page 3

## *PREVIOUS BALANCE DETAIL*

<b>Date</b>	<b>Invoice</b>	<b>Balance</b>
09/15/2023	1415993	<u>\$420.00</u>
<b>Total Previous Balance</b>		<b>\$420.00</b>



REMITTANCE ADDRESS  
Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Main: (205) 251-3000  
<https://www.BURR.com/payment/>  
Tax ID #63-0322727

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

20 Nov 2023  
Invoice # 1432994  
Bill Atty: S. Steady  
As of 10/31/23

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH OCTOBER 31, 2023**

Professional Services	\$175.00
<b>TOTAL DUE THIS BILL</b>	<b>\$175.00</b>
Previous Balance Due	\$1,225.00
<b>TOTAL BALANCE DUE</b>	<b>\$1,400.00</b>

**WIRING INSTRUCTIONS:**

**Burr & Forman LLP Operating Account Wiring Instructions  
Fees and Expenses Only**

Account Name:	Burr & Forman LLP 420 North 20 <sup>th</sup> Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 <sup>st</sup> Avenue Columbus, GA 31901
Domestic Wire and ACH ABA No.:	061100606
Account Number:	1005853518
International Wires SWIFT BIC:	FICOUS44
Burr & Forman Tax ID:	63-0322727

Please list the Invoice Number and Client-Matter Number in the Reference field.  
Should you need assistance, please email [AccountsReceivable@burr.com](mailto:AccountsReceivable@burr.com).

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at [eguzman@burr.com](mailto:eguzman@burr.com) or [BFReceivables@burr.com](mailto:BFReceivables@burr.com)

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

20 Nov 2023  
Invoice # 1432994  
Page 2

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

20 Nov 2023  
Invoice # 1432994  
Bill Atty: S. Steady  
As of 10/31/23

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

Date	Description	Tkpr	Hours	Value
10/16/23	Call with Debby to discuss insurance company's recommendation for counsel to attend meeting and HOA use of facilities.	SIS	0.20	\$70.00
10/26/23	Email to chair, outline issue to address.	SIS	0.30	\$105.00
	Total Services		0.50	\$175.00
	Total Services and Disbursements			\$175.00
	Previous Balance Due			\$1,225.00
	TOTAL NOW DUE			\$1,400.00

## SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$350.00	0.50	\$175.00
TOTALS		0.50	\$175.00

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

20 Nov 2023  
Invoice # 1432994  
Page 3

## *PREVIOUS BALANCE DETAIL*

<b>Date</b>	<b>Invoice</b>	<b>Balance</b>
09/15/2023	1415993	\$420.00
10/31/2023	1426823	\$805.00
<b>Total Previous Balance</b>		<b>\$1,225.00</b>



REMITTANCE ADDRESS  
Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Main: (205) 251-3000  
<https://www.BURR.com/payment/>  
Tax ID #63-0322727

BY: .....

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

14 Dec 2023  
Invoice # 1439207  
Bill Atty: S. Steady  
As of 11/30/23

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH NOVEMBER 30, 2023**

Professional Services	\$4,235.00
Disbursements	\$36.64
<b>TOTAL DUE THIS BILL</b>	<b>\$4,271.64</b>
Previous Balance Due	\$1,400.00
<b>TOTAL BALANCE DUE</b>	<b>\$5,671.64</b>

**WIRING INSTRUCTIONS:**

**Burr & Forman LLP Operating Account Wiring Instructions  
Fees and Expenses Only**

Account Name:	Burr & Forman LLP 420 North 20 <sup>th</sup> Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 <sup>st</sup> Avenue Columbus, GA 31901
Domestic Wire and ACH ABA No.:	061100606
Account Number:	1005853518
International Wires SWIFT BIC:	FICOUS44
Burr & Forman Tax ID:	63-0322727
Please list the Invoice Number and Client-Matter Number in the Reference field.	
Should you need assistance, please email <a href="mailto:AccountsReceivable@burr.com">AccountsReceivable@burr.com</a> .	

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

For your convenience, pay online at <https://www.Burr.com/payment> (Bank Draft or Credit Card)

Please direct inquiries to Ereina Guzman at [eguzman@burr.com](mailto:eguzman@burr.com) or [BFRreceivables@burr.com](mailto:BFRreceivables@burr.com)

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

14 Dec 2023  
Invoice # 1439207  
Page 2

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

14 Dec 2023  
Invoice # 1439207  
Bill Atty: S. Steady  
As of 11/30/23

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

Date	Description	Tkpr	Hours	Value
11/01/23	Email Kellie regarding location of vending machine and CDD being responsible for vandalism.	SIS	0.20	\$70.00
11/02/23	Work on revisions to rules; email regarding notice for work into wetlands, draft notice; finalize vending machine agreement and email out.	SIS	1.50	\$525.00
11/06/23	Finalize revision to Rules to address parking; email to Chair and staff.	SIS	1.00	\$350.00
11/07/23	Finalize draft letter to community regarding encroachments; email to Chris and staff.	SIS	1.30	\$455.00
11/08/23	Forward Solitude amendments to Debby; review letters; attend conference call with Chairman and staff to discuss rules and letters.	SIS	1.00	\$350.00
11/09/23	Revise rules to make changes proposed by Kellie; conform all terms in rule changes; email to Kellie; email final rule changes; finalize letter regarding wetlands to all residents and email to Debby.	SIS	1.50	\$525.00
11/14/23	Call with Rizzetta to discuss upcoming general election for Board; review agreement amendment with HOA.	SIS	0.40	\$140.00
11/15/23	Emails with Rizzetta regarding seats up for election in 2024.	SIS	0.20	\$70.00
11/16/23	Attend Board meeting.	SIS	1.00	\$350.00



# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

14 Dec 2023  
Invoice # 1439207  
Page 3

Date	Description	Tkpr	Hours	Value
11/27/23	Execute two letters to residents regarding impacts to wetlands; email Kellie third draft letter; review statement regarding upcoming elections and seats; email Rizzetta regarding need for two resolutions regarding elections.	SIS	1.00	\$350.00
11/29/23	Email Debby letter regarding damage to CDD property; issue letter; finalize notices and resolutions for revisions to rules and email to Rizzetta with a short memo; draft two resolutions to address the upcoming election in 2024 and email to Diane at Rizzetta.	SIS	3.00	\$1,050.00
Total Services			12.10	\$4,235.00

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

14 Dec 2023  
Invoice # 1439207  
Page 4

Date	Disbursements	Value
11/10/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	0.63
11/10/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	8.53
11/27/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	0.63
11/27/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	0.63
11/27/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	8.53
11/27/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	8.53
11/29/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	0.63
11/29/23	Postage – VENDOR: Postage (Import) INVOICE#: NOV-23 DATE: 11/30/2023 Postage Import,	8.53
Total Disbursements		<u>\$36.64</u>
Total Services and Disbursements		\$4,271.64
Previous Balance Due		<u>\$1,400.00</u>
TOTAL NOW DUE		<u><u>\$5,671.64</u></u>

## SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Scott I. Steady	\$350.00	12.10	<u>\$4,235.00</u>
TOTALS		12.10	<u>\$4,235.00</u>

# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

14 Dec 2023  
Invoice # 1439207  
Page 5

## PREVIOUS BALANCE DETAIL

Date	Invoice	Balance
09/15/2023	1415993	\$420.00
10/31/2023	1426823	\$805.00
11/20/2023	1432994	\$175.00
<b>Total Previous Balance</b>		<b>\$1,400.00</b>



November 15, 2023

Invoice Number: 1301951111523  
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](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

**Summary**

*Service from 11/15/23 through 12/14/23  
details on following pages*

Previous Balance	222.90
Payments Received -Thank You!	-222.90
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	35.98
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	39.98
Other Charges	22.20
Taxes, Fees and Charges	4.76
Current Charges	\$222.90
<i>YOUR AUTO PAY WILL BE PROCESSED 12/01/23</i>	
<b>Total Due by Auto Pay</b>	<b>\$222.90</b>

**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.

**Spectrum Business is made to give you big value on a small business budget!** To discover how you can get a **FREE** mobile unlimited line for 1 year, call 1-833-537-0782 today!



**Thank you for choosing Spectrum Business.**

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

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1300 NO RP 15 11162023 NNNNNNNN 01 993724

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

November 15, 2023

**LONG LAKE RESERVE CDD**

Invoice Number: 1301951111523  
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



LONG LAKE RESERVE CDD  
 Invoice Number: 1301951111523  
 Account Number: 8337 13 001 1301951  
 Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

8337 1300 NO RP 15 11162023 NNNNNNNN 01 993724

**Charge Details**

Previous Balance		222.90
EFT Payment	11/01	-222.90
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 11/15/23 will appear on your next bill.

Service from 11/15/23 through 12/14/23

**Spectrum Business™ TV**

Spectrum Business TV	44.99
Promotional Discount	-20.00
Spectrum Receiver	10.99
	<b>\$35.98</b>

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
	<b>\$119.98</b>

Spectrum Business™ Internet Total \$119.98

**Spectrum Business™ Voice****Phone number (813) 304-0959**

Spectrum Business Voice	49.99
Promotional Discount	-30.00
	<b>\$19.99</b>

**Phone number (813) 515-4149**

Spectrum Business Voice	49.99
-------------------------	-------

**Spectrum Business™ Voice Continued**

Promotional Discount	-30.00
	<b>\$19.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

Spectrum Business™ Voice Total \$39.98

**Other Charges**

Broadcast TV Surcharge	22.20
<b>Other Charges Total</b>	<b>\$22.20</b>

**Taxes, Fees and Charges**

Communications Services Tax	4.76
<b>Taxes, Fees and Charges Total</b>	<b>\$4.76</b>

**Current Charges \$222.90**

**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](http://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](http://spectrum.com/policies).

Continued on the next page....

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



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



LONG LAKE RESERVE CDD  
Invoice Number: 1301951111523  
Account Number: 8337 13 001 1301951  
Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8337 1300 NO RP 15 11162023 NNNNNNNN 01 993724

**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 Spectrum Business 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 **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto: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](mailto:closedcaptioningissues@charter.com).



Account Number:  
Security Code:

LONG LAKE RESERVE CDD  
8337 13 001 1301951

**Spectrum**  
BUSINESS<sup>®</sup>

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

8337 1300 NO RP 15 11162023 NNNNNNNN 01 993724

**Spectrum**  
BUSINESS<sup>®</sup>

**MADE FOR  
VALUE**



**Buy 1 Mobile  
Line Get  
1 FREE  
for 1 year\***

**SPECTRUM MOBILE  
UNLIMITED DATA PLAN**

**\$29<sup>99</sup>**  
/mo. per line  
with Internet<sup>†</sup>

**NO CONTRACTS**



**CALL 1-855-743-3184**



**VISIT [spectrum.com/business](https://spectrum.com/business)**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer.  
<sup>†</sup>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. \*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 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

BAP-11MA  
SAANFWMS



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



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

INVOICE NO.	SW0000454395
CUSTOMER NO.	16950
DATE	12/1/23
CUSTOMER PO NO.	
SITE	0000
DUE DATE	12/26/23
INVOICE TOTAL	\$4,478.32

Phone: 954-947-4000 • Web: [www.coastalwasteinc.com](http://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				
12/1/23	MONTHLY - WASTE COLLECTION 12/1/2023 - 12/31/2023		3,747.20	1.00	3,747.20
12/1/23	ADMIN FEE - MONTHLY 12/1/2023 - 12/31/2023		3.95	1.00	3.95
	SERV #2 18 GALLON COMMINGLE - 0.09YD				
12/1/23	MONTHLY - RECYCLING COLLECTION 12/1/2023 - 12/31/2023		563.20	1.00	563.20
12/1/23	CART FEE - MONTHLY 12/1/2023 - 12/31/2023		17.32	1.00	17.32
12/1/23	PAPER INVOICE FEE	SC330234	5.00	1.00	5.00
12/1/23	FUEL SURCHARGE		35.41	4.00	141.65
	SITE TOTAL				4,478.32
INVOICE TOTAL					\$4,478.32

Please return this portion with payment.



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

3439 1 AB 0.537 10/8 003457 0001:0001  
LONG LAKE RESERVE CDD  
SUITE 200  
3434 COLWELL AVE  
TAMPA FL 33614-8390



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](http://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.	SW0000454395	INVOICE TOTAL	\$4,478.32		



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

0025756SW0169500000SW000045439500004478322



**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** 7667  
**DATE** 12/01/2023  
**TERMS** Net 30  
**DUE DATE** 12/31/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Commercial Pool Service	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				<b>\$1,700.00</b>

**Long Lake Reserve CDD**  
Meeting Date: December 21, 2023

**RECEIVED**  
12/22/2023

**SUPERVISOR PAY REQUEST**

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

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked present.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	9:01 AM
Meeting End Time:	10:11 AM
Total Meeting Time:	1:10

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: \_\_\_\_\_







## We're here for you

---

### Report an emergency

Electric outage	<a href="http://duke-energy.com/outages">duke-energy.com/outages</a> 800.228.8485
-----------------	--

---

### Convenient ways to pay your bill

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

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	<a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>
Home	<a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a>
Business	<a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>

---

### General questions or concerns

Online	<a href="http://duke-energy.com">duke-energy.com</a>
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	<a href="http://duke-energy.com/rates">duke-energy.com/rates</a>
-------------------------	--

---

### 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: Jan 18

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](http://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 4835**

## Your usage snapshot - Continued

Outdoor Lighting		
Billing period Nov 18 - Dec 18		
Description	Quantity	Usage
54W MITCH LED PT CLR	2	38 kWh
50MTCHTR III3K THRBM	1	19 kWh
SV FLAGLER ACR 9500L	20	980 kWh
<b>Total</b>	<b>23</b>	<b>1,037 kWh</b>

## Billing details - Lighting

Billing Period - Nov 18 23 to Dec 18 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
<b>Total Current Charges</b>	<b>\$791.82</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	2.73
<b>Total Taxes</b>	<b>\$3.32</b>







## We're here for you

---

### Report an emergency

Electric outage	<a href="http://duke-energy.com/outages">duke-energy.com/outages</a> 800.228.8485
-----------------	--

---

### Convenient ways to pay your bill

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

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	<a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>
Home	<a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a>
Business	<a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>

---

### General questions or concerns

Online	<a href="http://duke-energy.com">duke-energy.com</a>
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	<a href="http://duke-energy.com/rates">duke-energy.com/rates</a>
-------------------------	--

---

### 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: Jan 23

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

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

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

### 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](http://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

<b>Outdoor Lighting</b>		
<b>Billing period Nov 22 - Dec 20</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
SV FLAGLER ACR 9500L	9	441 kWh
<b>Total</b>	<b>9</b>	<b>441 kWh</b>

## Billing details - Lighting

<b>Billing Period - Nov 22 23 to Dec 20 23</b>	
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
<b>Total Current Charges</b>	<b>\$311.76</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.23
Gross Receipts Tax	1.19
<b>Total Taxes</b>	<b>\$1.42</b>



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

LONG LAKE RESERVE COMMUNITY  
DEVELOPMENTDISTRICT  
19932 LEONARD RD  
SIGN

Bill date Dec 4, 2023  
For service Nov 2 - Dec 1  
30 days

## Billing summary

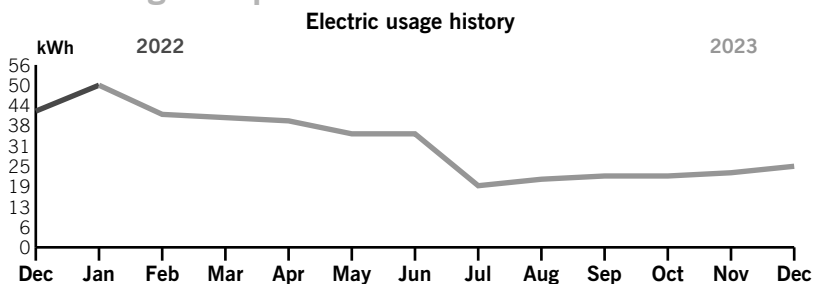
Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Dec 26</b>	<b>\$30.79</b>

Account number **9100 8628 5034**



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

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

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	25	42	372	31
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



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

Account number  
**9100 8628 5034**

**\$30.79**  
by Dec 26

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

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

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

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

889100862850340006600000000000000000307900000030795



## We're here for you

---

### Report an emergency

Electric outage	<a href="http://duke-energy.com/outages">duke-energy.com/outages</a> 800.228.8485
-----------------	--

---

### Convenient ways to pay your bill

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

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	<a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>
Home	<a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a>
Business	<a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>

---

### General questions or concerns

Online	<a href="http://duke-energy.com">duke-energy.com</a>
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	<a href="http://duke-energy.com/rates">duke-energy.com/rates</a>
-------------------------	--

---

### 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: Jan 2

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



## Your usage snapshot - Continued

### Current electric usage for meter number 3589801

Actual reading on Dec 1	1662
Previous reading on Nov 2	- 1637
<hr/>	
Energy Used	25 kWh
Billed kWh	25.000 kWh

## Billing details - Electric

### Billing Period - Nov 02 23 to Dec 01 23

#### Meter - 3589801

Customer Charge	\$15.55
Energy Charge	
25.000 kWh @ 10.278c	2.57
Fuel Charge	
25.000 kWh @ 5.630c	1.41
Asset Securitization Charge	
25.000 kWh @ 0.210c	0.05
Minimum Bill Adjustment	10.42
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

## Billing details - Taxes

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



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

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

Bill date Dec 6, 2023  
For service Nov 3 - Dec 2  
30 days

Account number **9100 8628 5638**

## Billing summary

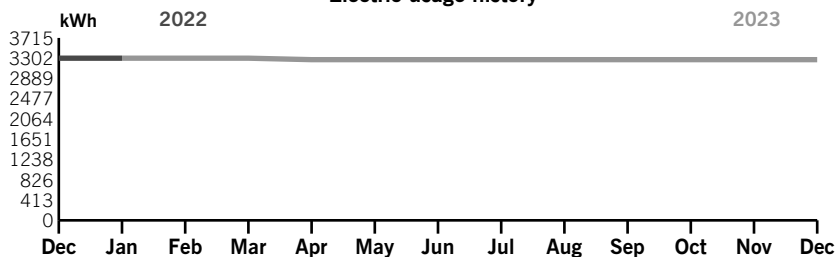
Previous Amount Due	\$2,353.41
Payment Received Nov 27	-2,353.41
Current Lighting Charges	2,343.14
Taxes	10.27
<b>Total Amount Due Dec 27</b>	<b>\$2,353.41</b>



Thank you for your payment.

## Your usage snapshot

### Electric usage history



### Average temperature in degrees

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

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,272	3,302	39,354	3,280
Avg. Daily (kWh)	109	110	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 Dec 27

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

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



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

Account number  
**9100 8628 5638**

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

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

8891008628563800066000000000000023534100002353418



## We're here for you

---

### Report an emergency

Electric outage	<a href="http://duke-energy.com/outages">duke-energy.com/outages</a> 800.228.8485
-----------------	--

---

### Convenient ways to pay your bill

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

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	<a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>
Home	<a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a>
Business	<a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>

---

### General questions or concerns

Online	<a href="http://duke-energy.com">duke-energy.com</a>
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	<a href="http://duke-energy.com/rates">duke-energy.com/rates</a>
-------------------------	--

---

### 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: Jan 3

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

<b>Outdoor Lighting</b>		
<b>Billing period Nov 03 - Dec 02</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
54W MITCH LED PT CLR	2	38 kWh
SV FLAGLER ACR 9500L	66	3,234 kWh
<b>Total</b>	<b>68</b>	<b>3,272 kWh</b>

## Billing details - Lighting

<b>Billing Period - Nov 03 23 to Dec 02 23</b>	
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
<b>Total Current Charges</b>	<b>\$2,343.14</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$1.73
Gross Receipts Tax	8.54
<b>Total Taxes</b>	<b>\$10.27</b>







## We're here for you

---

### Report an emergency

Electric outage	<a href="http://duke-energy.com/outages">duke-energy.com/outages</a> 800.228.8485
-----------------	--

---

### Convenient ways to pay your bill

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

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	<a href="http://duke-energy.com/paperless">duke-energy.com/paperless</a>
Home	<a href="http://duke-energy.com/manage-home">duke-energy.com/manage-home</a>
Business	<a href="http://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>

---

### General questions or concerns

Online	<a href="http://duke-energy.com">duke-energy.com</a>
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	<a href="http://duke-energy.com/rates">duke-energy.com/rates</a>
-------------------------	--

---

### 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: Jan 2

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://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 5448**

## Your usage snapshot - Continued

### Current electric usage for meter number 1008121

Actual reading on Dec 1	101852
Previous reading on Nov 2	- 97015
<hr/>	
Energy Used	4,837 kWh
Billed kWh	4,837.000 kWh

## Billing details - Electric

### Billing Period - Nov 02 23 to Dec 01 23

#### Meter - 1008121

Customer Charge	\$15.55
Energy Charge	
4,837.000 kWh @ 10.278c	497.16
Fuel Charge	
4,837.000 kWh @ 5.630c	272.32
Asset Securitization Charge	
4,837.000 kWh @ 0.210c	10.16
<hr/>	
<b>Total Current Charges</b>	<b>\$795.19</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	20.40
<hr/>	
<b>Total Taxes</b>	<b>\$20.99</b>



duke-energy.com  
877.372.8477

## Your Energy Bill

Page 1 of 3

### Service address

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

Bill date Dec 4, 2023  
For service Nov 2 - Dec 1  
30 days

Account number **9100 8628 4637**

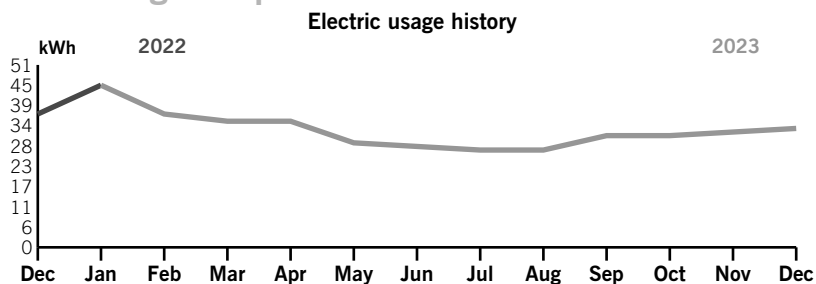
## Billing summary

Previous Amount Due	\$30.79
Payment Received Nov 27	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Dec 26</b>	<b>\$30.79</b>



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

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

	Current Month	Dec 2022	12-Month Usage	Avg Monthly Usage
Electric (kWh)	33	37	390	33
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



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

Account number  
**9100 8628 4637**

**\$30.79**  
by Dec 26

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

889100862846370006600000000000000000307900000030794



## We're here for you

---

### Report an emergency

Electric outage	<a href="https://duke-energy.com/outages">duke-energy.com/outages</a> 800.228.8485
-----------------	---

---

### Convenient ways to pay your bill

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

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	<a href="https://duke-energy.com/paperless">duke-energy.com/paperless</a>
Home	<a href="https://duke-energy.com/manage-home">duke-energy.com/manage-home</a>
Business	<a href="https://duke-energy.com/manage-bus">duke-energy.com/manage-bus</a>

---

### General questions or concerns

Online	<a href="https://duke-energy.com">duke-energy.com</a>
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	<a href="https://duke-energy.com/rates">duke-energy.com/rates</a>
-------------------------	---

---

### 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: Jan 2

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



## Your usage snapshot - Continued

### Current electric usage for meter number 3539949

Actual reading on Dec 1	1635
Previous reading on Nov 2	- 1602
<hr/>	
Energy Used	33 kWh
Billed kWh	33.000 kWh

## Billing details - Electric

### Billing Period - Nov 02 23 to Dec 01 23

#### Meter - 3539949

Customer Charge	\$15.55
Energy Charge	
33.000 kWh @ 10.278c	3.40
Fuel Charge	
33.000 kWh @ 5.630c	1.86
Asset Securitization Charge	
33.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	9.12
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

## Billing details - Taxes

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



State of Florida  
Department of Revenue

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

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018624517-5

Confirmation Number: 231207063254

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8018624517-5	11/2023	12/07/2023 10:58:50 AM ET

Location Address

19617 BREYNIA DR  
LUTZ, FL 33558-5612

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

Contact Information	
Name	Debby Wallace
Phone	( 813 ) 933 - 5571
Email	dbwallace@rizzetta.com

Debit Date:	12/8/2023
Amount for Check:	\$6.54
Bank Routing Number:	063102152
Bank Account Number:	1000198643131
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	LONG LAKE RESERVE COMMUNITY DEVELOPMENT

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

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

Signature:	Nathan Poirier
Phone Number:	813-533-2950
Email Address:	npoirier@rizzetta.com

- Gross Sales \$ 93.46  
(Do not include tax)
- Exempt Sales \$ 0.00  
(Include these in Gross Sales, Line 1)
- Taxable Sales/Purchases \$ 93.46  
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information		
A.	Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax	\$ 0.00
B.	Total Discretionary Sales Surtax Due	\$ 0.93

- Total Tax Due \$ 6.54  
(Include Discretionary Sales Surtax from Line B)
- Less Lawful Deductions \$ 0.00
- Less DOR Credit Memo \$ 0.00
- Net Tax Due \$ 6.54
- a. **Less (-)** Collection Allowance; or if Late, \$ 0.00
- b. **Plus (+)** Penalty and Interest \$ 0.00
- Amount Due With Return \$ 6.54

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

Payment you have authorized

6.54



State of Florida  
Department of Revenue

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

Original Return

## FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018624517-5

Confirmation Number: 231207062294

DR15-EZ

Certificate Number

Collection Period

Confirm Date and Time

61-8018624517-5

10/2023

12/07/2023 10:53:36 AM ET

## Location Address

19617 BREYNIA DR  
LUTZ, FL 33558-5612

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

## Contact Information

Name	Debby Wallace
Phone	( 813 ) 933 - 5571
Email	dbwallace@rizzetta.com

Debit Date:	12/8/2023
Amount for Check:	\$62.15
Bank Routing Number:	063102152
Bank Account Number:	1000198643131
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	LONG LAKE RESERVE COMMUNITY DEVELOPMENT

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

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

Signature:	Nathan Poirier
Phone Number:	813-533-2950
Email Address:	npoirier@rizzetta.com

## Discretionary Sales Surtax Information

- |  |           |
|--|-----------|
| 1. Gross Sales   | \$ 887.85 |
| <small>(Do not include tax)</small>                      |           |
| 2. Exempt Sales  | \$ 0.00   |
| <small>(Include these in Gross Sales, Line 1)</small>    |           |
| 3. Taxable Sales/Purchases                               | \$ 887.85 |
| <small>(Include Internet/Out-of-State Purchases)</small> |           |

A. Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax	\$	0.00
B. Total Discretionary Sales Surtax Due	\$	8.88

- |   |    |       |
|---|----|-------|
| 4. Total Tax Due  | \$ | 62.15 |
| <small>(Include Discretionary Sales Surtax from Line B)</small> |    |       |
| 5. Less Lawful Deductions                                       | \$ | 0.00  |
| 6. Less DOR Credit Memo   | \$ | 0.00  |
| 7. Net Tax Due  | \$ | 62.15 |
| 8. a. <b>Less (-)</b> Collection Allowance; or if Late,         | \$ | 0.00  |
| 8. b. <b>Plus (+)</b> Penalty and Interest                      | \$ | 0.00  |
| 9. Amount Due With Return                                       | \$ | 62.15 |

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

Payment you have authorized

62.15



RECEIVED  
12/18/2023



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


## Service Slip/Invoice

**INVOICE:** 97361437  
**DATE:** 12/15/2023  
**ORDER:** 97361437

**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
12/15/2023	07:24 AM		BLDEARTH	Branden Dearth	
Purchase Order	Terms	Last Service	Map Code		Time Out
	DUE UPON RECEIPT	12/15/2023	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. Injected the Taexx built-in pest control system		
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your home.		
6. Provided this detailed service report.		
	<b>SUBTOTAL</b>	\$126.00
	<b>TAX</b>	\$0.00
	<b>AMT. PAID</b>	\$0.00
	<b>TOTAL</b>	\$126.00
	<b>AMOUNT DUE</b>	\$126.00
		
	TECHNICIAN SIGNATURE	
	CUSTOMER SIGNATURE	

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

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

PLEASE PAY FROM THIS INVOICE

# Jayman Enterprises, LLC

1020 HILL FLOWER DR  
Brooksville, FL 34604

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

RECEIVED  
12/6/2023

Invoice

Date	Invoice #
12/3/2023	2851

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Re-connect loose board on walkway bridge that popped out. The board is very bowed and if popped out again in the near future I would recommend replacing the 16 ft board.  Re-attach ceiling molding on the West side of the entrance to the pool as it has come loose.	125.00	125.00
All work is complete!		Total	\$125.00

Long Lake Reserve CDD

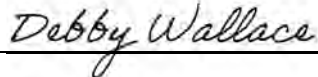
Limit \$2,000

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

**Attach all receipts to this form.**

				Holiday Decorations	Clubhouse Supplies	Maintenance & Repairs	Pool Repair & Maintenance	Programs - Events	Misc. Contingency
				53900-4680	57200-4734	57200-4705	57200-4717	57400-4775	57900-6409
Date	Vendor Name	Reason for Expenditure	Amount						
11/1/2023	Mailchimp	Mail Chimp Subscription	\$ (13.00)		\$ (13.00)				
11/1/2023	Amazon Music	Amazon Subscription	\$ (12.08)		\$ (12.08)				
10/31/2023	Big Lots	Maintenance - Store tubs	\$ (13.45)			\$ (13.45)			
11/3/2023	Amazon	Fall Crafts for kids	\$ (48.95)					\$ (48.95)	
11/4/2023	Publix	ice for fall fest	\$ (12.81)					\$ (12.81)	
11/4/2023	Amazon	veterans pins	\$ (22.99)					\$ (22.99)	
11/6/2023	Publix	turkey raffle	\$ (25.00)					\$ (25.00)	
11/6/2023	Dollar Tree	christmas party 12/09/23	\$ (32.90)					\$ (32.90)	
11/6/2023	Amazon	Christmas cafts	\$ (63.98)					\$ (63.98)	
11/9/2023	Lowe's	rocks for rock painting	\$ (29.06)					\$ (29.06)	
11/10/2023	Walmart	rock painting supplies	\$ (31.27)					\$ (31.27)	
11/13/2023	Amazon	Christmas décor #4616	\$ (176.65)	\$ (176.65)					
11/13/2023	Amazon	Christmas décor #4616	\$ (25.71)	\$ (25.71)					
11/14/2023	Costco	christmas party 12/09/23	\$ (24.59)					\$ (24.59)	
11/15/2023	Amazon	Office Supplies	\$ (45.18)		\$ (45.18)				
11/13/2023	Amazon	Christmas Party 12/09/23 #4616	\$ (35.79)	\$ (35.79)					
11/13/2023	Amazon	Maintenance - Pool supplies	\$ (44.08)				\$ (44.08)		
11/13/2023	Amazon	Christmas décor #4616	\$ (83.97)	\$ (83.97)					
11/6/2023	Amazon	Office supplies	\$ (25.95)		\$ (25.95)				
11/6/2023	Amazon	Christmas décor #4616	\$ (192.77)	\$ (192.77)					
11/16/2023	Dollar Tree	Christmas kids party 12/19/23	\$ (45.48)					\$ (45.48)	
11/22/2023	Lowe's	Christmas kids party 12/19/23	\$ (42.69)					\$ (42.69)	
11/27/2023	Walmart	Christmas kids party 12/19/23	\$ (88.62)					\$ (88.62)	
11/28/2023	Lowe's	Maintenance	\$ (44.64)			\$ (44.64)			
11/28/2023	Lowe's	Maintenance	\$ (21.36)			\$ (21.36)			
11/29/2023	Lowe's	Maintenance	\$ (44.41)			\$ (44.41)			
11/4/2023	Amazon	Veterans day pins	\$ (27.99)					\$ (27.99)	
11/30/2023	Minute Key	duplicate key	\$ (8.60)						\$ (8.60)
11/30/2023	Minute Key	duplicate key	\$ (8.60)						\$ (8.60)
11/15/2023	Amazon	Office supplies	\$ 12.99		\$ 12.99				
11/15/2023	Amazon	Christmas décor #4616	\$ 32.86	\$ 32.86					
11/29/2023	Amazon	Christmas décor #4616	\$ 11.99	\$ 11.99					
12/6/2023	Amazon	Christmas décor #4616	\$ 31.99	\$ 31.99					
			(1,202.74)	(438.05)	(83.22)	(123.86)	(44.08)	(496.33)	(17.20)

DM Approval



Date

12/6/2023

**Long Lake Reserve Debit Card Reconciliation**  
**November 2023**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/1/2023	Mailchimp	\$13.00	Mailchimp Subscription
11/1/2023	Amazon Music	\$12.08	Amazon Subscription
10/31/2023	Big Lots	\$13.45	Maintenance - Storage Tubs
11/3/2023	Amazon	\$48.95	Fall Crafts for Kids
11/4/2023	Publix	\$12.81	Ice for Fall Fest
11/4/2023	Amazon	\$22.99	Veterans Pins
11/6/2023	Publix	\$25.00	Turkey Raffle
11/6/2023	Dollar Tree	\$32.90	Christmas Party 12/9/23
11/6/2023	Amazon	\$63.98	Christmas Crafts
11/9/2023	Lowes	\$29.06	Rocks for Rock Painting
11/10/2023	Walmart	\$31.27	Rock Painting Supplies
11/13/2023	Amazon	\$176.65	Christmas Décor #4616
11/13/2023	Amazon	\$25.71	Christmas Décor #4616
11/14/2023	Costco	\$24.59	Christmas Party 12/9/23
11/15/2023	Amazon	\$45.18	Office Supplies
11/13/2023	Amazon	\$35.79	Christmas Party 12/9/23 #4616
11/13/2023	Amazon	\$44.08	Maintenance - Pool Supplies
11/13/2023	Amazon	\$83.97	Christmas Décor #4616
11/6/2023	Amazon	\$25.95	Office Supplies
11/6/2023	Amazon	\$192.77	Christmas Décor #4616
11/16/2023	Dollar Tree	\$45.48	Christmas Kids Party 12/19/23
11/22/2023	Lowes	\$42.69	Christmas Kids Party 12/19/23
11/27/2023	Walmart	\$88.62	Christmas Kids Party 12/9/23
11/28/2023	Lowes	\$44.64	Maintenance
11/28/2023	Lowes	\$21.36	Maintenance
11/29/2023	Lowes	\$44.41	Maintenance

11/4/2023	Amazon	\$27.99	Veterans Day Pins
11/30/2023	Minute Key	\$8.60	Duplicate Key
11/30/2028	Minute Key	\$8.60	Duplicate Key
		\$1,292.57	
Refunds	Amazon	-\$12.99	Office Supplies
	Amazon	-\$32.86	Christmas Décor #4616
	Amazon	-\$11.99	Christmas Décor #4616
	Amazon	-\$31.99	Christmas Décor #4616
		-\$89.83	

From: [No Reply - Mailchimp](#)  
To: [Clubhouse Manager](#)  
Subject: Mailchimp billing estimate  
Date: Thursday, October 26, 2023 7:44:55 AM

---

Mailchimp Subscription



## Here's your monthly estimate.

Estimate for Nov 9 - Dec 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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

---

Sales Tax was not applied to this purchase.

© 2001-2023 Mailchimp® All Rights Reserved

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

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)



[Turn off Notification](#)

Amazon Music Subscription—November

Your Orders

 D01-5894127-4521813

Search Orders

ORDER PLACED November 5, 2023		TOTAL \$12.08	ORDER # D01-5894127-4521813 <a href="#">View order details</a> <a href="#">Invoice</a> 
 <div>Amazon Music Unlimited Sold by: Amazon.com Services LLC</div>		<div>Write a product review</div> <div>Archive order</div> <div>Manage your subscription</div>	



Long Lake Res  
CDD Receipt for Pa

Date: 10/31/23  
From: Big Lots  
Amount: 13.45  
Purchased by: KS  
Purpose: Tubs to store  
Scanned: fall items  
Maintenance

**BIG LOTS!**

BIG LOTS STORES - #1649  
2414 LAND O LAKES BLVD  
LAND O LAKES, FL 34639-4907  
813-909-8360

Customer: 25/55684  
10/31/2023 5:23 PM

C1956406

SALE



S01649 R001 T2817 D20231031 X00

STERILITE 6QT CLEAR STOR 2.58 T C

170005483 2 @ 1.29

STERILITE 66QT CLEAR STO 9.99 T C

170005493 1 @ 9.99

Sub-Total 12.57

FL 7% Taxable 12.57

FL 7% Tax 0.88

Total Sales Tax 0.88

Total 13.45

DEBIT USD\$13.45

Account: 9628

Token: 9628

Authorization Code: 014839

CTroutd: 250100074

Card Entry Mode: ChipRead

CVM:PIN

CVM Results:420000

AID:A0000000980840

App Label:US DEBIT

App Cryptogram:E63B52B5561A62E3

Total Tender 13.45  
Change Due 0.00

Loyalty #XXXXXXXXXXXX911447

Visit [www.biglots.com/rewards](http://www.biglots.com/rewards)  
to access your rewards account

Join the friendliest store in town!  
Now Hiring. Apply online at  
[www.biglots.com/careers](http://www.biglots.com/careers)

\*\*\*\*\*

LET US KNOW HOW WE ARE DOING!  
TAKE OUR CUSTOMER SURVEY AND YOU  
COULD WIN A \$1000 BIG LOTS GIFT CARD!

.....  
Comparta su opinion en una breve  
encuesta para la oportunidad de ganar

.....  
No Purchase Necessary. One Prize Winner  
announced monthly. Sweepstakes ends  
11/25/23. Must be 18 to enter.

For Official Rules and how to enter  
visit [www.biglots.com/survey](http://www.biglots.com/survey)



\*\*\*\*\*  
SEE [WWW.BIGLOTS.COM/RETURNS](http://WWW.BIGLOTS.COM/RETURNS) FOR DETAILS  
RETURNS FROM THIS SALE ACCEPTED THROUGH  
01/15/2024



Thanksgiving crafts

Final Details for Order #113-3353386-2824245

Order Placed: November 3, 2023

Amazon.com order number: 113-3353386-2824245

Order Total: \$48.95

Shipped on November 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Winlyn 24 Sets Fall Craft Kits DIY Thanksgiving Turkey Necklaces Art Sets Autumn Maple Leaves Turkey Feathers Foam Thanksgiving Stickers for Kids Harv Sold by: Winlyn ( <a href="#">seller profile</a> ) Condition: New	\$19.99
1 of: JOYIN 24 Pcs Thanksgiving Turkey Eyeglasses, Turkey Eyewear Frame Pumpkin Maple Leaves Photo Props for Kids Thanksgiving Harvest Party Decoration and Sold by: JoyinDirect ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.97
1 of: Winlyn 36 Sets Fall Craft Kits Fall Crafts DIY Fall Leaf Bookmarks Decorations Art Sets Autumn Maple Leaf Glitter Leaf Foam Stickers Arts and Crafts f Sold by: Winlyn ( <a href="#">seller profile</a> ) Condition: New	\$18.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$48.95 Shipping & Handling: \$0.00 ----- Total before tax: \$48.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.95</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$48.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$48.95 <b>Estimated Tax:</b> \$0.00 -----
	<b>Grand Total: \$48.95</b>
<b>Credit Card transactions</b>	Visa ending in 9628: November 3, 2023: \$48.95

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

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 11/04/23  
From: Publix  
Amount: 12.81  
Purchased by: K5  
Purpose: Ice for Fall Fest  
Scanned: \_\_\_\_\_



1219 34N 089 927

ICE 16 LB	
3 0	3.99
	11.97 T F
Order Total	11.97
Sales Tax	0.84
Grand Total	12.81
Debit	Payment 12.81
Change	0.00

Receipt ID: 1219 B4N 089 927

PRESS O!

Trace #: 085346

Reference #: 0717086456

Acct #: XXXXXXXXXXXX9628

Debit Purchase FROM CHECKING

Amount: \$12.81

Auth #: 044460

DEBIT CARD

A000000980840

Entry Method:

Mode:

PURCHASE

US DEBIT

Chip Read

Issuer-PIN Verified

Your cashier was Alexa

11/04/2023 8:46 31219 R108 9927 C0289

Join the Publix family!  
Apply today at [apply.publix.jobs](https://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



Veterans Day

Final Details for Order #113-7731048-1498621

Order Placed: November 4, 2023

Amazon.com order number: 113-7731048-1498621

Order Total: \$22.99

Shipped on November 4, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Inbagi American Flag Lapel Pins Bulk USA Waving Flag Pins Independence Day Theme 4th of July USA Pins Memorial Day Veteran Gifts Pins Souvenir Hat Men</i>	\$22.99
Sold by: TingStarxia ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 ----- Total before tax: \$22.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$22.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$22.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$22.99</b>
<b>Credit Card transactions</b>	Visa ending in 9628: November 4, 2023: \$22.99

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

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 11/06/23  
From: Publix  
Amount: 25.00  
Purchased by: KS  
Purpose: Turkey waxes  
Scanned: November  
Narsuthu

**Publix**  
The Shoppes at Sunlake Centre  
18901 State Road 54  
Lutz, FL 33558  
Store Manager: David Jones  
813-948-1275  
PUBLIX GIFT CARD 25.00  
Account #XXXXXXXXXX9537  
Order Total 25.00  
Sales Tax 0.00  
Grand Total 25.00  
Debit Payment 25.00  
Change 0.00

Receipt ID: 1219 B6N 519 919

PRESTO!  
Trace #: 515385  
Reference #: 0720686825  
Acct #: XXXXXXXXXXXX9628  
Debit Purchase FROM CHECKING  
Amount: \$25.00  
Auth #: 085831

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

Your cashier was Nathalia

11/06/2023 12:14 S1219 R151 9919 C0447

Join the Publix family!  
Apply today at [apply.publix.jobs](https://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 11/06/23  
From: Dollar Tree  
Amount: 32.90  
Purchased by: KS  
Purpose: Christmas Party  
Scanned: X

**DOLLAR TREE**

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

DESCRIPTION	QTY	PRICE	TOTAL
TNSL GRND W GIFT&BALLS 7 FT	1	1.25	1.25T
TNSL GRND W GIFT&BALLS 7 FT	1	1.25	1.25T
300CT ORNAMENT HOOK	1	1.25	1.25T
ORNAMENT SHAPE SIGN	1	1.25	1.25T
TNSL GRND W GIFT&BALLS 7 FT	1	1.25	1.25T
TNSL GRND W GIFT&BALLS 7 FT	1	1.25	1.25T
TNSL GRND W GIFT&BALLS 7 FT	1	1.25	1.25T
SCARECROW STICK 28IN PDQ	1	1.25	1.25T
CHAS TINSEL CANDY CANE	1	1.25	1.25T
TINSEL TREE WITH ORNAMENT	1	1.25	1.25T
POSTER BD 12PT RED 22X28 75CT	1	1.00	1.00T
POSTER BD 12PT RED 22X28 75CT	1	1.00	1.00T
BOY/GIRL ELF 14.5IN	1	1.25	1.25T
SANTA/SNOW PLACE LIKE HME SIGN	1	1.25	1.25T
SCARECROW WELCOME HANGER	1	1.25	1.25T
RED/GOLD RIBBON 2.5INX3YD PDQ	1	1.25	1.25T
RED/GOLD RIBBON 2.5INX3YD PDQ	1	1.25	1.25T
DIY BALL ORN 5IN PDQ	1	1.25	1.25T
SCARECROW WELCOME HANGER	1	1.25	1.25T
SHARPIE FINE RED 1CT	1	1.25	1.25T
SHARPIE FINE BLUE 1CT	1	1.25	1.25T
SHARPIE COLOR MARKER FASHION	1	1.25	1.25T
SHARPIE COLOR MARKER FASHION	1	1.25	1.25T
SHARPIE FINE RED 1CT	1	1.25	1.25T
SHARPIE FINE BLUE 1CT	1	1.25	1.25T

Sub Total \$30.75  
SALES TAX \$2.15  
Total \$32.90

US DEBIT \$32.90

\*\*\*\*\*9628 Approved

Purchase Chip

Auth/Trace Number: 008753/039787  
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. \*  
\*\*\*\*\*

7001 03921  
Sales Assoc:



## Final Details for Order #113-3955911-4204203

Order Placed: November 6, 2023

Amazon.com order number: 113-3955911-4204203

Order Total: \$63.98

## Shipped on November 7, 2023

Items Ordered	Price
1 of: Zubebe 24 Pcs Christmas Blank White Ball Ornaments Plastic White Matte Flat Discs Christmas Ornaments for Kids Xmas Christmas Tree Hanging Ornament De Sold by: gufeidianquun ( <a href="#">seller profile</a> ) Condition: New	\$31.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$31.99 Shipping & Handling: \$0.00 ----- Total before tax: \$31.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	----- <b>Total for This Shipment: \$31.99</b> -----

## Shipped on November 7, 2023

Items Ordered	Price
1 of: Zubebe 24 Pcs Christmas Blank White Ball Ornaments Plastic White Matte Flat Discs Christmas Ornaments for Kids Xmas Christmas Tree Hanging Ornament De Sold by: gufeidianquun ( <a href="#">seller profile</a> ) Condition: New	\$31.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$31.99 Shipping & Handling: \$0.00 ----- Total before tax: \$31.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	----- <b>Total for This Shipment: \$31.99</b> -----

## Payment information

<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$63.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$63.98 <b>Estimated Tax: \$0.00</b> -----

**Grand Total: \$63.98**

**Credit Card transactions**

Visa ending in 9628: November 7, 2023: \$63.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Long Lake Reserve  
CDD Receipt for Payment Log

Date: 11/09/23  
From: Lowe's  
Amount: 29.06  
Purchased by: KS  
Purpose: Rock for  
Scanned: Rock  
painting



LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238KV7 4818835 TRANS#: 604208891 11-09-23

876249 0.25-CU FT XL GRY BLCK PE 27.16  
2 @ 13.58

SUBTOTAL: 27.16  
TOTAL TAX: 1.90  
INVOICE 80691 TOTAL: 29.06  
DEBITVISA: 29.06  
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX9628 AMOUNT: 29.06 AUTHCD: 048796

CHIP REFID: 223820691505 11/09/23 15:07:00

\*PIN VERIFIED

TRACE : 691505 RETRIEVAL: 223820691505

PURCHASE CASH BACK TOTAL DEBIT

29.06 0.00 29.06

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 20 11/09/23 15:07:06

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 11/10/23  
From: Walmart  
Amount: 31.27  
Purchased by: KS  
Purpose: Rock Painting  
Scanned: \_\_\_\_\_

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL6G3BPPQC

**Walmart**

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

ST# 00988 OP# 009002 TE# 02 TR# 01695

# ITEMS SOLD 5

TC# 5312 0629 1248 1780 0426



PERM MARKER	071641382540	4.44 X
GLUE STICKS	073577168370	2.94 X
HH GLTRGLUE	194356183180	1.97 X
SHRPIE MET3C	071641053640	4.87 X
SOCT FINUF	890106900590	15.00 X

SUBTOTAL	29.22
TAX1 7.0000 %	2.05
TOTAL	31.27
DEBIT TEND	31.27
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY

31.27 TOTAL PURCHASE

US DEBIT- 9628 I O REF # 331400397274

NETWORK ID. 0008 APPR. CODE 353403

AID A0000000980840

TC E85931FC799F2A37

TERMINAL # 22855517

\*Pin-Verified

11/10/23

12:39:13

**Walmart**



Become a  
member today

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/10/23 12:39:23



## Final Details for Order #113-2749473-3629860

Order Placed: November 13, 2023

Amazon.com order number: 113-2749473-3629860

Order Total: \$176.65

## Shipped on November 13, 2023

Items Ordered	Price
1 of: <i>Whaline Christmas Door Stickers Decor Santa Snowman Candy Snowflake Door Stickers Large Christmas Mural Decals for Winter Xmas Home Refrigerator Garage Door Wall Window Decoration, 11.8 x 35.4 Inch, 2Pcs</i> Sold by: Whale Online US ( <a href="#">seller profile</a> ) Condition: New	\$9.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$9.99</b> -----

## Shipped on November 13, 2023

Items Ordered	Price
1 of: <i>Christmas Wall Decals 96PCS Christmas Wall Stickers Removable Large Merry Christmas Wall Decorations Christmas Bathroom Wall Decor Santa Claus, Snowman, Reindeer Window Clings for Outdoor, Indoor</i> Sold by: Tong Tsing ( <a href="#">seller profile</a> ) Condition: New	\$9.89
1 of: <i>4 Pcs Lighted Christmas Wreaths, 13 Inch Pre Lit Small Xmas Wreath with Large Bow, Pine Needle Wreath with LED Lights Battery Operated Xmas Ornaments for Front Door Wall Christmas Party Decor (Red)</i> Sold by: Winfans ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$54.79
1 of: <i>Christmas Door Decals Christmas Santa Claus Elk Snowman Door Sticker Decor for Holiday Christmas Kids Baby Nursery Playroom Bedroom Classroom Kindergarten Holiday Wall Decor</i> Sold by: Demonwer ( <a href="#">seller profile</a> ) Condition: New	\$11.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$76.67 Shipping & Handling: \$0.00 ----- Total before tax: \$76.67 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$76.67</b> -----

Shipped on November 13, 2023

**Items Ordered**

**Price**

1 of: 20 Pcs Extra Large Christmas Red Bows 15 x 44 inch and Big 10 x 26 inch Red Bow with Gold Edge Handmade Velvet  
Wreath Bow for Xmas Home Front Door Tree Topper Indoor Outdoor Gift Wrapping Decor

\$89.99

Sold by: Bilcado ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$89.99

Shipping & Handling: \$0.00

-----

Total before tax: \$89.99

Sales Tax: \$0.00

-----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$89.99**

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 9628

Item(s) Subtotal: \$176.65

Shipping & Handling: \$0.00

-----

Total before tax: \$176.65

**Estimated Tax: \$0.00**

-----

**Grand Total: \$176.65**

**Credit Card transactions**

Visa ending in 9628: November 13, 2023: \$176.65

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Holiday Decor Budget - \$500

Final Details for Order #113-6363143-0261852

Order Placed: November 13, 2023

Amazon.com order number: 113-6363143-0261852

Order Total: \$25.71

Shipped on November 14, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Royal Imports Wired Traditional Red Velvet Christmas Ribbon Waterproof with Gold Edge 2 1/2" (#40) 50 Yards Roll, for Floral &amp; Craft Decoration</i>	\$25.71
Sold by: GIFTWARE DEALS ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$25.71 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$25.71 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$25.71</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$25.71 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$25.71 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$25.71</b>
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
<b>Credit Card transactions</b>	Visa ending in 9628: November 14, 2023: \$25.71

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

Long Lake Res

CDD Receipt for Pa

Date: 11/14/23  
From: COSTCO  
Amount: 24.59  
Purchased by: KS  
Purpose: XMAS Party  
Scanned: \_\_\_\_\_

**COSTCO**  
**WHOLESALE**

Wesley Chapel #1249  
2225 Grand Cypress DR  
Lutz, FL 33559-6767

**SELF-CHECKOUT**

JF Member 111923030561

175504 KS RIBBON 7.99 A

1487739 KS WRAP 3PK 14.99 A

SUBTOTAL 22.98

TAX 1.61

\*\*\*\* TOTAL **24.59**

XXXXXXXXXXXX9628

CHIP Read

A0000000980840 VERIFIED BY PIN

202846 App#: 808636

Debit Resp: APPROVED

ID#: 331800202846....

APPROVED - Purchase

AMOUNT: \$24.59

11/14/2023 10:50 1249 202 19 702

EFT/Debit 24.59

CHANGE 0.00

7.000% TAX 1.61

TOTAL TAX 1.61

TOTAL NUMBER OF ITEMS SOLD = 2

~~11/14/2023~~ 10:50 1249 202 19 702



21124920200192311141050

OP#: 702 Name: SCO

Thank You!

Please Come Again

Whse:1249 Trm:202 Trn:19 OP:702

**Items Sold: 2**

**JF 11/14/2023 10:5**



## Final Details for Order #113-6053617-4771465

Order Placed: November 15, 2023

Amazon.com order number: 113-6053617-4771465

Order Total: \$45.18

## Shipped on November 16, 2023

Items Ordered	Price
1 Of: 50 Pcs Zip Ties Heavy Duty Strong Large Cable Industrial Sturdy Wire Ties, Awnings Tying Branches Bundling of Crops Fixed Water Pipes(White,24 inch x 7.9 mm) Sold by: Dimseeds ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$14.95
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$14.95 Shipping & Handling: \$0.00 ----- Total before tax: \$14.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$14.95</b> -----

## Shipped on November 16, 2023

Items Ordered	Price
1 Of: HP Printer Paper   8.5 x 11 Paper   Copy & Print 20 lb   5 Ream Case - 2500 Sheets  92 Bright Made in USA - FSC Certified  200350C Sold by: Amazon.com Condition: New	\$30.23
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$30.23 Shipping & Handling: \$0.00 ----- Total before tax: \$30.23 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$30.23</b> -----

## Payment information

<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$45.18 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$45.18 <b>Estimated Tax:</b> \$0.00 -----

**Grand Total: \$45.18**

**Credit Card transactions**

Visa ending in 9628: November 16, 2023: \$45.18

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.





Christmas Decor Budget \$500.00

Final Details for Order #113-7002865-0692224

Order Placed: November 13, 2023

Amazon.com order number: 113-7002865-0692224

Order Total: \$35.79

Shipped on November 13, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Oudain 12 Pcs Christmas Folding Chair Covers Universal Spandex Chair Slipcovers Washable Removable Stretch Chair Protector Covers for Xmas Holiday Wedding (Blue Red White) Sold by: Feirrothen ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$35.79
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$35.79 Shipping & Handling: \$0.00 ----- Total before tax: \$35.79 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$35.79</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$35.79 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$35.79 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$35.79</b>
<b>Credit Card transactions</b>	Visa ending in 9628: November 13, 2023: \$35.79

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



Maintenance

Final Details for Order #113-4180463-3489013

Order Placed: November 13, 2023

Amazon.com order number: 113-4180463-3489013

Order Total: \$44.08

Shipped on November 14, 2023

Items Ordered	Price
1 of: <i>GAME Solar Digital Pool &amp; Spa Floating Thermometer, Solar Powered, Fahrenheit &amp; Celsius, Double-Sided Display, LCD Screen, Blue</i> Sold by: Amazon.com Condition: New	\$29.21
1 of: <i>TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)</i> Sold by: Amazon.com Condition: New	\$14.87
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$44.08
	Shipping & Handling: \$2.99
	Free Shipping: -\$2.99
	-----
	Total before tax: \$44.08
	Sales Tax: \$0.00
	-----
<b>Total for This Shipment: \$44.08</b>	
-----	

Payment information

<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$44.08
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
	-----
	Total before tax: \$44.08
<b>Estimated Tax: \$0.00</b>	
-----	
<b>Grand Total: \$44.08</b>	
-----	
<b>Credit Card transactions</b>	Visa ending in 9628: November 14, 2023: \$44.08

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



Christmas Decor \$500

Final Details for Order #113-1740960-5045822

Order Placed: November 13, 2023

Amazon.com order number: 113-1740960-5045822

Order Total: \$83.97

**Shipped on November 14, 2023**

Items Ordered	Price
1 Of: <i>Dazzle Bright 9 FT Artificial Christmas Garland, 50 LED Battery Operated Lighted Silver Leaves Berries Snowflake Xmas Garland with 8 Modes for Indoor Holiday Door Home Decorations</i> Sold by: YiYuan LLC ( <a href="#">seller profile</a> ) Condition: New	\$27.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$27.99</b> -----

**Shipped on November 14, 2023**

Items Ordered	Price
1 Of: <i>Dazzle Bright 9 FT Artificial Christmas Garland, 50 LED Battery Operated Lighted Silver Leaves Berries Snowflake Xmas Garland with 8 Modes for Indoor Holiday Door Home Decorations</i> Sold by: YiYuan LLC ( <a href="#">seller profile</a> ) Condition: New	\$27.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$27.99</b> -----

**Shipped on November 17, 2023**

Items Ordered	Price
1 Of: <i>Dazzle Bright 9 FT Artificial Christmas Garland, 50 LED Battery Operated Lighted Silver Leaves Berries Snowflake Xmas Garland with 8 Modes for Indoor Holiday Door Home Decorations</i> Sold by: YiYuan LLC ( <a href="#">seller profile</a> ) Condition: New	\$27.99

<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal:	\$27.99
	Shipping & Handling:	\$0.00
		-----
	Total before tax:	\$27.99
	Sales Tax:	\$0.00
<b>Shipping Speed:</b> Standard Shipping		-----
	<b>Total for This Shipment:</b>	<b>\$27.99</b>
		-----

Payment information		
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal:	\$83.97
	Shipping & Handling:	\$0.00
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States		-----
	Total before tax:	\$83.97
	<b>Estimated Tax:</b>	<b>\$0.00</b>
		-----
	<b>Grand Total:</b>	<b>\$83.97</b>
<b>Credit Card transactions</b>	Visa ending in 9628: November 17, 2023: \$83.97	

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

Amazon

11/6/23

Office Supplies

\$25.95

## Order Details

Ordered on November 6, 2023

Order# 113-8585555-9841861

[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:	\$25.95
Shipping & Handling:	\$0.00
Total before tax:	\$25.95
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$25.95</b>

▼ Transactions

### Order method

Business

### Delivered Nov 14, 2023

It was handed directly to a receptionist or someone at a front desk.

Signed by: Kellie



Large Desk Calendar 2023-2024, Runs from October 2023 to December 2024, 22" x 17"  
Desk Calendar with to-do List, 15 Months Desk Calendar 2023-2024, Extra Large Desk  
Calendar for Home or Office



Sold by: Getyow  
Return eligible through Jan 31, 2024  
\$25.95

**Business Price**

Condition: New



Buy it again

[Track package](#)

[Print packing slip](#)

[Return or replace items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)



Christmas decor \$500.00 Budget

Final Details for Order #113-2034152-8946647

Order Placed: November 6, 2023

Amazon.com order number: 113-2034152-8946647

Order Total: \$192.77

Shipped on November 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Legal Pads 5 x 8 Inch Notepad, 8 Pack Note Pads College Ruled Perforated Memo Pad for Work Study Daily Note Taking List, Lined Writing Pads Memo Refil Sold by: ZISFH ( <a href="#">seller profile</a> ) Condition: New	\$12.99
returned	
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 ----- Total before tax: \$12.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$12.99</b> -----

Shipped on November 6, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 24 inch Christmas Tree Skirt Red Small Tree Skirt Round Snowflakes Xmas Tree Skirt for Indoor Outdoor Party Christmas Tree Ornaments Sold by: LJIE-House ( <a href="#">seller profile</a> ) Condition: New	\$12.42
1 of: yofit 8 FT Christmas Inflatable Nutcracker Soldier Outdoor Decorations, Blow Up Decorations Santa Soldier with LED Lights for Yard Lawn Garden Holiday Sold by: Angelavullo ( <a href="#">seller profile</a> ) Condition: New	\$43.99
1 of: 8 FT Huge Christmas Inflatables Santa Claus Holding Garland Outdoor Decorations, Build in LEDs & Tethers Stakes Giant Inflatable Santa Blow Up Yard D? Sold by: MICOCAH-US ( <a href="#">seller profile</a> ) Condition: New	\$44.99
1 of: New Star Foodservice 34523 One-Piece Cast Aluminum Round Bottom Bar Ice Flour Utility Scoop, 12-Ounce, Silver (Hand Wash Only) Sold by: New Star Foodservice Inc ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.50
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612	Item(s) Subtotal: \$109.90 Shipping & Handling: \$0.00 -----

United States	Total before tax: \$109.90
	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Delivery in fewer trips to your address	<b>Total for This Shipment: \$109.90</b>
	-----

Shipped on November 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 10FT Christmas Garland with 50 LED Lights - Pre-lit Outdoor Xmas Garland - Battery Powered Waterproof String Light with Timer - Pine Garland with Red	\$32.86
Sold by: TopQualitySavings ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$32.86
Manager Long Lake Reserve	Shipping & Handling: \$0.00
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	Total before tax: \$32.86
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Delivery in fewer trips to your address	<b>Total for This Shipment: \$32.86</b>
	-----

Shipped on November 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Whaline Christmas Ball Garland Ball Ornaments 6ft Bauble Garland Christmas Tree Ball Decorations Shatterproof Ball Ornament for Xmas Party Supplies, I	\$19.99
Sold by: Whale Online US ( <a href="#">seller profile</a> )	
Condition: New	
1 of: Febreze Odor-Fighting Fade Defy PLUG Air Freshener Refill, Gain Original Scent, (3) .87 fl. oz. Oil Refills	\$9.58
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 of: Febreze Small Spaces Air Freshener, Plug in Alternative Air Freshener for Home Long Lasting, Gain Original Scent, Bathroom/ Closet Air Fresheners, Odo	\$7.45
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$37.02
Manager Long Lake Reserve	Shipping & Handling: \$0.00
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	Total before tax: \$37.02
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Delivery in fewer trips to your address	<b>Total for This Shipment: \$37.02</b>
	-----

### Payment information

**Payment Method:**

Visa | Last digits: 9628

Item(s) Subtotal: \$192.77

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Manager Long Lake Reserve

19617 BREYNIA DR

LUTZ, FL 33558-5612

United States

Total before tax: \$192.77

**Estimated Tax:** \$0.00

-----

**Grand Total: \$192.77****Credit Card transactions**

Visa ending in 9628: November 7, 2023: \$192.77

To view the status of your order, return to [Order Summary](#) .[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 11/16/23

From: Dollar Tree

Amount: 45.48

Purchased by: KS

Purpose: Clear ornaments

Scanned: for kids  
crafts

**DOLLAR TREE**

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

DESCRIPTION	QTY	PRICE	TOTAL
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
NOVELTY SHAPED DIY ORN PDQ	1	1.25	1.25T
METAL WREATH HANGER 14IN	1	1.25	1.25T
METAL WREATH HANGER 14IN	1	1.25	1.25T

Sub Total \$42.50  
SALES TAX \$2.98  
Total \$45.48  
US DEBIT \$45.48  
\*\*\*\*\*9628 Approved  
Purchase Chip  
Auth/Trace Number: 027961/031097  
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. \*  
\*\*\*\*\*

9083 03921 03 074 27072865 11/16/23 15:39  
Sales Associate: Jacub

# Long Lake Reserve

## CDD Receipt for Payment Log

Date: 11/22/23

From: Lowe's

Amount: 42.69

Purchased by: KS

Purpose: X-MAS Decor

Scanned: X



LOVE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S223866H 4730576 TRANS#: 630642075 11-22-23

5340100 2.00-QT POINSETTIA RED CF 39.90  
5 @ 7.98

SUBTOTAL: 39.90  
TOTAL TAX: 2.79  
INVOICE 85621 TOTAL: 42.69  
DEBITVISA: 42.69  
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX9628 AMOUNT: 42.69 AUTHCD: 059188

CHIP REFID: 223820621850 11/22/23 09:24:24

\*PIN VERIFIED

TRACE : 621850 RETRIEVAL: 223820621850

PURCHASE CASH BACK TOTAL DEBIT

42.69 0.00 42.69

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 20 11/22/23 09:24:29

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

Long Lake Reserve

# CDD Receipt for Payment Log

Date: 11/27/23

From: Walmart

Amount: 88.62

Purchased by: KS

Purpose: X-MAS Kids Party

Scanned: \_\_\_\_\_

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL89WBPVRN

**Walmart**

813-949-4238 Mgr: SHANE  
1575 LAND O LAKES BLVD

LUTZ FL 33549

ST# 00988 OP# 008410 TE# 93 TR# 09423

# ITEMS SOLD 16

TC# 9325 5597 9002 9526 9120



LED STAR TT	076487807321	12.98	X
FOOT SWITCH	008272140899	9.98	X
100 MINI CLR	076487866968	2.98	X
HT MD DSGNR	005026744023	2.08	X
HT MD DSGNR	005026744023	2.08	X
CMND HOOKS	005113176908	3.28	X
6FT CORD GRN	885962750015	4.23	X
PADDLEWIRE	004650105611	1.77	X
6D FINISH NA	003890241166	1.58	X
100 MINI CLR	076487866968	2.98	X
ENR AA24PK	003980001819	17.98	X
100 MINI CLR	076487866968	2.98	X
BUSH	489482101497		

3 AT 1 FOR	3.98	11.94	X
30IN WRAP	084021371544	5.98	X

SUBTOTAL 82.82

TAX 1 7.00 \$ 5.80

TOTAL 88.62

DEBIT TEND 88.62

CHANGE DUE 0.00

PAY FROM PRIMARY

EFT DEBIT 88.62 TOTAL PURCHASE

US DEBIT \*\*\*\* \* 9628 I O

REF # 333100151309

NETWORK ID. 0056 APPR CODE 861825

US DEBIT

AID A0000000980840

AAC 52C2E042751BB429

\*Pin Verified

TERMINAL # 28343460

11/27/23 15:12:35

11/27/23 15:12:40

**Walmart**

Become a member

Scan for free 30-day trial



Long Lake R

CDD Receipt for F

Date: 11/28/23  
From: Lowe's  
Amount: 44.64  
Purchased by: KS  
Purpose: Maintenance  
Scanned: \_\_\_\_\_



LOWE'S HOME CENTERS, LLC

21500 STATE RD 54

LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238SIG 4153525 TRANS#: 981249770 11-28-23

130337 I/O UTL 6-FT GRN OTDR YRD 9.98

242042 15-FT 16/3 GREEN OUTDOOR 21.76

2 @ 10.88

3695055 GORILLA BLACK TAPE 30YD ( 9.98

SUBTOTAL: 41.72

TOTAL TAX: 2.92

INVOICE 89241 TOTAL: 44.64

DEBITVISA: 44.64

CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX9628 AMOUNT: 44.64 AUTHCD: 022805

CHIP REFID:223808241971 11/28/23 14:02:04

\*PIN VERIFIED

TRACE : 241971 RETRIEVAL: 223808241971

PURCHASE CASH BACK TOTAL DEBIT

44.64 0.00 44.64

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 08 11/28/23 14:02:12

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* \*

Long Lake R  
CDD Receipt for

Date: 11/28/23  
From: Lowe's  
Amount: 21.36  
Purchased by: KS  
Purpose: Batteries/light  
Scanned: Martinez

LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238SIG 4153525 TRANS#: 982598240 11-28-23

85271 ENERGIZER AA 16 PACK 19.96  
2 @ 9.98

SUBTOTAL: 19.96  
TOTAL TAX: 1.40  
INVOICE 89269 TOTAL: 21.36  
DEBITVISA: 21.36  
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX9628 AMOUNT: 21.36 AUTHCD: 037677

CHIP REFID: 223808269114 11/28/23 14:04:19

\*PIN VERIFIED

TRACE : 269114 RETRIEVAL: 223808269114  
PURCHASE CASH BACK TOTAL DEBIT  
21.36 0.00 21.36

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 08 11/28/23 14:04:25

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D #892699 223803 327946 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*

STORE: 2238 TERMINAL: 8 11/28/23 14:04:25

Long Lake F Reserve  
CDD Receipt for Payment Log

Date: 11/29/23  
From: Lowe's  
Amount: 44.41  
Purchased by: KS  
Purpose: Maintenance  
Scanned: \_\_\_\_\_



LOWE'S HOME CENTERS, LLC  
21500 STATE RD 54  
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: FSTLAN02 4870035 TRANS#: 752883553 11-29-23

391538 SS HL STAKED CANDY CANE	27.92
4 @ 6.98	
70302 40-FT 16/3 GREEN OUTDOOR	13.50

SUBTOTAL:	41.50
TOTAL TAX:	2.91
INVOICE 93052 TOTAL:	44.41
DEBITVISA:	44.41
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX9628 AMOUNT: 44.41 AUTHCD: 014761

CHIP REFID: 223839052247 11/29/23 11:28:36

\*PIN VERIFIED

TRACE : 052247 RETRIEVAL: 223839052247

PURCHASE CASH BACK TOTAL DEBIT	
44.41 0.00 44.41	

TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 39 11/29/23 11:28:42

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*



## Final Details for Order #113-3652925-3173069

Order Placed: November 4, 2023

Amazon.com order number: 113-3652925-3173069

Order Total: \$27.99

Shipped on November 14, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 50 Pcs Memorial Day Veteran Gifts American Flag Lapel Pins Metal USA Waving Flag Pins Patriotic Ribbon Pins Bulk Independence Day Hat Pins Decorations United States Badge Pins Brooch (Bow) Sold by: HaedoeRhang ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$27.99
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$27.99</b> -----


Payment information	
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$27.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$27.99</b>
<b>Credit Card transactions</b>	Visa ending in 9628: November 14, 2023: \$27.99

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

Minute Key - Maintenance

11/30/23 – 2 Keys for Master


11/30/23 – 2 Keys for Office Door



YOUR NOVEMBER 29, 2023 ORDER:

2x	Brass Key	\$8.00
Subtotal		\$8.00
Tax		\$0.60
<b>Total</b>		<b>\$8.60</b>

Payment Method: Visa \*9628



YOUR NOVEMBER 29, 2023 ORDER:

2x	Brass Key	\$8.00
Subtotal		\$8.00
Tax		\$0.60
<b>Total</b>		<b>\$8.60</b>

Payment Method: Visa \*9628



**From:** [return@amazon.com](mailto:return@amazon.com)  
**To:** [Clubhouse Manager](#)  
**Subject:** Your refund for Legal Pads 5 x 8 Inch Notepad, 8....  
**Date:** Wednesday, November 15, 2023 2:14:33 PM

---

AmazonBusiness



## Refund Confirmation

Order # 113-2034152-8946647

### Hello Manager Reserve,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount\*.

[View return & refund status](#)



Legal Pads 5 x 8 Inch Notepad, 8...

---

**Refund total: \$12.99\*\***

Refund will appear on your Visa in 3-5 business days.

[Your Account](#) | [Amazon.com](#) | [Help](#)

\* Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

\*\* Learn more [about refunds](#)

---

### More options related to your return

Amazon Basics

Highland Sticky Notes, 3 x



Multipurpose Copy...



...



152,861



7,947

\$39.99

\$10.90

Please note that product prices and availability are subject to change. Prices and availability may differ from those you see when you visit

---

This email was sent from a notification-only address that cannot accept incoming email.  
Please do not reply to this message.

From: [return@amazon.com](mailto:return@amazon.com)  
To: [Clubhouse Manager](#)  
Subject: Your refund for 10FT Christmas Garland with 50....  
Date: Wednesday, November 15, 2023 2:51:15 PM

---

AmazonBusiness



## Refund Confirmation

Order # 113-2034152-8946647

### Hello Manager Reserve,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount\*.

[View return & refund status](#)



10FT Christmas Garland with 50...

**Refund total: \$32.86\*\***

Refund will appear on your Visa in 3-5 business days.

[Your Account](#) | [Amazon.com](#) | [Help](#)

\* Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

\*\* Learn more [about refunds](#)

### More options related to your return

TGOOD Christmas

Christmas Decorations -



Decorations...



994

\$15.99



Vinta...



7,528

\$9.99

Please note that product prices and availability are subject to change. Prices and availability may differ from those you see when you visit

---

This email was sent from a notification-only address that cannot accept incoming email.  
Please do not reply to this message.

From: [return@amazon.com](mailto:return@amazon.com)  
To: [Clubhouse Manager](#)  
Subject: Your refund for 44.88 x 15.75 Inch Christmas....  
Date: Wednesday, November 29, 2023 4:00:16 PM

---

AmazonBusiness



## Refund Confirmation

Order # 113-2749473-3629860

### Hello Manager Reserve,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount\*.

[View return & refund status](#)



44.88 x 15.75 Inch Christmas...

---

**Refund total: \$11.99\*\***

Refund will appear on your Visa in 3-5 business days.

[Your Account](#) | [Amazon.com](#) | [Help](#)

\* Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

\*\* Learn more [about refunds](#)

---

### More options related to your return

Tifeson Christmas Hanging

87 Pieces Thanksgiving



Swirls...



362

\$9.99



Bulletin...



109

\$7.99

Please note that product prices and availability are subject to change. Prices and availability may differ from those you see when you visit

---

This email was sent from a notification-only address that cannot accept incoming email.  
Please do not reply to this message.

From: [return@amazon.com](mailto:return@amazon.com)  
To: [Clubhouse Manager](#)  
Subject: Your refund for Zubebe 24 Pcs Christmas Blank....  
Date: Wednesday, December 6, 2023 1:30:57 PM

AmazonBusiness



## Refund Confirmation

Order # 113-3955911-4204203

### Hello Manager Reserve,

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

[View return & refund status](#)



Zubebe 24 Pcs Christmas Blank...

**Refund total: \$31.99\***

Refund will appear on your Visa in 3-5 business days.

[Your Account](#) | [Amazon.com](#) | [Help](#)

\* Learn more [about refunds](#)

### More options related to your return



Morepack Cookie Bags for  
Gift...

175

\$8.99



Sleetly DIY Christmas  
Ornaments...

593

\$24.99

Please note that product prices and availability are subject to change. Prices and availability may differ from

those you see when you visit

---

This email was sent from a notification-only address that cannot accept incoming email.  
Please do not reply to this message.



**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**  
 12/1/2023

# INVOICE

**Customer Number:** **LONG0008**  
**Invoice Number:** **Inv-178623**  
**Invoice Date:** **12-01-2023**  
**Due Date:** **12/31/2023**

**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	12/31/2023	F0214
Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
<b>Subtotal</b>			<b>\$1,316.62</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$1,316.62</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$1,316.62</b>
Reference Inv-178623 with your payment to ensure prompt and accurate application.			

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

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$1,783.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.24

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



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

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

[UtilCustServ@MyPasco.net](mailto: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: 19476080

Billing Date: 12/4/2023

Billing Period: 10/19/2023 to 11/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	10/19/2023	992	11/17/2023	992	29	0

Usage History			Transactions	
	Water	Irrigation	Previous Bill	21.24
November 2023		0	Payment 11/20/23	-21.24 CR
October 2023		0	<b>Balance Forward</b>	0.00
September 2023		0	Current Transactions	
August 2023		0	Irrigation	
July 2023		0	Water Base Charge	21.24
June 2023		0	<b>Total Current Transactions</b>	21.24
May 2023		0	<b>TOTAL BALANCE DUE</b>	<b>\$21.24</b>
April 2023		0		
March 2023		0		
February 2023		0		
January 2023		3		
December 2022		6		



Please return this portion with payment

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

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

Account # 1013885  
Customer # 01399734  
Balance Forward 0.00  
Current Transactions 21.24

<b>Total Balance Due</b>	<b>\$21.24</b>
<b>Due Date</b>	<b>12/21/2023</b>

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

**The Total Due will be electronically  
transferred on 12/21/2023.**

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  
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](mailto: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: 19475790  
Billing Date: 12/4/2023  
Billing Period: 10/19/2023 to 11/17/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	10/19/2023	827	11/17/2023	836	29	9

Usage History

	Water
November 2023	9
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

Transactions

Previous Bill	205.79
Payment 11/20/23	-205.79 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1 9.0 Thousand Gals X \$2.07	18.63
Sewer	
Sewer Base Charge	96.34
Sewer Charges 9.0 Thousand Gals X \$6.71	60.39
<b>Total Current Transactions</b>	214.57
<b>TOTAL BALANCE DUE</b>	<b>\$214.57</b>



Please return this portion with payment

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

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

Account # 1002200  
Customer # 01399734  
Balance Forward 0.00  
Current Transactions 214.57

**Total Balance Due \$214.57**  
**Due Date 12/21/2023**

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

**The Total Due will be electronically  
transferred on 12/21/2023.**

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



SCOUN UNTYI L TI EERO  
UTOI NF R& E'VN&F CI EY B OR&XEJRO  
S.N. VNH 12P7  
YR, SN&I &EJ6RL- VMPA5/ 5G2P7

MCYe N(MCDRO 842P) 1P/ G021  
YR, SN&I &EJ6RL 8919) 4A9G2P2  
eCeR UE L 8P/ 1) / 12G14/

TadUm dOr vi @FySt: du.gr o  
St y Vy Shugr l 2G/ / G45G PAA

2 0 2  
A1G 1P27

MYK MCDR &ROR&XR Uee

Or i dr C ssvr::l 19244 BREYNIA IRRIGATION DR

WanYmb ' r v l 27A9/ 520

Wang a et o l 213A3101P

Wang a Sr v a s l 203273101P a 223293101P

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

Account #	Customer #
0772P90	02P7P4A5
Please use the 15-digit number below when making a payment through your	
0772P9002P7P4A5	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Eva Sud ' m	2AP57975	203273101P	P/ 02	223293101P	P/ / 0	17	A7

T:tar 6c a w y

l v t g: t d a u g:

Yui r b ' r v 101P	A7	Svri am Wm	PA0.17
Nda' r v 101P	/ /	St y b r g o 2231031P	GA0.17 U&
Or w o b ' r v 101P	/ A	<b>Balance Forward</b>	0.00
Cram o 101P	/ 1	Umvr gol v t g: t d a u g:	
pmy 101P	A4	Eva t a u g	
pnrgr 101P	AA	, t o v W t : r Uht var	12.1A
F t y 101P	/ 2	, t o v l o v 2	1/ .0 l hum tgs Ktn H \$P.17
Cw n 101P	A4	, t o v l o v 1	2P.0 l hum tgs Ktn H \$5./ 7
F t v h 101P	/ A	, t o v l o v P	22.0 l hum tgs Ktn H \$4.47
Vr ' vnt y 101P	A4	<b>Total Current Transactions</b>	145.7/
pt gnt y 101P	/ 2	<b>TOTAL BALANCE DUE</b>	<b>\$286.95</b>
er dr b ' r v 1011	A9		



Srit: r v r a n g d h c w u v a u g J d h w t y b r g o

I N SCL NYM YR- XEJE wt: dur t: ywt y. wt: dudung y/ ngr o

☐ Uhr dk d h c ' u x d r g o v g a d h t g a r u f b t a g a t s s v r:: u g ' t d k.

Cddung o# 0772P90  
Um aub r v # 02P7P4A5  
W r t g d r V u w t v s 0.00  
Umvr gol v t g: t d a u g: 145.7/

<b>Total Balance Due</b>	<b>\$286.95</b>
<b>Due Date</b>	<b>12/21/2023</b>

20% n o f r r J a n ' r t w w e s d w t o t f o v s m r s t o

The Total Due will be electronically  
transferred on 12/21/2023.

MYK MCDR &ROR&XR Uee

PAPA UNM RMMCXYTR OI R 100

I CF SC VMPP52A

SCOUN UNTYI L TI EERO  
UTOI NF R& E'VN&F CI EY B OR&XEJRO  
S.N. VNH 12P7  
YR, SN&I &EJ6RL- VMPA5/ 5G2P7



SCOUN UNTYI L TI EERO  
UTOI NF R& E'VN&F CI EY B OR&XEJRO  
S.N. VNH P27A  
YR, SN&I &EJ6RL1VM7/ 5- 5G27A

MCYe N(MCDRO 8427) P7- G02P  
YR, SN&I &EJ6RL 89P9) 4/ 9G272  
e Ce R UE L 87- P) - P2G P4-

TadUm dOr vi @F ySt : du.gr o  
St y Vy Shugr l 2G- - G45G7/ /

2 0 2  
/ PG P72A

MYK MCDR &ROR&XR Uee

Or i d r C s s v r : : l 19932 LEONARD ROAD

WanYmb ' r v l 2A/ 9509A

Wang a e t a l 2P3 P0P7

Wang a S r v a u l 203A3P0P7 a 223293P0P7

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

Account #	Customer #
2027440	027AA97/
Please use the 15-digit number below when making a payment through your	
2027440027AA97/	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Evat Sud ' m	2A0PA57P5	2032A3P0P7	- / 57	223293P0P7	- 570	PA	259

T: t a r 6 c a w y

l v t g: t d a u g:

Yui r b ' r v P0P7	259	Svri a m W m	212-0.94
Nda l' r v P0P7	257	St y b r g o 223P03P7	G2-0.94 U&
Or w a b ' r v P0P7	294	<b>Balance Forward</b>	0.00
Cn a m o P0P7	254	U m w r g o l v t g: t d a u g:	
p m y P0P7	27/	Evat a u g	
p n g r P0P7	27-	, t a v W: r U h t v a r	7A P2
F t y P0P7	2/ 0	, t a v l a v 2	- 0.0 l h u m t g s K t n H \$7. P A 25/ .- 0
C w n P0P7	2- P	, t a v l a v P	P . 0 l h u m t g s K t n H \$5.- A 25/ .9-
F t v d h P0P7	290	, t a v l a v 7	A P. 0 l h u m t g s K t n H \$4.4 A 429.44
V r ' v n t y P0P7	2- /	<b>Total Current Transactions</b>	21245.7/
p t g n t y P0P7	272	<b>TOTAL BALANCE DUE</b>	<b>\$1,186.34</b>
e r d r b ' r v P0PP	2/ 0		



S n i t : r v a n g d i c w u v a u g J a h w t y b r g o

I N S C L N Y M Y R 1 X E D E w t : d u r t : y w t y. w t : d u d u m g y f n g r o

☐ U h r d k d i c ' u x d r g o v g a d h t g a r u f b t a g a t s s v r : : u g ' t d k.

C d d u m g o # 2027440  
U m a u b r v # 027AA97/  
W r i g d r V u w l t v s 0.00  
U m w r g o l v t g: t d a u g: 21245.7/

**Total Balance Due \$1,186.34**  
**Due Date 12/21/2023**

20% n o s f r r J a n ' r t w m s d w t a s t f a v s m r s t a

The Total Due will be electronically  
transferred on 12/21/2023.

MYK MCDR &ROR&XR Uee

7/ 7/ UNM RMMCXYTR OI R P00

I CF SC VM7752/

SCOUN UNTYI L TI EERO  
UTOI NF R& E'VN&F CI EY B OR&XEJRO  
S.N. VNH P27A  
YR, SN&I &EJ6RL1VM7/ 5- 5G27A

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

**RECEIVED**  
11/27/2023

## Invoice

Date	Invoice #
12/1/2023	INV0000085702

**Bill To:**

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

Services for the month of	Terms	Client Number
December	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

RECEIVED  
12/7/2023

Date	Invoice #
12/8/2023	INV0000085841

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

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
December	Upon Receipt	00055

[illegible]

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

**RECEIVED**  
12/7/2023

## Invoice

Date	Invoice #
11/30/2023	INV0000085864

**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
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00



RECEIVED  
12/21/2023

Date	Invoice #
12/22/2023	INV0000086333

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

[illegible]

RECEIVED  
12/1/2023



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,

A Security & Technology Company

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

# Invoice

RECEIVED  
12/1/2023

Bill To
Long Lake Reserve CDD C/O Rizzetta & Company 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
Long Lake Reserve CDD Club House 19617 Breynia Drive Lutz, FL 33558

Date	Invoice #	P.O. No.	Terms	Due Date
11/21/2023	13985110223		Net 30	12/21/2023

QTY	Description
2.5	<p>Service Labor - 1 hour minimum (ahartman - Andrew Hartman - Nov 02, 2023 12:50 PM)</p> <p>Had to set Kelley's computer for a static IP and then reestablish the ID producer and print dispatcher. Found printer powered down due to power bank being slightly unplugged. Got power restored to printer and set up badging server in S2. Test print a card with Kelley and went over time specs and portal groups with her. Adjusted time specs per her request.</p> <p>Logged into ACC7 after rebooting avigilon server due to connection issue(s). Got connection established and cameras up on her monitor. She would like to add the mailbox camera to VSG to get alerts after hours. Camera is LTS and if it can't be set up for VSG she would need a quote for replacement also.</p> <p>DanielG - Daniel Gainza - 11/2/2023 8:47:47 AM -</p> <p>They had an internet outage and after their IT company restored service and all the cameras and services were reestablished, but after they change Kellie's IP to be able to connect to printer and somehow now cameras are offline.</p> <p>Please get with Kellie and check that printer is working and make sure the cameras server is checked.)</p>

	<b>Subtotal</b>	\$437.50
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$437.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$437.50



**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

RECEIVED  
12/4/2023

**INVOICE**

Page: 1

Invoice Number: PSI029798  
Invoice Date: 12/1/2023

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 12/1/2023  
Due Date 12/31/2023  
Terms Net 30

Customer ID 9879  
P.O. Number  
P.O. Date 12/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2023 - 12/31/2023 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**



**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**

Page: 1

Invoice Number: PSI031513  
Invoice Date: 12/1/2023

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 12/1/2023  
Due Date 12/31/2023  
Terms Net 30

Customer ID 9879  
P.O. Number  
P.O. Date 12/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,050.00	1,050.00
December Billing					
12/1/2023 - 12/31/2023					
Wetland 1					
Wetland 2					

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 1,050.00

**Subtotal: 1,050.00**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 1,050.00**



## Deposit Invoice

RECEIVED  
12/1/2023

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive Suite H  
Little Rock, AR 72202  
Phone# (888)480-5253  
Fax # (888)358-0088

Invoice Number:	WO-00451926
Invoice Date:	11/27/223

Bill To:	Long Lake Reserve CDD % Rizzetta 3434 Colewell Suite 200 Tampa, FL 33614	Ship To:	Long Lake Reserve CDD % Rizzetta 3434 Colewell Suite 200 Tampa, FL 33614
----------	---	----------	---

Ship Date	11/27/2023	Customer ID	9879
Due Date	11/27/2023	P.O. Number	
Terms	Due Upon Receipt	P.O. Date	

Item/Description	Order Qty	Quantity	Unit Price	Total Price
<b>Deposit</b> <b>Long Lake Reserve CDD - Wetland Removal</b>	1	1	25,000.00	25,000.00

Amount Subject to Sales Tax	0.00	<b>Subtotal:</b>	<b>25,000.00</b>
Amount Exempt from Sales Tax	25,000.00	Invoice Discount:	0.00
		<u>Total Sales Tax:</u>	
		<b>Total:</b>	<b>25,000.00</b>



## Deposit Invoice

RECEIVED  
11/29/2023

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive Suite H  
Little Rock, AR 72202  
Phone# (888)480-5253  
Fax # (888)358-0088

Invoice Number:	WO-00451927
Invoice Date:	11/27/2023

Bill To:	Long Lake Reserve CDD % Rizzetta 3434 Colewell Suite 200 Tampa, FL 33614	Ship To:	Long Lake Reserve CDD % Rizzetta 3434 Colewell Suite 200 Tampa, FL 33614
----------	---	----------	---

Ship Date	11/27/2023	Customer ID	9879
Due Date	11/27/2023	P.O. Number	
Terms	Due Upon Receipt	P.O. Date	

Item/Description	Order Qty	Quantity	Unit Price	Total Price
<b>Deposit</b> <b>Long Lake Reserve CDD - Wetland-Planting</b> <b>Total Contract \$20,275.00</b>	1	1	14,500.00	14,500.00

Amount Subject to Sales Tax	0.00	<b>Subtotal:</b>	<b>14,500.00</b>
Amount Exempt from Sales Tax	14,500.00	Invoice Discount:	0.00
		<u>Total Sales Tax:</u>	
		<b>Total:</b>	<b>14,500.00</b>



RECEIVED  
12/6/2023

## INVOICE

INVOICE #	INVOICE DATE
TM 611299	11/1/2023
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:** December 1, 2023

**Invoice Amount:** \$6,776.75

Description	Current Amount
Monthly Landscape Maintenance November 2023	\$6,776.75

*Excellence*

**Invoice Total** \$6,776.75

IN COMMERCIAL LANDSCAPING

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





RECEIVED  
11/28/2023

## INVOICE

INVOICE #	INVOICE DATE
TM 625778	12/1/2023
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:** December 31, 2023

**Invoice Amount:** \$6,776.75

Description	Current Amount
Monthly Landscape Maintenance December 2023	\$6,776.75

**Invoice Total** \$6,776.75

EXCELLENCE  
IN COMMERCIAL LANDSCAPING

**Valued Customer:**

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to [jpowell@yellowstonelandscape.com](mailto:jpowell@yellowstonelandscape.com) if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286