



Rizzetta & Company

Long Lake Reserve Community Development District

Board of Supervisors' Meeting March 11, 2024

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

www.longlakecdd.org

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

March 4, 2024

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

AGENDA

Dear Board Members:

The Regular meeting of the Board of Supervisors' of the Long Lake Reserve Community Development District will be held on **Monday, March 11, 2024 at 6:00 p.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**
 - A. Appointment of Open Board Seat
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Aquatic Service Report Tab 1
 - D. Landscape Report
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report Tab 2
 - ii. Discussion of Location for Dog Waste Stations
 - F. District Manager Tab 3
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2024-03; Designating Officers Tab 4
 - B. Discussion of FY 2024/2025 Budget
 - C. Consideration of Proposal to Renew Solitude Lake Management Contract Tab 5
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting Held on February 15, 2024 Tab 6
 - B. Consideration of Operation and Maintenance Expenditures for January 2024 Tab 7
- 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.

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: 2024-03-04

Prepared for:

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

Prepared by:

Nick Margo, Aquatic Biologist

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

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SITE ASSESSMENTS

PONDS A, B1, B2 3

PONDS B3, C, F 4

PONDS G1, G2, H1 5

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MANAGEMENT/COMMENTS SUMMARY 6 - 7

SITE MAP 8

A

Comments:

Site looks good

The site remains in good condition with minimal nuisance, shoreline weed growth and no noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



B1

Comments:

Site looks good

The site remains in good condition with minimal nuisance shoreline weeds and no algae. The water clarity is good.

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

There no algae or shoreline weeds to note. The water level has dropped an e last month.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



F

Comments:

Site looks good

The water level is still low and the site has minimal issues at this time. No noted algae.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: G1**Comments:**

Normal growth observed

The water level is super low and there is some seasonal fleabane and thistle growth along the perimeter that requires an herbicide application.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

**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 water level is super low, however, 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 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**

Going into the dry season we see most of the sites at the same water level or lower than last month. Specifically, G1 and H1 are lower. You will see a lot of decay along the perimeter from this, but there is none in the water, and there are healthy stands of native vegetation in both ponds.

There was no algae noted in any other of the sites and site G1 was the only site noted with any seasonal shoreline vegetation, but even that was limited to torpedo grass and pennywort.

No submersed or floating weeds were noted in any of the sites.

Overall, the sites were all in mostly good condition going into the dry season.

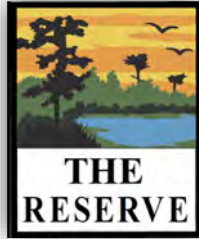
Thank you for choosing SOLitude Lake Management.

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	Normal growth observed	Shoreline weeds	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

March 2024 Monthly Manager's Report



The Reserve at Long Lake Reserve CDD
19617 Breynia Drive Lutz,
FL 33558

Phone: 813.515.4149

Email: Manager@longlakereserve.com

Clubhouse Manager Kellie Sprague

Clubhouse Operations/Maintenance Updates

- Created Long Lake Reserve March Newsletter. Put together and posted residents events for upcoming months and role of CDD/HOA:
 - o Wine Tasting Happy Hour With Live Music
 - o Spring Carnival
 - o Kids-Crafts-On-The Go



-Kids Valentines Day Party – 25

-Mandala Wine Glass Painting Craft Class – 24

-Valentine's Day/Superbowl Mash Up
Continental Breakfast - 125



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- Attended Spirit Committee Meeting: Reviewed upcoming Event Schedule.
- Jeremy from Jayman install new tennis screens. Solar lights installed on monuments.
- Romaner Graphics installed three trespassing signs for Leonard Road retention ponds. New sign for dock, and replace damage Fishing is for the Birds sign
- Prepared information for input on location of five new dog stations for Board review.
- Yellowstone installed landscaping installed around all three monuments.
- Incident Report – February 25th – One of the parents confirmed with Shawn police came to their door. She expressed this will not be a problem in the future.

12/25/24 – 12:35AM

Two golf carts with seven people pulled into parking lot, jumped the fence and played basketball. Police arrived at 1:15AM. All seven cooperated with the police and left. Police followed them out.



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- 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 – Install Screens and small repairs
- Jonathan, Office Pride – Regular services
- Yellowstone – Regular Service
- Tech Rep – Securiteam– Assess loose 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)

- 3/10/24 – Pali Birthday Party – TBD
- 3/2/24 – Shivoni Birthday Party – 11-4pm
- 3/3/24 – Saddi Birthday Party – Noon-5pm
- 3/9/24 – Crowder Birthday Party – 10-3pm
- 3/10/24 – Pali Birthday Party – 11-4pm
- 3/23/24 – Potnis Get Together – 11-4pm
- 3/24/24 – Kavuri Birthday Party – 11-4pm



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March Events

- o HOA/Spirit Committee Meeting – March 4th
- o CDD Wine Tasting Happy Hour With Live Music – March 8th
- o CDD Meeting – March 11th
- o HOA – Spirit Committee Spring Carnival- March 16th
- o CDD Kids Crafts On-The-Go – March 22nd

Board of Supervisor's Requests & Updates

Resident Requests

Managers Request



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Dog Station Location Suggestion (5)

Note: If any stations are located on trail, or where not accessible by mobile, added fees for service are incurred.



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Tab 3



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UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 8th, 2024 @ 9:00am

District Manager's Report

March 11

2024

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FINANCIAL SUMMARY

1/31/2024

General Fund Cash & Investment
Balance:

\$762,592

Reserve Fund Cash & Investment
Balance:

\$102,065

Debt Service Fund Investment
Balance:

\$526,616

**Total Cash and Investment
Balances:**

\$1,391,273

General Fund Expense Variance:

\$14,622

Under Budget



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Professionals in Community Management

Tab 4

RESOLUTION 2024-03

**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. _____ is appointed Assistant Secretary.
Gabrielle Roberts 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 11th DAY OF MARCH 2024.

**LONG LAKE RESERVE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 5

SERVICES CONTRACT

CUSTOMER NAME: Long Lake Reserve CDD - Acct # 9879
SUBMITTED TO: Debbie Bayne-Wallace
CONTRACT EFFECTIVE DATE: June 1, 2024, through May 31, 2025
SUBMITTED BY: Camila Morao
SERVICES: Annual Maintenance Service Renewal

This agreement (the "Agreement") is made as of the date indicated above and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
2. PAYMENT TERMS. The Annual Contract Price is **\$10,002.00**. SOLitude shall invoice Customer the total of **\$833.50 per month** for the Services to be provided under this Agreement. The term of this agreement is for a period of twelve (12) months, with payment invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, the customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.
3. TERM AND EXPIRATION. This Agreement is for an annual management program as described in the Schedule A attached. Any additional services will be provided only upon additional terms as agreed to by the parties in writing. Contract will automatically renew annually at the end of the contract effective

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date for subsequent one (1) year terms, with a six percent (6%) escalation in the Annual Contract Price each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.

4. PRICING. The Company reserves the right to annually increase the amount charged for the services beyond the escalation percentage stated in the TERM AND EXPIRATION above, which shall be communicated by written notice to the Customer, which notice may be by invoice.

5. TERMINATION. If SOLitude terminates your service for nonpayment or other default before the end of the Services Contract, if the Customer terminates this Services Contract for any reason other than in accordance with the cancellation policy outlined above, or in the event this Contract does not automatically renew and the customer terminates it before the termination date, Customer agrees to pay SOLitude, in addition to all other amounts owed, an Early Termination Fee in the amount specified below ("Early Termination Fee"). The Customer's Early Termination Fee will be 50% of the remaining value of the Contracted Price. The Early Termination Fee is not a penalty, but rather a charge to compensate SOLitude for the Customer's failure to satisfy the Services Contract on which the Customer's rate plan is based.

6. INSURANCE AND LIMITATION OF LIABILITY. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.

7. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

8. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

9. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

10. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or

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otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

11. NOTICE. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.

12. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

13. FUEL/TRANSPORTATION SURCHARGE. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.

14. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customers understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or

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other aquatic life which occur as described above, or are otherwise outside the direct control of SOLitude, unless there is willful negligence on the part of SOLitude.

15. NONPERFORMANCE. In the case of any default on the part of the Company with respect to any of the terms of this Agreement, the Customer shall give written notice thereof, and if said default is not made good within (30) Thirty Days, the Customer shall notify the Company in writing that there has been a breach of the Agreement. The Company in case of such breach shall be entitled to receive payment only for work completed prior to said breach, so long as the total paid hereunder does not exceed the Contract sum.

16. E-Verify. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

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ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Long Lake Reserve CDD

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

Customer's Address for Notice Purposes:

***1320 Brookwood Drive Suite H
Little Rock AR 72202***

Please Mail All Contracts to:

***2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453***

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SCHEDULE A - SERVICES

Aquatic Weed Control:

1. Pond(s) will be inspected on a **three (3) times per month** basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.
3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected on a **three (3) times per month** basis.
2. Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Pond Algae Control:

1. Pond(s) will be inspected on a **three (3) times per month** basis.
2. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Pond Dye:

1. **Pond Dye** will be applied to the pond(s) on a **a requested or necessary** basis. A combination of blue and/or black dye will be used as required to maintain a dark natural water color.

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Trash Removal:

1. Trash will be removed from the pond(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Service Reporting:

1. Customer will be provided with a service report detailing all of the work performed as part of this contract after each visit.

Permitting (when applicable):

1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities (when applicable):

1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.

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3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.

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Looking for a good reason to choose SŌLitude? How about three?



Superior Training = Expert Care

Our field staff is highly experienced, with many having a degree (or two, or three!) in Aquatic Biology, Ecology, Fisheries Biology, Environmental Science, or another related field of study. They also receive the most rigorous certification training and continuing education program in the industry to ensure that your pond receives the best, most up-to-date care available anywhere. [For details, visit solitudelakemanagement.com/team](http://solitudelakemanagement.com/team).



Superior Technology = Innovative Treatment Methods

Our staff is equipped with the latest tools, products and equipment. We have developed countless proprietary treatments and continually participate in research trials to improve the environment as well as the solutions we provide our clients. [To find out more, visit solitudelakemanagement.com/services](http://solitudelakemanagement.com/services).



Superior Service = Unparalleled Customer Experience

Prompt, personal response to every service call. Problem-free onsite remediation, maintenance and repairs, with little wait time and no need for return services. We provide you with the services and strategies necessary to maintain your aquatic system at its best.

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[You will get the best with SŌLitude.](#)
Call 888.480.5253 today.

SŌLITUDE
LAKE MANAGEMENT



Hope all is well,

Even though we are busy enjoying the cool temperatures of winter and even occasional snow, Spring is just around the corner. When warm temperatures approach, your pond(s) will once again become a focal point and gathering spot. Spring fish stocking is one of the most impactful ways to set your waterbody up for a healthy new year.

In a healthy pond, forage fish such as small Bluegill, Fathead Minnows and Mosquitofish play a critical role in the food web, as they are eaten by almost everything. They provide an important food source for larger fish such as Largemouth Bass and adult Bluegill, as well as wildlife such as amphibians, reptiles and birds. A big benefit of a healthy forage fish population is that their diet includes mosquito larvae as well as midge larvae, making them the perfect form of natural mosquito and midge control.

Reducing mosquito populations in particular is a common goal for most homeowners. It is well known that mosquitoes can spread both diseases and viruses while also being a nuisance. At three inches in length, adult minnows thrive in turbid, low-oxygenated water bodies and spawn along the shoreline where mosquitoes often lay their eggs. Adding minnows to consume mosquito larvae is ideal when trying to reduce the mosquito's reproduction success in water bodies that lack predator fish such as Largemouth Bass and Channel Catfish.

Although forage species such as Fathead Minnows and Bluegill reproduce frequently, they are heavily preyed upon and their populations are easily depleted, particularly in small ponds, so annual stocking is recommended to sustain their long-term benefits. For waterbodies with predator fish such as Largemouth Bass and Channel Catfish, stocking Bluegill is a better approach than stocking Fathead Minnows.

Please reach out to me directly with any questions and or for pricing. Thank you in advance,

Tab 6

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, February 15, 2024, at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Stephanie Greenfield	Board Supervisor, Chairman
Sara Schwartz	Board Supervisor, Vice Chairman
Gabrielle Roberts	Board Supervisor, Assistant Secretary

Also present were:

Debby Wallace	District Manager, Rizzetta & Co.
Sean Craft	District Manager, Rizzetta & Co.
Scott Steady	District Counsel, Burr Forman, P.A.
	(via phone)
Kellie Sprague	Clubhouse Manager
Tonja Stewart	District Engineer, Stantec Consulting
Josh Hamilton	Representative, Yellowstone
Jason Diogo	Representative, Solitude

Audience	Present
----------	---------

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were a few comments from audience members. Mr. Bob Quirk stated that he is concerned about the roots and stumps that were left behind after the last trimming. Mr. Will Butler introduced himself offering his services for pressure washing and holiday lights. Mr. Jason Parker is concerned about the pond banks being overtaken by weeds. He also stated that the entrance needs improvement.

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

Nothing to Report

B. District Engineer

Ms. Stewart stated that aquatic plants are needed for the pond banks and that treatment for invasive plants needs to be factored into the fiscal year 2024/2025 budget. She also stated that she would provide educational materials to be distributed to the residents of Long Lake Preserve to explain the importance and benefits of said item(s).

C. Presentation of Aquatic Service Report

Mr. Diogo from Solitude indicated that they will ascertain which ponds are in need of aquatic plants and will provide a proposal in advance of the March 2024 meeting. The natural area behind pond H1 was discussed and while the area is not part of the current wetlands maintenance agreement, Solitude will provide an update for the Board at the March 2024 meeting. Yellowstone and Solitude will meet at H1 and determine whether sod will need to be replaced, and if so, Yellowstone will provide a proposal for same. No mow zones along the pond banks were also discussed. District Management to follow up with Solitude to determine whether the CDD can have those areas trimmed, and if so, Yellowstone will keep those areas trimmed.

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

The Board approved the landscape monument proposal from Yellowstone.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the landscape monument proposal in the amount of \$3,992.00, for the Long Lake Reserve Community Development District.

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

Ms. Sprague reviewed her report.

The Board gave their approval to move forward with the dog waste station installation and service proposal from Jayman Enterprises, which was carried over from last month but put on hold until it could be determined whether the HOA would be willing to share the costs.

F. District Manager

Mr. Craft reviewed the District Manager's Report and the Website Compliance Report.

FOURTH ORDER OF BUSINESS**Acceptance of Board Member
Resignation**

The Board accepted the resignation of William Humpries.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors accepted the resignation of Mr. William Humpries, for the Long Lake Reserve Community Development District.

FIFTH ORDER OF BUSINESS**Consideration of Resolution 2024-03
Designating Officers**

The Board tabled Resolution 2024-03 until such time as William Humpries is replaced on the Board of Supervisors. Email blasts to be sent out to the community advertising the opening with the intention being to interview candidates at the March 2024 meeting and appoint a new Supervisor to serve out the remainder of the term.

SIXTH ORDER OF BUSINESS**Consideration of Resolution 2024-04
Revising FY 2023-2024 Meeting
Schedule**

The Board approved Resolution 2024-04 with the proposed changes to the meeting schedule for the remainder of the fiscal year. New meeting dates and times will be as follows:

March 11th, 2024 at 6:00 p.m.

April 8th, 2024 at 9:00 a.m.

May 13th, 2024 at 9:00 a.m.

June 10th, 2024 at 6:00 p.m.

July 8th, 2024 at 9:00 a.m.

August 12th, 2024 at 6:00 p.m.

September 9th, 2024 at 9:00 a.m.

On a Motion by Ms. Schwartz, seconded by Ms. Greenfield, the Board of Supervisors approved Resolution 2024-04-Revising FY 2023-2024 Meeting Schedule as stated above, for the Long Lake Reserve Community Development District.

SEVENTH ORDER OF BUSINESS**Discussion of HOA Events**

The Spirit Committee intends to disband and while they have yet to do so formally, once that happens the Board will likely need to factor in the costs of hiring an Events Coordinator into the FY 2024/25 budget as well as an additional line item for Special Events.

EIGHTH ORDER OF BUSINESS**Consideration of Trail Camera
Proposals**

Ms. Kellie Sprague to get new proposals for the March 2024 meeting.

NINTH ORDER OF BUSINESS**Consideration of Solar Light Proposal**

The Board approved the proposal for Sensor Solar Lights from Jayman Enterprises in the amount of \$275.00

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved proposal for sensor solar lights in the amount of \$275.00, for the Long Lake Reserve Community Development District.

TENTH ORDER OF BUSINESS**Consideration of Minutes of the Board
of Supervisors Meeting held on
January 18, 2024**

On a Motion by Ms. Roberts, seconded by Ms. Schwartz, the Board of Supervisors approved the January 18, 2024, Board of Supervisors Meeting Minutes, as presented, for the Long Lake Reserve Community Development District.

ELEVENTH ORDER OF BUSINESS**Ratification of Operation and
Maintenance Expenditures for
December 2023**

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors ratified the Operation and Maintenance Expenditures for December 2023 (\$90,757.62), for the Long Lake Reserve Community Development District.

TWELFTH 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. Roberts with all in favor the Board of Supervisors adjourned the meeting at 10:21 a.m., for the Long Lake Reserve Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 7

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$47,399.44**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Burr & Forman, LLP	100429	1447174	General Legal Services 12/23	\$ 928.32
Charter Communications	010324-1	1301951121523 -1951 ACH	19617 Breynia DR 01/24	\$ 222.90
Coastal Waste & Recycling, Inc.	100424	SW0000483409	Monthly Waste & Recycle 01/24	\$ 4,478.32
Coastal Waste & Recycling, Inc.	012324-1	SW0000413153 ACH	Monthly Waste & Recycle 10/23	\$ 4,538.29
Cooper Pools Inc.	100422	7814	Monthly Commercial Pool Service 01/24	\$ 1,700.00
Denise C Crowder	100430	DC011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Duke Energy	011124-1	9100 8628 4835 12/23 ACH	0000 Leonard Rd Lite 12/23	\$ 795.14
Duke Energy	011624-1	9100 8628 5258 12/23 Autopay	00 Henley Road LITE 12/23	\$ 313.18
Florida Department of Revenue	011924-1	61-8018624517-5 12/23 Paid Online	Sales Tax 12/23	\$ 9.81
Gabrielle B Roberts	100431	GR011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Long Lake Reserve CDD	DC 012224	DC 012224	Debit Card Replenishment	\$ 2,046.32
Office Pride	100423	Inv-183164	Janitorial Services 01/24	\$ 466.62

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Pasco County Utilities	012424-1	19626177 - 2200 Autopay	19617 Breynia Dr 12/23	\$ 214.57
Pasco County Utilities	012424-2	19626467 - 3885 autopay	Morsani PH 2 Irrigation 12/23	\$ 21.24
Pasco County Utilities	012424-3	19625996 - 1370 autopay	19244 Breynia Irrigation Dr 12/23	\$ 349.18
Pasco County Utilities	012424-4	19626466 - 3880 autopay	19932 Leonard Road 12/23	\$ 1,417.48
PC Consultants	100432	108318	PC Services 01/24	\$ 35.00
Rizzetta & Company, Inc.	100418	INV0000086349	Annual Dissemination Services FY23-24	\$ 5,000.00
Rizzetta & Company, Inc.	100419	INV0000086423	District Management Fees 01/24	\$ 4,475.92
Rizzetta & Company, Inc.	100420	INV0000086577	Cell phone 12/23	\$ 50.00
Rizzetta & Company, Inc.	100421	INV00000086556	Amenity Management & Personnel Reimbursement 01/24	\$ 4,633.60
Rizzetta & Company, Inc.	100428	INV0000086857	Personnel Reimbursement 01/24	\$ 3,877.36
Sara Schwartz	100433	SS011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Securiteam, Inc.	100425	17733	HID ISOProx 12/23	\$ 644.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Securiteam, Inc.	100425	14147122823	Service Labor 01/24	\$ 175.00
Solitude Lake Management, LLC	100434	PSI040157	Lake & Pond Management Services 01/24	\$ 833.50
Solitude Lake Management, LLC	100434	PSI042086	Annual Maintenance Wetland 1 & 2 01/24	\$ 1,050.00
Stantec Consulting Services, Inc.	100426	2177257	Engineering Services FY 2024	\$ 876.00
Stephanie T Greenfield	100435	SG011824	Board of Supervisors Meeting 01/18/24	\$ 200.00
Times Publishing Company	100427	0000320247 12/13/23	Account # 167307 Legal Advertising 12/23	\$ 88.00
Times Publishing Company	100427	0000320432 12/17/23	Account # 167307 Legal Advertising 12/23	\$ 137.00
Times Publishing Company	100427	0000320435 12/20/23	Account # 167307 Legal Advertising 12/23	\$ 188.80
Yellowstone Landscape	013024-1	TM 638813	Monthly Landscape Maintenance 01/24	\$ 6,776.75
Yellowstone Landscape	013024-1	TM 639143	Fert/ Pest 12/23	\$ <u>257.14</u>
Total Report				\$ <u>47,399.44</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
EMAIL: [c/o RIZZETTA \(cddinvoices@rizzetta.com\)](mailto:c/o RIZZETTA (cddinvoices@rizzetta.com))
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

RECEIVED
1/25/2024

24 Jan 2024
Invoice # 1447174
Bill Atty: S. Steady
As of 12/31/23

0030779 LONG LAKE RESERVE CDD
0000001 General Government

BILL SUMMARY THROUGH DECEMBER 31, 2023

Professional Services	\$910.00
Disbursements	\$18.32
TOTAL DUE THIS BILL	\$928.32

WIRING INSTRUCTIONS:

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

Account Name:	Burr & Forman LLP 420 North 20 th Street, Suite 3400 Birmingham, Alabama 35203
Financial Institution:	Synovus Bank 1137 1 st 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.
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BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD
0000001 General Government

24 Jan 2024
Invoice # 1447174
Page 2

LONG LAKE RESERVE CDD
EMAIL: c/o RIZZETTA (cddinvoices@rizzetta.com)
3434 COLWELL AVENUE, STE 200
TAMPA, FL 33614-8390

24 Jan 2024
Invoice # 1447174
Bill Atty: S. Steady
As of 12/31/23

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD
0000001 General Government

Date	Description	Tkpr	Hours	Value
12/06/23	Emails with Stephanie; draft letter regarding dog on tennis courts.	SIS	1.00	\$350.00
12/20/23	Call with Debby to discuss HOA agreement, issues on the agenda.	SIS	0.20	\$70.00
12/21/23	Attend Board meeting.	SIS	1.40	\$490.00
Total Services			2.60	\$910.00

Date	Disbursements	Value
12/11/23	Postage – VENDOR: Postage (Import) INVOICE#: DEC-23 DATE: 12/30/2023 Postage Import,	0.63
12/11/23	Postage – VENDOR: Postage (Import) INVOICE#: DEC-23 DATE: 12/30/2023 Postage Import,	8.53
12/20/23	Postage – VENDOR: Postage (Import) INVOICE#: DEC-23 DATE: 12/30/2023 Postage Import,	0.63
12/20/23	Postage – VENDOR: Postage (Import) INVOICE#: DEC-23 DATE: 12/30/2023 Postage Import,	8.53
Total Disbursements		<u>\$18.32</u>

BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD
0000001 General Government

24 Jan 2024
Invoice # 1447174
Page 3

Total Services and Disbursements	<u>\$928.32</u>
TOTAL NOW DUE	<u><u>\$928.32</u></u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	<u>2.60</u>	<u>\$910.00</u>
TOTALS		2.60	\$910.00



December 15, 2023

Invoice Number: 1301951121523
Account Number: **8337 13 001 1301951**
Security Code:
Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612

Auto Pay Notice

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

Summary

*Service from 12/15/23 through 01/14/24
details on following pages*

Previous Balance	222.90
Payments Received -Thank You!	-222.90
Remaining Balance	\$0.00
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 01/01/24</i>	
Total Due by Auto Pay	\$222.90

NEWS AND INFORMATION

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

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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
8633 2390 NO RP 15 12162023 NNNNNNNN 01 995452

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

December 15, 2023

LONG LAKE RESERVE CDD

Invoice Number: 1301951121523
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: 1301951121523
 Account Number: 8337 13 001 1301951
 Security Code:

Contact Us

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

8633 2390 NO RP 15 12162023 NNNNNNNN 01 995452

Charge Details

Previous Balance		222.90
EFT Payment	12/01	-222.90
Remaining Balance		\$0.00

Payments received after 12/15/23 will appear on your next bill.

Service from 12/15/23 through 01/14/24

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$35.98

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$119.98

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

Spectrum Business Voice	49.99
Promotional Discount	-30.00
	\$19.99

Phone number (813) 515-4149

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

Spectrum Business™ Voice Continued

Promotional Discount	-30.00
	\$19.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$39.98

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Taxes, Fees and Charges

Communications Services Tax	4.76
Taxes, Fees and Charges Total	\$4.76

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 for more information.

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Continued on the next page....

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



LONG LAKE RESERVE CDD
Invoice Number: 1301951121523
Account Number: 8337 13 001 1301951
Security Code:

Contact Us

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

8633 2390 NO RP 15 12162023 NNNNNNNN 01 995452

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.

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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.

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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.

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



Account Number:
Security Code:

LONG LAKE RESERVE CDD
8337 13 001 1301951



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

8633 2390 NO RP 15 12162023 NNNNNNNN 01 995452



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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.	SW0000483409
CUSTOMER NO.	16950
DATE	1/1/24
CUSTOMER PO NO.	
SITE	0000
DUE DATE	1/26/24
INVOICE TOTAL	\$4,478.32

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) STEFFEN CHEERIN 1746 CHERRY WALK ROAD LUTZ, FL				
	SERV #1 96 GALLON MSW - 0.45YD				
1/1/24	MONTHLY - WASTE COLLECTION 1/1/2024 - 1/31/2024		3,747.20	1.00	3,747.20
1/1/24	ADMIN FEE - MONTHLY 1/1/2024 - 1/31/2024		3.95	1.00	3.95
	SERV #2 18 GALLON COMMINGLE - 0.09YD				
1/1/24	MONTHLY - RECYCLING COLLECTION 1/1/2024 - 1/31/2024		563.20	1.00	563.20
1/1/24	CART FEE - MONTHLY 1/1/2024 - 1/31/2024		17.32	1.00	17.32
1/1/24	PAPER INVOICE FEE	SC346491	5.00	1.00	5.00
1/1/24	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

1970 1 AB 0.537 10/10 001984 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, 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. SW0000483409 INVOICE TOTAL \$4,478.32



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

0025756SW0169500000SW000048340900004478324

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 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



INVOICE

Invoice SW0000413153
Page Page 1 of 1
Date 10/01/2023
Customer 16950
Site 0
PO Number
Due Date 10/26/2023

Bill To: **LONG LAKE RESERVE CDD**
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) STEFFEN CHEERIN 1746 CHERRY WALK ROAD, LUTZ FL				
	Serv #001 96 GALLON MSW 320 - 0YD 640x Week				
01 - Oct	MONTHLY - WASTE COLLECTION (Oct 01/23 - Oct 31/23)		\$3,747.20	1.00	\$3,747.20
01 - Oct	ADMIN FEE - MONTHLY (Oct 01/23 - Oct 31/23)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Oct	MONTHLY - RECYCLING COLLECTION (Oct 01/23 - Oct 31/23)		\$563.20	1.00	\$563.20
01 - Oct	CART FEE - MONTHLY (Oct 01/23 - Oct 31/23)		\$17.32	1.00	\$17.32
01 - Oct	FUEL SURCHARGE				\$206.62
	SITE TOTAL				\$4,538.29

Account Status

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$4,538.29

EFT 1/19/2024

Invoice SW0000413153
Page Page 1 of 1
Date 10/01/2023
Customer 16950
Site 0
PO Number
Due Date 10/26/2023

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 25756
 Miami FL 33102-5756
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0169500000SW000041315300004538292

TRANSACTION RECORD

COASTAL WASTE & RECYCL
1840 NW 33RD ST

POMPANO BEACH, FL 33064
(407) 905-9200

016950 - LONG LAKE RESERVE CDD
3434 COLWELL AVE
SUITE 200
TAMPA,FL 33614

Payment Transaction Date: 1/19/2024 10:16:50AM
Invoice #: 0000413153
Invoice Date: 10/01/2023
Invoice Amount Paid: \$4,538.29

Transaction Total: \$4,538.29

Balance Summary:
0 - 30 \$4,478.32
31 - 60 \$0.00
61 - 90 \$0.00
91 - 120 \$0.00
Over 120 \$0.00
Current Balance \$4,478.32

Credit Card #: *****3131
Credit Card Type: PRE-AUTH CHECK
Authorization code: (TransactionID: 6456654)

COASTAL WASTE & RECYCLING - SW
cashier 01/19/2024 10:17 AM



Cooper Pools Inc CPC1459240

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

RECEIVED
1/2/2024

INVOICE

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

SHIP TO
Long Lake Reserve CDD
19617 Breynia Dr
Lutz, FL 33558 United States

INVOICE 7814
DATE 01/01/2024
TERMS Net 30
DUE DATE 01/31/2024

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				\$1,700.00

Long Lake Reserve CDD
Meeting Date: January 18, 2024

SUPERVISOR PAY REQUEST

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

RECEIVED
1/19/2024

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:04
Meeting End Time:	10:31
Total Meeting Time:	1:25

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

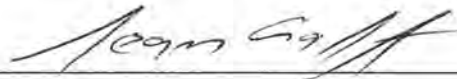
Total at \$175 per Hour:	\$0.00
--------------------------	--------

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
duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Outdoor Lighting		
Billing period 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
Total	23	1,037 kWh

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
Total Current Charges	\$791.82

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

Billing details - Taxes

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





We're here for you

Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
-----------------	--

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: 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.

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

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Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Nov 22 23 to Dec 20 23	
Customer Charge	\$1.65
Energy Charge	
441.000 kWh @ 4.784c	21.10
Fuel Charge	
441.000 kWh @ 5.270c	23.24
Asset Securitization Charge	
441.000 kWh @ 0.061c	0.27
Fixture Charge	
SV FLAGLER ACR 9500L	139.77
Maintenance Charge	
SV FLAGLER ACR 9500L	16.56
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
9 Pole(s) @ \$12.130	109.17
Total Current Charges	\$311.76

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

Billing details - Taxes

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



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: 240118135754

DR15-EZ

Certificate Number

Collection Period

Confirm Date and Time

61-8018624517-5

12/2023

01/18/2024 3:25:33 PM ET

Location Address

19617 BREYNIA DR
LUTZ, FL 33558-5612

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

Contact Information

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

Debit Date: 1/19/2024
Amount for Check: \$9.81
Bank Routing Number: 063102152
Bank Account Number: 1000198643131
Bank Account Type: Checking
Corporate/Personal: Corporate
Name on Bank Account: LONG LAKE RESERVE
COMMUNITY
DEVELOPMENT

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

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

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

Discretionary Sales Surtax Information

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

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

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

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

Payment you have authorized

9.81

Long Lake Reserve Debit Card Reconciliation December 2023				
Date	Payee	Amount	Description	
11/30/2023	Walmart	\$13.71	Kids Gingerbread Party	
12/1/2023	Mailchimp	\$13.00	E-Blast Subscription	
12/1/2023	Amazon Music	\$12.08	Music Subscription	
12/4/2028	Target	\$130.00	Kids Gingerbread Party	
12/4/2023	Dollar Tree	\$36.11	Holiday Décor	
12/6/2023	Walmart	\$16.11	Maintenance	
12/6/2023	Target	\$13.00	Kids Gingerbread Party	
12/6/2023	Target	\$579.00	Gift Cards	
12/7/2023	Dollar Tree	\$9.36	Kids Gingerbread Party	
12/8/2023	Amazon	\$19.99	Kids Crafts	
12/8/2023	Amazon	\$91.77	Kids Crafts	
12/8/2023	Amazon	\$20.32	Maintenance	
12/9/2023	Walmart	\$59.31	Maintenance	
12/18/2023	Publix	\$48.93	Kids Gingerbread Party	
12/18/2023	Aldi	\$40.63	Kids Gingerbread Party	
12/19/2023	Walmart	\$44.00	Kids Gingerbread Party	
12/22/2023	Walmart	\$37.63	Maintenance	
12/27/2023	Walmart	\$29.87	Maintenance	
12/27/2023	Amazon	\$28.36	Maintenance	
		\$1,243.18		
12/7/2023	Amazon - Return	-\$31.99	Kids Party (Events)	
12/28/2023	Amazon - Return	-\$35.37	Kids Party (Events)	

December

Long Lake Reserve

CDD Receipt for Payment Log

Date: 11/30/23
From: Walmart
Amount: 13.71
Purchased by: KS
Purpose: Kids X-mas Party
Scanned: _____

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SL8KPBP0N8

Walmart

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 009035 TE# 35 TR# 02591

ITEMS SOLD 4
TC# 3735 5098 9592 9324 8190



KEY MAID	044000004630 F	4.68 N
IP	016321276810	4.98 X
STAKE	071514414940	1.73 X
STAKE	071514414940	1.73 X

	SUBTOTAL	13.12
TAX1	7.0000 %	0.59
	TOTAL	13.71
	DEBIT TEND	13.71
	CHANGE DUE	0.00

DEBIT PAY FROM PRIMARY
13.71 TOTAL PURCHASE
DEBIT- 9628 I O REF # 333400514531
NETWORK ID. 0008 APPR. CODE 001816
AID A0000000980840
TC 4C3DF026ABB3D380
TERMINAL # 21155382
*Pin Verified
11/30/23 11:25:01

Walmart



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

Low prices You Can Trust. Every Day.
11/30/23

From: [No Reply - Mailchimp](#)
To: [Clubhouse Manager](#)
Subject: Mailchimp billing estimate
Date: Saturday, November 25, 2023 6:38:04 AM



Here's your monthly estimate.

Estimate for Dec 9 - Jan 8

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

Essentials plan	\$13.00
500 contacts	

Issued to

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

Issued by

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

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2023 Mailchimp® All Rights Reserved


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

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[Turn off Notification](#)

Your Orders

Search Orders

ORDER PLACED December 5, 2023	TOTAL \$12.08	ORDER # D01-3764677-9693057 View order details Invoice ^
<div><div></div><div><div>Amazon Music Unlimited</div><div>Sold by: Amazon.com Services LLC</div></div></div>		<div><div>Write a product review</div><div>Archive order</div><div>Manage your subscription</div></div>

From: [Target](#)
To: [Clubhouse Manager](#)
Subject: Thanks for shopping with us! Here's your order #: 102000760640463.
Date: Saturday, December 9, 2023 12:17:58 PM

96



Order #102000760640463

Holiday Giftwrap Border



Thanks for your order, Angela!

Placed December 9, 2023

Bullseye playing with a box



Now just sit back while we get to work. We'll reach out soon to let you know your order has shipped.

Order total

\$130.00

[Visit order details](#)

2-day shipping



Delivers to:

Kellie Sprague, 19617 Breynia Dr, Lutz, FL 33558-5612



**Holiday Mini Village Gingerbread House Kit -
28oz - Favorite Day™**

Qty: 10

\$13.00 / ea

Arriving by Wed, Dec 13

Order Summary

Subtotal (10 items) \$130.00

Delivery Free

Total \$130.00



Visa *9628

\$130.00



Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your [order details](#) page as soon as possible.

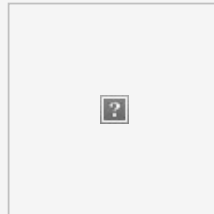
Even more great ways to **save.** ›



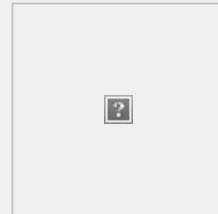
Free 2-day ship ›



Clearance ›



Target App ›



Same Day Delivery ›



Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/04/23
 From: Dollar Tree
 Amount: 36.11
 Purchased by: AS.
 Purpose: XMAS DECOR
 Scanned: X



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

DESCRIPTION	QTY	PRICE	TOTAL
GNOME GARLAND	1	1.25	1.25T
CHAS MATTE SHINY GARLAND 9FT	1	1.25	1.25T
GIFTBOX CHAS W/HANDLE ASTD	1	1.25	1.25T
GIFTBOX CHAS W/HANDLE ASTD	1	1.25	1.25T
GIFTBOX CHAS W/HANDLE ASTD	1	1.25	1.25T
MERRY CHRISTMAS SIGN 18IN	1	1.25	1.25T
AIRWICK STKUPS CITRUS 2PK	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
ORNAMENT HANDPTD 60MM ASTD PDQ	1	1.25	1.25T
PEARL/MATT/GLITTR 60MM X 7 PDQ	1	1.25	1.25T
SHINY/MATT/GLTR 40MMX15 PDQ	1	1.25	1.25T
2024 SPIRAL CALENDAR W NOTEPAD	1	1.25	1.25T
AIRWICK STKUPS CITRUS 2PK	1	1.25	1.25T
CHAS CUPCAKE KIT ASTD CS	1	1.25	1.25T
ORNAMENT HOOKS 200PC	1	1.25	1.25T
TISSUE KRAFT PAPER ASTD 14CT	1	1.25	1.25T
GIFTBOX CHAS W/HANDLE ASTD	1	1.25	1.25T
AWESOME OXY ORANGE 32Z	1	1.25	1.25T
FLANNEL BACK TABLECOVERS ASTD	1	1.25	1.25T
FLANNEL BACK TABLECOVERS ASTD	1	1.25	1.25T
FLANNEL BACK TABLECOVERS ASTD	1	1.25	1.25T
FLANNEL BACK TABLECOVERS ASTD	1	1.25	1.25T
Sub Total		\$33.75	
SALES TAX		\$2.36	
Total		\$36.11	
US DEBIT		\$36.11	
*****9628		Approved	
Purchase		Chip	
Auth/Trace Number:		047215/048037	
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. *

 7894 03921 04 004 27271599 12/04/23 14:15
 Sales Associate:John

Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/06

From: Walmart

Amount: 16.11

Purchased by: KS

Purpose: Maintenance

Scanned: X

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

Walmart

WM Supercenter

813-949-4238 Mgr. SHANE

1575 LAND O LAKES BLVD

LUTZ FL 33549

ST# 00988 OP# 009006 TE# 06 TR# 02539

ITEMS SOLD 3

TC# 3597 7864 8751 8919 2523



PL16.9-35PK	068274669310 F	5.98 N
PDLOCK TSA	039208965110	6.23 X
100CT CL-WW	192072539460	3.24 X

SUBTOTAL	15.45
TAX1 7.0000 %	0.66
TOTAL	16.11
DEBIT TEND	16.11
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY

16.11 TOTAL PURCHASE

US DEBIT- 9628 I O REF # 334000269266

NETWORK ID. 0008 APPR. CODE 002536

AID A0000000980840

TC 910B7BEC279F1BCD

TERMINAL # 23095470

*Pin Verified

12/06/23 14:04:23

Walmart



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12/06/23 14:04:30

Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/06/23

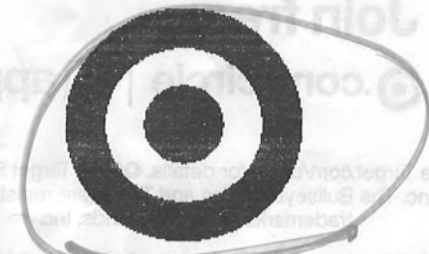
From: Target

Amount: 13.00

Purchased by: X's

Purpose: Kid fingerbread

Scanned: X Event



Lutz Dale Mabry Highway - 813-435-2933
1040 Dale Mabry Hwy
Lutz, Florida 33548-3004
12/06/2023 01:27 PM



GROCERY
055031191 FD GNGRBR KT NF \$13.00

SUBTOTAL \$13.00
NO TAX \$0.00
TOTAL \$13.00
*9628 DEBIT TOTAL PAYMENT \$13.00
AID: A0000000980840
US DEBIT
AUTH CODE: 064883

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

REC#2-3340-2118-0076-6047-0 VCD#752-166-140

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7665 9788 2992
Password: 339 530

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Long Lake
CDD Receipt for

Date: 12/06/23

From: TARGET

Amount: 579.00

Purchased by: KS

Purpose: X-MAS GIFT CARDS

Scanned: X



Lutz Dale Mabry Highway - 813-435-2933
1040 Dale Mabry Hwy
Lutz, Florida 33548-3004
12/06/2023 01:25 PM



ELECTRONICS

2900000335 Visa N \$55.00
#2290000335505092364959970

Card activated within
60 minutes

Cannot be returned

2900000326 Visa N \$106.00
#2290000326410097761123187

Card activated within
60 minutes

Cannot be returned

2900000327 Visa N \$206.00
#2290000327520092267446935

Card activated within
60 minutes

Cannot be returned

2900000326 Visa N \$106.00
#2290000326410091891064999

Card activated within
60 minutes

Cannot be returned

2900000326 Visa N \$106.00
#2290000326410097868878170

Card activated within
60 minutes

Cannot be returned

SUBTOTAL \$579.00
NO TAX \$0.00
TOTAL \$579.00
*9628 DEBIT TOTAL PAYMENT \$579.00
AID: A0000000980840
US DEBIT
AUTH CODE: 075993

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

REC#2-3340-2118-0076-6046-2 VCD#758-162-935

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informtarget.com
User ID: 7665 9788 2992
Password: 339 538

CLIENTENOS EN ESPAÑOL

Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/07/23

From: Dollar Tree

Amount: 9.36

Purchased by: KS

Purpose: Holiday Party

Scanned: 8



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

DESCRIPTION	QTY	PRICE	TOTAL
GIFTCARD MONEY HOLDER CHAS	1	1.25	1.25T
GIFTCARD MONEY HOLDER CHAS	1	1.25	1.25T
GIFTCARD MONEY HOLDER CHAS	1	1.25	1.25T
CHAS GLITTER FOAM STICKERS	1	1.25	1.25T
LED WINDOW TAPER CANDLE	1	1.25	1.25T
LED WINDOW TAPER CANDLE	1	1.25	1.25T
LED WINDOW TAPER CANDLE	1	1.25	1.25T

Sub Total \$8.75
SALES TAX \$0.61
Total \$9.36

US DEBIT \$9.36

*****9628 Approved

Purchase Chip

Auth/Trace Number: 026360/048683

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. *

8906 03921 04 014 27279504 12/07/23 9:19

Sales Associate:Lilliana



Kids Craft

Final Details for Order #112-6655464-9805030

Order Placed: December 8, 2023

Amazon.com order number: 112-6655464-9805030

Order Total: \$19.99

Shipped on December 11, 2023	
Items Ordered	Price
1 of: Winlyn 24 Sets Christmas Craft Kits Winter Crafts Popsicle Stick Snowflake Ornaments Decorations Art Sets Craft Stick Snowflake Christmas Stickers for Kids Holiday Classroom Activities Party Favors Sold by: Winlyn (seller profile) Condition: New	\$19.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$19.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99
Credit Card transactions	Visa ending in 9628: December 11, 2023: \$19.99

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

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Final Details for Order #112-3366917-4712228

Order Placed: December 8, 2023

Amazon.com order number: 112-3366917-4712228

Order Total: \$91.77

Shipped on December 8, 2023

Items Ordered	Price
1 of: Yuxung 24 Sets Christmas Craft Kits for Kids DIY Christmas Tree Necklace Crafts Kit Xmas Foam Crafts for Kids Christmas Holiday Gifts Party Favor Classroom Activities Sold by: Syuong (seller profile) Condition: New	\$24.99
1 of: 30 Packs Christmas Picture Frame Craft Kits for Kids, Xmas DIY Gingerbread Candy Craft Holiday Art Favor Home Class Game Activities for Kindergarten Preschool Sold by: joy moment (seller profile) Business Price Condition: New	\$19.95
1 of: 32 Sheets Christmas Party Games Stickers for Kids Make Your Own Christmas Stickers, Kids Christmas Activities Sticker with Christmas Santa Snowman Reindeer Elf for Kids Holiday Christmas Party Favors Sold by: Giant Ball (seller profile) Condition: New	\$8.89
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$53.83 Shipping & Handling: \$0.00 ----- Total before tax: \$53.83 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$53.83 -----

Shipped on December 9, 2023

Items Ordered	Price
1 of: Jenaai Foam Tic Tac Toe Bulk Pack of 72 4.73" Tic Tac Toe Party Favors for Kids Christmas Mini Tic Tac Toe Board Game Travel Toys for Birthday Classroom Prizes Goody Bag Stuffers Sold by: Chaikui (seller profile) Condition: New	\$29.95
1 of: BANBBUR Christmas Gem Diamond Painting Kit for Boys Girls-Make Your Own 12PCS Christmas Stickers & 2PCS Suncatchers, Gem Diamond Art Creativity Christmas Crafts for Kids Sold by: BANBBUR (seller profile) Condition: New	\$7.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612	Item(s) Subtotal: \$37.94 Shipping & Handling: \$0.00 -----

United States	Total before tax:	\$37.94
	Sales Tax:	\$0.00
Shipping Speed:		-----
Delivery in fewer trips to your address	Total for This Shipment:	\$37.94

Payment information	
Payment Method:	Item(s) Subtotal: \$91.77
Visa Last digits: 9628	Shipping & Handling: \$0.00

Billing address	Total before tax: \$91.77
Manager Long Lake Reserve	Estimated Tax: \$0.00
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	
United States	Grand Total: \$91.77
Credit Card transactions	Visa ending in 9628: December 9, 2023: \$91.77

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

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Final Details for Order #112-7661548-3117000

Order Placed: December 9, 2023

Amazon.com order number: 112-7661548-3117000

Order Total: \$20.32

Shipped on December 11, 2023

Items Ordered	Price
1 of: Adtech W229-34ZIP100 Mini Hot Glue Sticks, 1pack ,100 pieces, Clear Sold by: Amazon (seller profile) Business Price Condition: New	\$7.33
1 of: Zcintert Clear Cello 𝗖𝗲𝗹𝗹𝗼𝗽𝗵𝗮𝗻𝗲 𝗧𝗿𝗲𝗮𝘁 𝗕𝗮𝗴𝘀; 100 Pcs - 12" x 16"(2mils), Plastic Gift Bags for Candy, Party Favor, Cookies, Candies Packaging, with 4" Twist Ties Sold by: Zcintert (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$12.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$20.32 Shipping & Handling: \$0.00 ----- Total before tax: \$20.32 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$20.32 -----

Payment information

Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$20.32 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$20.32 Estimated Tax: \$0.00 -----
	Grand Total: \$20.32
Credit Card transactions	Visa ending in 9628: December 11, 2023: \$20.32

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

Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/09/23
From: Walmart
Amount: 59.31
Purchased by: X5
Purpose: Maintenance
Scanned: X

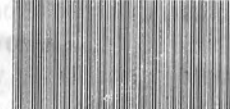
VV25REDBOW 28.44
CARD # 6058120050788517714

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SLJRM2L

Walmart *

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 009007 TE# 07 TR# 00121

ITEMS SOLD 5
TC# 2152 0032 1448 1281 7466



VV25REDBOW	196742037790	28.44	0
MOVIENG4TWO	702014855190	14.88	N
AC POWR CORD	681131309050	7.98	X
BO 20CT WARM	764878700400	3.48	X
BO 20CT WARM	764878700400	3.48	X

	SUBTOTAL	58.26
TAX1	7.0000 %	1.05
	TOTAL	59.31
	DEBIT TEND	59.31
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
59.31 TOTAL PURCHASE
US DEBIT- 9628 I 0 REF # 334300755803
NETWORK ID. 0008 APPR. CODE 800700
AID A0000000980840
TC D7B4DF36250D7722
TERMINAL # 29175132
*Pin Verified
12/09/23 16:19:39

Walmart *



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12/09/23 16:19:47

Long Lake
CDD Receipt for

Publix

The Livingston Marketplace
2801 E. County Line Rd.
Lutz, FL 33559
Store Manager: Andra Jones
813-949-2812



1821 CIN 047 969

Date: 12/18/23
From: Publix
Amount: 48.93
Purchased by: X.S.
Purpose: Kids gingerbread
Scanned: X part

MINI MARSHAMLLAWS	1.99	F
MINI MARSHAMLLAWS	1.99	F
Promotion	-1.99	F
MINI MARSHAMLLAWS	1.99	F
MINI MARSHAMLLAWS	1.99	F
Promotion	-1.99	F
GINGERBRD CKIE KIT	8.99	F
GINGERBRD CKIE KIT	8.99	F
GINGERBRD CKIE KIT	8.99	F
GINGERBRD CKIE KIT	8.99	F
GINGERBRD CKIE KIT	8.99	F

Order Total	48.93
Sales Tax	0.00
Grand Total	48.93
Debit	48.93
Change	0.00

Savings Summary

Special Price Savings	3.98

* Your Savings at Publix *	
* 3.98 *	

Receipt ID: 1821 CIN 047 969

PRESTO!

Trace #: 045472
Reference #: 0714724745
Acct #: XXXXXXXXXXXX9628
Debit Purchase FROM CHECKING
Amount: \$48.93
Auth #: 083602

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

Your cashier was Pam

12/18/2023 10:07 S1821 R104 7969 C0238

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Long Lake Reserve

CDD Receipt for Payment

Date: 12/18/23
From: ADD1
Amount: 40.53
Purchased by: KS
Purpose: Kids gingerbread
Scanned: x party

ALDI
Store #079
2215 Sun Vista Dr
Lutz
833-547-4079
www.ALDI.us

Bag with Handles		0.36	NB
3 @	0.12		
Powdered Sugar		12.90	FA
6 @	2.15		
Pretzel Sticks/Mini		1.98	FA
Mini Muffins		8.07	FA
3 @	2.69		
Mini Bites		2.69	FA
Cinnamon Strs/Cakes		2.89	FA
Milk Choc Figurine		6.98	FB
2 @	3.49		
Raisins 20 oz		4.25	FA
SUBTOTAL		40.12	
B-Taxable @7.000%		0.51	
A-Taxable @0.00%		0.00	
AMOUNT DUE		40.63	
TOTAL		40.63	
18 ITEMS			
Debit Card		40.63	

*2894 474/079/005/801 12/18/23 09:44AM

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www.aldi.us/signup

Debit 40.63
*****9628 PIN
12/18/23 09:44 Ref/Seq # 474591
Trace # 474591
Auth # 318939
AID A0000000980840
TVR 8080041000
IAD 06011203218000
TSI 6800 ARC 000 EntryMode 05
++APPROVED++

Long Lake Reserve
CDD Receipt for Payment Log

Date: 12/19/23
From: Walmart
Amount: 44.00
Purchased by: JS.
Purpose: Kids gingerbread
Scanned: party

Give us feedback @ survey.walmart.com
Thank you! ID #:7SLKTPBPN17

Walmart

WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549
ST# 00988 OP# 009032 TE# 32 TR# 00079

ITEMS SOLD 12
TC# 3867 7045 8581 8515 7563



MINI CANE	041420045240 F	5.98 X
PARTY FAVORS	193466072390	2.98 X
PARTY FAVORS	193466072390	2.98 X
PARTY FAVORS	193466072390	2.98 X
PARTY FAVORS	193466072390	2.98 X
MMS MC MINI	040000581230 F	7.48 X
FOAM PLATES	013700238400	4.88 X
GV 24CT CAKE	078742231440 F	1.94 N
GV 24CT CAKE	078742231440 F	1.94 N
SC 100Z 15PK	681131781130 F	2.58 N
SC 100Z 15PK	681131781130 F	2.58 N
SC 100Z 15PK	681131781130 F	2.58 N

SUBTOTAL	41.88
TAX1 7.0000 %	2.12
TOTAL	44.00
DEBIT TEND	44.00
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
44.00 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 335300774014
NETWORK ID. 0008 APPR. CODE 025606
AID A0000000980840
TC 4E7D4AFOA885CABC
TERMINAL # 22859420
*Pin Verified
12/19/23 09:30:52

Walmart



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12/19/23 09:31:01

Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/22/23
From: Walmart
Amount: 37.63
Purchased by: JS
Purpose: Maintenance
Scanned: X

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SLL3GBPR1N

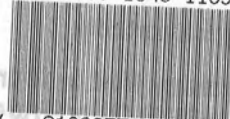
Walmart *

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

ST# 00988 OP# 009004 TE# 04 TR# 02975

ITEMS SOLD 3

TC# 5912 0756 1048 1189 3476



BB GBRD CK	810007516040 F	9.87 N
BATTERIES	012800517820	12.97 X
BATTERIES	012800517820	12.97 X

SUBTOTAL	35.81
TAX1 7.0000 %	1.82
TOTAL	37.63
DEBIT TEND	37.63
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
37.63 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 335600059913
NETWORK ID. 0008 APPR. CODE 063475
AID A0000000980840
TC 59556C8117E102B0
TERMINAL # 25324614
*Pin Verified
12/22/23 09:09:42

Walmart *



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12/22/23 09:09:48

Long Lake Reserve

CDD Receipt for Payment Log

Date: 12/27/23
From: Walmart
Amount: 29.87
Purchased by: KS
Purpose: Maintenance
Scanned: _____

*Bins for holiday
dept*

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

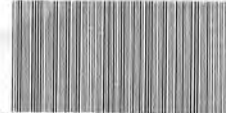
Walmart *

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

ST# 00988 OP# 009009 TE# 09 TR# 01835

ITEMS SOLD 4

TC# 4977 7821 8951 8011 3533



ST 18G TOTE	073149107610	6.98 X
ST 18G TOTE	073149107610	6.98 X
ST 18G TOTE	073149186780	6.98 X
ST 18G TOTE	073149186780	6.98 X

SUBTOTAL 27.92

TAX1 7.0000 % 1.95

TOTAL 29.87

DEBIT TEND 29.87

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

29.87 TOTAL PURCHASE

US DEBIT- 9628 I 0 REF # 336100126233

NETWORK ID. 0008 APPR. CODE 257335

AID A0000000980840

TC 8ED821DB6762CCDD

TERMINAL # 23098472

*Pin Verified

12/27/23

13:56:20

Walmart *



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12/27/23

13:56:27



Final Details for Order #113-2698359-9648243

Order Placed: December 27, 2023

Amazon.com order number: 113-2698359-9648243

Order Total: \$28.36

Shipped on December 28, 2023	
Items Ordered	Price
1 of: AIDEA-Brite Non-Scratch Scrub Sponge-24Count, Sponges for Dishes, Cleaning Sponge, Cleans Fast Without Scratching, Stands Up to Stuck-on Grime, Cleaning Power for Everyday Jobs Sold by: AIDEA HOME (seller profile) Condition: New	\$9.99
1 of: Lysol, Clean and Fresh MultiSurface Cleaner Scent Ounce, Lemon Sunflower, 48 Fl Oz Sold by: Amazon.com Condition: New	\$3.47
2 of: Febreze Small Spaces Air Freshener, Plug in Alternative Air Freshener for Home Long Lasting, Gain Original Scent, Bathroom/ Closet Air Fresheners, Odor Fighter for Strong Odor (4 Count) Sold by: Amazon (seller profile) Business Price Condition: New	\$7.45
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$28.36 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$28.36 Sales Tax: \$0.00 ----- Total for This Shipment: \$28.36 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$28.36
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$28.36 Estimated Tax: \$0.00 ----- Grand Total: \$28.36
Credit Card transactions	Visa ending in 9628: December 28, 2023: \$28.36

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

Long Lake Reserve Debit Card Reconciliation January 2024				
Date	Payee	Amount	Description	
12/27/2023	Amazon	\$95.36	Cleaning Supplies	
1/6/2024	Amazon	\$27.99	Office Supplies	
1/9/2024	Dollar Tree	\$26.27	Spring Holiday Decor	
1/11/2024	Amazon	\$30.98	Office Supplies	
1/12/2024	Walmart	\$26.78	Maintenance	
1/13/2024	Amazon	\$296.00	Office Supplies	
1/13/2024	Amazon	\$112.99	Office Supplies	
1/16/2024	Amazon	\$158.32	Valentine Party	
1/16/2024	Amazon	\$44.46	Valentine Party	
1/17/2024	Amazon	\$19.99	Valentine Party	
1/17/2024	Amazon	\$30.24	Office Supplies	
1/18/2024	Walmart	\$54.56	Valentine Party	
		\$923.94		
	Refund			
1/15/2024	Amazon	(\$27.99)	Maintenance - Zip Ties	



Final Details for Order #113-5508823-8730664

Order Placed: December 27, 2023

Amazon.com order number: 113-5508823-8730664

Order Total: \$95.36

Shipped on December 27, 2023

Items Ordered	Price
1 of: SPARKLE® PICK-A-SIZE® PAPER TOWELS, 6 DOUBLE ROLLS Sold by: Amazon.com Condition: New	\$7.12
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$7.12 Shipping & Handling: \$0.00 ----- Total before tax: \$7.12 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$7.12 -----

Shipped on December 28, 2023

Items Ordered	Price
1 of: 18 Pack Steel Wool Soap Pads by SCRUBIT - Metal Scouring Cooktop Cleaning Pads Used for Dishes, Pots, Pans, and Ovens - Pre-Soaped for Easy Cleaning of Tough Kitchen Grease and Oil Sold by: amroy (seller profile) Business Price Condition: New	\$11.99
2 of: Febreze Plug In Air Fresheners For Home, Air Freshener Plug In, Gain Scent, Odor Fighter for Strong Odors, 1 Warmer + 2 Oil Refills Sold by: Amazon (seller profile) Business Price Condition: New	\$12.77
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$37.53 Shipping & Handling: \$0.00 ----- Total before tax: \$37.53 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$37.53 -----

Shipped on December 28, 2023

Items Ordered	Price
---------------	-------

1 of: <i>To Do List Notepad - Daily Planner Pad Undated 52 Sheets Tear Off, 6.5" x 9.8" Planning Pad Checklist Productivity Note Pad for Work and Personal Organized</i> Sold by: CHANMOON (seller profile) Condition: New		\$6.99
1 of: <i>Zip Ties 12 inch 1000 Pack Black, 60 lbs Tensile Strength, Self-Locking Nylon Cable Ties, UV Resistant Plastic Wire Ties for Indoor and Outdoor Use by EMINCOUP</i> Sold by: HARWPYOF (seller profile) Condition: New		\$27.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States		Item(s) Subtotal: \$34.98 Shipping & Handling: \$0.00 ----- Total before tax: \$34.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$34.98 -----
Shipping Speed: FREE Prime Delivery		

Shipped on December 30, 2023		
Items Ordered		Price
1 of: <i>CloroxPro Germicidal Bleach, Concentrated Liquid Bleach, Healthcare Cleaning and Industrial Cleaning, 121 Ounces (Pack of 3) - 30966</i> Sold by: Amazon (seller profile) Business Price Condition: New		\$15.73
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States		Item(s) Subtotal: \$15.73 Shipping & Handling: \$0.00 ----- Total before tax: \$15.73 Sales Tax: \$0.00 ----- Total for This Shipment: \$15.73 -----
Shipping Speed: FREE Prime Delivery		

Payment information		
Payment Method: Visa Last digits: 9628		Item(s) Subtotal: \$95.36 Shipping & Handling: \$0.00 ----- Total before tax: \$95.36 Estimated Tax: \$0.00 ----- Grand Total: \$95.36
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States		
Credit Card transactions		Visa ending in 9628: December 30, 2023: \$95.36

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

From: return@amazon.com
To: [Clubhouse Manager](#)
Subject: Your refund for Oudain 12 Pcs Christmas Folding....
Date: Wednesday, December 27, 2023 6:55:19 PM

AmazonBusiness



Refund Confirmation

Order # 113-7002865-0692224

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](#)



Oudain 12 Pcs Christmas Folding...

Refund total: \$35.79**

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](#)

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



Final Details for Order #111-6496815-0357022

Order Placed: January 6, 2024

Amazon.com order number: 111-6496815-0357022

Order Total: \$27.99

Shipped on January 7, 2024	
Items Ordered	Price
1 of: Scotch Thermal Laminating Pouches, 200 Count, 3 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Holiday Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.) Sold by: Amazon (seller profile) Business Price Condition: New	\$27.99
Shipping Address: 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 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$27.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$27.99 Estimated Tax: \$0.00 ----- Grand Total: \$27.99
Credit Card transactions	Visa ending in 9628: January 7, 2024: \$27.99

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

From: return@amazon.com
To: [Clubhouse Manager](#)
Subject: Your refund for Zip Ties 12 inch 1000 Pack....
Date: Monday, January 15, 2024 1:32:14 PM

AmazonBusiness



Refund Confirmation

Order # 113-5508823-8730664

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](#)



Zip Ties 12 inch 1000 Pack...

Refund total: \$27.99**

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

800PCS Red Heat Shrink

3M Temflex High-



Butt...



212

\$35.99



Performance...



420

\$22.88

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

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Please do not reply to this message.

Long Lake Reserve

CDD Receipt for Payment Log

Date: 1/9/21
 From: Dollar Tree
 Amount: 26.27
 Purchased by: KS
 Purpose: Holiday Decor
 Scanned: _____



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

DESCRIPTION	QTY	PRICE	TOTAL
PSTRBRD NEON PINK 22X28 75CT	1	1.00	1.00T
PSTRBRD BLUE 12PT 22X28 75CT	1	1.00	1.00N
PSTRBRD BLUE 12PT 22X28 75CT	1	1.00	1.00N
POSTERBOARD PURPLE 22X28	1	1.00	1.00T
POSTERBOARD PURPLE 22X28	1	1.00	1.00T
POSTER BD 12PT RED 22X28 75CT	1	1.00	1.00N
CLASSIC WHITE WINE 14Z	1	1.25	1.25T
ST PATS FELT GARLAND 6FT 3A	1	1.25	1
.25T			
ST PATS FELT GARLAND 6FT 3A	1	1.25	1
.25T			
ST PATS FELT GARLAND 6FT 3A	1	1.25	1
.25T			
VAL HEART CUTOUT 6PK ASD	1	1.25	1.25T
VAL HEART CUTOUT 6PK ASD	1	1.25	1.25T
TINSEL GARLAND 25FT	1	1.25	1.25T
TINSEL GARLAND 25FT	1	1.25	1.25T
HEART DOILIES ASD 3 SIZES	1	1.25	1.25T
HANGING HEART CHANDELIER	1	1.25	1.25T
SCRB BD REUSABLE LTX GLOVE MED	1	1.25	1.25T
SCRB BD REUSABLE LTX GLOVE MED	1	1.25	1.25T
ST PATS FELT GARLAND 6FT 3A	1	1.25	1
.25T			
LARGE STARBURST POSTER BOARD	1	1.25	1.25T
VAL HRT TREE WALL DECOR	1	1.25	1.25T

Sub Total \$24.75
 SALES TAX \$1.52
 TAX HOLIDAY \$0.00
 Total \$26.27
 US DEBIT \$26.27
 *****9628 Approved
 Purchase Chip
 Auth/Trace Number: 023702/047242
 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. *

 85 03921 04 030 26270704 1/09/24 9:05
 Associate:Tara



Final Details for Order #111-6281343-7225863

Order Placed: January 11, 2024

Amazon.com order number: 111-6281343-7225863

Order Total: \$30.98

Shipped on January 11, 2024		
Items Ordered		Price
1 Of: <i>D-NYX 1 Pack Professional Painters Tape 2 inches x 60 Yards Sharp Edge Line Technology Residue-Free Multi-Surface Blue Painter Tape Paper Masking Paint Tape for Wall Art Renovation</i> Sold by: KA MART (seller profile) Condition: New		\$5.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal:	\$5.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$5.99
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$5.99

Shipped on January 14, 2024		
Items Ordered		Price
1 Of: <i>AP01 Replacement Filter Compatible with Himox AP01 H01 Air Purifier True HEPA Filter (2 Pack)</i> Sold by: HALIEVE (seller profile) Business Price Condition: New		\$24.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal:	\$24.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$24.99
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$24.99

Payment information		
Payment Method: Visa Last digits: 9628	Item(s) Subtotal:	\$30.98
	Shipping & Handling:	\$0.00

Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax:	\$30.98
	Estimated Tax:	\$0.00

Grand Total: \$30.98

Credit Card transactions

Visa ending in 9628: January 14, 2024: \$30.98

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

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Final Details for Order #111-4126524-2241828

Order Placed: January 13, 2024

Amazon.com order number: 111-4126524-2241828

Order Total: \$296.00

Shipped on January 15, 2024	
Items Ordered	Price
1 of: <i>Canon Genuine 055 CMY Color Toner Cartridge Set, Cyan Magenta & Yellow 3-Pack</i>	\$296.00
Sold by: eSwift Supplies (seller profile)	
Condition: New	
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$296.00 Shipping & Handling: \$0.00 ----- Total before tax: \$296.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$296.00 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$296.00 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$296.00 Estimated Tax: \$0.00 -----
	Grand Total: \$296.00
Credit Card transactions	Visa ending in 9628: January 15, 2024: \$296.00

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



Final Details for Order #111-7201150-9279425

Order Placed: January 13, 2024

Amazon.com order number: 111-7201150-9279425

Order Total: \$112.99

Shipped on January 15, 2024	
Items Ordered	Price
1 of: Canon Genuine Toner, Cartridge 055 Black (3016C001) 1 Pack Color imageCLASS MF741Cdw, MF743Cdw, MF745Cdw, MF746Cdw, LBP664Cdw Laser Printers Sold by: Amazon.com Condition: New	\$86.96
1 of: Wall Decor Plus More WDPM472 Heart Wall Vinyl Stickers for Home Decor 2-Inch Peel-N-Stick, Red, 28-Piece Sold by: Wall Decor Plus More (seller profile) Condition: New	\$10.04
1 of: Antspirit Lanyards Bulk Lanyards for Id Badges (50 Pack/Each 17.7-Inch) Lanyard Clip Durable Woven Badge Lanyard with Clip Swivel Hooks (Blue) Sold by: Antspirit (seller profile) Business Price Condition: New	\$15.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$112.99 Shipping & Handling: \$0.00 ----- Total before tax: \$112.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$112.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$112.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$112.99 Estimated Tax: \$0.00 -----
	Grand Total: \$112.99
Credit Card transactions	Visa ending in 9628: January 15, 2024: \$112.99

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



Final Details for Order #111-2000931-3489864

Order Placed: January 16, 2024

Amazon.com order number: 111-2000931-3489864

Order Total: \$158.32

Shipped on January 16, 2024	
Items Ordered	Price
1 Of: Ben Louis 168Pcs Football Party Favors Sports Football Theme Birthday Party Favors Coloring Books Bulk for Kids Super Football Bowl Party Team Gift Goodie Bag Fillers Classroom games Rewards Supplies Sold by: BenLouis (seller profile) Condition: New	\$32.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$32.99 Shipping & Handling: \$0.00 ----- Total before tax: \$32.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$32.99 -----

Shipped on January 17, 2024	
Items Ordered	Price
1 Of: Valentines Day Balloon Boxes,Red Hot Pink White Balloons White Boxes with Letter LOVE Red Heart Foil Balloon for Valentines Day Proposal Engagement Wedding Party Decoration Sold by: Erweicet (seller profile) Condition: New	\$17.99
2 Of: 45 Pack Valentine's Day Coloring Books for Kids Party Favors Valentine Mini Coloring Book Valentine Theme Goodie Bag Stuffer Fillers Gift School Classroom Fun Activity Supplies Decorations Sold by: Timforeyour (seller profile) Product question? (Ask Seller) Condition: New	\$16.99
1 Of: Chiverton 200 Pcs Valentine's Day Plastic Gift Bags Cute Animal Treat Bags Valentine Party Favor Bags Merchandise Bags Goodie Bags with Handle for Valentine Party Supplies (Cute,9.8 x 6.3 Inches) Sold by: Surfinton (seller profile) Condition: New	\$14.99
1 Of: Winlyn 112 Pcs Valentine's Day Stationery Toy Assortment Set Valentine Goodie Bags Stuffers Valentine Rewards Prizes Bulk for Kids Students Valentine Party Favors Treats School Classroom Gift Exchange Sold by: Winlyn (seller profile) Condition: New	\$19.99
1 Of: Locmeo 200 Pcs Football Party Favors Bags Rugby Candy Treat Bags Sports Themed Goodie Bags Plastic Football Gift Bags Decorations for Game Sports Events Kids Birthdays Party Supplies Sold by: Gorjenl (seller profile) Business Price Condition: New	\$18.39

1 of: <i>Football Inflatable Cooler for Parties Serving Bar for Football Party Supplies Super Bowl Party Decorations</i>		\$19.99
Sold by: Tiny Whale Design (seller profile)		
Condition: New		
Shipping Address:		Item(s) Subtotal: \$125.33
Manager Long Lake Reserve		Shipping & Handling: \$0.00
19617 BREYNIA DR		-----
LUTZ, FL 33558-5612		Total before tax: \$125.33
United States		Sales Tax: \$0.00
Shipping Speed:		-----
Delivery in fewer trips to your address		Total for This Shipment: \$125.33

Payment information	
Payment Method:	
Visa Last digits: 9628	
Billing address	
Manager Long Lake Reserve	
19617 BREYNIA DR	
LUTZ, FL 33558-5612	
United States	
Credit Card transactions	

Item(s) Subtotal: \$158.32
Shipping & Handling: \$0.00

Total before tax: \$158.32
Estimated Tax: \$0.00

Grand Total: \$158.32

Visa ending in 9628: January 17, 2024: \$158.32

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



Final Details for Order #111-3477676-9863420

Order Placed: January 16, 2024

Amazon.com order number: 111-3477676-9863420

Order Total: \$44.46

Shipped on January 17, 2024

Items Ordered	Price
1 Of: 3 Packs 3.3ft x 8.2ft Valentines Day Red Pink and Rose Gold Tinsel Foil Fringe Curtains for Valentines Day Party Decorations Valentine's Day DIY Party Tinsel Photo Background Decorations Sold by: FOQUIEY (seller profile) Condition: New	\$10.99
1 Of: Partywind 204 Glitter Styles Valentine's Day Kids Temporary Tattoos, Valentines Party Supplies Favors Goodie Bag Stuffers, Exchange Gifts for Kids Classroom Prizes (Individually Wrapped Cut) Sold by: Partywind (seller profile) Condition: New	\$6.49
1 Of: GiftExpress 12pc Inflatable Footballs for Football Party, Gameday, and Football-Themed Party, Sport Party Decorations, Super Fun Football Games with Playbook Sold by: GiftExpress (seller profile) Product question? (Ask Seller) Condition: New	\$14.99
1 Of: LOLStar 3 Pack Valentine's Day Foil Curtain, Valentines Day Party Decoration, 3.3x6.6 ft Red Heart Shape Tinsel Fringe Curtain Valentines Photo Backdrop, Streamer Backdrop for Birthday, Engagement, Wedding Sold by: LOLStar (seller profile) Business Price Condition: New	\$11.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$44.46 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$44.46 Sales Tax: \$0.00 ----- Total for This Shipment: \$44.46 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$44.46
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$44.46 Estimated Tax: \$0.00 ----- Grand Total: \$44.46

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

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Final Details for Order #111-8136079-0642646

Order Placed: January 17, 2024
Amazon.com order number: 111-8136079-0642646
Order Total: \$19.99

Shipped on January 17, 2024	
Items Ordered	Price
1 Of: <i>Resurhang 63 Sets Valentine Cards with Envelopes Colorful Heart Valentines Day Cards 4 x 5 Inch Valentines Gift Cards Heartfelt Assorted Greeting Cards with 9 Designs for Valentine's Day Gifts</i>	\$19.99
Sold by: Xihuala (seller profile)	
Condition: New	
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99
Credit Card transactions	Visa ending in 9628: January 17, 2024: \$19.99

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

Long Lake Reserve

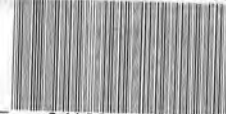
CDD Receipt for Payment Log

Date: 1/18/24From: WalmartAmount: 54.56Purchased by: XSPurpose: ValentineScanned: Wine PaintingGive us feedback @ survey.walmart.com
Thank you! ID #: 7TKFV6BPQDN**Walmart** ✱WM Supercenter
813-949-4238 Mgr. SHANE
1575 LAND O LAKES BLVD
LUTZ FL 33549

ST# 00988 OP# 009034 TE# 34 TR# 02355

ITEMS SOLD 18

TC# 1910 4162 8429 0391 0807



WELCHS JCE	041800715000 F	3.68 X
WEL ROSE SPR	041800705400 F	3.68 X
WELCHS JCE	041800716000 F	3.68 X
JUICE	041800704590 F	3.68 X
JUICE	041800704590 F	3.68 X
MB ORIG 24OZ	079100514110	3.98 X
MILK BONE MD	079100514100	3.98 X
PC 24OCT WPE	194346097780	2.38 N
CHNT 9OZ CUP	037700383450	6.58 X
FAE 2OZ	028995041310	2.27 X
** VOIDED ENTRY **		
FAE 2OZ	028995041310	
2OZ PAINT	028995029400	1.67 X
PAINT	028995006600	2.27 X
FAE 2OZ	028995041310	2.27 X
F/A PNT PINK	028995025460	1.17 X
2OZ PAINT	028995029400	1.67 X
FA MULTISURF	028995029280	1.67 X
FA MULTISURF	028995029280	1.67 X
F/A PNT PINK	028995025460	1.17 X

SUBTOTAL		51.15
TAX1	7.0000 %	3.41
TOTAL		54.56
DEBIT TEND		54.56
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
54.56 TOTAL PURCHASE
US DEBIT- 9628 I O REF # 401800663262
NETWORK ID. 0008 APPR. CODE 872282
AID A0000000980840
TC 7FCABD1041EDAF09
TERMINAL # 23082135
*Pin Verified
01/18/24 14:31:10

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01/18/24 14:31:16

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
 1/2/2024

INVOICE

Customer Number: LONG0008
Invoice Number: Inv-183164
Invoice Date: 01-01-2024
Due Date: 01/31/2024

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	01/31/2024	F0214
Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
Subtotal			\$1,316.62
Sales Tax			\$0.00
Total			\$1,316.62
PAYMENT/CREDIT APPLIED			\$850.00
AMOUNT DUE			\$466.62
Reference Inv-183164 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 left@OfficePride.com to request a form.*

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$466.62	\$0.00	\$0.00	\$0.00	\$0.00	\$466.62

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



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

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

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

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**
Bill Number: 19626177
Billing Date: 1/3/2024
Billing Period: 11/17/2023 to 12/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit 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	11/17/2023	836	12/19/2023	845	32	9

Usage History

	Water
December 2023	9
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

Transactions

Previous Bill	214.57
Payment 12/21/23	-214.57 CR
Past Due	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
Total Current Transactions	214.57

TOTAL BALANCE DUE \$214.57

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



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1002200
Customer # 01399734
Past Due 0.00
Current Transactions 214.57

Total Balance Due \$214.57
Due Date 1/22/2024

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

**The Total Due will be electronically
transferred on 01/22/2024.**

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
Pay By Phone: 1-855-786-5344

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 19626467

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
Please visit 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	11/17/2023	992	12/19/2023	992	32	0

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

Transactions	
Previous Bill	21.24
Payment 12/21/23	-21.24 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	21.24
Total Current Transactions	21.24
TOTAL BALANCE DUE	\$21.24



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Total Balance Due \$21.24
Due Date 1/22/2024

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

**The Total Due will be electronically
transferred on 01/22/2024.**

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
Pay By Phone: 1-855-786-5344

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA IRRIGATION DR**

Bill Number: 19625996

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	11/17/2023	3550	12/19/2023	3606	32	56

Usage History

	Water	Irrigation
December 2023		56
November 2023		49
October 2023		55
September 2023		54
August 2023		52
July 2023		48
June 2023		44
May 2023		51
April 2023		48
March 2023		54
February 2023		48
January 2023		51

Transactions

Previous Bill	286.95
Payment 12/21/23	-286.95 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	21.24
Water Tier 1 25.0 Thousand Gals X \$3.29	82.25
Water Tier 2 13.0 Thousand Gals X \$6.59	85.67
Water Tier 3 18.0 Thousand Gals X \$8.89	160.02
Total Current Transactions	349.18
TOTAL BALANCE DUE	\$349.18



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0991370
Customer # 01393846
Balance Forward 0.00
Current Transactions 349.18

Total Balance Due \$349.18
Due Date 1/22/2024

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

**The Total Due will be electronically
transferred on 01/22/2024.**

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



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

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

1 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**

Bill Number: 19626466

Billing Date: 1/3/2024

Billing Period: 11/17/2023 to 12/19/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	11/17/2023	5630	12/19/2023	5823	32	193

Usage History		
	Water	Irrigation
December 2023		193
November 2023		167
October 2023		163
September 2023		178
August 2023		168
July 2023		134
June 2023		135
May 2023		140
April 2023		152
March 2023		170
February 2023		154
January 2023		131

Transactions		
Previous Bill		1,186.34
Payment 12/21/23		-1,186.34 CR
Balance Forward		0.00
Current Transactions		
Irrigation		
Water Base Charge		39.21
Water Tier 1	50.0 Thousand Gals X \$3.29	164.50
Water Tier 2	25.0 Thousand Gals X \$6.59	164.75
Water Tier 3	118.0 Thousand Gals X \$8.89	1,049.02
Total Current Transactions		1,417.48
TOTAL BALANCE DUE		\$1,417.48



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1013880
Customer # 01399734
Balance Forward 0.00
Current Transactions 1,417.48

Total Balance Due	\$1,417.48
Due Date	1/22/2024

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

**The Total Due will be electronically
transferred on 01/22/2024.**

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

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

PC Consultants

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

RECEIVED
1/22/2024

Invoice

108318

INVOICE

Customer

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

Date 1/22/2024
Quote No. Verbal - Kellie
Rep Ken Johnson
FOB Remote

Qty	Description	Unit Price	TOTAL
0.5	<p>Labor: 01/11/24 - Kellie requests me to remote in to address some PC issues; Remote in w/ AD: 1134476168; Run CC V6.19; Purge 2.90GB, fix 214 registry issues; Launch MS Edge browser; Has multiple accounts inc. Patty Croon & Shawn Piccolo; Reset Edge browser; Remove accounts Patty & Shawn from MS Edge; Leave Kellie as only MS Edge account; Create Edge taskbar icon; Upgrade Google Chrome to Ver 120.0; Open AVG firewall on private network for full access; Check for Windows updates; Kellie having issues using Fargo card printer on IP: 192.168.10.200; Model DTC-1250; Open AVG enhanced firewall port to allow access to iD Producer remote app; Load test card to print with iD Producer; Test card print success; Remove Teams from Startup menu; Check Acronis 2019 backups; LBU: 1/6/24 80.9 GB; Backups run on weekly schedule every Saturday 6AM, keeping 7 most recent backups. Actual PCC Remote Time: 11:30AM - 12:00PM = .5 Hrs Billed Time: .5 Hrs @ \$70 Per Hr</p> <p>Florida Consumer Certificate of Exemption Long Lake Reserve CDD Certificate Number: 85-8017347501C-9 Expires On: 09/30/2027</p> <p>Long Lake Reserve Address: 19617 Breyntia Drive, Lutz, FL.</p>	\$70.00	\$35.00

Payment Details

- ☐ Cash
☐ Check
☒ Net 15 #VALUE!

SubTotal \$35.00

FL Sales Tax \$0.00

TOTAL \$35.00

Thank You For Your Order!



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

Invoice

Date	Invoice #
1/1/2024	INV0000086349

Bill To:

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

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

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$5,000.00	\$5,000.00
Subtotal			\$5,000.00
Total			\$5,000.00

RECEIVED
12/22/2023

Date	Invoice #
1/1/2024	INV0000086423

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

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

[illegible]

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



Invoice

Date	Invoice #
12/31/2023	INV0000086577

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	00055

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

RECEIVED
1/5/2024

Date	Invoice #
1/5/2024	INV0000086556

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

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

[illegible]

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

Invoice

Date	Invoice #
1/19/2024	INV0000086857

Bill To:

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

RECEIVED
1/19/2024

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

[illegible]

Inventory Reconciliation

RECEIVED
1/3/2024

Bill To

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

Ship To

Club House
19625 Breynia Drive
Lutz, FL 33558

Date	Invoice #	P.O. No.	Terms	Due Date
12/28/2023	17733		Net 30	1/27/2024

Description	QTY
HID ISOProx II Card	100

This invoice is for 100 access cards. This invoice must be paid prior to the order being placed.

Subtotal	\$644.00
Sales Tax (0.0%)	\$0.00
Total	\$644.00
Payments/Credits	\$0.00
Balance Due	\$644.00

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
01/03/2024	14147122823		Net 30	02/02/2024

QTY	Description
1	<p>Service Labor - 1 hour minimum (ErikV - Erik Varno - Dec 28, 2023 2:59 PM Tighten up all gate-locks and greased hidges. Replaced washers on basketball gate. Added screw to far bball court gate lock.</p> <p>DanielG - Daniel Gainza - 12/28/2023 8:15:58 AM - Kellie reported: The gate maglock works, but the magnetic bar is coming apart.)</p>

	Subtotal	\$175.00
	Sales Tax (0.0%)	\$0.00
	Total	\$175.00
	Payments/Credits	\$0.00
	Balance Due	\$175.00



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI040157
Invoice Date: 1/1/2024

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 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2024 - 1/31/2024 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



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI042086
Invoice Date: 1/1/2024

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 1/1/2024
Due Date 1/31/2024
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 1/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,050.00	1,050.00
January Billing					
1/1/2024 - 1/31/2024					
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

Invoice Number	2177257
Invoice Date	December 15, 2023
Purchase Order	215615200
Customer Number	154444
Project Number	215615200

**Bill To**

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

Please Remit To

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

Project	Long Lake Reserve CDD - District Engineering Services		
Project Manager	Stewart, Tonja L	For Period Ending	December 8, 2023
Current Invoice Total (USD)	876.00		

Follow up regarding dock conditions due to lowering of water level

Top Task **2024** **2024 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	4.00	219.00	876.00
Subtotal Professional Services	<u>4.00</u>		<u>876.00</u>

Top Task Subtotal	2024 FY General Consulting	876.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>876.00</u>
INVOICE TOTAL (USD)	876.00

Due upon receipt or in accordance with terms of the contract

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
12/13/23		LONG LAKE RESERVE	
Billing Date	Sales Rep	Customer Account	
12/13/2023	Deirdre Bonett	167307	
Total Amount Due		Ad Number	
\$88.00		0000320247	

PAYMENT DUE UPON RECEIPT

DEC 27 2023

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/13/23	12/13/23	0000320247	Times	Legals CLS	Regular Meeting	1	2x36 L	\$84.00
12/13/23	12/13/23	0000320247	Tampabay.com	Legals CLS	Regular Meeting AffidavitMaterial	1	2x36 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates		Advertiser Name	
12/13/23		LONG LAKE RESERVE	
Billing Date	Sales Rep	Customer Account	
12/13/2023	Deirdre Bonett	167307	
Total Amount Due		Ad Number	
\$88.00		0000320247	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

LONG LAKE RESERVE

ATTN: RIZETTA

3434 COLWELL AVE #200

TAMPA, FL 33614

REMIT TO:

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

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DEC 27 2023

STATE OF FLORIDA
COUNTY OF Pasco

} SS

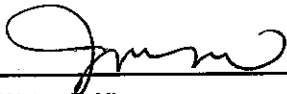
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Regular Meeting** was published in said newspaper by print in the issues of: **12/13/23** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **12/13/2023**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF REGULAR MEETING
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of Long Lake Reserve Community Development District will hold their regular meeting on Thursday, December 21, 2023 at 9:00 a.m. at Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone.

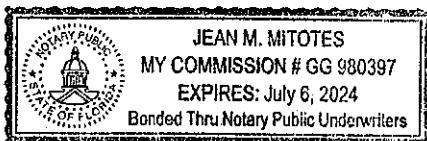
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Debby Wallace
District Manager

Run Date: 12/13/2023

0000320247



Tampa Bay Times
Published Daily

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DEC 17 2023

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Regular Meeting** was published in said newspaper by print in the issues of: **12/13/23** or by publication on the newspaper's website, if authorized, on

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[Handwritten Signature]

Signature Affiant

Sworn to and subscribed before me this **12/13/2023**

[Handwritten Signature]

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR MEETING
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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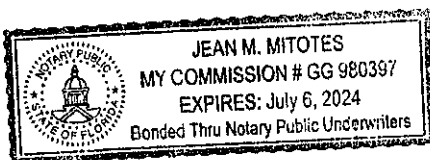
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Debby Wallace
District Manager

Run Date: 12/13/2023

0000320247



Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
12/17/23		LONG LAKE RESERVE	
Billing Date		Sales Rep	Customer Account
12/17/2023		Deirdre Bonett	167307
Total Amount Due			Ad Number
\$137.00			0000320432

RECEIVED

PAYMENT DUE UPON RECEIPT

DEC 27 2023

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/17/23	12/17/23	0000320432	Times	Legals CLS	RULE DEVELOPMENT	1	2x39 L	\$133.00
12/17/23	12/17/23	0000320432	Tampabay.com	Legals CLS	RULE DEVELOPMENT AffidavitMaterial	1	2x39 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

Advertising Run Dates		Advertiser Name	
12/17/23		LONG LAKE RESERVE	
Billing Date		Sales Rep	Customer Account
12/17/2023		Deirdre Bonett	167307
Total Amount Due			Ad Number
\$137.00			0000320432

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LONG LAKE RESERVE
ATTN: RIZETTA
3434 COLWELL AVE #200
TAMPA, FL 33614

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

Tampa Bay Times
Published Daily

RECEIVED

DEC 27 2023

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **12/17/23** or by publication on the newspaper's website, if authorized, on

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DB

Signature Affiant

Sworn to and subscribed before me this **12/17/2023**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF RULE DEVELOPMENT BY THE
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") HEREBY GIVES NOTICE OF ITS INTENTION TO IMPLEMENT A RULE TO AMEND THE RECREATIONAL FACILITIES RULES AND REGULATIONS PURSUANT TO SECTIONS 190.011 AND 190.035, FLORIDA STATUTES (2023), AS AMENDED. THE PURPOSE AND EFFECT OF THE AMENDMENTS ARE TO UPDATE THE RULES AND CERTAIN RATES CONTAINED THEREIN TO ADDRESS REVISIONS NECESSARY FOR THE EFFICIENT OPERATION OF THE AMENITY FACILITIES. SPECIFIC LEGAL AUTHORITY FOR THE AMENDMENTS INCLUDES SECTIONS 120.54, 190.011 AND 190.035, FLORIDA STATUTES (2023), AS AMENDED AND APPLICABLE.

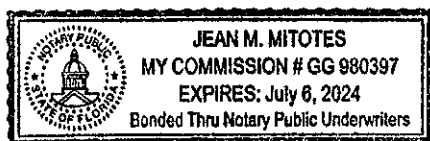
A PUBLIC HEARING WILL BE CONDUCTED BY THE DISTRICT ON JANUARY 18, 2024 DURING A REGULAR MEETING OF THE DISTRICT BOARD BEGINNING AT 9:00 AM. THE PUBLIC HEARING AND MEETING WILL OCCUR AT LONG LAKE RESERVE AMENITY CENTER, 19617 BREYNIA DRIVE, LUTZ, FL 33558.

COPIES OF THE PROPOSED AMENDMENTS ARE ON FILE AT THE DISTRICT'S OFFICE, 3434 COLWELL AVENUE SUITE 200, TAMPA FL 33614, AND MAY BE OBTAINED BY THE PUBLIC AT NO CHARGE BY CONTACTING THE LONG LAKE RESERVE MANAGER, DEBBY BAYNE-WALLACE, DISTRICT OFFICE, 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, TELEPHONE: 813-994-1001.

THE PUBLIC HEARING AND/OR MEETING MAY BE CONTINUED TO A DATE, TIME, AND PLACE APPROVED BY THE DISTRICT ON THE RECORD WITHOUT ADDITIONAL PUBLICATION OF NOTICE.

DEBBIE BAYNE-WALLACE
DISTRICT MANAGER
RUN DATE: 12/17/2023

0000320432



Tampa Bay Times
Published Daily

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STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: RULE DEVELOPMENT** was published in said newspaper by print in the issues of: **12/17/23** or by publication on the newspaper's website, if authorized, on

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

DB

Signature Affiant

Sworn to and subscribed before me this **12/17/2023**

[Signature]

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF RULE DEVELOPMENT BY THE
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") HEREBY GIVES NOTICE OF ITS INTENTION TO IMPLEMENT A RULE TO AMEND THE RECREATIONAL FACILITIES RULES AND REGULATIONS PURSUANT TO SECTIONS 190.011 AND 190.035, FLORIDA STATUTES (2023), AS AMENDED. THE PURPOSE AND EFFECT OF THE AMENDMENTS ARE TO UPDATE THE RULES AND CERTAIN RATES CONTAINED THEREIN TO ADDRESS REVISIONS NECESSARY FOR THE EFFICIENT OPERATION OF THE AMENITY FACILITIES. SPECIFIC LEGAL AUTHORITY FOR THE AMENDMENTS INCLUDES SECTIONS 120.54, 190.011 AND 190.035, FLORIDA STATUTES (2023), AS AMENDED AND APPLICABLE.

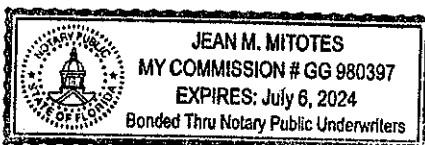
A PUBLIC HEARING WILL BE CONDUCTED BY THE DISTRICT ON JANUARY 18, 2024 DURING A REGULAR MEETING OF THE DISTRICT BOARD BEGINNING AT 9:00 AM. THE PUBLIC HEARING AND MEETING WILL OCCUR AT LONG LAKE RESERVE AMENITY CENTER, 19617 BREYNIA DRIVE, LUTZ, FL 33558.

COPIES OF THE PROPOSED AMENDMENTS ARE ON FILE AT THE DISTRICT'S OFFICE, 3434 COLWELL AVENUE SUITE 200, TAMPA FL 33614, AND MAY BE OBTAINED BY THE PUBLIC AT NO CHARGE BY CONTACTING THE LONG LAKE RESERVE MANAGER, DEBBY BAYNE-WALLACE, DISTRICT OFFICE, 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, TELEPHONE: 813-994-1001.

THE PUBLIC HEARING AND/OR MEETING MAY BE CONTINUED TO A DATE, TIME, AND PLACE APPROVED BY THE DISTRICT ON THE RECORD WITHOUT ADDITIONAL PUBLICATION OF NOTICE.

DEBBIE BAYNE-WALLACE
DISTRICT MANAGER
RUN DATE: 12/17/2023

0000320432



Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
12/20/23		LONG LAKE RESERVE	
Billing Date		Sales Rep	Customer Account
12/20/2023		Deirdre Bonett	167307
Total Amount Due			Ad Number
\$188.80			0000320435

RECEIVED

DEC 27 2023

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/20/23	12/20/23	0000320435	Times	Legals CLS	Hearing	1	2x78 L	\$184.80
12/20/23	12/20/23	0000320435	Tampabay.com	Legals CLS	Hearing AffidavitMaterial	1	2x78 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
12/20/23		LONG LAKE RESERVE	
Billing Date		Sales Rep	Customer Account
12/20/2023		Deirdre Bonett	167307
Total Amount Due			Ad Number
\$188.80			0000320435

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LONG LAKE RESERVE
ATTN: RIZETTA
3434 COLWELL AVE #200
TAMPA, FL 33614

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

Tampa Bay Times RECEIVED
Published Daily DEC 27 2023

STATE OF FLORIDA
 COUNTY OF Pasco

} ss

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DB

Signature Affiant

Sworn to and subscribed before me this **12/20/2023**

Jamo

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**NOTICE OF PUBLIC HEARING
 LONG LAKE RESERVE
 COMMUNITY DEVELOPMENT DISTRICT**

THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") BOARD OF SUPERVISORS WILL HOLD A PUBLIC HEARING ON JANUARY 18, 2024 AT 9:00 AM. DURING ITS REGULARLY SCHEDULED MEETING AT THE LONG LAKE RESERVE AMENITY CENTER, 19617 BREYNIA DRIVE, LUTZ, FLORIDA 33558, TO CONSIDER THE ADOPTION OF A RULE, PURSUANT TO APPLICABLE FLORIDA STATUTES, AS FURTHER EXPLAINED BELOW:

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

IN ACCORDANCE WITH CHAPTERS 120 AND 190, FLA. STAT. (2023), AS AMENDED, THE HEARING WILL PROVIDE AN OPPORTUNITY FOR THE PUBLIC AND THE BOARD OF SUPERVISORS TO ADDRESS AND CONSIDER AMENDMENTS TO FEES AND CERTAIN RULES RELATED TO THE DISTRICT'S FACILITIES. THE PROPOSED RULE MAY BE ADJUSTED AT THE PUBLIC HEARING PURSUANT TO THE DISCUSSION BY THE BOARD AND PUBLIC COMMENT. SPECIFIC LEGAL AUTHORITY FOR ADOPTION OF THE ABOVE-REFERENCED RULE INCLUDES, BUT IS NOT LIMITED TO, SECTIONS 120.54, 190.011, AND 190.035, FLORIDA STATUTES. PRIOR NOTICE OF RULE DEVELOPMENT WAS PUBLISHED IN THE TAMPA BAY TIMES ON DECEMBER 17, 2023. THE BOARD MAY ALSO CONSIDER ANY OTHER BUSINESS WHICH MAY PROPERLY COME BEFORE IT. THE PUBLIC HEARING AND/OR MEETING MAY BE CONTINUED TO A DATE, TIME, AND PLACE APPROVED BY THE DISTRICT ON THE RECORD WITHOUT ADDITIONAL PUBLICATION OF NOTICE.

ANY PERSON WHO WISHES TO PROVIDE THE DISTRICT WITH A PROPOSAL FOR A LOWER-COST REGULATORY ALTERNATIVE, AS PROVIDED IN SECTION 120.541, FLORIDA STATUTES, MUST DO SO IN WRITING WITHIN TWENTY-ONE (21) DAYS AFTER PUBLICATION OF THIS NOTICE.

SHOULD ANY INTERESTED PARTY SEEK TO APPEAL ANY DECISION MADE WITH RESPECT TO ANY MATTER CONSIDERED AT THE ABOVE-REFERENCED HEARING AND/OR MEETING, THEY WILL NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT AND APPLICABLE FLORIDA STATUTES, ANY PERSON REQUIRING SPECIAL ACCOMMODATIONS AT THE HEARING AND/OR MEETING BECAUSE OF A DISABILITY OR PHYSICAL IMPAIRMENT SHOULD CONTACT THE DISTRICT MANAGER AT LEAST TWO (2) DAYS PRIOR TO THE HEARING AND/OR MEETING AT THE ADDRESS OR TELEPHONE NUMBER LISTED BELOW.

ALL INTERESTED PARTIES MAY APPEAR AT THE HEARING AND/OR MEETING AND BE HEARD REGARDING THE PROPOSED RULE. A COPY OF THE PROPOSED RULE IS ON FILE AT THE DISTRICT'S OFFICE, 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, AND MAY BE OBTAINED BY THE PUBLIC AT NO CHARGE BY CONTACTING THE LONG LAKE RESERVE MANAGER, DEBBY BAYNE-WALLACE, DISTRICT OFFICE, 3434 COLWELL AVENUE SUITE 200, TAMPA, FL 33614, TELEPHONE: 813-998-1001.

ONE OR MORE BOARD MEMBERS MAY PARTICIPATE REMOTELY. AT THE ABOVE LOCATION, THERE WILL BE PRESENT TECHNOLOGY SO THAT BOARD MEMBERS AND STAFF CAN ATTEND AT THE ABOVE LOCATION AND BE FULLY INFORMED OF THE DISCUSSIONS TAKING PLACE EITHER IN PERSON OR BY TECHNOLOGICAL DEVICE.

DEBBY BAYNE-WALLACE
 DISTRICT MANAGER
 RUN DATE: 12/20/2023

0000320435



Tampa Bay Times

Published Daily

DEC 27 2023

STATE OF FLORIDA
COUNTY OF Pasco

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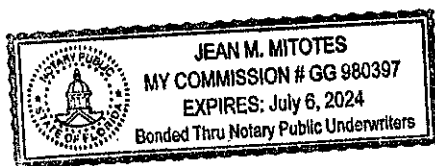
Sworn to and subscribed before me this **12/20/2023**

[Signature]

Signature of Notary Public

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COMMUNITY DEVELOPMENT DISTRICT**

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DEBBY BAYNE-WALLACE
DISTRICT MANAGER
RUN DATE: 12/20/2023

0000320435



YELLOWSTONE
LANDSCAPE

RECEIVED
1/3/2024

INVOICE

INVOICE #	INVOICE DATE
TM 638813	1/1/2024
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: January 31, 2024

Invoice Amount: \$6,776.75

Description	Current Amount
Monthly Landscape Maintenance January 2024	\$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 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



INVOICE

INVOICE #	INVOICE DATE
TM 639143	12/31/2023
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: January 30, 2024

Invoice Amount: \$257.14

Description	Current Amount
Sylvester OTC injections (Dec) Round 4	
Fert/Pest	\$257.14

Invoice Total **\$257.14**

Excellence
IN COMMERCIAL LANDSCAPING

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