



Rizzetta & Company

# Long Lake Reserve Community Development District

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**Board of Supervisors' Meeting  
April 8, 2024**

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

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

# **LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

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

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

April 1, 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, April 8, 2024 at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breyntia 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 ..... Tab 1
  - B. Access of CDD Property for Pool Installation ..... Tab 2
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Presentation of Aquatic Service Report ..... Tab 3
  - D. Landscape Report
  - E. Clubhouse Manager
    - i. Presentation of Clubhouse Report ..... Tab 4
  - F. District Manager ..... Tab 5
    - i. Review of Website Compliance Audit Report..... Tab 6
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2024-03; Designating Officers Tab 7
  - B. Consideration of Native Planting Proposal from Solitude... Tab 8
  - C. Discussion of Additional Pet Waste Station
  - D. Discussion of Investment Options
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting Held on March 11, 2024 ..... Tab 9
  - B. Consideration of Operation and Maintenance Expenditures for February 2024 ..... Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,

*Sean Craft*

Sean Craft  
District Manager

# Tab 1

# Vaishali Naidu

vaishaliun@gmail.com ❖ (571) 992-6768 ❖ Tampa, FL

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## WORK EXPERIENCE

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### Cloud Professionals LLC

Oct. 2015 – Present

*Owner/Sole Proprietor*

*Tampa, FL*

- As CEO, I have the privilege of steering our company's core strategies, guiding our vision from ideation to execution. Under my leadership, we've assembled a team of AWS-certified experts dedicated to architecting and deploying highly scalable solutions. By harnessing the power of cutting-edge AWS technologies, including EC2, S3, RDS, and Lambda, we've successfully enhanced system performance and reliability, delivering unparalleled value to our clients.
- Cultivated long-term client relationships and expanded the business's client base by 200%

### Ryan International Schools

Aug. 2010 – Mar 2015

*Teacher*

*Bengaluru, India*

- Developed and curated a diverse collection of reference materials, significantly expanding the library's resources and earning recognition from the local community for enriching educational opportunities
- Spearheaded the implementation of a digital catalog system, enhancing library accessibility and user experience, resulting in a 20% increase in digital resource utilization.
- Grew and maintained an interlibrary loan system between branches of Ryan International Schools

### Lowe's Home Improvement

July 2008 – February 2010

*Sales Associate*

*Pittsburgh, PA*

- Consistently exceeded monthly sales targets through in-depth product knowledge and a consultative approach, helping customers select the perfect blinds and shades to enhance their homes.
- Collaborated with managers and Lowe's Pro Services to provide tailored window treatment solutions for commercial clients

### APTECH Industries

June 1998 – Oct 2001

*Software Developer*

*Reading, PA*

- Demonstrated proficiency in programming languages relevant to the era, including C++, Java, and Visual Basic, actively engaging in code reviews, debugging, and software optimization, leading to improvements in code quality and system performance.

## EDUCATION

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### KLE University

May, 1998

*Bachelor of Arts (BA), Commerce*

*Belgaum, India*

- Rank 15/432; Internships at accounting firms during school breaks, President of Book Club

Attached is my professional resume.

As for my biography, I have lived in this community since November 2019. One of the first houses on Leonard Rd in front of Camp Lake. I have attended almost all CDD and HOA meetings. I like to see this community properly maintained so that we continually see a rise in home values. Please consider me for a board seat on the CDD.

Thanks,

Mark Barnum

19501 Leonard Rd, Lutz, FL 33558

**MARK BARNUM**  
10225 Newport Circle, Tampa, FL 33612  
Markbarnum01@gmail.com

## SUMMARY

Sun Certified Java Programmer with many years experience in Java J2EE development and the software development life cycle. Self-motivated, independent worker (require little supervision), team player with excellent written and oral communication skills as well as goal-oriented and results-driven.

## SPECIFIC SKILLS & KNOWLEDGE

- **Certifications:**  
Mulesoft Certified Developer, SUN Certified Programmer for the JAVA 2 Platform
- **Training:**  
Mulesoft Developer, JAVA Accelerated Learning Program for Sun Certification, Building Applications with Force.com and Visualforce (DEV401), Object Oriented Design and Development (JAVA), Object Oriented Analysis & Design (UML), Database Design, SQL, Systems Analysis and Design Mastering
- **Skills:**  
Mulesoft, Salesforce, JAVA, SOAP, JSON, XML, JAX-WS, Spring, JSP, Servlet API, Java Patterns, JDBC, JNDI, JMS ActiveMQ, Hibernate, Sybase stored procedures, PL/SQL stored procedures, JavaScript, JSTL, Apache Struts Framework, CVS, Ant for deployment, AJAX, HTML, DHTML, CSS, Visual Basic 5.0/6.0, VBA, SQL/T-SQL
- **Web Servers:**  
Apache Tomcat 5.x/6.0.x/7.0.x, JBoss 6 EAP
- **Databases:**  
Sybase ASE 12.5 and 15, Oracle 9i/10g/11g, Informix, HyperSQL, SQL Server
- **Tools:**  
Anypoint Studio, Eclipse, SoapUI, Postman, Link, Salesforce
- **Operating Systems:**  
Windows, Linux (Ubuntu, OEL, Cent OS)

## PROFESSIONAL EXPERIENCE

EMS Consulting Jul 20 to Current  
**Senior Data Integration Architect**

Projects and Responsibilities Include:

Technologies used: Mulesoft, Salesforce, Link cloud integration

Special Projects: Interface with clients to design and integrate their source data into Salesforce using Mulesoft, Link, or other ETL tool. These integrations are twofold. 1. Nightly batch integrations via SFTP files or Database integrations. 2. Real-time Api updates using RESTful APIs and SOAP services integrating directly to the clients' source systems. Notable client integrations include Congressional Federal Credit Union, Associated Credit Union, DOW Credit Union, Hawaii Federal Credit Union.



NetDirector Mar 15 to Jul 20  
**Senior Java Developer**

Projects and Responsibilities Include:

Technologies used: Core JAVA, J2EE, EJB 2, JDBC, JNDI, JAX-WS web services, SOAP, XML, Hibernate, PL/SQL, SQL, Maven, Active MQ

Special Projects: Interface with Tracers Investigative Software using their RESTful API for the json request and json response. Created the response handlers to convert JSON to XML for SSN Search and Death Search using Java 8 in a format that the clients could easily digest in their application.

Interface with TEMPO/ISGN loan servicing using their RESTful API for the json request and json response. Similar to the Tracers interface except TEMPO was a three-part process. First, acquiring a token. Second, retrieving the available documents for a loan for a client. Third, downloading the requested documents and creating a digestible response, including the documents, for the client. Create web service for TEMPO to update internal NetDirector transaction information.

General Responsibilities: Maintain and enhance the NetDirector enterprise web application using Adobe Flex, Java 8/J2EE, EJB 2, and Oracle 11g. NetDirector offers a cloud-based document and data exchange system that enforces standards compliance. With a combination of webservices, FTP sites and Active MQ JMS queues, the application sent and received transaction documents between businesses while transforming them to standard XML documents for easy and error free uploads into the application of choice by the receiver. NetDirector serviced the Mortgage Banking industry and the Health Care industry with HL7 conversions. The application also contained a full suite of reports which were based on PL/SQL stored procedures.

EMS Consulting / Intelligent Chaos Feb 11 to Feb 15  
**Senior Java Developer**

Projects and Responsibilities Include:

Technologies used: Core JAVA, JDBC, JNDI, JAX-WS web services, SOAP, XML, Spring, iBatis, Hibernate, PL/SQL, SQL, Ant

Most recently learning Salesforce.com for administration and development. Administered and customized our local Salesforce instance using Visualforce.

Designed, developed, maintained and installed real-time Java based connectors for a federal bank that allowed real-time payment transactions and real-time account inquiries to Universities and Colleges across the country. Application used a combination of http requests and web services using SOAP, JDBC, and Java uniobjects for Datatel's unidata implementation to communicate with various Student Information Systems (PeopleSoft, Banner, Datatel, Blackbaud, Jenzebar EX/CX). Application frameworks were based on the Spring architecture using ibatis for the database persistence layer. Services and service endpoint layer (JAX-WS portable artifacts) were created using Java7 wsimport.

Also developed PL/SQL procedures for the Banner SIS that allowed various types of transactions to be processed by the Banner system (i.e. tuition payments, payment plan setups, student status changes, etc).

J.P. Morgan Chase & Co. Oct 03 to Feb 11  
**JAVA/JSP Developer**

Projects and Responsibilities Include:

Designed and redesigned various applications using J2EE standards on Apache Tomcat 5.x server and JBOSS 4.2 server with Sybase and Oracle databases. All applications used JSP presentation containing a combination of JSTL, Apache Struts, AJAX, DWR, and scriptlets. Designed and developed the presentation layer as well as the business rules for the model layer and also the servlet control layer. Implemented MVC Architecture to separate presentation layer from business rules (base architecture still in use today). Also technically coached team members and collaborated on projects.

Applications and technologies used are as follows:

Technologies used: Core JAVA, JDBC, JNDI, JSP/Servlet, Struts, AJAX, DWR, Javascript, DHTML, CSS, PL/SQL procedures, Sybase procedures, SQL

Webstats is an all inclusive web reporting tool that is heavily utilized by all lines of business within the corporation. The core functionality is agent call performance based on CMS (Call Management System). Webstats serves over 1.75 million reports per month and also includes many standalone applications.

Call Center Demand Application is a capacity planning tool for all lines of business to support their call center needs. This tool will allow Enterprise Call Center Services to plan and provide every telephone banker in the corporation the tools and system access they require to complete their duties.

Retail Information Management System (RIMS) is a help desk application designed for Retail Financial Services to track and complete help desk issues called in by employees across several lines of business. This application services approximately 110,000 distinct users.

Telephone Banking Trade Bulletin Board is an application that allows bankers from any banking center to trade work schedules with each other based on product lines and skills.

Telephone Banking Scorecards and Incentives is an application that allowed management to set goals and objectives for employees and also process and pay employees based on performance. This application was integral in allowing incentives to be paid for current work instead of past work. This application scores, grades and pays incentives for approximately 8000 telephone bankers

Executive Office is an application that allowed the complaint office to monitor, track and resolve complaints that were received from customers and various agencies. The application was designed for a wide array of users including the office of the CEO of JPMorgan Chase & Co.

NavigationUI is an application that allows other developers within the group to add and edit menu items for the Webstats application that is developed and maintained by our development group. The application allowed users to define an owner, the children, and the parent of the menu item so that it would display in the appropriate hierarchy in the menu.

Real-Time Alerts is an application that allowed users to enter various thresholds in order to monitor performance of the call centers. The alerts would identify trouble spots to allow management to reroute calls and the like.

Real-Time Snapshot is an application that displays various call statistics for the thousands of representatives in the various call centers around the world. This application allowed drill downs for more detailed information. I redesigned this application to use the MVC architecture to allow for better stability, scalability for future demands, and better presentation.

OUTBACK STEAKHOUSE INC. Apr 02 to Oct 03  
**JAVA/JSP Developer**

Projects Include:

Designed various applications using J2EE standards on an Apache Tomcat 4.x server with an Oracle 9i database. All applications used JSP for presentation, containing a combination of JSTL, Apache Struts, and scriptlets. Designed and developed the presentation layer as well as the business rules on the back end. Implemented MVC Architecture to separate presentation from business rules.

Applications are as follows:

Home Office Applications and Reports which is a framework to contain several applications and reports. Most notably a Labor and Turnover report for all levels of management from store manager to executive based on ADP data. Application is customizable based on user's role at time of login.

Back Office which is used by the store management to account for the profit and loss of the business based on over 700 restaurants. Also allowed restaurants to enter and manage their annual budget on a monthly basis. Data entered in this application is then displayed to executive level management to manage the P & L and budgeting of the company.

Various web applications for users to track various business products, and log trouble tickets for errors encountered these include:

- Roll Up Report (P&L and Budget)
- DSL Locator
- Gift Certificate Locator
- Online Support

COMPUTER MANAGEMENT CONSULTANTS/OAKSCAPE Jan 01 to Nov 01

**JAVA Software Engineer**

Projects Include:

In-house

**Application Developer/Programmer**

Designed and developed online marketing tool for the purpose of tracking new and existing clients and contacts using JSP, Servlet, and JAVA technology on a BEA Weblogic web server with an Oracle database.

Telecommunication Services Incorporated

**Application Developer/Programmer**

Maintained existing production web ACCESSibility reporting functionality and corrected existing problems using the JAVA programming language, ORACLE SQL Plus, Netscape Application Builder 3.5, and Netscape AppLogics running on a Netscape Application Server 2.5. Responsible for the timely correction of errors that existed in the current web ACCESSibility application and unit testing the proposed correction. Supported system testing during each code release. Also responsible for developing new reports using JAVA, for the new J2EE platform that ACCESSibility was migrating to which ran on an iPlanet Application Server 6.0 and iPlanet Web Server 4.0. Also unit tested each report object, regression tested all reports, and system tested all functionality to ensure a stable environment before releasing web application to production.

CHASE MANHATTAN BANK CARDMEMBER SERVICES Feb 99 to Jan 01

**Application Developer/Programmer**

Designed and developed process work flows for Chase Cardmember Services Collection's new scalable collection system. Collaborated with business units to derive functional specifications from business requirements (JAD) ensuring that business needs were satisfied while incorporating the system development life cycle. Coded and tested individual project units following the designed process work flows. Created object oriented GUI applications using Visual Basic to interface with and manipulate remote Informix databases and AS/400 computers using SQL, RDO/ADO. Supported user acceptance testing during each new code release to ensure clean, stable environments and quickly implement new code changes and code fixes.

NATIONS BANK DEALER FINANCIAL SERVICES GROUP Apr 97 to Feb 99

**Project Manager/Business Analyst**

Performed problem solving analysis to resolve complex issues and implement procedures consistent with current business strategy. Comprehensive implementation of "best practices" between the two organizations, testing and ensuring accuracy of mainframe applications, and development of various reports for Transition Team Manager. Maintained and performed troubleshooting on department's computers, including hardware, software, and some network problems.

BARNETT DEALER FINANCIAL SERVICES, INC. May 96 to Apr 97

**Management Trainee**

Active participant in all phases of the collection process including bankruptcy, foreclosure, and collateral recovery while conducting projects for the Regional and Corporate Manager. Projects included: certified facilitator for "Effective Collection Techniques," designed and facilitated new-hire training, developed and presented "TQM" to management staff, and created methods to reduce losses by 10%.

**EDUCATION**

August 1990 - December 2000, University of South Florida, Tampa, FL

Major: Bachelor of Science in Management Information Systems - December 2000

Major: Bachelor of Science in Accounting - May 1996

Minor: Economics - May 1996

## **Tab 2**

# Reserve at Long Lake Ranch Homeowners Association, Inc.

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March 21, 2024

Mail To  
Svitlana & Jeffrey Gruidl  
19310 Leonard Road  
Lutz, FL 33558

## **Architectural Approval Notice:** 19310 Leonard Road

Dear Svitlana Gruidl:

The architectural change request for the following: Pool & Screen Enclosure has been approved by the Architectural Committee based on the following conditions.

Pool and screen approved contingent upon: Any trees or landscaping that is removed must be replaced as necessary per Pasco County and the Book of Standards. All published guidelines must be followed.

This approval is based on the aesthetics of your proposed change and should not be taken as any certification to the construction worthiness or structural integrity of the change you requested. You must follow all local building codes and setback requirements when making this change. A building permit or utility locates may also be required. Please check with all County ordinances prior to commencement.

This approval does not grant you access use to any Association, CDD or County property for purposes of making this modification. If access is required for your modification, you must obtain approval from the landowner in advance.

The Association board reserves the right to make a final inspection of the change to make sure it matches the request you submitted for approval. Please follow the plan you submitted or submit an additional request form if the original plan is modified.

Sincerely,

Rizzetta & Company, Inc.  
As Agent for the Reserve at Long Lake Ranch Homeowners Association, Inc.

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

**Mailing Address:**  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614

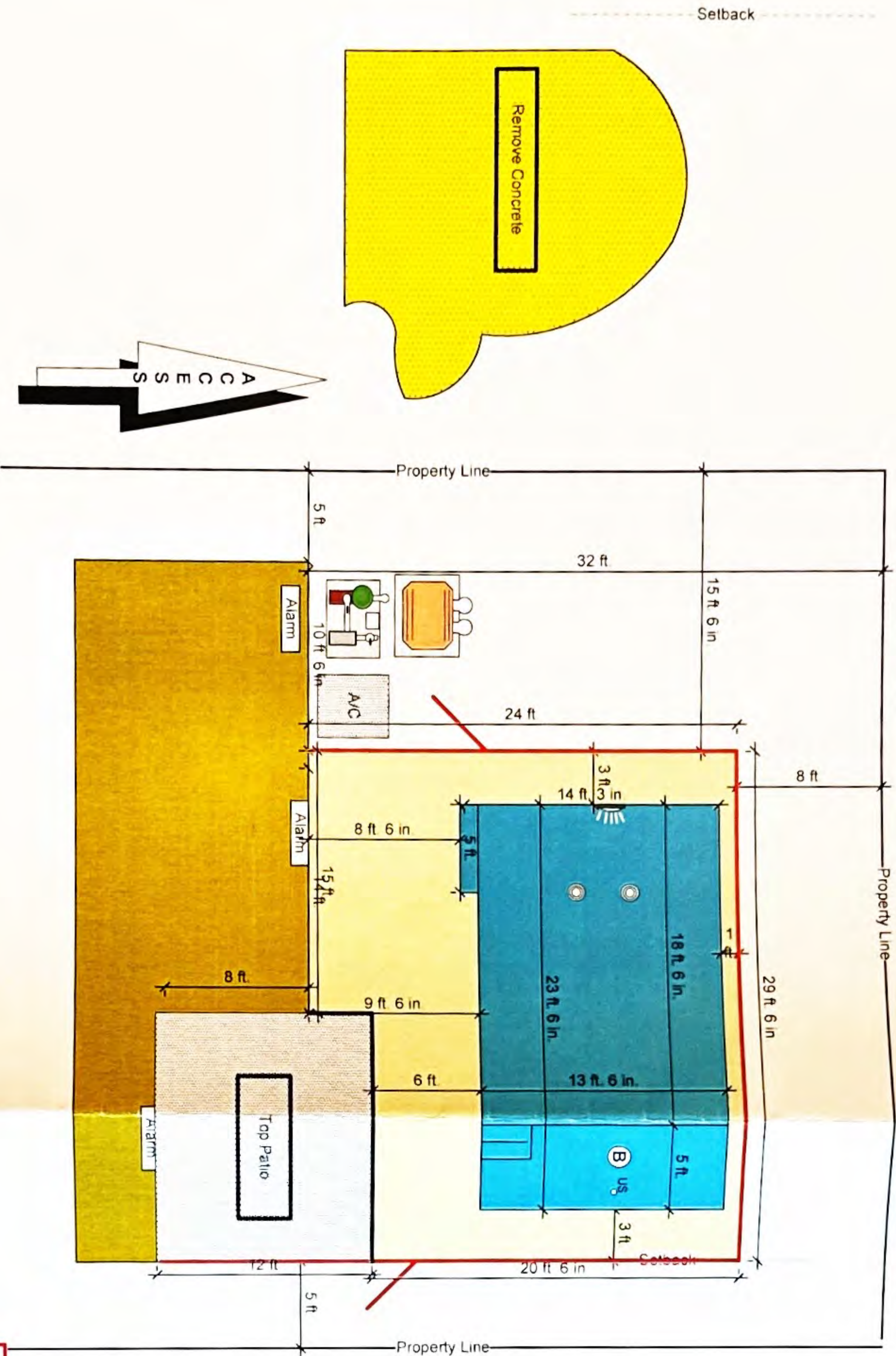
**Email:** hoageneral@rizzetta.com

**Owner:** Jeff & Svetlana Gruidl  
**Address:** Leonard Rd  
 Lutz Zip: 33558



3916 Tampa Road Oldsmar, FL 34677  
 Tampa/Oldsmar (813) 925-0909 Pinellas (727) 787-9334 Fax (813) 925-0681  
 www.gulfstreampools.com e-mail: mail@gulfstreampools.com

**Lot:** 10 **Block:** 7  
**Subdivision:** Morsani  
**Phone:** 651-363-5089 **Work:** na  
 jgruidl@gmail.com



**SCALE:** 1/8" = 1' 0"

Pool elevation to be set at height to allow water to drain away from pool all decks must join at same elevation unless otherwise marked on design drawing Water must drain away from house and lanai(s) when present

Homeowner to install safety features Needed for Safety Inspections By the time Pool is ready to be filled with water

I Have Reviewed And Given My Approval To This Project  
 Any Changes To This Plan Will Incur A \$500.00 Processing Fee

**Stucco**

**Notes:** N/A  
 N/A  
 N/A  
**Spa:**  
 Size: Jets  
 Raised: Blower N/A  
 Special: N/A  
 N/A  
 N/A

**Job Map**

Gate Code: n/a

**Job # N/A**

**Pool Specifications:**

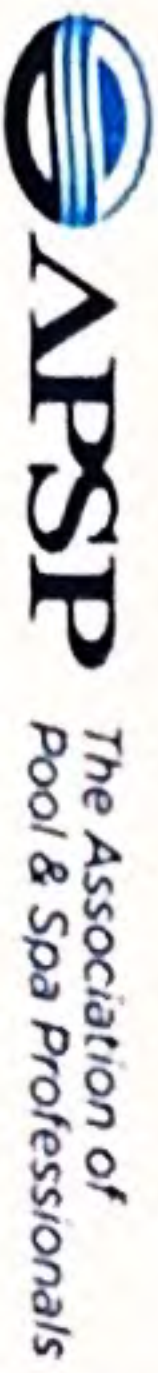
Perimeter: 74 Size: 13.5x23.5  
 Depth: 3 to 5 Pool: 320 SS na  
 Gallons (Approx): 9800  
 Tile: 6x6 Coping: Brick  
 Filter: 150 Cartridge Pump: Superflo  
 Interior Coating: Pebble  
 Deck type: Brick Area: 660  
 Retop: 175 Risers: n/a  
 DecoDrain: 2 Footers: na  
 Heater: Pentair 120c Heat Pump  
 Swimout: 1 Benches: N/A  
 Skimmer: 1 Main Drains: 2  
 Sanitizer: Blue Essence 20  
 Returns: 3 Handrail: N/A

**Cleaning System:**

Electrical Hookup: Yes  
 Remote Control: N/A  
 Light(s): Pool White Spa  
 Special: N/A

**Screen Enclosure:**

Color: Bronze Roof: Mansard  
 Door(s): 2 Gutter: na  
 Pan Roof: N/A Posts: N/A  
 Wall Height: Tear Out: N/A



**Designer:** Clint Fry  
**Date:** 1/13/24 na



**Plan Acceptance:**

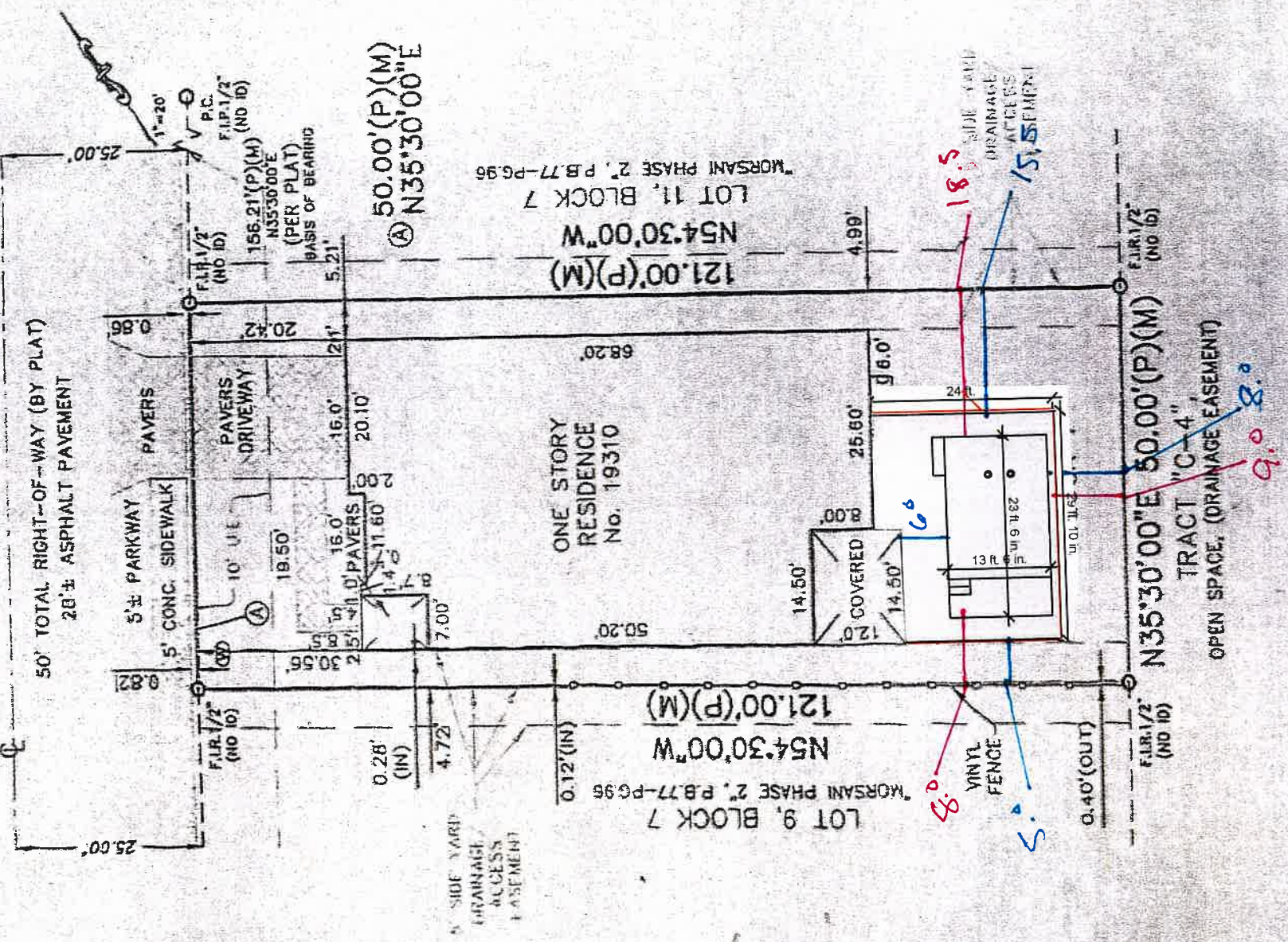
**Date:**



Proudly Serving  
the Florida Real  
Estate Community  
for Over 20 Years  
WWW.MELANDSERVICES.COM

This survey shall not be used for construction/permitting purposes without written consent from the land surveyor who has signed and sealed this survey.

# LEONARD ROAD



Accepted By: \_\_\_\_\_

Property Address:  
19310 Leonard Road  
Lutz, FLORIDA 33558

**ME LAND**  
SERVICES CORPORATION I HEREBY CERTIFY THAT I HAVE CONDUCTED A TRUE AND CORRECT REPRESENTATION  
OF A SURVEY PREPARED UNDER MY DIRECT SUPERVISION AND IN ACCORDANCE WITH THE SURVEYING STANDARDS AS SET FORTH  
BY THE STATE OF FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS CHAPTER 61F.03, FLORIDA ADMINISTRATIVE  
CODE REVISION 10/11/03 FLORIDA STATUTES, CHAPTER 475, NO. 5.10.  
Dated: 08/22/23  
STATE OF  
FLORIDA  
PROFESSIONAL LAND SURVEYOR  
I HAVE ELECTRONICALLY SIGNED AND VERIFIED THIS MAP AND  
ACCEPTED THIS SURVEY AND THE ORIGINAL SURVEYOR'S SEAL OF A LICENSED SURVEYOR AND MAPPER

M.E. Land Surveying, LLC  
P.O. Box 970685  
Miami, FL 33197  
Phone: (305) 740-3319  
Fax: (305) 669-3190  
LB#: 7989

Notes: PAVEMENT ENCUMBRING TO UTILITY BASEMENT AND EXTENDS BEYOND WEIRBLY  
PROPERTY LINE. POHIL HOUSE AND COVERED TERRACE ENCUMBER 5' SIDE YARD DRAINAGE ACCESS  
BASEMENT ALONG SOUTHERLY PROPERTY LINE

Survey #: B-131366

Client File #: 23-0809

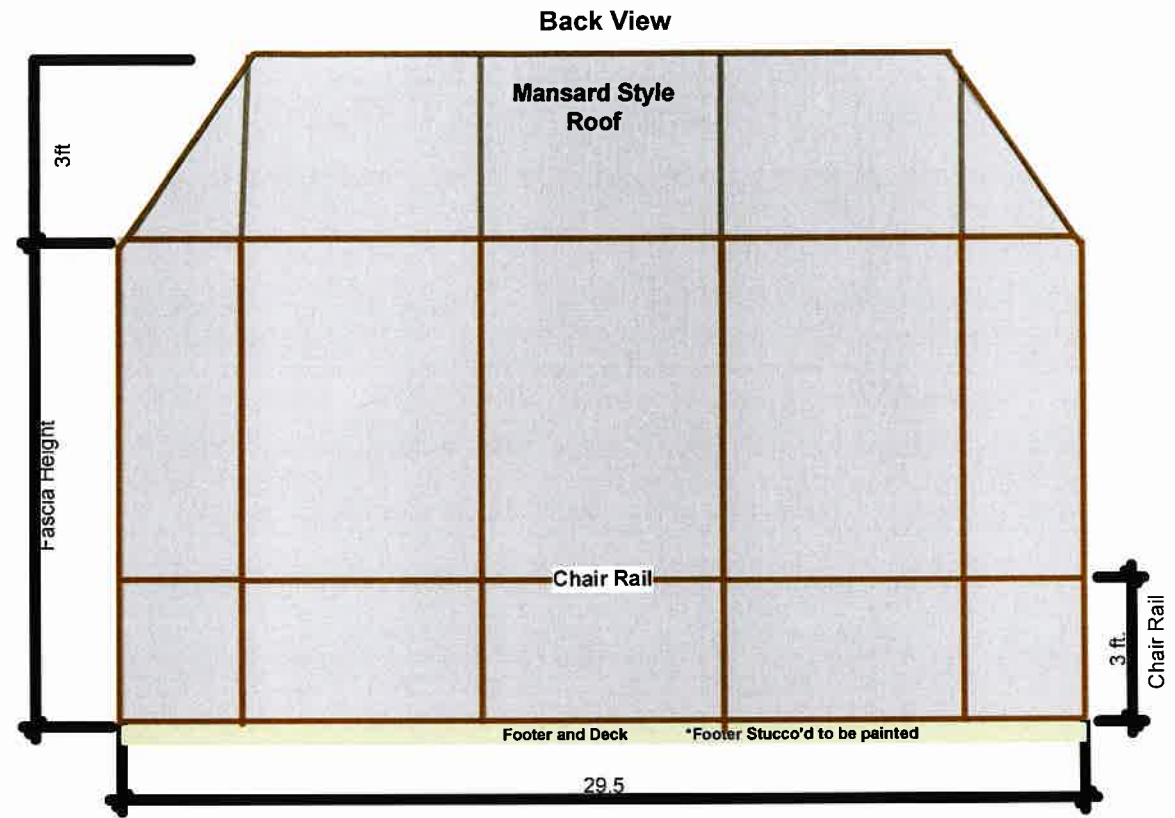
Page 1 of 2 Not valid without all pages



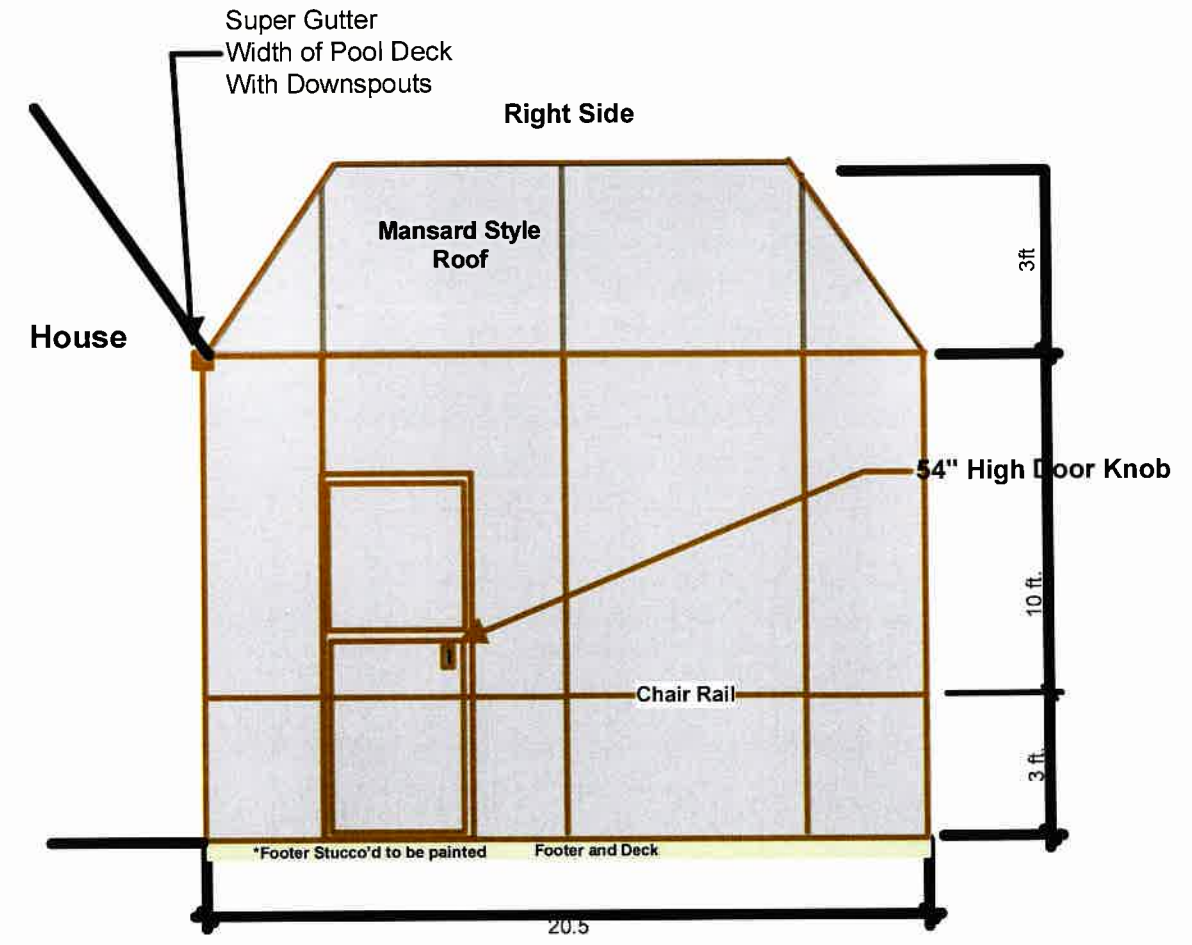
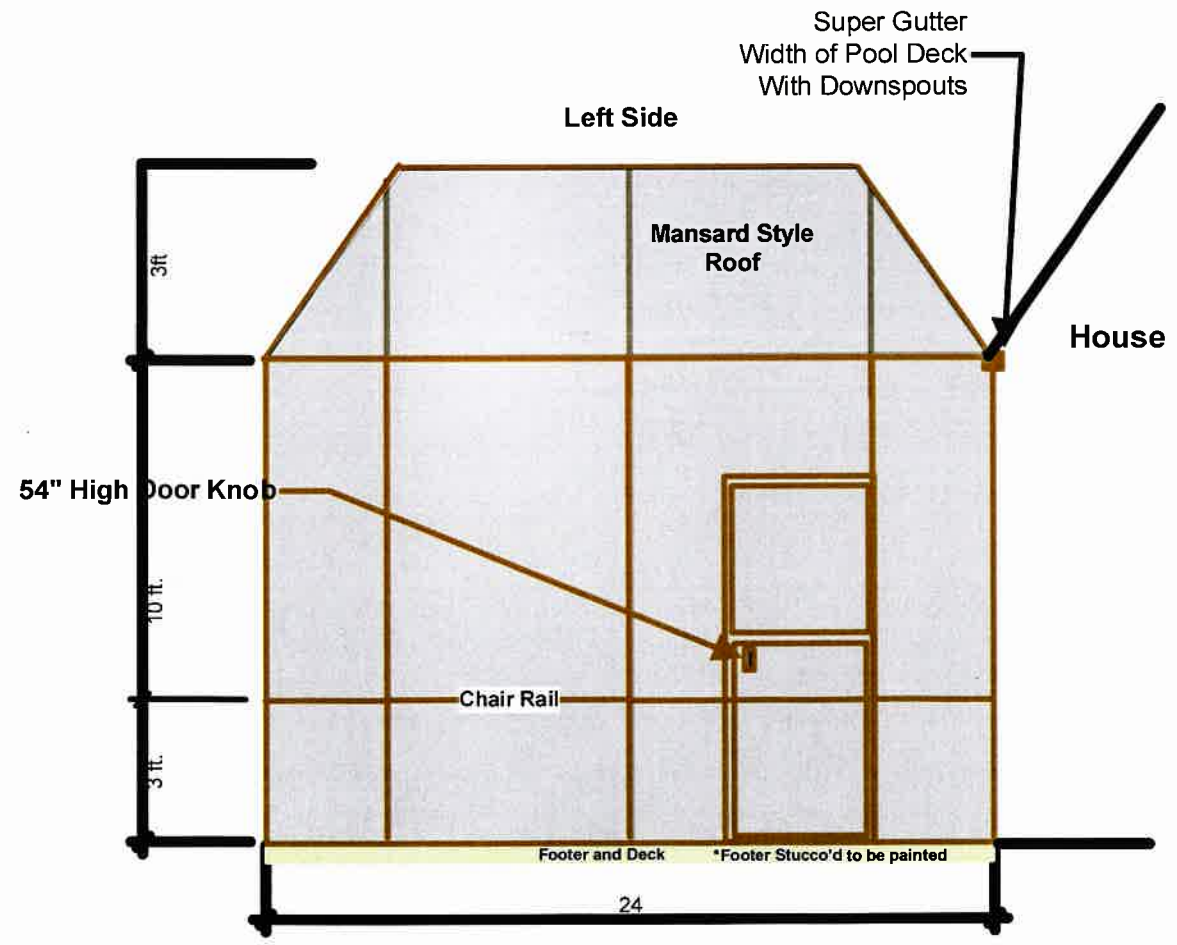


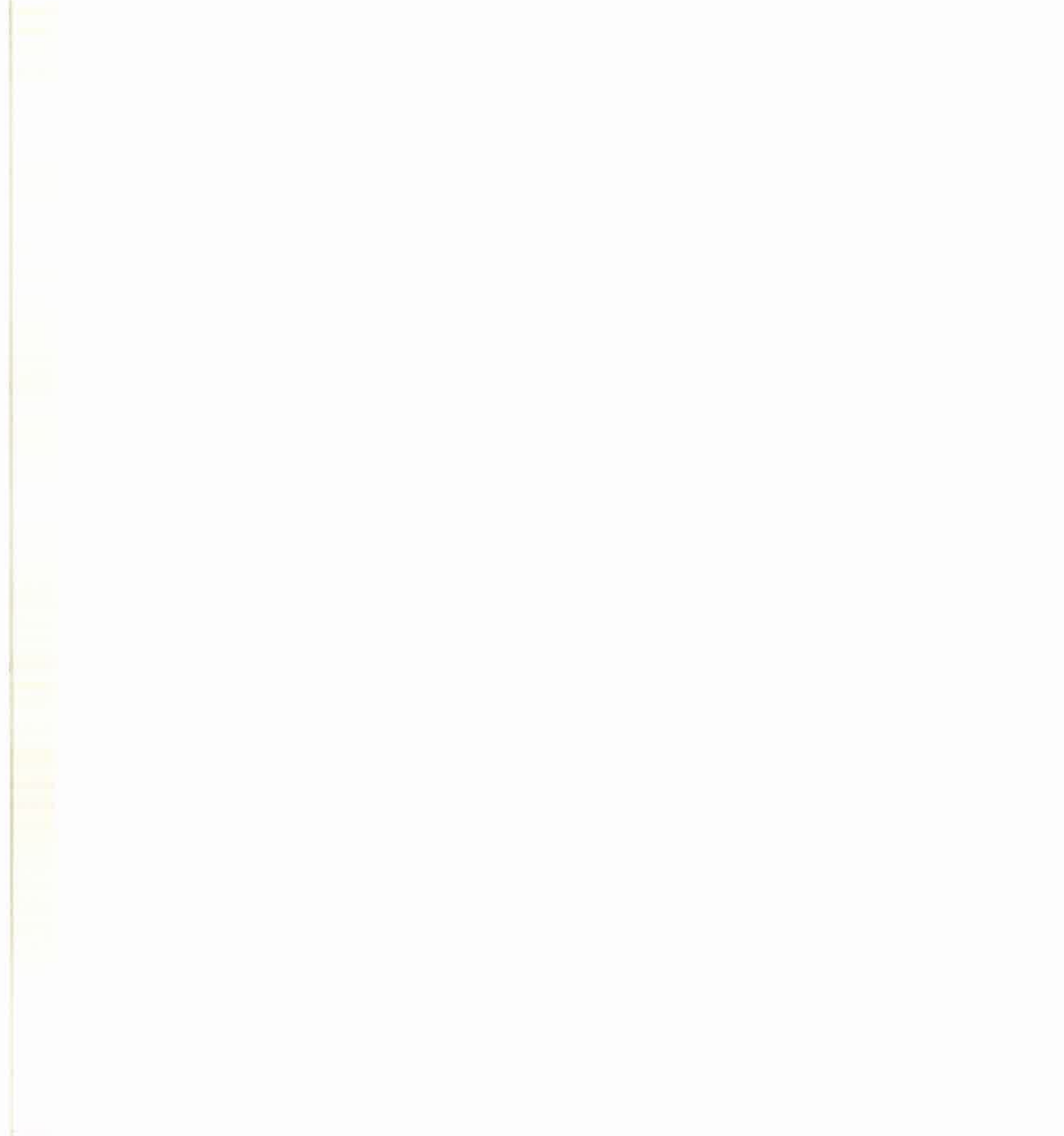
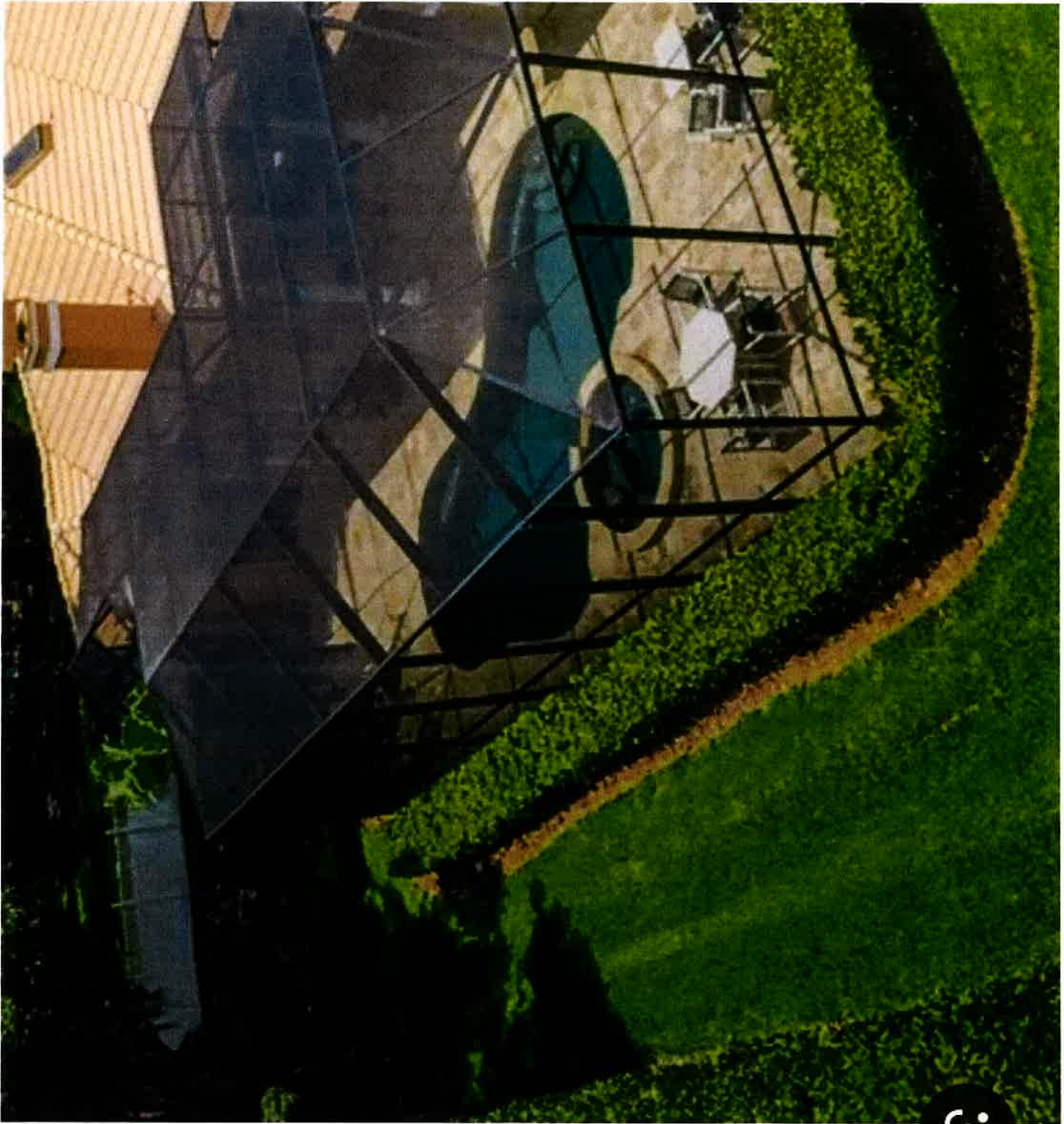
# Screen Enclosure

<b>Owner:</b>	Jeff Gruidl
<b>Address:</b>	19310 Leonard Rd
	Lutz Zip: 33558



**Mansard Style Screen Roof**  
 Attached to fascia Wall height to match fascia height  
 with Super Gutters, downspouts  
 Bronze Color Aluminum Frame  
 Charcoal Poly-core Screen  
 Pool Deck and Lanai Deck at Same Elevation







Ron DeSantis, Governor

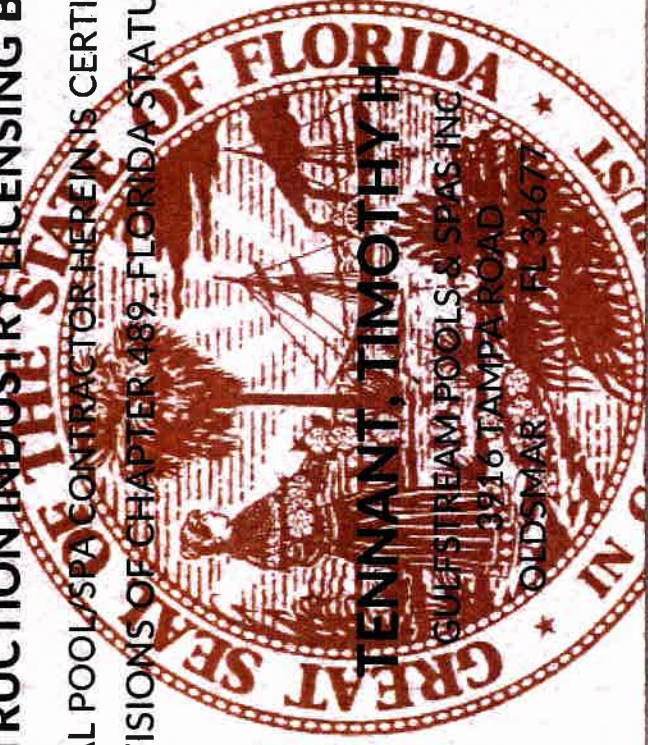
Melanie S. Griffin, Secretary



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE COMMERCIAL POOL/SPA CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



**LICENSE NUMBER: CPC1458745**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/10/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Insurance by Ken Brown, Inc. 707 Pennsylvania Ave Ste 1300 Altamonte Springs FL 32701	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 321-397-3870 FAX (A/C, No): 321-397-3888 E-MAIL ADDRESS: certificates@insbykenbrown.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> Gulfstream Pools & Spas Inc 3916 Tampa Road Oldsmar FL 34677-3118	INSURER A: Amerisure Mutual Insurance Company	23386
	INSURER B: Amerisure Insurance Company	19486
	INSURER C: Old Dominion Insurance Company	40231
	INSURER D:	
	INSURER E:	

**COVERAGES**      **CERTIFICATE NUMBER:** 1089511897      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		GL20100781102	5/16/2023	5/16/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> PIP \$10,000		B2P1623G	3/26/2023	3/26/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$		CU20958160902	5/16/2023	5/16/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WC204207716	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Qualifier Timothy Tennant

<b>CERTIFICATE HOLDER</b>  For Illustrative Purposes Only	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

# Property Access Agreement

During the construction of a swimming pool at the residence of:

---

---

---

The property of:

---

---

---

Will have to be used for access during construction.

By signing this agreement, I am giving my permission to Gulfstream Pools and Spas, Inc. to use my property for access to construct a swimming pool. I am also aware that my neighbor, for whom the pool is being built, will assume all responsibility for damage to my property, if any, during the normal construction of the swimming pool. Any restoration and/or repair of landscaping and/or sprinklers will be the responsibility of the homeowner building the pool. The letter of approval needs to state that the HOA approves of Gulfstream Pools access route, and it is okay to access onto the HOA common area on both sides.

---

Homeowner's Signature

---

Date

---

Neighbor's Signature

---

Date

# Property Access Agreement

## Continued

I do hereby agree to assume all responsibility for any damage occurring to my neighbor's property during normal construction of the swimming pool.

---

Client's Printed Name

---

Client's Signature

## **Tab 3**

# SOLITUDE

LAKE MANAGEMENT



## Long Lake Reserve CDD Waterway Inspection Report

---

**Reason for Inspection:** Monthly required

**Inspection Date:** 2024-03-28

**Prepared for:**

Sean Craft  
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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<b>SITE MAP</b> _____	8

A

**Comments:**

Site looks good  
The site is still in good condition. There is no noted algae and minimal seasonal vegetation. The water clarity is also good.



**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. There is some decay but no noted regrowth currently.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

B2

**Comments:**

Site looks good  
There is some fleabane decay along the perimeter but nothing else going on. The site looks good.



**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. The Gulf Spikerush continues to spread along the shoreline.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

C

**Comments:**

Site looks good

The site remains in good condition with very minimal sub-surface algae and no noted seasonal weed growth.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

F

**Comments:**

Site looks good

Most of the invasive plants within the mitigation area are in decay and the open water area remains in good condition with no algae and minimal seasonal, shoreline vegetation.



**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

Site: G1

Comments:

Normal growth observed  
The site has some additional thistle, fleabane, and ragweed growth that could use an herbicide application.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: G2

Comments:

Site looks good  
The site looks almost identical to last month with no noted algae and minimal nuisance vegetation.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: H1

Comments:

Normal growth observed  
The site has some thistle, fleabane and ragweed growth along the shoreline that could use an herbicide application to control.



Action Required:

Routine maintenance next visit

Target:

Shoreline weeds

Site: SE

**Comments:**

Site looks good

The site remains in good condition with no algae and minimal nuisance, shoreline vegetation. The water clarity has improved since last month as well.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



**Management Summary**

It's funny that we talked about going into the dry season during the last inspection and here we are with a lot of the sites having more water than last month. Most likely this is the reason we see no algae in any of the ponds and why the water clarity is very good right now.

There was no submersed or floating nuisance vegetation noted in any of the sites this month.

There is some seasonal vegetation found in sites G1 & H1, and each ones vegetation is the same as last month, but it is new growth. We find some Thistle fleabane and ragweed growing along shore lines of these sites. Both of them can use an herbicide application for control of the species

Overall, everything looks very good with minimal issues limited to just those two ponds with some shoreline growth.

Thank you for choosing SOLitude Lake Management.

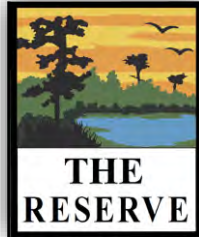
Site	Comments	Target	Action Required
A	Site looks good	Species non-specific	Routine maintenance next visit
B1	Site looks good	Species non-specific	Routine maintenance next visit
B2	Site looks good	Species non-specific	Routine maintenance next visit
B3	Site looks good	Species non-specific	Routine maintenance 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	Normal growth observed	Shoreline weeds	Routine maintenance next visit
SE	Site looks good	Species non-specific	Routine maintenance next visit



## **Tab 4**



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

### Clubhouse Operations/Maintenance Updates

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

Manadala Art Pottery Craft Class – April 5th

Kids Scavenger Hunt – April 21<sup>st</sup>



Spring Carnival – 150 plus attended  
Great Reviews!



Rizzetta & Company

- Attended Spirit Committee Meeting: Reviewed upcoming Event Schedule.
- Jeremy from Jayman installed four new dog stations per the designated locations. To date, I have only heard positives.
- Romaner Graphics installed three trespassing signs for Leonard Road retention ponds. New sign for dock, and replace damage Fishing is for the Birds sign
- Election Polls hosted here at LLR Clubhouse on Tuesday, March 19<sup>th</sup>, went smoothly.
- Incident March 25, 2024. One person hopped fence, let the other in. They left within minutes after reading security warning signs that police will be alerted. No damage, no injuries.



- County replaced damaged warning signs on end of Leonard Road.
- Teams meeting with Sean Craft, District Manager, Elizabeth Tostige HOA Manager, Rob Emmelhainz, HOA Chairman, and myself to discuss status of HOA Spirit Committee Events – 3/27/24

- HOA interest to move HOA Spirit Committee Event to CDD to avoid purchasing needed insurance and signing contracts.
- HOA considering cutting a check for balance of 2024 calendar budget year of approximately 4K to allow CDD staff to finish year out.
- Events moving forward would come off HOA ledger and move to CDD budget.
- Discussed pros and cons.
- HOA requesting concerns and conditions for the upcoming HOA Meeting, April 20<sup>th</sup>.
- Strictly in discussion level for HOA at this point.



- Yellowstone installing new Clubhouse landscaping on Tuesday, April 2<sup>nd</sup>.
- Projects to prepare for summer are in the works: Small exterior paint touch up, spot pressure washing sidewalks, pavers and pool furniture as needed. Add border to retain mulch in front of clubhouse, gate tune-up and many various other small projects.
- 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 Dog Stations and small repairs
- Jonathan, Office Pride – Regular services
- Yellowstone – Regular Service
- Cooper Pools – Replaced chemicals

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

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

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

- 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
- 4/13/24 – Morales Birthday Party – 11-4pm
- 4/20/24 – Katta Gender Reveal Party – 11-4pm



## **March Events**

- o HOA/Spirit Committee Meeting – April 1st
- o CDD Manadala Art Pottery Craft Class – April 5th
- o CDD Meeting – April 8<sup>th</sup>
- o HOA – Meeting – April 20th
- o CDD – Kids Scavenger Hunt – April 21st

## **Board of Supervisor's Requests & Updates**

### **Resident Requests**

### **Managers Request**



Rizzetta & Company

## **Tab 5**





Rizzetta & Company



## **Tab 6**





# Quarterly Compliance Audit Report

---

## Long Lake Reserve

**Date:** March 2024 - 1st Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

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

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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

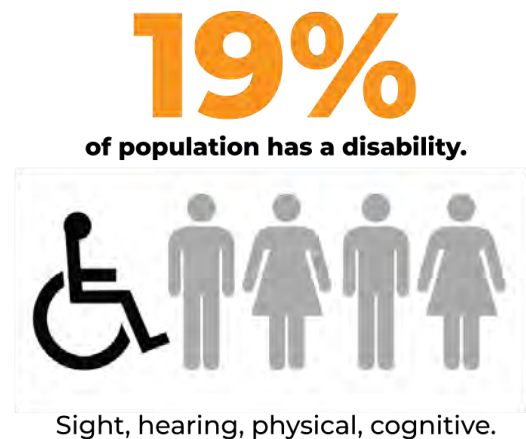
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



## The legal and right thing to do

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



# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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





## Ability to navigate with the keyboard

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

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

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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



## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## Feedback for users

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



## Other related requirements

### *No flashing*

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

### *Timers*

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

### *Fly-out menus*

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

### *No pop-ups*

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

# Web Accessibility Glossary

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

## **Tab 7**

**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 \_\_\_\_\_ DAY OF APRIL 2024.**

**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY/ASST. SECRETARY**

# Tab 8

## **SERVICES CONTRACT**

CUSTOMER NAME: Long Lake Reserve CDD

SUBMITTED TO: Sean Craft

CONTRACT DATE: March 8, 2024

SUBMITTED BY: Kevin Wilt, District Manager

SERVICES: Native planting of Gulf Spikerush along the shoreline outlined below in red

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 total fee for services is **\$7,986.00** Price is valid for 60 days from the contract date. The Customer shall pay 50% of this service fee upon execution of this Agreement. The balance (remaining 50% of fee) will be invoiced to Customer by SOLitude following completion of the Services.

For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. 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, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice 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. Company 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 the Company by the Customer that are not covered specifically by the written specifications of this contract.

3. **TERM AND EXPIRATION.** This Agreement is for a one-time service as described in the attached Schedule A. Any additional services will be provided only upon additional terms as agreed to by the parties in writing.

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.





4. 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.

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

While SOLitude Lake Management LLC makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SOLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.

5. 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.

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



6. **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.
7. **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.
8. **GOVERNING LAW.** This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.
9. **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 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.
10. **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.
11. **BINDING.** This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.
12. **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.
13. **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.

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SÖLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SÖLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



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:**

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

**Customer's Address for Notice Purposes:**

\_\_\_\_\_

**Please Mail All Contracts to:**

**1253 Jensen Drive, Suite 103  
Virginia Beach, VA 23451**

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



## SCHEDULE A - AQUATIC VEGETATION INSTALLATION SERVICES



### Aquatic Vegetation Installation:

1. Company will install two rows of **Gulf Spikerush** roughly 9" on center along the shorelines outlined in red.
2. Company will clean up after themselves and leave the work site with minimal disturbance to its natural appearance.
3. Company will not be responsible for the protection of the plants from predation by deer, geese or any other wildlife.
4. Company is responsible for the health of the plants upon arrival to the site and will properly transplant the plants taking the health of the plant into consideration throughout the entire processes.
5. Company is not responsible for the health of the plants following the completion of the transplant process. Young plants may be susceptible to trouble early after

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planning with harsh weather conditions. Company will look to the forecasted weather prior to planting to give the plants best odds of survival, but will not be held responsible for environmental factors that may decrease plant survival rates.

6. Customer understands that these plants are designed to live in an aquatic or wetland environment, and as such, shall take full responsibility for supplemental irrigation or any other care and maintenance that may be required due to weather or other environmental conditions. Company is not responsible for any ongoing maintenance or care for the newly installed plants following completion of the installation work.

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.
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.

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SOLitude Lake Management. Recipients may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

## **Tab 9**

**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 **Monday, March 11, 2024, at 6:00 p.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Stephanie Greenfield	<b>Board Supervisor, Chairman (via call)</b>
Sara Schwartz	<b>Board Supervisor, Vice Chairman</b>
Gabrielle Roberts	<b>Board Supervisor, Assistant Secretary</b>
Denise Crowder	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Sean Craft	<b>District Manager, Rizzetta &amp; Co.</b>
Scott Steady	<b>District Counsel, Burr Forman, P.A. (via call)</b>
Kellie Sprague	<b>Clubhouse Manager</b>
Josh Hamilton	<b>Representative, Yellowstone</b>

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 audience members present who commented on fencing/gating at the boardwalk area.

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**THIRD ORDER OF BUSINESS**

**Appointment of Open Board Seat**

The Board tabled this until the April meeting since no resumes were received for consideration ahead of the final agenda.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Nothing to Report

**B. District Engineer**

Nothing to Report

**C. Presentation of Aquatic Service Report**

The Board reviewed the aquatic report.

**D. Landscape Report**

The Board approved the proposal in the amount of \$547.50 from Yellowstone Landscape to install White Spirea at the parking lot entrance.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the proposal in the amount of \$547.50 from Yellowstone Landscape to install White Spirea at the parking lot entrance, for the Long Lake Reserve Community Development District.

The Board also approved the proposal in the amount of \$697.50 from Yellowstone Landscape to install Pink Drift Rose to replace the declining Jasmine at the entrance to the clubhouse.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the proposal in the amount of \$697.50 from Yellowstone Landscape to install Pink Drift Rose, for the Long Lake Reserve Community Development District.

**E. Clubhouse Manager**

**i. Presentation of Clubhouse Report**

Ms. Sprague reviewed her report.

The Board discussed the locations for the installation of the dog waste stations, and 4 locations were identified with the 5<sup>th</sup> location deemed not necessary. Ms. Sprague will reach out to the vendor to communicate the change in scope.

**F. District Manager**

Mr. Craft reviewed the District Manager's Report and advised the Board that the next regular meeting is scheduled for April 8, 2024 at 9:00 a.m.



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**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2024-03  
Designating Officers**

The Board tabled this Resolution until the April 2024 meeting or until the vacant Board seat has been filled.

**SIXTH ORDER OF BUSINESS**

**Discussion of FY 2024/2025 Budget**

The Board was informed that the proposed budget hearing is scheduled for June 10, 2024, and the final agenda is scheduled for August 12, 2024. Costs for special events as well as for an events coordinator will need to be factored into the budget for FY 2024/2025 as the spirit committee is disbanding. Their current budget is \$8,000 a year. The Board indicated that they would be interested in investing more funds into the FL Class and have requested more information on how best to accomplish this.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Proposal to Renew  
Solitude Lake Management Contract**

The Board approved the renewal of the contract with Solitude for Lake Management in the amount of \$10,200 annually (\$833.50/month) with the term being set for June 1, 2024 – March 31, 2025.

On a Motion by Ms. Roberts, seconded by Ms. Schwartz, the Board of Supervisors approved proposal to renew the Solitude contract for Lake Management in the amount of \$10,200, for the Long Lake Reserve Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors Meeting held on  
February 15, 2024**

On a Motion by Ms. Schwartz, seconded by Ms. Crowder, the Board of Supervisors approved the February 15, 2024, Board of Supervisors Meeting Minutes, as presented, for the Long Lake Reserve Community Development District.

**NINTH ORDER OF BUSINESS**

**Ratification of Operation and  
Maintenance Expenditures for  
January 2024**

On a Motion by Ms. Roberts, seconded by Ms. Crowder, the Board of Supervisors ratified the Operation and Maintenance Expenditures for January 2024 (\$47,399.44), for the Long Lake Reserve Community Development District.

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**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

The Board referenced the trees on the sidewalk side of the clubhouse and indicated that they would like to see other options made available by Yellowstone.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

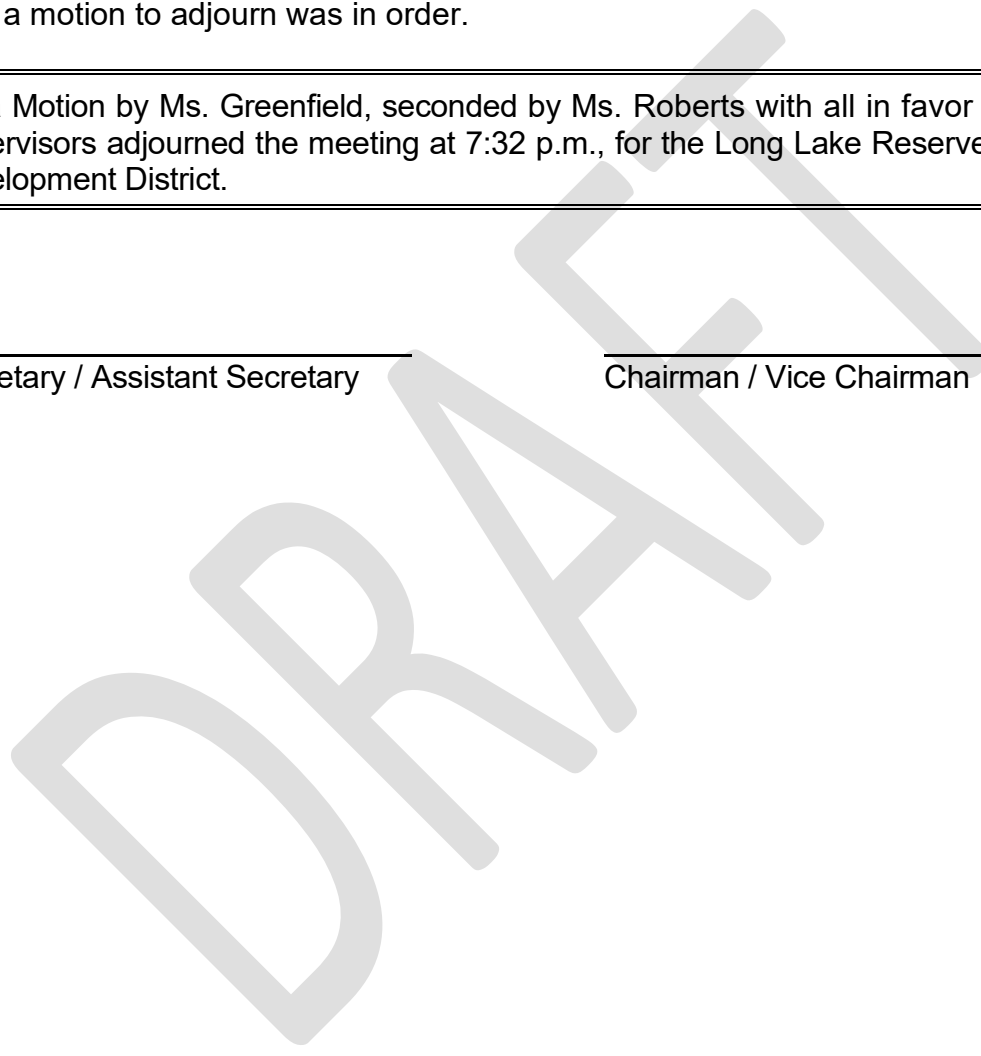
Mr. Craft stated that if there was no further business to come before the Board then a motion to adjourn was in order.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts with all in favor the Board of Supervisors adjourned the meeting at 7:32 p.m., for the Long Lake Reserve Community Development District.

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

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



# Tab 10

# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT



District Office · Wesley Chapel, Florida · 813-994-1001  
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa Florida 33614  
[www.longlakereserve.org](http://www.longlakereserve.org)

## Operation and Maintenance Expenditures February 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$36,426.35**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

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

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

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Burr & Forman, LLP	100457	1453692	General Legal Services 01/24	\$ 595.00
Charter Communications	020524-1	1301951011524 - 1951 ACH	19617 Breynia DR 01/24	\$ 222.90
Coastal Waste & Recycling, Inc.	100447	SW0000512450	Monthly Waste & Recycle 02/24	\$ 4,473.32
Cooper Pools Inc.	100452	7981	Monthly Commercial Pool Service 02/24	\$ 1,700.00
Duke Energy	020524-2	9100 8628 4637 12/23 ACH	19245 Breynia Dr, Irrigation 12/23	\$ 30.79
Duke Energy	020524-3	9100 8628 5034 12/23 ACH	19932 Leonard Rd Sign 12/23	\$ 30.79
Duke Energy	020524-4	9100 8628 5448 12/23 ach	19617 Breynia Drive - Morsani Amenity 12/23	\$ 821.39
Duke Energy	020824-1	9100 8628 5638 12/23 ACH	000 Henley Road Streetlights Morsani 12/23	\$ 2,318.18
Duke Energy	021324-1	9100 8628 4835 01/24 ACH	0000 Leonard Rd Lite 01/24	\$ 784.03
Duke Energy	022024-1	9100 8628 5258 01/24 Autopay	00 Henley Road LITE 01/24	\$ 308.48
Duke Energy	022824-1	9100 8628 4637 01/24 ACH	19245 Breynia Dr, Irrigation 01/24	\$ 30.79
Duke Energy	022824-2	9100 8628 5034 01/24 ACH	19932 Leonard Rd Sign 01/24	\$ 30.79
Duke Energy	022824-3	9100 8628 5448 01/24 ACH	19617 Breynia Drive - Morsani Amenity 01/24	\$ 766.89
Florida Department of Revenue	021524-1	61-8018624517-5 01/24 Paid Online	Sales Tax 01/24	\$ 29.44

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gabrielle B Roberts	100449	GR021524	Board of Supervisors Meeting 02/15/24	\$ 200.00
HomeTeam Pest Defense, Inc.	100443	98671835	Pest Control Service 02/24	\$ 126.00
HomeTeam Pest Defense, Inc.	100445	98019070	Pest Control Service 01/24	\$ 126.00
Illuminations Holiday Lighting, LLC	100444	121224	Installation of Lights Entrance Monument 02/24	\$ 315.00
Jayman Enterprises, LLC	100446	2972	Boardwalk Repairs 02/24	\$ 675.00
Jayman Enterprises, LLC	100446	2973	Pressure Washing 02/24	\$ 850.00
Jayman Enterprises, LLC	100446	2974	Dock Repairs 02/24	\$ 225.00
Long Lake Reserve CDD	DC 020624	DC 020624	Debit Card Replenishment	\$ 853.61
Office Pride	100437	Inv-186216	Janitorial Supplies 01/24	\$ 77.40
Office Pride	100453	Inv-187966	Janitorial Services 02/24	\$ 1,316.62
Pasco County Utilities	022324-1	19827099 - 3880 Auto Pay	19932 Leonard Road 01/24	\$ 1,186.34
Pasco County Utilities	022324-2	19826197 - 1370 Auto Pay	19244 Breynia Irrigation Dr 01/24	\$ 313.62
Pasco County Utilities	022324-3	19826561 - 2200 Auto Pay	19617 Breynia Dr 01/24	\$ 214.57
Pasco County Utilities	022324-4	19827100 - 3885 Auto Pay	Morsani PH 2 Irrigation 01/24	\$ 21.24

# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
PC Consultants	100456	108339	Service Call 02/24	\$ 140.00
Rizzetta & Company, Inc.	100436	INV0000087040	District Management Fees 02/24	\$ 4,475.92
Rizzetta & Company, Inc.	100440	INV0000087165	Amenity Management & Personnel Reimbursement 02/24	\$ 4,732.53
Rizzetta & Company, Inc.	100442	INV0000087187	Business Cards & Cell phone 01/24	\$ 135.55
Rizzetta & Company, Inc.	100448	INV0000087682	Personnel Reimbursement 02/24	\$ 4,140.66
Robert Sanchez, Jr.	100438	584774	DJ for Valentine Event 01/24	\$ 250.00
Sara Schwartz	100450	SS021524	Board of Supervisors Meeting 02/15/24	\$ 200.00
Securiteam, Inc.	100454	17905	Remote Video Monitoring 02/24	\$ 1,440.00
Solitude Lake Management, LLC	100455	PSI046022	Lake & Pond Management Services 02/24	\$ 833.50
Solitude Lake Management, LLC	100455	PSI048445	Annual Maintenance Wetland 1 & 2 02/24	\$ 1,050.00
Stephanie T Greenfield	100451	SG021524	Board of Supervisors Meeting 02/15/24	\$ 200.00
Summit Carpet & Upholstery Cleaning	100441	293	Cleaning of Club House 01/23	<u>\$ 185.00</u>
<b>Total Report</b>				<b><u>\$ 36,426.35</u></b>



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

RECEIVED  
2/23/2024

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

23 Feb 2024  
Invoice # 1453692  
Bill Atty: S. Steady  
As of 01/31/24

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

**BILL SUMMARY THROUGH JANUARY 31, 2024**

Professional Services	\$595.00
<b>TOTAL DUE THIS BILL</b>	<b>\$595.00</b>

**WIRING INSTRUCTIONS:**

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

Account Name: Burr & Forman LLP  
420 North 20<sup>th</sup> Street, Suite 3400  
Birmingham, Alabama 35203

Financial Institution: Synovus Bank  
1137 1<sup>st</sup> Avenue  
Columbus, GA 31901

Domestic Wire and ACH ABA No.: 061100606  
Account Number: 1005853518  
International Wires SWIFT BIC: FICOUS44  
Burr & Forman Tax ID: 63-0322727

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

**REMITTANCE COPY**

PLEASE INCLUDE THE INVOICE NUMBER or CLIENT ID WITH YOUR PAYMENT

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

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



# BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

23 Feb 2024  
Invoice # 1453692  
Page 2

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

23 Feb 2024  
Invoice # 1453692  
Bill Atty: S. Steady  
As of 01/31/24

EMPLOYER I.D. #63-0322727

0030779 LONG LAKE RESERVE CDD  
0000001 General Government

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Value</u>
01/08/24	Email Rules to Rizzetta.	SIS	0.20	\$70.00
01/18/24	Attend Board meeting.	SIS	1.50	\$525.00
	Total Services		1.70	\$595.00
	Total Services and Disbursements			<u>\$595.00</u>
	TOTAL NOW DUE			<u><u>\$595.00</u></u>

## SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	1.70	<u>\$595.00</u>
TOTALS		1.70	\$595.00

January 15, 2024  
Invoice Number: 1301951011524  
Account Number: **8337 13 001 1301951**  
Security Code:  
Service At: 19617 BREYNIA DR  
LUTZ FL 33558-5612

**Auto Pay Notice**

**Contact Us**

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

**Summary** *Service from 01/15/24 through 02/14/24  
details on following pages*

Previous Balance	222.90
Payments Received -Thank You!	-222.90
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	35.98
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	39.98
Other Charges	22.20
Taxes, Fees and Charges	4.76
Current Charges	\$222.90
<i>YOUR AUTO PAY WILL BE PROCESSED 02/01/24</i>	
<b>Total Due by Auto Pay</b>	<b>\$222.90</b>

**NEWS AND INFORMATION**

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

**IMPORTANT BILLING UPDATE**

At Spectrum Business, we continue to expand our offerings to ensure all customers have products and packages that best meet their needs. While our services have been impacted by rising costs, we work hard on your behalf to keep prices as low as possible.

Due to continued rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase by \$3.55 per month
- Each Spectrum TV Receiver will increase by \$1.51 per month
- Payment Processing Charge of \$5.00 per month will be added\*

\*As a valued Spectrum Business customer enrolled in Auto Pay, **you will receive a credit of \$5.00 per month.** As a result, there will be no impact from the Payment Processing Charge.

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

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

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



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2390 NO RP 15 01162024 NNNNNNNN 01 995400

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

January 15, 2024

**LONG LAKE RESERVE CDD**

Invoice Number: 1301951011524  
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





LONG LAKE RESERVE CDD

Invoice Number: 1301951011524
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 01162024 NNNNNNNN 01 995400

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (222.90), EFT Payment (01/01, -222.90), and Remaining Balance (\$0.00).

Payments received after 01/15/24 will appear on your next bill.

Service from 01/15/24 through 02/14/24

Spectrum Business™ TV

Table with 2 columns: Description, Amount. Rows include Spectrum Business TV (44.99), Promotional Discount (-20.00), Spectrum Receiver (10.99), and Total (\$35.98).

Spectrum Business™ TV Total \$35.98

Spectrum Business™ Internet

Table with 2 columns: Description, Amount. Rows include 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), and Total (\$119.98).

Spectrum Business™ Internet Total \$119.98

Spectrum Business™ Voice

Table with 2 columns: Description, Amount. Rows include Phone number (813) 304-0959, Spectrum Business Voice (49.99), Promotional Discount (-30.00), and Total (\$19.99).

Table with 2 columns: Description, Amount. Row includes Phone number (813) 515-4149, Spectrum Business Voice (49.99).

Spectrum Business™ Voice Continued

Table with 2 columns: Description, Amount. Row includes Promotional Discount (-30.00) and Total (\$19.99).

For additional call details, please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$39.98

Other Charges

Table with 2 columns: Description, Amount. Rows include Broadcast TV Surcharge (22.20) and Other Charges Total (\$22.20).

Taxes, Fees and Charges

Table with 2 columns: Description, Amount. Rows include Communications Services Tax (4.76) and 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.

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

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

Continued on the next page...

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



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



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

**Authorization to Convert your Check to an Electronic Funds**

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: E911 Fee \$0.80, Federal USF \$2.41, Florida CST \$6.92, TRS Surcharge \$0.18.

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

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

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

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

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

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

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



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Security Code:

LONG LAKE RESERVE CDD  
8337 13 001 1301951



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# MADE FOR VALUE



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

**SPECTRUM MOBILE UNLIMITED DATA PLAN**

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

**NO CONTRACTS**



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



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

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. Devices excluded from offer. \*Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. \*Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires purchase of new Mobile Unlimited line; limited to one free Unlimited line per account. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Mobile Unlimited line purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

**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

**RECEIVED**  
 2/6/2024

**Invoice** SW0000512450  
**Page** Page 1 of 1  
**Date** 02/01/2024  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 02/26/2024

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) <b>STEFFEN CHEERIN</b> <b>1746 CHERRY WALK ROAD, LUTZ FL</b>				
	Serv #001 96 GALLON MSW 320 - 0YD 640x Week				
01 - Feb	MONTHLY - WASTE COLLECTION (Feb 01/24 - Feb 29/24)		\$3,747.20	1.00	\$3,747.20
01 - Feb	ADMIN FEE - MONTHLY (Feb 01/24 - Feb 29/24)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Feb	MONTHLY - RECYCLING COLLECTION (Feb 01/24 - Feb 29/24)		\$563.20	1.00	\$563.20
01 - Feb	CART FEE - MONTHLY (Feb 01/24 - Feb 29/24)		\$17.32	1.00	\$17.32
01 - Feb	FUEL SURCHARGE				\$141.65
	SITE TOTAL				\$4,473.32

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

**INVOICE TOTAL** \$4,473.32

**Invoice** SW0000512450  
**Page** Page 1 of 1  
**Date** 02/01/2024  
**Customer** 16950  
**Site** 0  
**PO Number**  
**Due Date** 02/26/2024

**Please return this portion with payment to:**

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

**AMOUNT REMITTED**

0025756SW0169500000SW000051245000004473325



RECEIVED  
2/2/2024

Cooper Pools Inc CPC1459240

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

INVOICE

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

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

INVOICE 7981  
DATE 02/01/2024  
TERMS Net 30  
DUE DATE 03/02/2024

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Commercial Pool Service	1	1,700.00	1,700.00

Contact Cooper Pools Inc CPC1459240 to pay.

BALANCE DUE

**\$1,700.00**







## We're here for you

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### Report an emergency

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

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

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### 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

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### 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

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Feb 1

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

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

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

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

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

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3539949</b>	
Actual reading on Jan 2	1669
Previous reading on Dec 2	- 1635
<hr/>	
Energy Used	34 kWh
Billed kWh	34.000 kWh

## Billing details - Electric

<b>Billing Period - Dec 02 23 to Jan 02 24</b>	
<b>Meter - 3539949</b>	
Customer Charge	\$16.02
Energy Charge	
34.000 kWh @ 9.419c	3.20
Fuel Charge	
34.000 kWh @ 5.247c	1.78
Asset Securitization Charge	
34.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	8.93
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

## Billing details - Taxes

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





## We're here for you

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### Report an emergency

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

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

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### 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

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### 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

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### Call before you dig

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### Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042  
St Petersburg, FL 33733

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 3589801</b>	
Actual reading on Jan 2	1700
Previous reading on Dec 2	- 1662
<hr/>	
Energy Used	38 kWh
Billed kWh	38.000 kWh

## Billing details - Electric

<b>Billing Period - Dec 02 23 to Jan 02 24</b>	
<b>Meter - 3589801</b>	
Customer Charge	\$16.02
Energy Charge	
38.000 kWh @ 9.419c	3.59
Fuel Charge	
38.000 kWh @ 5.247c	1.99
Asset Securitization Charge	
38.000 kWh @ 0.210c	0.08
Minimum Bill Adjustment	8.32
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

## Billing details - Taxes

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





## We're here for you

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### Report an emergency

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800.228.8485

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For hearing impaired TDD/TTY 711  
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### Your usage snapshot - Continued

<b>Current electric usage for meter number 1008121</b>	
Actual reading on Jan 2	107124
Previous reading on Dec 2	- 101852
<hr/>	
Energy Used	5,272 kWh
Billed kWh	5,272.000 kWh

### Billing details - Electric

<b>Billing Period - Dec 02 23 to Jan 02 24</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$16.02
Energy Charge	
5,272.000 kWh @ 9.419c	496.56
Fuel Charge	
5,272.000 kWh @ 5.247c	276.62
Asset Securitization Charge	
5,272.000 kWh @ 0.210c	11.07
<hr/>	
<b>Total Current Charges</b>	<b>\$800.27</b>

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.59
Gross Receipts Tax	20.53
<hr/>	
<b>Total Taxes</b>	<b>\$21.12</b>





duke-energy.com  
877.372.8477

# Your Energy Bill

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

Bill date Jan 16, 2024  
For service Dec 3 - Jan 3  
32 days

Account number **9100 8628 5638**

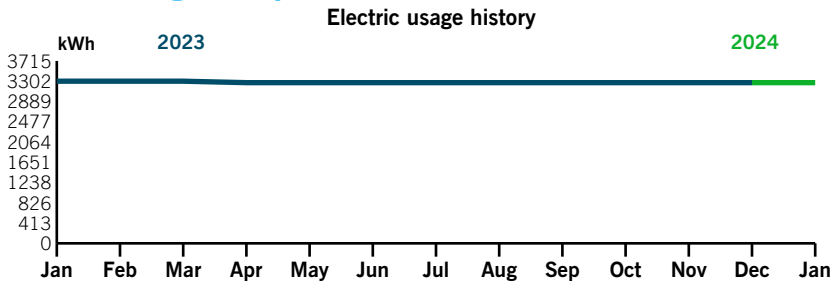
## Billing summary

Previous Amount Due	\$2,353.41
<i>Payment Received Dec 27</i>	-2,353.41
Current Lighting Charges	2,308.82
Taxes	9.36
<b>Total Amount Due Feb 06</b>	<b>\$2,318.18</b>



Thank you for your payment.

## Your usage snapshot



### Average temperature in degrees

64° 69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 59°

	Current Month	Jan 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,272	3,302	39,324	3,277
Avg. Daily (kWh)	102	100	108	
12-month usage based on most recent history				

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

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

### Amount of automatic draft



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

Account number  
**9100 8628 5638**

**\$2,318.18**  
by Feb 6

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

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

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

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

889100862856380006600000000000000000000023181800002318189



## We're here for you

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### Report an emergency

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

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

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

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Feb 2

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

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

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

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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.

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### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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

## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Dec 03 23 to Jan 03 24</b>	
Customer Charge	\$1.70
Energy Charge	
3,272.000 kWh @ 4.124c	134.93
Fuel Charge	
3,272.000 kWh @ 4.880c	159.67
Asset Securitization Charge	
3,272.000 kWh @ 0.061c	2.00
Fixture Charge	
54W MITCH LED PT CLR	36.48
SV FLAGLER ACR 9500L	1,024.98
Maintenance Charge	
54W MITCH LED PT CLR	2.78
SV FLAGLER ACR 9500L	121.44
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
68 Pole(s) @ \$12.130	824.84
<b>Total Current Charges</b>	<b>\$2,308.82</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$1.71
Gross Receipts Tax	7.65
<b>Total Taxes</b>	<b>\$9.36</b>





## We're here for you

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### Report an emergency

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

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

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### 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

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### General questions or concerns

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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

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Feb 19

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

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

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

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

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## Your usage snapshot - Continued

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

## Billing details - Lighting

<b>Billing Period - Dec 19 23 to Jan 18 24</b>	
Customer Charge	\$1.70
Energy Charge	
1,037.000 kWh @ 4.124c	42.77
Fuel Charge	
1,037.000 kWh @ 4.880c	50.61
Asset Securitization Charge	
1,037.000 kWh @ 0.061c	0.63
Fixture Charge	
SV FLAGLER ACR 9500L	310.60
54W MITCH LED PT CLR	36.48
50MTCHTR III3K THRBM	18.24
Maintenance Charge	
SV FLAGLER ACR 9500L	36.80
54W MITCH LED PT CLR	2.78
50MTCHTR III3K THRBM	1.39
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
23 Pole(s) @ \$12.130	278.99
<b>Total Current Charges</b>	<b>\$780.99</b>

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.58
Gross Receipts Tax	2.46
<b>Total Taxes</b>	<b>\$3.04</b>





## We're here for you

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### Report an emergency

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

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### Convenient ways to pay your bill

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](http://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](http://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](http://duke-energy.com/location)

---

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Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

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

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### Call before you dig

Call 800.432.4770 or 811

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### Check utility rates

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Feb 21

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

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## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Dec 21 - Jan 23</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
SV FLAGLER ACR 9500L	9	441 kWh
<b>Total</b>	<b>9</b>	<b>441 kWh</b>

## Billing details - Lighting

<b>Billing Period - Dec 21 23 to Jan 23 24</b>	
Customer Charge	\$1.70
Energy Charge	
441.000 kWh @ 4.124c	18.19
Fuel Charge	
441.000 kWh @ 4.880c	21.52
Asset Securitization Charge	
441.000 kWh @ 0.061c	0.27
Fixture Charge	
SV FLAGLER ACR 9500L	139.77
Maintenance Charge	
SV FLAGLER ACR 9500L	16.56
Pole Charge	
16 DEC CNCRT W/DEC BS/WSHNGTN	
9 Pole(s) @ \$12.130	109.17
<b>Total Current Charges</b>	<b>\$307.18</b>

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

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

## Billing details - Taxes

Regulatory Assessment Fee	\$0.23
Gross Receipts Tax	1.07
<b>Total Taxes</b>	<b>\$1.30</b>





## We're here for you

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### Report an emergency

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

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### Convenient ways to pay your bill

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
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Speedpay (fee applies) [duke-energy.com/pay-now](http://duke-energy.com/pay-now)  
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By mail payable to Duke Energy P.O. Box 1094  
Charlotte, NC 28201-1094  
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Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

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### General questions or concerns

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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

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### Call before you dig

Call 800.432.4770 or 811

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### Check utility rates

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading on or after: Mar 1

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 3539949</b>	
Actual reading on Feb 1	1704
Previous reading on Jan 3	- 1669
<hr/>	
Energy Used	35 kWh
Billed kWh	35.000 kWh

## Billing details - Electric

<b>Billing Period - Jan 03 24 to Feb 01 24</b>	
<b>Meter - 3539949</b>	
Customer Charge	\$16.02
Energy Charge	
35.000 kWh @ 9.419c	3.31
Fuel Charge	
35.000 kWh @ 5.247c	1.84
Asset Securitization Charge	
35.000 kWh @ 0.210c	0.07
Minimum Bill Adjustment	8.76
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

## Billing details - Taxes

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



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
LONG LAKE RESERVE COMMUNITY  
DEVELOPMENTDISTRICT  
19932 LEONARD RD  
SIGN

**Bill date** Feb 5, 2024  
**For service** Jan 3 - Feb 1  
30 days

Account number **9100 8628 5034**

## Billing summary

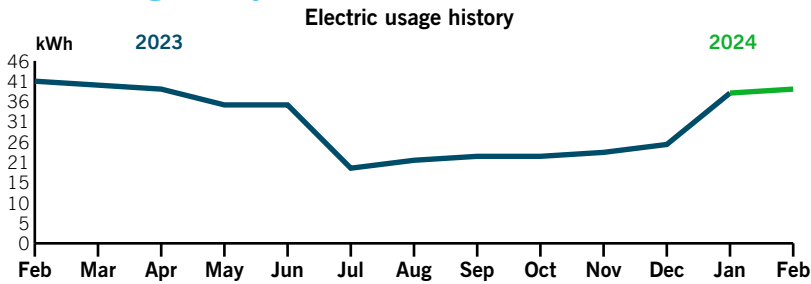
Previous Amount Due	\$30.79
<i>Payment Received Feb 01</i>	-30.79
Current Electric Charges	30.00
Taxes	0.79
<b>Total Amount Due Feb 26</b>	<b>\$30.79</b>



Thank you for your payment.

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

## Your usage snapshot



### Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 58°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	39	41	358	30
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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

### Amount of automatic draft



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

Account number  
**9100 8628 5034**

**\$30.79**  
by Feb 26

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

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

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

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

8891008628503400066000000000000000000000307900000030795



## We're here for you

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### Report an emergency

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

Online	duke-energy.com/billing
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### Help managing your account (not applicable for all customers)

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For hearing impaired TDD/TTY	711
International	1.407.629.1010

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

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

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 3589801</b>	
Actual reading on Feb 1	1739
Previous reading on Jan 3	- 1700
<hr/>	
Energy Used	39 kWh
Billed kWh	39.000 kWh

## Billing details - Electric

<b>Billing Period - Jan 03 24 to Feb 01 24</b>	
<b>Meter - 3589801</b>	
Customer Charge	\$16.02
Energy Charge	
39.000 kWh @ 9.419c	3.67
Fuel Charge	
39.000 kWh @ 5.247c	2.05
Asset Securitization Charge	
39.000 kWh @ 0.210c	0.08
Minimum Bill Adjustment	8.18
<hr/>	
<b>Total Current Charges</b>	<b>\$30.00</b>

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

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

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

## Billing details - Taxes

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







## We're here for you

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### Report an emergency

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

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

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### Check utility rates

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

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P.O. Box 14042  
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## Important to know

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

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

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

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

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

### When you pay by check

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

### Asset Securitization Charge

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

### Medical Essential Program

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

### Special Needs Customers

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

### Para nuestros clientes que hablan Español

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



### Your usage snapshot - Continued

<b>Current electric usage for meter number 1008121</b>	
Actual reading on Feb 1	112039
Previous reading on Jan 3	- 107124
<hr/>	
Energy Used	4,915 kWh
Billed kWh	4,915.000 kWh

### Billing details - Electric

<b>Billing Period - Jan 03 24 to Feb 01 24</b>	
<b>Meter - 1008121</b>	
Customer Charge	\$16.02
Energy Charge	
4,915.000 kWh @ 9.419c	462.94
Fuel Charge	
4,915.000 kWh @ 5.247c	257.89
Asset Securitization Charge	
4,915.000 kWh @ 0.210c	10.32
<hr/>	
<b>Total Current Charges</b>	<b>\$747.17</b>

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

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

### Billing details - Taxes

Regulatory Assessment Fee	\$0.55
Gross Receipts Tax	19.17
<hr/>	
<b>Total Taxes</b>	<b>\$19.72</b>



State of Florida  
Department of Revenue

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

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

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

Access Source: 61-8018624517-5

Confirmation Number: 240213793644

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8018624517-5	01/2024	02/13/2024 3:35:53 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:	2/14/2024
Amount for Check:	\$29.44
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:	813-994-1001
EMail Address:	npoirier@rizzetta.com

1. Gross Sales <small>(Do not include tax)</small>	\$ 420.56
2. Exempt Sales <small>(Include these in Gross Sales, Line 1)</small>	\$ 0.00
3. Taxable Sales/Purchases <small>(Include Internet/Out-of-State Purchases)</small>	\$ 420.56

Discretionary Sales Surtax Information	
Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax	
A.	\$ 0.00
B.	\$ 4.21

4. Total Tax Due <small>(Include Discretionary Sales Surtax from Line B)</small>	\$ 29.44
5. Less Lawful Deductions	\$ 0.00
6. Less DOR Credit Memo	\$ 0.00
7. Net Tax Due	\$ 29.44
8. a. <b>Less (-)</b> Collection Allowance; or if Late,	\$ 0.00
8. b. <b>Plus (+)</b> Penalty and Interest	\$ 0.00
9. Amount Due With Return	\$ 29.44

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

Payment you have authorized 29.44

**Long Lake Reserve CDD**  
 Meeting Date: February 15, 2024

**RECEIVED**  
 2/16/2024

**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 type="checkbox"/>
Stephanie Greenfield	<input checked="" type="checkbox"/>
William Humphries	<input type="checkbox"/>

(\*) Does not get paid

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

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	9:00
Meeting End Time:	10:21
Total Meeting Time:	1:21

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: Sean Coffey



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

**Invoice and detailed service report**

**INVOICE #: 98671835**

WORK DATE: 02/05/2024



**BILL-TO 3030534**

**LOCATION 2929829**

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

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

Phone: 813-515-4149

Phone: 813-515-4149

**Time In:** 2/5/2024 12:57:03 PM  
**Time Out:** 2/5/2024 1:31:00 PM

**Customer Signature**

Customer Unavailable to Sign  
**Technician Signature**

Branden Dearth  
**License #:** JE325021

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Taexx Pest Control Service	1.00	126.00	126.00
<b>Subtotal</b>					126.00
<b>Tax</b>					0.00
<b>Total</b>					126.00
<b>Total Due:</b>					<b>126.00</b>

**Today's Service Comments**

Hi Mr/Ms,

Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Today I found and treated for ants and roaches in the mulch beds. This will aid in suppressing insect activity until your next service. If you have any pest issues or concerns do not hesitate to call the office at (813)886-4700. Please allow a week for our products to work. Thank you for your trust, Branden.

Curbside Call was completed, yes.

Thank you for choosing HomeTeam Pest Defense as your service provider.

Your next scheduled service month will be in March.

<p>You may see a slight increase starting in 2024.</p>

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
ADVION INSECT GRANULAR NEW		100-1483	0.2200%	n/a	Indoxacarb	2.0000 Pound	2.0000 Ounce
<b>Areas Applied:</b>		Exterior perimeter					
<b>Target Pests:</b>		Ants					
<b>Disclaimer:</b>		New formula .38 LB per 1000 square feet LOW rate New formula .5 LB per 1000 square feet Medium rate New formula 1.15 per 1000 square feet High rate					
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Suspend Polyzone		432-1514	4.7500%	0.0300	Deltamethrin	19.0000 Fluid Ounce	0.1200 Fluid Ounce
<b>Areas Applied:</b>		Exterior entry points					

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



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

**Invoice and detailed service report**

**INVOICE #: 98671835**

WORK DATE: 02/05/2024

**PRODUCTS APPLICATION SUMMARY**

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
<b>Target Pests:</b> Roaches							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Tandem		100-1437	15.1000%	0.1300	Thiamethoxam 11.6%; Lambda-cyhalothrin 3.5%	3.5000 Gallon	0.0301 Gallon
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants							

**PRODUCTS APPLIED**

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Suspend Polyzone	4.7500%	19.0000 Fluid Ounce	One Gallon Compressed Sprayer	1:30:08 PM
432-1514	0.03000000	0.1200 Fluid Ounce	Handheld compression sprayer	
<b>Target Pests:</b> Roaches				
<b>Areas Applied:</b> Exterior entry points				
<b>Weather:</b> 0°, 0 MPH				
ADVION INSECT GRANULAR NEW	0.2200%	2.0000 Pound	Spreader	1:29:48 PM
100-1483	n/a	2.0000 Ounce	Broadcast	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Tandem	15.1000%	3.5000 Gallon	Backpack Compressed Sprayer	1:29:58 PM
100-1437	0.13000000	0.0301 Gallon	Perimeter	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				

**GENERAL COMMENTS / INSTRUCTIONS**

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

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

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

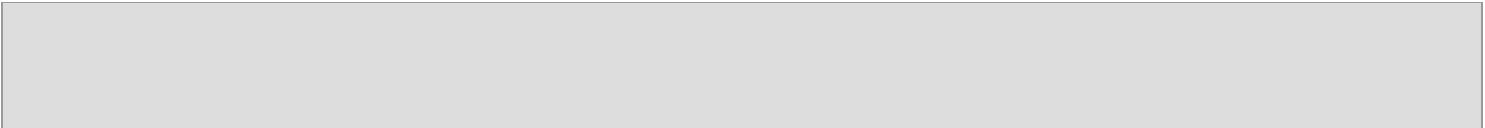
# Service Slip / Invoice


<b>INVOICE:</b>	98019070
<b>DATE:</b>	01/20/24
<b>ORDER:</b>	98019070

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

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

Work Date	Time	Target Pest	Technician	Lot/Block	Time In
01/20/24	08:33 AM		BLDEARTH		
Purchase Order	Terms	Last Service	Map Code	Sub/Dev	Time Out
	DUE UPON RECEIPT	02/05/24	N/A	LONGLAKERA	



Service	Description	Amount
IS	Taexx Pest Control Service	\$138.60
<p>Hi Mr/Ms, Today's 6-Point Advantage Service:1. Inspected the exterior of your home to identify potential pest problems 2. Removed and treated cobwebs and wasps nests within reach3. Provided conventional pest control applications4. Treated pest entry points around doors and windows5. Applied pest control materials around the outside perimeter of your business.6. Provided this detailed service report. Today's Service Comments:Today I found and treated for ants in the mulch beds. This will aid in suppressing insect activity until your next service. If you have any pest issues or concerns do not hesitate to call the office at (813)886-4700. Please allow a week for our products to work. Thank you for your trust, Branden.Curbside Call was completed, yes.Thank you for choosing HomeTeam Pest Defense as your service provider.Your next scheduled service month will be in February.</p>		<p><b>SUBTOTAL</b> \$138.60  <b>TAX</b> \$0.00  <b>TOTAL</b> \$138.60</p> <p><b>AMT. PAID</b> \$12.60  <b>BALANCE</b> \$126.00</p>
		 _____ TECHNICIAN SIGNATURE





**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
 Brooksville, FL 34604



Date	Invoice #
2/12/2024	2972

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

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Purchase and Install Pressure treated wood to repair damaged sections along the boardwalk.  There are approximately 6 2x4x12 railing areas that need repaired and 5 2x6x6 floor boards that need replaced.  For the floor board replacement a an area will be cut to access the damaged section. The damage board will be replaced and the cut out section will be repaired with 2x4 pressure treated section and all sections will then be secured using weather resistant galvanized coated screws.  Price includes all labor and materials	675.00	675.00
All work is complete!		Total	\$675.00

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
Brooksville, FL 34604



Date	Invoice #
2/12/2024	2973

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

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

P.O. No.	Terms	Project

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

**Jayman Enterprises, LLC**

1020 HILL FLOWER DR  
Brooksville, FL 34604

**RECEIVED**  
2/13/2024

Date	Invoice #
2/12/2024	2974

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

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Purchase and Install new gate latch at the Dock entrance. Price includes all labor and materials	225.00	225.00
All work is complete!		Total	\$225.00

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

**Attach all receipts to this form.**

				Holiday Decorations	Clubhouse Supplies	Maintenance & Repairs	Programs - Events	Misc. Contingency
				53900-4680	57200-4734	57200-4705	57400-4775	57900-6409
Date	Vendor Name	Reason for Expenditure	Amount					
12/26/2023	Mailchimp	Emailing Subscription	\$ (13.00)		\$ (13.00)			
12/26/2023	Amazon Music	Music Subscription	\$ (12.08)		\$ (12.08)			
1/12/2024	Walmart	Maintenance	\$ (26.78)			\$ (26.78)		
1/16/2024	Amazon	Superbowl Party	\$ (21.95)				\$ (21.95)	
1/17/2024	Amazon	Office Supplies	\$ (30.24)		\$ (30.24)			
1/29/2024	Sams	Valentine Party	\$ (169.01)				\$ (169.01)	
1/29/2024	Dollar Tree	Valentine Party	\$ (49.72)				\$ (49.72)	
1/22/2024	Amazon Prime	Membership Fee	\$ (179.00)		\$ (179.00)			
1/22/2024	Oriental Trading	Valentine Party	\$ (135.83)				\$ (135.83)	
1/16/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/16/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/18/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/18/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/18/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/19/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/19/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/19/2024	Truist	Overdraft NSF Fee	\$ (36.00)					\$ (36.00)
1/16/2024	Truist	Overdraft NSF Fee Refund	\$ 36.00					\$ 36.00
1/16/2024	Truist	Overdraft NSF Fee Refund	\$ 36.00					\$ 36.00
			<b>(853.61)</b>	<b>0.00</b>	<b>(234.32)</b>	<b>(26.78)</b>	<b>(376.51)</b>	<b>(216.00)</b>

DM Approval

*Sean Craft*

Date

*2/6/24*

**Long Lake Reserve Debit Card Reconciliation  
January 2024**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/27/2023	Amazon	\$95.36	Cleaning Supplies
12/26/2023	Mailchimp	\$13.00	Emailing Subscription
12/26/2023	Amazon Music	\$12.08	Music Subscription
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	\$21.95	Superbowl Party
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
1/29/2024	Sams	\$169.01	Valentine Party
1/29/2024	Dollar Tree	\$49.72	Valentine Party
1/22/2024	Amazon Prime	\$179.00	Membership Fee
1/22/2024	Oriental Trading	\$135.83	Valentine Party
		\$1,504.53	
	Refund		
1/15/2024	Amazon	(\$27.99)	Maintenance - Zip Ties

**From:** [No Reply - Mailchimp](#)  
**To:** [Clubhouse Manager](#)  
**Subject:** Mailchimp billing estimate  
**Date:** Tuesday, December 26, 2023 6:09:31 AM

---



## Here's your monthly estimate.

### Estimate for Jan 9 - Feb 8

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

---

Essentials plan	<b>\$13.00</b>
500 contacts	

#### *Issued to*

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

#### *Issued by*

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

[View In Your Account](#)

---

Sales Tax was not applied to this purchase.

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

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[Turn off Notification](#)

Your Account > Your Orders > Order Summary #D01-1295201-2253030

Amazon.com order number: D01-1295201-2253030  
Order Total: \$12.08

Manage Your Digital Items  
Kindle, [Your Video Library](#), Prime Photos, Amazon Drive, Music, Apps & Devices, Memberships & Subscriptions

✓ Digital Order: January 5, 2024

Recipient:	Items Ordered	Price
Manager Reserve	<b>Amazon Music Unlimited</b> Sold By: Amazon.com Services LLC Qty: 1	\$10.99
		Item(s) Subtotal: \$10.99
		Total Before Tax: \$10.99
		Tax Collected: \$1.09
		<b>Total for this Order: \$12.08</b>

Payment Information

Need to print an invoice?

Payment method  
VISA Visa ending in 9628

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

Item(s) Subtotal:	\$10.99
Total Before Tax:	\$10.99
Tax Collected:	\$1.09
<b>Grand Total:</b>	<b>\$12.08</b>



# Long Lake Reserve

## CDD Receipt for

Date: 1/12/24  
From: Walmart  
Amount: 26.78  
Purchased by: KS  
Purpose: Maintenance  
Scanned: \_\_\_\_\_

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #: 7TKF5TBPPV7



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

ST# 00988 OP# 009002 TE# 02 TR# 01815

# ITEMS SOLD 3  
TC# 9113 1006 2026 5668 1274



PL16.9-35PK	068274669310	F	5.98	N
CABLE TIE	713153294310		9.72	X
CABLE TIE	713153294310		9.72	X

SUBTOTAL	25.42
TAX1 7.0000 %	1.36
TOTAL	26.78
DEBIT TEND	26.78
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
26.78 TOTAL PURCHASE  
US DEBIT- 9628 I 0 REF # 401200097921  
NETWORK ID. 0008 APPR. CODE 273942  
AID A0000000980840  
TC 537B768AAEA0823B  
TERMINAL # 22855517  
\*Pin Verified  
01/12/24 13:21:36



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

Low prices You Can Trust. Every Day.  
01/12/24 13:21:48



Superbowl Party

Final Details for Order #111-8522856-3005805

Order Placed: January 16, 2024

Amazon.com order number: 111-8522856-3005805

Order Total: \$21.95

Shipped on January 18, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Reusable Super Football 100 Squares Dry Erase Office Pool 24x36</i>	\$21.95
Sold by: Copy King Reprographics ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$21.95
Manager Long Lake Reserve	Shipping & Handling: \$0.00
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	Total before tax: \$21.95
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$21.95</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$21.95
Visa   Last digits: 9628	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$21.95
Manager Long Lake Reserve	<b>Estimated Tax: \$0.00</b>
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	<b>Grand Total: \$21.95</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 9628: January 18, 2024: \$21.95

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



## Final Details for Order #111-1627842-1514637

Order Placed: January 17, 2024

Amazon.com order number: 111-1627842-1514637

Order Total: \$30.24

Shipped on January 18, 2024

Items Ordered	Price
1 Of: Uinkit 100 sheets Brochure Paper Glossy Double Sided 8.5x11 Inkjet 37lb 140gsm Dye ink Thin Photo Picture Flyer Calendar Magazine CD Cover letter Sold by: Hartwii-US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.99
1 Of: Avery Square Labels with Sure Feed and TrueBlock, 1.5 x 1.5, White, 600/Pack Sold by: Rickys Supplies LLC ( <a href="#">seller profile</a> ) Business Price Condition: New	\$13.25
<b>Shipping Address:</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$30.24 Shipping & Handling: \$0.00 ----- Total before tax: \$30.24 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$30.24</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9628	Item(s) Subtotal: \$30.24 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$30.24 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$30.24</b>
<b>Credit Card transactions</b>	Visa ending in 9628: January 18, 2024: \$30.24

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

Long Lake Reserve  
CDD Receipt for Payment Log

Date: 1-29-24  
 From: Sam's  
 Amount: 169.01  
 Purchased by: KS  
 Purpose: Valentines Events (3x)  
 Scanned: \_\_\_\_\_



**sam's club**

**Self Checkout**

( 813 ) 929 - 7010  
 01/29/24 15:05 6400 04852 096 9096

FIRST

E	980282920	C&C IC PAILF	7.28	N
E	980282899	ICE CREAM	7.28	N
	980261983	NAPKINS	10.98	T
E	980006050	TRPLCHOCBRUF	9.38	N
E	847174	CAPRI SUN	13.48	N
E	712387	VALENTINES F	11.98	T
E	990316371	HSYKISSESUAF	15.54	T
E	428135	HSYSYRUP2PKF	8.98	N
E	990310042	BUNNY HEARTF	14.98	T
E	990002421	REESES HEARF	11.98	T
	980309795	CHINET CUP	14.98	T
	980050600	MM 9 OZ CUP	12.48	T
	309203	12 OZ BOUL	13.28	T
E	852053	8 OZ WATER F	8.98	N
		SUOTOTAL	161.58	
		TAX 1 7.000 %	7.43	
		TOTAL	169.01	
		DEBIT TEND	169.01	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
 169.01 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 9628 1 0  
 NETWORK ID. 0056 APPR CODE 078083

US DEBIT  
 AID A0000000980040  
 AAC 37D96F3B3F363194  
 \*Pin Verified  
 TERMINAL # 25253674

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**# ITEMS SOLD 14**

TC# 8799 1676 2719 6280 7129 5







Business Membership Renewal Fee

999-99-99 51371 0 C 001 30 S 66 002  
 LONG LAKE RESERVE COMMUNITY  
 DEVELOPMENT DISTRICT  
 DEBIT CARD ACCT  
 3434 COLWELL AVE STE 200  
 TAMPA FL 33614-8390

# Your account statement

For 01/31/2024

## Contact us



Truist.com



(844) 4TRUIST or  
 (844) 487-8478

■ PUBLIC FUND ANALYZED CHECKING 1000258653665

### Account summary

Your previous balance as of 12/29/2023	\$796.19
Checks	- 0.00
Other withdrawals, debits and service charges	- 1,792.53
Deposits, credits and interest	+ 2,146.31
Your new balance as of 01/31/2024	= \$1,149.97

### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
01/02	DEBIT CARD PURCHASE AMZN Mktp US*DL1DS 12-30 Amzn.com/bill WA 9628	95.36
01/08	DEBIT CARD PURCHASE Amazon Music*TK32K 01-05 888-802-3080 WA 9628	12.08
01/08	DEBIT CARD PURCHASE Amazon.com*RT7FE44 01-07 Amzn.com/bill WA 9628	27.99
01/09	DEBIT CARD PURCHASE-PIN 01-09-24 LAND O LAKES 9628 DOLLAR TR 21525 VILLAG	26.27
01/10	DEBIT CARD RECURRING PYMT Mailchimp 01-09 678-9990141 GA 9628	13.00
01/16	DEBIT CARD PURCHASE AMZN Mktp US*RT4LY 01-14 Amzn.com/bill WA 9628	30.98
01/16	DEBIT CARD PURCHASE-PIN 01-12-24 LUTZ 9628 WAL-MART #0988	26.78
01/16	DEBIT CARD PURCHASE AMZN Mktp US*RT0B8 01-15 Amzn.com/bill WA 9628	296.00
01/16	OVERDRAFT FEE NOT CHARGED 36	36.00
01/16	DEBIT CARD PURCHASE AMZN Mktp US*RT6QE 01-15 Amzn.com/bill WA 9628	112.99
01/16	OVERDRAFT FEE NOT CHARGED 36	36.00
01/18	DEBIT CARD PURCHASE AMZN Mktp US*R83MI 01-17 Amzn.com/bill WA 9628	44.46
01/18	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
01/18	DEBIT CARD PURCHASE AMZN Mktp US*R89A7 01-17 Amzn.com/bill WA 9628	158.32
01/18	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
01/18	DEBIT CARD PURCHASE AMZN MKTP US*R86JD 01-17 SEATTLE WA 9628	19.99
01/18	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
01/19	DEBIT CARD PURCHASE AMZN Mktp US*R838V 01-18 Amzn.com/bill WA 9628	21.95
01/19	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
01/19	DEBIT CARD PURCHASE AMZN Mktp US*R81Q6 01-18 Amzn.com/bill WA 9628	30.24
01/19	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
01/19	DEBIT CARD PURCHASE-PIN 01-18-24 LUTZ 9628 WAL-MART #0988	54.56
01/19	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
01/22	DEBIT CARD PURCHASE OTC BRANDS INC 01-18 800-2280475 NE 9628	135.83
01/22	DEBIT CARD RECURRING PYMT B2B Prime*R08JF4CE 01-19 Amzn.com/bill WA 8525	179.00
01/30	DEBIT CARD PURCHASE-PIN 01-29-24 LUTZ 9628 DOLLARTRE SIERRA CENTE	49.72
01/30	DEBIT CARD PURCHASE-PIN 01-29-24 TAMPA 9628 SAMS CLUB SAM'S CLUB	169.01
Total other withdrawals, debits and service charges		= \$1,792.53

■ PUBLIC FUND ANALYZED CHECKING 1000258653665 (continued)

**Deposits, credits and interest**

DATE	DESCRIPTION	AMOUNT(\$)
01/16	DEBIT CARD RETURN AMZN Mktp US 01-15 Amzn.com/bill WA 9628	27.99
01/16	NO CHARGE POSITIVE AVAIL BAL 36	36.00
01/16	NO CHARGE POSITIVE AVAIL BAL 36	36.00
01/22	CM ON-LINE ACCT TRANSFER TRANSFER FROM CHECKING 1000198643131 01-22-24	2,046.32
Total deposits, credits and interest		= \$2,146.31

Changes are being made effective February 2, 2024, to the Commercial Bank Services Agreement (“CBSA”) that governs your account, including a new paragraph titled Fraud Detection Products. Continued use of your account after the effective date constitutes your acceptance of the changes. The most current version of the CBSA can be obtained at any Truist branch or online at [www.truist.com/CBSA](http://www.truist.com/CBSA). All future transactions on your account will be governed by the amended CBSA. If you have any questions about this change, contact your local Truist branch, your relationship manager, or call 844-4TRUIST (844-487-8478).

*Important: Fee Changes.*

Truist has completed an annual review of additional banking fees and services. As of January 1, 2024, fees have changed for select deposit, treasury solutions and digital products. Visit [www.truist.com/2024pricingchanges](http://www.truist.com/2024pricingchanges) for a full list of impacted services.



## Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am 8pm EST Monday-Friday and 8am 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](https://www.truist.com).

### Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management  
 P.O. Box 1014  
 Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

### Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

### Billing Rights Summary

#### In case of errors or questions about your Truist Ready Now Credit Line statement

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending  
 PO Box 200  
 Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

### Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit [Truist.com](https://www.truist.com) to locate the Truist branch closest to you. Please do not send cash.

### Change of address

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
2.	Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:				
3.	Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:				
4.	Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:				
		Outstanding Deposits and Other Credits (Section B)			
5.	Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.	Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC





Enter Keyword or Item #


- Party Supplies
- Holidays & Events
- Toys & Games
- Crafts
- Teaching Supplies
- Wedding
- Religion & Faith
- Valentine's Day
- Easter
- Sale

Need it by Valentine's Day?  Order by Noon, CT on Wed. Feb. 7th, with Standard Shipping

**Valentine's Day – Shop All**  
Shop 1000s of Crafts, Handouts and Decor!

 **Valentine's Day Sale – Up to 60% Off**  
Save on 100s of Valentine's Faves!

 **Mardi Gras Sale – Up to 50% Off**  
Save on Masks, Beads and Decor!

 **Easter – Shop All**  
Hop to It - Savings

ACCOUNT OPTIONS

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- [Order History](#)

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- [Wish List](#)

Manage Account

- [Account Settings](#)
- [Saved Addresses](#)
- [Email Preferences](#)

[Home](#) > [Account Dashboard](#) > [Order History](#) > [Order #729330794 Details](#)

## Order 729330794 Details

ORDER # **729330794**      PLACED ON **January 16, 2024**      ORDER STATUS **Completed**

SHIP TO:

MANAGER LLR KELLIE  
SPRAGUE  
19617 BREYNIA DR  
LUTZ, FL 335585612 US  
 (813) 515-4149

BILL TO:

LONG LAKE RESERVE  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544 US  
 (813) 515-4149

ORDER SUMMARY:

Item Count: 11  
Item Subtotal: \$ 135.83  
Shipping: \$ 0.00  
Sales Tax: \$ 0.00  

---

Order Total: **\$ 135.83**

[PRINT ORDER](#)

PAYMENT METHOD:

 \*\*\*\* 9628

PACKAGE STATUS

Delivered 

DELIVERED ON

January 23, 2024

[TRACK PACKAGE](#)



**Beaded Bracelet Craft Kit Valentine Exchanges for 24**

Makes 24 #13962594

Qty: 2

**\$ 14.98**

★★★★★ (3)

 This item is out-of-stock.



**Felt Valentine's Day Heart Magnet Craft Kit - Makes 12**

Makes 12 #13962607

Qty: 2

**\$ 6.99**

★★★★★ (4)

 [BUY AGAIN](#)



**Owl Valentine Card Holder Craft Kit - Makes 12**

Makes 12 #48/7612

Qty: 3

**\$ 14.98**

★★★★☆ (22)

 [BUY AGAIN](#)

Feedback





### Valentine Dinosaur Clothespin Craft Kit - Makes 12

 This item is out-of-stock.

Makes 12 #14352488

Qty: 1

**\$ 9.99**



### Valentine's Day Nuts About You Bracelet Craft Kit - Makes 12

 BUY AGAIN

Makes 12 #14352492

Qty: 1

**\$ 6.98**

### Color Your Own Valentine Footballs - 12 Pc.

 BUY AGAIN

Per Dozen #13941317

Qty: 2

**\$ 14.99**

★★★★☆ (3)

---

Thanks for shopping with

---

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CLASS**

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- How We Give Back
- Employment
- Affiliate Program
- 110% Lowest Price Guarantee
- 100% Happiness Guarantee
- Our Family Of Brands
- Company News

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- California Collection Notice
- Safety News
- Do Not Sell or Share My Personal Information
- E-Commerce Resellers
- Cookie Policy

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- Custom Products

# INVOICE

**REMIT TO:**



Commercial Cleaning Services®

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



**Customer Number:** LONG0008  
**Invoice Number:** Inv-186216  
**Invoice Date:** 01-30-2024  
**Due Date:** 02/09/2024

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

**Service Location:** Long Lake Reserve CCD  
 5844 Old Pasco Road. STE 100  
 Wesley Chapel, FL 33544

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Due Upon Receipt	02/09/2024	F0214

Quantity	Description	Rate	Amount
1	Pacific Blue Select Standard Toilet Paper, 2-Ply, White, 550 Sheets/Roll, 80 Rolls/Carton (18280/01	\$77.40	\$77.40
<b>Subtotal</b>			<b>\$77.40</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$77.40</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$77.40</b>
Reference Inv-186216 with your payment to ensure prompt and accurate application.			

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

Current	1 – 30 days overdue	31 – 60 days overdue	61 – 90 days overdue	91 days overdue	Total
\$77.40	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40

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

**INVOICE**

**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**  
 2/13/2024

**Customer Number:** LONG0008  
**Invoice Number:** Inv-187966  
**Invoice Date:** 02-01-2024  
**Due Date:** 03/02/2024

**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	03/02/2024	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
<b>Subtotal</b>			<b>\$1,316.62</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$1,316.62</b>
<b>PAYMENT/CREDIT APPLIED</b>			<b>\$0.00</b>
<b>AMOUNT DUE</b>			<b>\$1,316.62</b>
Reference Inv-187966 with your payment to ensure prompt and accurate application.			

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

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

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



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

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

[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
 Pay By Phone: 1-855-786-5344

1 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**  
 Bill Number: 19827099  
 Billing Date: 2/2/2024  
 Billing Period: 12/19/2023 to 1/17/2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	12/19/2023	5823	1/17/2024	5990	29	167

Usage History	
Water	Irrigation
January 2024	167
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

Transactions	
Previous Bill	1,417.48
Payment 01/22/24	-1,417.48 CR
<b>Balance Forward</b>	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	92.0 Thousand Gals X \$8.89 = 817.88
<b>Total Current Transactions</b>	1,186.34
<b>TOTAL BALANCE DUE</b>	<b>\$1,186.34</b>



Please return this portion with payment

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

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

Account # 1013880  
 Customer # 01399734  
 Balance Forward 0.00  
 Current Transactions 1,186.34

<b>Total Balance Due</b>	<b>\$1,186.34</b>
<b>Due Date</b>	<b>2/20/2024</b>

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

**The Total Due will be electronically transferred on 02/20/2024.**

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](mailto: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: 19826197

Billing Date: 2/2/2024

Billing Period: 12/19/2023 to 1/17/2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	12/19/2023	3606	1/17/2024	3658	29	52

Usage History	
Water	Irrigation
January 2024	52
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

Transactions	
Previous Bill	349.18
Payment 01/22/24	-349.18 CR
<b>Balance Forward</b>	<b>0.00</b>
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	14.0 Thousand Gals X \$8.89 = 124.46
<b>Total Current Transactions</b>	<b>313.62</b>
<b>TOTAL BALANCE DUE</b>	<b>\$313.62</b>



Please return this portion with payment

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

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

Account # 0991370  
 Customer # 01393846  
 Balance Forward 0.00  
 Current Transactions 313.62

<b>Total Balance Due</b>	<b>\$313.62</b>
<b>Due Date</b>	<b>2/20/2024</b>

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

**The Total Due will be electronically transferred on 02/20/2024.**

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](mailto:UtilCustServ@MyPasco.net)  
 Pay By Phone: 1-855-786-5344

1 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**  
 Bill Number: 19826561  
 Billing Date: 2/2/2024  
 Billing Period: 12/19/2023 to 1/17/2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	12/19/2023	845	1/17/2024	854	29	9

Usage History

Month	Usage
January 2024	9
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

Transactions

Previous Bill	214.57
Payment 01/22/24	-214.57 CR
<b>Past Due</b>	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1	9.0 Thousand Gals X \$2.07 = 18.63
Sewer	
Sewer Base Charge	96.34
Sewer Charges	9.0 Thousand Gals X \$6.71 = 60.39
<b>Total Current Transactions</b>	<b>214.57</b>

**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](http://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
<b>Total Balance Due</b>	<b>\$214.57</b>
<b>Due Date</b>	<b>2/20/2024</b>

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

**The Total Due will be electronically transferred on 02/20/2024.**

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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LAND O' LAKES (813) 235-6012  
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[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
 Pay By Phone: 1-855-786-5344

1 0 1  
 42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 19827100

Billing Date: 2/2/2024

Billing Period: 12/19/2023 to 1/17/2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	12/19/2023	992	1/17/2024	992	29	0

Usage History	
Water	Irrigation
January 2024	0
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

Transactions	
Previous Bill	21.24
Payment 01/22/24	-21.24 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Irrigation	
Water Base Charge	21.24
<b>Total Current Transactions</b>	21.24
<b>TOTAL BALANCE DUE</b>	<b>\$21.24</b>



Please return this portion with payment

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

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

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

<b>Total Balance Due</b>	<b>\$21.24</b>
<b>Due Date</b>	<b>2/20/2024</b>

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

**The Total Due will be electronically transferred on 02/20/2024.**

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

Invoice 108339

## 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 2/20/2024  
 Quote No. Verbal - Kellie  
 Rep Ken Johnson  
 FOB Remote

Qty	Description	Unit Price	TOTAL
1	Labor: 01/29/24 - Kellie requests me to remote in to address some PC issues; Remote in w/ AD: 1134476168; Shawn has her own MS Windows Account called Attendant LongLake Reserve; Pin: 2022; Other acct, Manager, uses Pin: 1313; When logged in as AttendantLLR, Shawn must have created her own email account: attendantlonglakereserve@outlook.com; Change MS account to local account; Change Manager Windows password to: LongLakeReserve1! per Kellie request; Log Shawn into 2019 using manager account; Change PW for manager@longlakereserve.com: Breynia2024!; Switch to User: AttendantLLR; Change password: Leonard2024!; Create PIN: 2024; Change Manager Pin to: LLRK; Reboot PC; Grant AttendantLLR Standard Access; Check for iD-Producer on AttendantLLR desktop; Create new desktop shortcut, iD Producer Dispatcher; Test. <b>Actual PCC Remote Time: 10:00AM - 11:06AM = 1.1 Hrs</b> <b>Billed Time: 1.0 Hr @ \$70 Per Hr</b>	\$70.00	\$70.00
0.5	Labor: 01/31/24 - Kellie called; No internet; Have her check Araknis router in closet room; Have her pull out power cord, wait 20 seconds, plug power cord back in to complete reset; Check PC; Internet back online. <b>Actual PCC Remote Time: 9:42AM - 10:12AM = .5 Hrs</b> <b>Billed Time: .5 Hrs @ \$70 Per Hr</b>	\$70.00	\$35.00
0.5	Labor: 02/05/24 - Kellie called; Needs camera app icon on AttendantLLR desktop; Remote in w/ Anydeesk ID: 1134476168; Create that icon; Test; Create Square.Com shortcut; Needed Manager Account password to make changes to AttendantLLR acct; Password eluded us that day but I think I found it in notes 2/20 (Breynia2024!). <b>Actual PCC Remote Time: 2:18PM - 2:54PM = .6 Hrs</b> <b>Billed Time: .5 Hrs @ \$70 Per Hr</b>	\$70.00	\$35.00
Florida Consumer Certificate of Exemption Long Lake Reserve CDD Certificate Number: 85-8017347501C-9 Expires On: 09/30/2027  Long Lake Reserve Address: 19617 Breynia Drive, Lutz, FL.			
		SubTotal	\$140.00
		FL Sales Tax	\$0.00
		<b>TOTAL</b>	<b>\$140.00</b>

### Payment Details

- Cash
- Check
- Net 15 #VALUE!

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Thank You For Your Order!

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

**Invoice**

Date	Invoice #
2/1/2024	INV0000087040

**Bill To:**

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



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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,654.75	\$1,654.75
Administrative Services	1.00	\$413.75	\$413.75
Financial & Revenue Collections	1.00	\$459.67	\$459.67
Management Services	1.00	\$1,847.75	\$1,847.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		<b>Subtotal</b>	\$4,475.92
		<b>Total</b>	\$4,475.92

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

**RECEIVED**  
2/2/2024

**Invoice**

Date	Invoice #
2/2/2024	INV0000087165

**Bill To:**

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,732.53	\$3,732.53
<b>Subtotal</b>			\$4,732.53
<b>Total</b>			\$4,732.53

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

**Invoice**

Date	Invoice #
1/31/2024	INV0000087187

**Bill To:**

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

**RECEIVED**  
 2/7/2024

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

Description	Qty	Rate	Amount
Office Supplies - Business Cards	85.55	\$1.00	\$85.55
Cell Phone	50.00	\$1.00	\$50.00
<b>Subtotal</b>			\$135.55
<b>Total</b>			\$135.55

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

**RECEIVED**  
2/16/2024

**Invoice**

Date	Invoice #
2/16/2024	INV0000087682

**Bill To:**

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

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

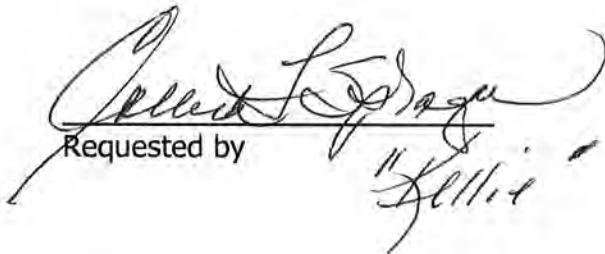
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,140.66	\$4,140.66
<b>Subtotal</b>			\$4,140.66
<b>Total</b>			\$4,140.66

**RIZZETTA & COMPANY, INC.**

---

CHECK REQUEST

Date: 1/26/24  
Association: LOWE LAKE RESERVE  
Amount Requested: \$ 250.<sup>00</sup> Check Number: \_\_\_\_\_  
Payable to: ROBERT SANCHEZ / D.J.  
Address: 19024 DIEGO CIR, SPRING HILL, FL  
G/L Code: \_\_\_\_\_ 34610  
Purpose: DJ FOR VALENTINE/SUPERBOWL PARTY  
2/11/24

  
Requested by "Kelly"

\_\_\_\_\_  
Approved by

\_\_\_\_\_  
Staff Accountant

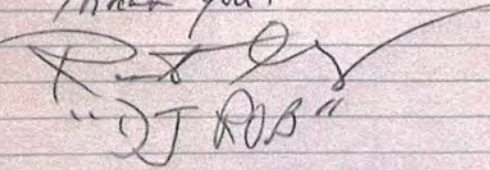
\_\_\_\_\_  
Date Processed

Check Request for Rob Sanchez – DJ for Valentine/Superbowl Mash Up Party 2/11/24

584774

**Invoice**

<b>SOLD TO</b> Long Lake Reserve Community ADDRESS: 19617 BREYNER DRIVE (Kelle) CITY, STATE: LATZ, FL. 33558		<b>SOLD BY</b> Robert "DJ Rob" Sanchez ADDRESS: 19024 Diego Cir. CITY, STATE: Spring Hill, FL. 34610	
<b>CUSTOMER ORDER NO.</b> _____		<b>TERMS</b> 5 boxes	
<b>DATE</b> 2/11/24		<b>P.O.B.</b> _____	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
/		DJ Services for 2/11/24 (9 <sup>am</sup> -12 <sup>pm</sup> ) @ Long Lake Reserve Community Center	\$50.00	3 hrs	\$150.00
/		"Valentine/Superbowl Party"			
/		Basic sound equipment, lighting, & games, Set-up and Take-down of equipment.	\$50.00	2 hrs	\$100.00
		Thank you!  "DJ ROB"			
			<b>Total Due: \$250.00</b>		





Tampa, FL 33613  
 Phone: 813-909-7775

**RECEIVED**  
 2/2/2024

# Invoice

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

<b>Installation Address</b>
Club House 19625 Breyntia Drive Lutz, FL 33558

P.O. No.	Date	Invoice #	Due Date	Acct #
	02/01/2024	17905	03/02/2024	VID0166

Qty	Description
	Quarterly Video Surveillance Monitoring
3	Event Based Remote Video Monitoring

	<b>Subtotal</b>	\$1,440.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,440.00
	<b>Balance Due</b>	\$1,440.00



RECEIVED  
2/2/2024

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: PSI046022  
Invoice Date: 2/1/2024

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 2/1/2024  
Due Date 3/2/2024  
Terms Net 30

Customer ID 9879  
P.O. Number  
P.O. Date 2/1/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 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**



RECEIVED  
2/2/2024

**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: PSI048445  
Invoice Date: 2/2/2024

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 2/2/2024  
Due Date 3/3/2024  
Terms Net 30

Customer ID 9879  
P.O. Number  
P.O. Date 2/2/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 Wetland 1 Wetland 2		1	1	1,050.00	1,050.00

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**

# Summit Carpet & Upholstery Cleaning

22431 Panther Run Court  
Land O Lakes, FL 34639  
813.997.2680

Date: January 9, 2024  
Invoice #: 293  
For: CarpetCleaning

Bill To:  
[manager@longlakereserve.com](mailto:manager@longlakereserve.com)

Description	Amount
Carpet Cleaning	\$185.00
<b>Total</b>	<b>\$185.00</b>

Please make all checks payable to Summit Carpet & Upholstery.  
If you have any questions concerning this invoice, please call Ryan at 813.997.2680.

Thank you for your business.