



Rizzetta & Company

Long Lake Reserve Community Development District

**Board of Supervisors' Meeting
May 13, 2024**

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

www.longlakecdd.org

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

May 6, 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, May 13, 2024 at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - i. Discussion of Encroachment on CDD Conservation Area
 - B. District Engineer
 - C. Presentation of Aquatic Service Report Tab 1
 - i. Review of SWFWMD Wetland Restoration Reports..... Tab 2
 - D. Landscape Report
 - i. Discussion of Approved Trees for County Right-of-Way
 - ii. Consideration of Proposal for Sod Replacement..... Tab 3
 - iii. Consideration of Proposal for Herbicide Treatment..... Tab 4
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report Tab 5
 - ii. Consideration of Proposal for Stucco Repair..... Tab 6
 - F. District Manager Tab 7
- 4. BUSINESS ITEMS**
 - A. Discussion of Offering Tennis Lessons
 - B. Presentation of Voter Registration Statistics Tab 8
 - C. Discussion of FY 2024-2025 Proposed Budget
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting Held on April 8, 2024 Tab 9
 - B. Consideration of Operation and Maintenance Expenditures for March 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.

Sincerely,

Sean Craft

Sean Craft
District Manager

Tab 1

SOLITUDE

LAKE MANAGEMENT



Long Lake Reserve CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2024-04-18

Prepared for:

District Manager
Rizzetta and Company

Prepared by:

Jason Diogo, Aquatic Biologist

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

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS A,B1 SE _____	3
PONDS F,G2,G1 _____	4
PONDS H1,C,B3 _____	5
PONDS B2 _____	6
MANAGEMENT/COMMENTS SUMMARY _____	6,7
SITE MAP _____	8

A

Comments:

Normal growth observed
Very minor shoreline weed growth on exposed banks. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

B1

Comments:

Normal growth observed
Minor shoreline weeds on exposed banks. Native Gulf Spikerush is spreading nicely along homeowner shoreline.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

SE

Comments:

Normal growth observed
Minor shoreline weed growth present. The native submersed Babytears are becoming exposed as water levels drop(right).

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

F

Comments:

Site looks good
Recent treatment for submersed Slender Spikerush was successful. Pond bottom was clear at the time of inspection. Shorelines and open water look good.

Action Required:

Routine maintenance next visit

Target:



May 2024



May 2024

G2

Comments:

Normal growth observed
Minor shoreline weed growth on newly exposed banks. Water level extremely low. Site is nearly dry.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



G1

Comments:

Normal growth observed
Minor shoreline weeds on exposed banks. Native Gulf Spikerush is filling in nicely along much of the perimeter. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

Site: H1

Comments:

Normal growth observed
Water level is extremely low.
Minor shoreline weeds present on exposed banks. Gulf Spikerush is well established along portions of the perimeter.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

Site: C

Comments:

Normal growth observed
Minor shoreline weed growth on exposed banks. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

Site: B3

Comments:

Site looks good
Shoreline weeds are well under control and Native Gulf Spikerush is thriving along much of the perimeter. Open water looks good.

Action Required:

Routine maintenance next visit

Target:



May 2024



May 2024

Site: B2

Comments:

Normal growth observed

Very minor shoreline weed growth on exposed banks. Native Gulf Spikerush on homeowner shoreline looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



May 2024



May 2024

Management Summary

In regards to nuisance vegetation, the sites in this month's inspection continue to look very good. The most noticeable issue during the inspection was the dramatic drop in water levels. Pond levels were already low from the dry season, but the lack of rain in April has caused the ponds to drop even lower. Forecasts are showing little to no rain in the immediate future, so we can expect the levels to continue to drop.

This means banks will get larger and become more vulnerable. To protect their structural integrity, we're going to encourage the growth of minor shoreline weeds for the month of May. We'll target the taller nuisance growth for aesthetics and allow the short weeds to stabilize the banks.

The native Gulf Spikerush continues to grow and spread nicely on many of the ponds. We'll continue to promote their proliferation as we enter the heavy growing season.

Don't hesitate to reach out if you have any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
A	Normal growth observed	Shoreline weeds	Routine maintenance next visit
B1	Normal growth observed	Shoreline weeds	Routine maintenance next visit
SE	Normal growth observed	Shoreline weeds	Routine maintenance next visit
F	Site looks good		Routine maintenance next visit
G2	Normal growth observed	Shoreline weeds	Routine maintenance next visit
G1	Normal growth observed	Shoreline weeds	Routine maintenance next visit
H1	Normal growth observed	Shoreline weeds	Routine maintenance next visit
C	Normal growth observed	Shoreline weeds	Routine maintenance next visit
B3	Site looks good		Routine maintenance next visit
B2	Normal growth observed	Shoreline weeds	Routine maintenance next visit



Tab 2

SOLITUDE

LAKE MANAGEMENT



Long Lake Reserve Wetland 1 Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2024-04-26

Prepared for:

SWFWMD

Prepared by:

Jason Diogo, Aquatic Biologist

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

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 1A, 1B, 1C _____ 3

PONDS 1D, 1E, 1F _____ 4

PONDS 1G, 1H, 1I _____ 5

PONDS 1J _____ 6

MANAGEMENT/COMMENTS SUMMARY _____ 6, 7

SITE MAP _____ 8

1A

Comments:



January 2024



April 2024

Action Required:

Target:

1B

Comments:



January 2024



April 2024

Action Required:

Target:

1C

Comments:



January 2024



April 2024

Action Required:

Target:

1D

Comments:



Action Required:

Target:

January 2024

April 2024

1E

Comments:



Action Required:

Target:

January 2024

April 2024

1F

Comments:



Action Required:

Target:

January 2024

April 2024

Site: 1G

Comments:



January 2024



April 2024

Action Required:

Target:

Site: 1H

Comments:



January 2024



April 2024

Action Required:

Target:

Site: 1I

Comments:



January 2024



April 2024

Action Required:

Target:

Site: 1J

Comments:



Action Required:

Target:

January 2024

April 2024

Management Summary

Long Lake Reserve Wetlands 1 and 2 were scheduled for removal of invasive vegetation in the designated areas marked on the appropriate map. This was completed in early January 2024.

The following was then planted in the designated areas of both sites during late March, 2024.

- Bald Cypress - 3 Gallon - 40 total
- Red Maple - 3 Gallon - 76 total
- Wax Myrtle - 1Gallon - 245 total
- Cinnamon Fern - 1Gallon - 25 total
- Golden Canna - Bare Root - 600 total
- Pickeralweed - Bare Root - 800 total
- Sand Cordgrass - Bare Root - 5000 total
- Goldenrod - 2 inch - 1000 total
- Bushy Bluestem - 2 inch - 1000 total
- Slash Pine Tree - 3 Gallon - 53 total
- Sand Cordgrass - 1 Gallon - 150 total

Before photos were taken a week before the removal and the after photos were taken in late April.

Site	Comments	Target	Action Required
1A			
1B			
1C			
1D			
1E			
1F			
1G			
1H			
1I			
1J			



SOLITUDE

LAKE MANAGEMENT



Long Lake Reserve Wetland 2 Waterway Inspection Report

Reason for Inspection:

Inspection Date: 2024-04-26

Prepared for:

SWFWMD

Prepared by:

Jason Diogo, Aquatic Biologist

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

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS2A,2B,2C _____ 3

PONDS2D,2E,2F _____ 4

PONDS2G,2H,2I _____ 5

PONDS 2J _____ 6

MANAGEMENT/COMMENTS SUMMARY _____ 6, 7

SITE MAP _____ 8

2A

Comments:



Action Required:

Target:

January 2024

April 2024

2B

Comments:



Action Required:

Target:

January 2024

April 2024

2C

Comments:



Action Required:

Target:

January 2024

April 2024

2D

Comments:



Action Required:

Target:

January 2024

April 2024

2E

Comments:



Action Required:

Target:

January 2024

April 2024

2F

Comments:



Action Required:

Target:

January 2024

April 2024

Site: 2G

Comments:



Action Required:

Target:

January 2024

April 2024

Site: 2H

Comments:



Action Required:

Target:

January 2024

April 2024

Site: 2I

Comments:



Action Required:

Target:

January 2024

April 2024

Site: 2J

Comments:



Action Required:

Target:

January 2024

April 2024

Management Summary

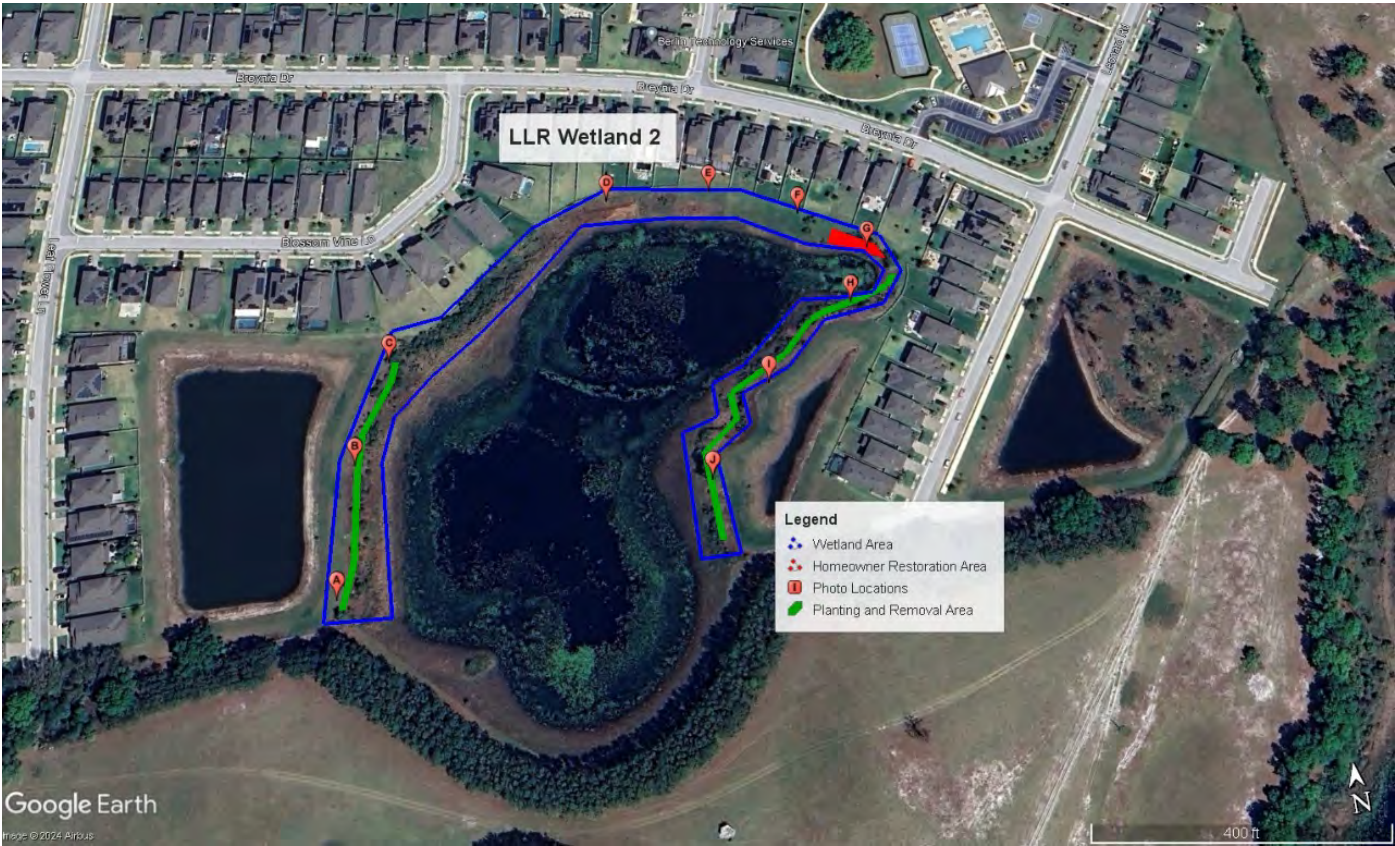
Long Lake Reserve Wetlands 1 and 2 were scheduled for removal of invasive vegetation in the designated areas marked on the appropriate map. This was completed in early January 2024.

The following was then planted in the designated areas of both sites during late March, 2024.

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- Red Maple - 3 Gallon - 76 total
- Wax Myrtle - 1Gallon - 245 total
- Cinnamon Fern - 1Gallon - 25 total
- Golden Canna - Bare Root - 600 total
- Pickerelweed - Bare Root - 800 total
- Sand Cordgrass - Bare Root - 5000 total
- Goldenrod - 2 inch - 1000 total
- Bushy Bluestem - 2 inch - 1000 total
- Slash Pine Tree - 3 Gallon - 53 total
- Sand Cordgrass - 1 Gallon - 150 total

Before photos were taken a week before the removal and the after photos were taken in late April.

Site	Comments	Target	Action Required
2A			
2B			
2C			
2D			
2E			
2F			
2G			
2H			
2I			
2J			



Tab 3



Proposal #: 419452

Date: 5/2/2024

From: Seth Mendoza

Proposal for
Long Lake Reserve CDD

Betty Valenti
MI Homes
4343 Anchor Plaza Parkway, Suite 200
Tampa , FL 33634
bvalenti@mihomes.com

LOCATION OF PROPERTY

1692 Nature View Dr
Lutz, FL 33558

Bahia replacement

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bahia Replacement	1	\$14,500.00	\$14,500.00

- Replacement Bahia at Partarre/Leonard.

Terms and Conditions: Signature below authorizes Yellowstone Landscape to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title _____

Date _____

Long Lake Reserve CDD

Subtotal	\$14,500.00
Sales Tax	\$0.00
Proposal Total	\$14,500.00

Tab 4



Proposal #: 419450

Date: 5/2/2024

From: Seth Mendoza

Proposal for
Long Lake Reserve CDD

Betty Valenti
MI Homes
4343 Anchor Plaza Parkway, Suite 200
Tampa , FL 33634
bvalenti@mihomes.com

LOCATION OF PROPERTY

1692 Nature View Dr
Lutz, FL 33558

Bahia turf herbicide treatment

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Fert/Pest Labor			\$80.00
3-Way	1	\$285.71	\$285.71

Yellowstone will apply a one time herbicide application to the Bahia turf at the corner of Leonard and Parterre.

Terms and Conditions: Signature below authorizes Yellowstone Landscape to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title _____

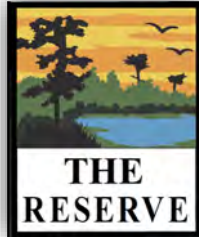
Date _____

Long Lake Reserve CDD

Subtotal	\$365.71
Sales Tax	\$0.00
Proposal Total	\$365.71

Tab 5

April 2024 Monthly Manager's Report



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

Clubhouse Operations/Maintenance Updates

- Created Long Lake Reserve May 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 21st



Mandala Craft Class – 18 Residents
Kids Scavenger Hunt – 20 Kids & Parents



Rizzetta & Company

- Attended Spirit Committee Meeting: Reviewed upcoming Event Schedule.
- Refresh for Summer
 - o Floral landscape at Clubhouse
 - o Gladiator pressure wash pool deck and deck furniture 5/10
 - o Carpets Steam Cleaned 4/16
 - o Borders Installed around plant bed in front of Clubhouse
 - o Playground inspected – Mulch quotes to come
 - o Tighten/Cleaned all event room furniture
 - o Sprayed for weeds and removed cob webs, pool deck, dock & boardwalk.
 - o Cleaned dauber spots. Touch up exterior paint where possible.
- Over 30 Private Parties in 2024 – Going extremely well. After hour parties charged the \$25. per hour.
- Vending Machine installed poolside. Stucco repair work needed where pool rules sign was removed. Quote provided.



- Quotes provided from Yellowstone for sod/treatment for area on Leonard & Parterr



Rizzetta & Company

- 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 – Clean Dog Stations, 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)

- 4/13/24 – Morales Birthday Party – 11-4pm
- 4/21/24 - Katta Gender Reveal Party – 11-4pm
- 4/28/24 – Hannouch Birthday Party – 11-4pm
- 6/1/24 – Meier Graduation Party – 6-10pm
- 6/9/24 – Wala Baby Shower – 12-5pm
- 6/29/24 - Vara Birthday Party – 10-3pm
- 7/20/24 – Manavapati Birthday Party – 5-10pm



May Events

- o HOA/Spirit Committee Meeting – May 6th
- o CDD Mother’s Day Poolside Muffin & Mums – May 11th
- o CDD Meeting – May 13th
- o HOA Meeting – May 15th
- o CDD Under the Sea Pool Party – May 26th

Board of Supervisor’s Requests & Updates

Resident Requests

Managers Request



Rizzetta & Company

Tab 6



Funez Drywall and Painting

2406 High Tides Way Wesley Chapel FL 33543

646-436-8574

funezdrywall@hotmail.com

ESTIMATE

EST0075

DATE

04/29/2024

TOTAL

USD \$700.00

TO

Kelle Sprague

Long Lake Reserve 19617 Breynia Drive Lutz, FL 33558

☎ 8135154149

manager@longlakereserve.com

DESCRIPTION	RATE	QTY	AMOUNT
Stucco Repair Remove sign from wall in pool area Repair stucco wall on same area. Reinstall the sign on wall in pool area. Labor and materials included	\$700.00	1	\$700.00
TOTAL			USD \$700.00



Repair damage area (stucco)

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 10th, 2024 @ 6:00pm

May 13

District Manager's Report

2024

LONG LAKE RESERVE CDD

<u>FINANCIAL SUMMARY</u>		<u>3/31/2024</u>
General Fund Cash & Investment Balance:		\$672,495
Reserve Fund Cash & Investment Balance:		\$102,976
Debt Service Fund Investment Balance:		\$533,572
Total Cash and Investment Balances:		\$1,309,043
General Fund Expense Variance:	\$22,560	Under Budget



Rizzetta & Company



Tab 8



Brian E. Corley
Supervisor of Elections
PO Box 300
Dade City FL 33526-0300

1-800-851-8754
www.PascoVotes.gov

April 22, 2024

Mr. Sean Craft
3434 Colwell Ave, Suite 200
Tampa FL 33614

Dear Mr. Craft:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2024.

- Copperspring Community Development District 698
- Lake Padgett Estates Independent Special District 1,964
- Long Lake Reserve Community Development District 532
- Talavera Community Development District 1,398
- The Verandahs Community Development District 1,002
- Wiregrass I Community Development District 2,183
- Wiregrass II Community Development District 475

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

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, April 8, 2024, at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breyntia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

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

Also present were:

Debby Wallace	Regional District Manager, Rizzetta & Co.
Scott Steady	District Counsel, Burr Forman, P.A. (via call)
Kellie Sprague	Clubhouse Manager
Josh Hamilton	Representative, Yellowstone

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Wallace 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 common area maintenance and wetland maintenance.

44
45
46
47
48
49
50
51
52

THIRD ORDER OF BUSINESS

Access of CDD Property for Pool Installation

The Board approved the owner of 19310 Leonard Road access to CDD property for pool installation. District Counsel to draft an agreement with a \$2,500 refundable deposit and requirement for a certificate of insurance from the pool vendor.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors approved access to the CDD property as stated above, for the Long Lake Reserve Community Development District.

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79

FOURTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
Mr. Steady reviewed ethics training requirements with the Board.
- B. District Engineer**
Nothing to Report
- C. Presentation of Aquatic Service Report**
The Board reviewed the aquatic report.
- D. Landscape Report**
Mr. Hamilton updated the Board.
- E. Clubhouse Manager**
 - i. Presentation of Clubhouse Report**
Ms. Sprague reviewed her report.
- F. District Manager**
Ms. Wallace reviewed the District Manager's Report and advised the Board that the next regular meeting is scheduled for May 13, 2024 at 9:00 a.m.
Ms. Wallace also reviewed the Website Compliance Audit Report for the 1st quarter of 2024 with the Board.

80
81
82
83
84
85

FIFTH ORDER OF BUSINESS

Consideration of Native Planting Proposal from Solitude

The Board approved the proposal and District Counsel to prepare the Agreement.

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, the Board of Supervisors approved the proposal in the amount of \$7,986.00 from Solitude for native planting, for the Long Lake Reserve Community Development District.

86
87
88
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100
101
102
103

SIXTH ORDER OF BUSINESS Discussion of Additional Pet Waste Station

The Board decided not to move forward at this time.

SEVENTH ORDER OF BUSINESS Discussion of Investment Options

Ms. Greenfield requested that Ms. Kayla Connell call into the next meeting on May 13th to discuss investing more funds into the FL Class.

EIGHTH ORDER OF BUSINESS Consideration of Minutes of the Board of Supervisors Meeting held on March 11, 2024

On a Motion by Ms. Schwartz, seconded by Ms. Crowder, the Board of Supervisors approved the March 11, 2024, Board of Supervisors Meeting Minutes, as amended, for the Long Lake Reserve Community Development District.

104
105
106
107
108
109

NINTH ORDER OF BUSINESS Ratification of Operation and Maintenance Expenditures for February 2024

On a Motion by Ms. Greenfield, seconded by Ms. Schwartz, the Board of Supervisors ratified the Operation and Maintenance Expenditures for February 2024 (\$36,426.35), for the Long Lake Reserve Community Development District.

110
111
112
113
114
115
116

TENTH ORDER OF BUSINESS Appointment of Open Board Seat

The Board appointed Mark Barnum to fill the vacant seat on the Board through the remainder of the term. Ms. Wallace administered the Oath of Office and Mr. Barnum requested pay. District Counsel reviewed the Sunshine Law with Mr. Barnum.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors appointed Mark Barnum to the Board, for the Long Lake Reserve Community Development District.

117

118
119
120
121
122
123
124

ELEVENTH ORDER OF BUSINESS

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

The Board added Mark Barnum as Assistant Secretary.

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, the Board of Supervisors approved Resolution 2024-03-Designating Officers, for the Long Lake Reserve Community Development District.

125
126
127
128
129
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132

TWELFTH ORDER OF BUSINESS

Supervisor Requests

The Board directed the District Manager to have the District Engineer and Yellowstone investigate other options with the County for the type of trees that can be planted in front of homes by the clubhouse and report their findings at the next meeting.

On a Motion by Ms. Schwartz, seconded by Ms. Roberts, the Board of Supervisors approved to have the District Engineer and Yellowstone to investigate other options with the County as referenced above, for the Long Lake Reserve Community Development District.

133
134
135
136
137
138
139

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

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

140
141
142
143
144

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

Operation and Maintenance Expenditures March 2024 For Board Approval

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

The total items being presented: **\$66,462.43**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Burr & Forman, LLP	100472	1460941	General Legal Services 02/24	\$ 630.00
Charter Communications	030624-1	1301951021524 - 1951 ACH	19617 Breynia DR 02/24	\$ 228.22
Coastal Waste & Recycling, Inc.	100460	SW0000538805	Monthly Waste & Recycle 03/24	\$ 4,464.21
Cooper Pools Inc.	100468	8085	Monthly Commercial Pool Service 03/24	\$ 1,735.00
Denise C Crowder	100461	DC031124	Board of Supervisors Meeting 03/11/24	\$ 200.00
Duke Energy	030124-2	9100 8628 5638 01/24 ACH	000 Henley Road Streetlights Morsani 01/24	\$ 2,318.18
Duke Energy	031424-1	9100 8628 4835 02/24 ACH	0000 Leonard Rd Lite 02/24	\$ 784.03
Duke Energy	031924-1	9100 8628 5258 02/24	00 Henley Road LITE 02/24	\$ 308.48
Duke Energy	032824-1	9100 8628 4637 02/24 ACH	19245 Breynia Dr, Irrigation 02/24	\$ 30.79
Duke Energy	032824-2	9100 8628 5034 02/24 ACH	19932 Leonard Rd Sign 02/24	\$ 30.79
Duke Energy	032824-3	9100 8628 5448 02/24 ACH	19617 Breynia Drive - Morsani Amenity 02/24	\$ 723.26
Florida Department of Revenue	100471	61-8018624517-5 02/24	Sales Tax 02/24	\$ 28.08
Gabrielle B Roberts	100462	GR031124	Board of Supervisors Meeting 03/11/24	\$ 200.00
HomeTeam Pest Defense, Inc.	100473	100081507	Pest Control Service 03/24	\$ 126.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jayman Enterprises, LLC	100461	2992	Tennis Court Repair 02/24	\$ 325.00
Jayman Enterprises, LLC	100466	3024	Solar lights 03/24	\$ 400.00
Jayman Enterprises, LLC	100467	3032	Purchase & Install Dog Station 03/24	\$ 1,500.00
Long Lake Reserve CDD	DC 030424	DC 030424	Debit Card Replenishment	\$ 1,236.95
Office Pride	100469	INv- 192807	Janitorial Services 03/24	\$ 1,316.62
Pasco County Utilities	032624-1	20006541 - 3885 ACH	Morsani PH 2 Irrigation 02/24	\$ 21.24
Pasco County Utilities	032624-2	20006250 - 2200 Autopay	19617 Breynia Dr 02/24	\$ 293.59
Pasco County Utilities	032624-3	20006070 - 1370 Auto Pay	19244 Breynia Irrigation Dr 02/24	\$ 331.40
Pasco County Utilities	032624-4	20006540 - 3880 ACH	19932 Leonard Road 02/24	\$ 1,159.67
Rizzetta & Company, Inc.	100458	INV0000088012	Cell phone 02/24	\$ 50.00
Rizzetta & Company, Inc.	100459	INV0000087864	District Management Fees 03/24	\$ 4,475.92
Rizzetta & Company, Inc.	100460	INV0000087989	Amenity Management & Personnel Reimbursement 03/24	\$ 4,897.01
Rizzetta & Company, Inc.	100465	INV0000088304	Personnel Reimbursement 03/24	\$ 4,059.88
Sara Schwartz	100463	SS031124	Board of Supervisors Meeting 03/11/24	\$ 200.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Solitude Lake Management, LLC	100458	PSI050523	Vegetation Removal 02/24	\$ 13,725.00
Solitude Lake Management, LLC	100470	PSI052499	Lake & Pond Management Services 03/24	\$ 833.50
Solitude Lake Management, LLC	100470	PSI054914	Annual Maintenance Wetland 1 & 2 03/24	\$ 1,050.00
Stephanie T Greenfield	100464	SG031124	Board of Supervisors Meeting 03/11/24	\$ 200.00
Times Publishing Company	100457	332364 1/12	Account # 167307 Legal Advertising 02/24	\$ 126.40
Welch Tennis Courts, Inc.	100459	75301	Park Maintenance 02/24	\$ 907.71
Yellowstone Landscape	030124-1	TM 649884	Monthly Landscape Maintenance 02/24	\$ 6,776.75
Yellowstone Landscape	032824-1	TM 662468 EFT	Monthly Landscape Maintenance 03/24	\$ 6,776.75
Yellowstone Landscape	032824-1	TM 668847 EFT	Landscape Enhancement 03/24	<u>\$ 3,992.00</u>
Total Report				<u>\$ 66,462.43</u>



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

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

21 Mar 2024
Invoice # 1460941
Bill Atty: S. Steady
As of 02/29/24

0030779 LONG LAKE RESERVE CDD
0000001 General Government

BILL SUMMARY THROUGH FEBRUARY 29, 2024

Professional Services	\$630.00
TOTAL DUE THIS BILL	\$630.00

RECEIVED
03/21/24

WIRING INSTRUCTIONS:

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

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

Financial Institution: Synovus Bank
1137 1st 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.

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 or BFReceivables@burr.com

BURR & FORMAN LLP

0030779 LONG LAKE RESERVE CDD
0000001 General Government

21 Mar 2024
Invoice # 1460941
Page 2

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

21 Mar 2024
Invoice # 1460941
Bill Atty: S. Steady
As of 02/29/24

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>
02/01/24	Revise Rules and send to Rizzetta for file.	SIS	0.30	\$105.00
02/15/24	Attend Board meeting.	SIS	1.50	\$525.00
	Total Services		1.80	\$630.00
	Total Services and Disbursements			<u>\$630.00</u>
	TOTAL NOW DUE			<u><u>\$630.00</u></u>

SUMMARY OF SERVICES

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott I. Steady	\$350.00	1.80	<u>\$630.00</u>
TOTALS		1.80	\$630.00



Switch and save up to 60% with Spectrum Mobile.

Choose the best plan for your business.

Option 1

Spectrum Mobile by the Gig Plan

\$19.99/GB
per month per line with AutoPay

OR

Option 2

Spectrum Mobile Unlimited Data Plan

\$29.99
/mo. per line with AutoPay for 1 year

RELIABLE NATIONWIDE 5G

Pay only for the data you use each month

RELIABLE NATIONWIDE 5G

Unlimited data, talk, and text

Get One

FREE UNLIMITED LINE

for one year* — over \$350 value!

SCAN HERE TO CALL



CALL 1-877-900-1286

VISIT 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. **MOBILE BY THE GIG:** Per line activation fee applies. Spectrum Internet and Auto Pay required. \$19.99 advanced monthly charge for each line of service per GB. An additional \$19.99 automatically applied if each GB exceeded. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. **MOBILE UNLIMITED:** Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Per line activation fee applies. Spectrum Internet and Auto Pay required. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line. **Up to 60% Savings** based on single-line comparison of unlimited plans among major nat'l carriers as of 10/2023. Data usage limits vary by carrier. ***Free mobile offer** is reflected with up to 12 mos. credit on bill statement, limited to one per account. Standard mobile rates apply after 1 yr or if qualifying services are canceled. Per line activation fee applies. Autopay required. Offer cannot be combined with other mobile service promotions. Devices excluded from offer. Tablets not eligible for promotion. Reduced speeds after 30 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Internet Required. **5G:** To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. A monthly \$5 Payment Processing Charge will be applied to customer accounts not enrolled in AutoPay. 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. ©2024 Charter Communications, Inc.

BAP-13M-B
SA10F017



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 NO RP 15 02162024 NNNNNNNN 01 994554

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

833713001130195100228221

February 15, 2024

Invoice Number: 1301951021524
Account Number:: 8337 13 001 1301951
Security Code:

Long Lake Reserve Cdd



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 NO RP 15 02162024 NNNNNNNN 01 994554



February 15, 2024
Invoice Number: 1301951021524
Account Number: **8337 13 001 1301951**
Security Code:
Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612

Auto Pay Notice

Contact Us

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

Summary *Service from 02/15/24 through 03/14/24
details on following pages*

Previous Balance	222.90
Payments Received -Thank You!	-222.90
Remaining Balance	\$0.00
Spectrum Business™ TV	37.49
Spectrum Business™ Internet	119.98
Spectrum Business™ Voice	39.98
Other Charges	25.75
Taxes, Fees and Charges	5.02
Current Charges	\$228.22
<i>YOUR AUTO PAY WILL BE PROCESSED 03/01/24</i>	
Total Due by Auto Pay	\$228.22

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.

Switch and save with Spectrum Mobile. To learn about our different mobile options and how you can earn 1 **FREE** Mobile Unlimited Line for 1 year, call a Spectrum Business specialist at **1-877-899-6374** 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 02162024 NNNNNNNN 01 994554

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

February 15, 2024

LONG LAKE RESERVE CDD

Invoice Number: 1301951021524
Account Number: 8337 13 001 1301951
Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612

Total Due by Auto Pay **\$228.22**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130195100228221



LONG LAKE RESERVE CDD

Invoice Number: 1301951021524
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 02162024 NNNNNNNN 01 994554

Charge Details

Table with 3 columns: Description, Date, Amount. Rows include Previous Balance (222.90), EFT Payment (02/01, -222.90), and Remaining Balance (\$0.00).

Payments received after 02/15/24 will appear on your next bill.

Service from 02/15/24 through 03/14/24

Spectrum Business™ TV

Table with 2 columns: Description, Amount. Rows include Spectrum Business TV (44.99), Promotional Discount (-20.00), Spectrum Receiver (12.50), and Total (\$37.49).

Spectrum Business™ TV Total \$37.49

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 (25.75), Payment Processing (5.00), B Autopay (-5.00), and Other Charges Total (\$25.75).

Taxes, Fees and Charges

Table with 2 columns: Description, Amount. Rows include Communications Services Tax (5.02) and Taxes, Fees and Charges Total (\$5.02).

Table with 2 columns: Description, Amount. Rows include Current Charges (\$228.22) and Total Due by Auto Pay (\$228.22).

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.



LONG LAKE RESERVE CDD
Invoice Number: 1301951021524
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 02162024 NNNNNNNN 01 994554

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.

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

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

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

For immediate closed captioning concerns, call **855-70-SPECTRUM** or email closedcaptioningsupport@charter.com.

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



February 15, 2024

LONG LAKE RESERVE CDD

Invoice Number: 1301951021524
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 02162024 NNNNNNNN 01 994554



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



RECEIVED
 3/12/2024

INVOICE

Invoice SW0000538805
Page Page 1 of 1
Date 03/01/2024
Customer 16950
Site 0
PO Number
Due Date 03/26/2024

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) STEFFEN CHEERIN 1746 CHERRY WALK ROAD, LUTZ FL				
	Serv #001 96 GALLON MSW 320 - 0YD 640x Week				
01 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/24 - Mar 31/24)		\$3,747.20	1.00	\$3,747.20
01 - Mar	ADMIN FEE - MONTHLY (Mar 01/24 - Mar 31/24)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Mar	MONTHLY - RECYCLING COLLECTION (Mar 01/24 - Mar 31/24)		\$563.20	1.00	\$563.20
01 - Mar	CART FEE - MONTHLY (Mar 01/24 - Mar 31/24)		\$17.32	1.00	\$17.32
01 - Mar	FUEL SURCHARGE				\$132.54
	SITE TOTAL				\$4,464.21

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

INVOICE TOTAL \$4,464.21

Invoice SW0000538805
Page Page 1 of 1
Date 03/01/2024
Customer 16950
Site 0
PO Number
Due Date 03/26/2024

Please return this portion with payment to:

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

AMOUNT REMITTED

0025756SW0169500000SW000053880500004464216



RECEIVED 3/4/2024

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 8085
DATE 03/01/2024
TERMS Net 30
DUE DATE 03/31/2024

Table with 5 columns: Description, QTY, RATE, AMOUNT. Rows include Algaecide and Monthly Commercial Pool Service March 2024.

Contact Cooper Pools Inc CPC1459240 to pay.

Summary table with 2 columns: Description, Amount. Rows include SUBTOTAL, TAX, TOTAL, and BALANCE DUE (\$1,735.00).

Long Lake Reserve CDD
Meeting Date: March 11, 2024

SUPERVISOR PAY REQUEST

	Name of Board Supervisor	Check if Paid
GR031124	Gabrielle Roberts	<input checked="" type="checkbox"/>
SS031124	Sara Schwartz	<input checked="" type="checkbox"/>
DC031124	Denise Crowder	<input checked="" type="checkbox"/>
SG031124	Stephanie Greenfield	<input checked="" type="checkbox"/>
	William Humphries	<input type="checkbox"/>

(call)

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

RECEIVED
03/12/24

Meeting Start Time:	6:00
Meeting End Time:	7:30
Total Meeting Time:	1:30
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: _____

Regan Giff



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 Feb 7, 2024
For service Jan 4 - Feb 2
30 days

Account number 9100 8628 5638

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).

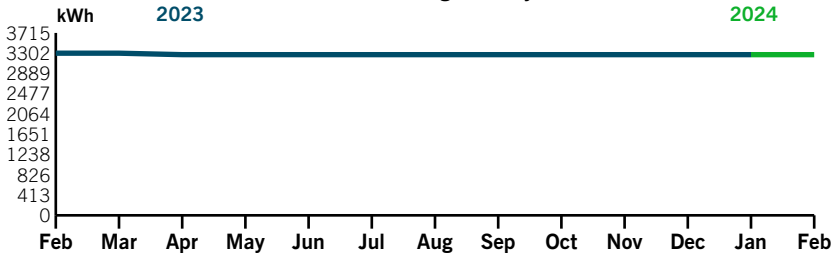
Billing summary

Previous Amount Due	Paid \$2,318.18
Payment Received	0.00
Current Lighting Charges	2,308.82
Taxes	9.36
Total Amount Due Feb 28	\$4,636.36

PAY \$2,318.18

Your usage snapshot

Electric usage history



Average temperature in degrees

69° 71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 59°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,272	3,302	39,294	3,275
Avg. Daily (kWh)	109	114	108	

12-month usage based on most recent history

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

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

Amount of automatic draft



Account number
9100 8628 5638

\$4,636.36
by Feb 28

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

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

\$ _____ \$ _____
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

88910086285638000660000231818000023181800004636360



We're here for you

Report an emergency

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

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

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

Check utility rates

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

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 4

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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

Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 04 - Feb 02		
Description	Quantity	Usage
54W MITCH LED PT CLR	2	38 kWh
SV FLAGLER ACR 9500L	66	3,234 kWh
Total	68	3,272 kWh

Billing details - Lighting

Billing Period - Jan 04 24 to Feb 02 24	
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
Total Current Charges	\$2,308.82

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

Billing details - Taxes

Regulatory Assessment Fee	\$1.71
Gross Receipts Tax	7.65
Total Taxes	\$9.36



duke-energy.com
877.372.8477

Your Energy Bill

Service address

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

Bill date Feb 20, 2024

For service Jan 19 - Feb 19
32 days

Account number **9100 8628 4835**

Billing summary

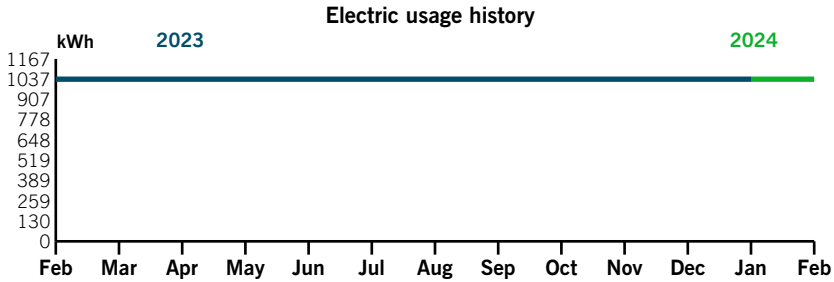
Previous Amount Due	\$784.03
<i>Payment Received Feb 09</i>	<i>-784.03</i>
Current Lighting Charges	780.99
Taxes	3.04
Total Amount Due Mar 12	\$784.03



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° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,037	1,037	12,444	1,037
Avg. Daily (kWh)	32	36	34	

12-month usage based on most recent history

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

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



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

Account number
9100 8628 4835

Amount of automatic draft

\$784.03
by Mar 12

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

88910086284835000660000000000000007840300000784034



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 19

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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

Para nuestros clientes que hablan Español

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Your usage snapshot - Continued

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

Billing details - Lighting

Billing Period - Jan 19 24 to Feb 19 24	
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
Total Current Charges	\$780.99

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.58
Gross Receipts Tax	2.46
Total Taxes	\$3.04



duke-energy.com
877.372.8477

Your Energy Bill

Service address
LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
00 HENLEY RD
LITE

Bill date Feb 22, 2024
For service Jan 24 - Feb 21
29 days

Account number **9100 8628 5258**

Billing summary

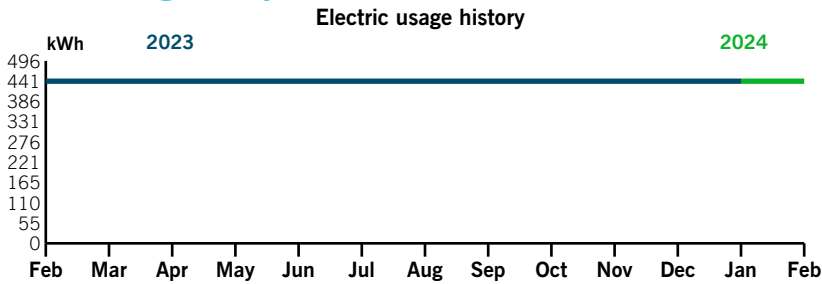
Previous Amount Due	\$308.48
<i>Payment Received Feb 14</i>	-308.48
Current Lighting Charges	307.18
Taxes	1.30
Total Amount Due Mar 14	\$308.48



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° 63°

	Current Month	Feb 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	441	441	5,292	441
Avg. Daily (kWh)	15	15	14	
12-month usage based on most recent history				

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

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

Amount of automatic draft

Account number
9100 8628 5258

\$308.48
by Mar 14

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



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

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

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

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

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We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Mar 21

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Outdoor Lighting		
Billing period Jan 24 - Feb 21		
Description	Quantity	Usage
SV FLAGLER ACR 9500L	9	441 kWh
Total	9	441 kWh

Billing details - Lighting

Billing Period - Jan 24 24 to Feb 21 24	
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
Total Current Charges	\$307.18

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.23
Gross Receipts Tax	1.07
Total Taxes	\$1.30



duke-energy.com
877.372.8477

Your Energy Bill

RECEIVED
MAR 8 2024

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

Bill date Mar 5, 2024
For service Feb 2 - Mar 1
29 days

Account number 9100 8628 4637

Billing summary

Previous Amount Due	\$30.79
Payment Received Feb 26	-30.79
Current Electric Charges	30.00
Taxes	0.79
Total Amount Due Mar 26	\$30.79



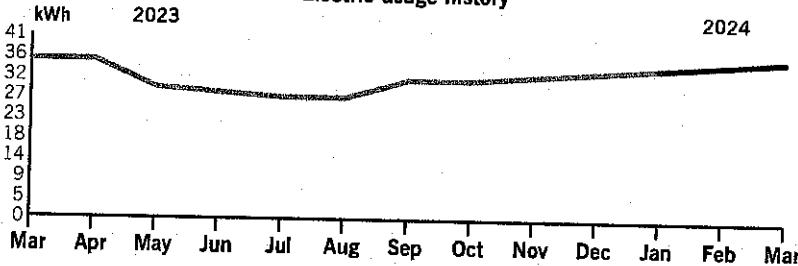
Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

National Renewable Energy Day is March 21, so there's no better time to sign up for Clean Energy Connection and support solar energy without rooftop panels. Learn more at duke-energy.com/Celebrate.

Your usage snapshot

Electric usage history



Average temperature in degrees

71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 62° 70°

	Current Month	Mar 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	36	35	378	32
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

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

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



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

Account number
9100 8628 4637

\$30.79
by Mar 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**

018132 000001470



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

889100862846370006600000000000000000000307900000030794



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 1

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Your usage snapshot - Continued

Current electric usage for meter number 3539949	
Actual reading on Mar 1	1740
Previous reading on Feb 2	- 1704
<hr/>	
Energy Used	36 kWh
Billed kWh	36.000 kWh

Billing details - Electric

Billing Period - Feb 02 24 to Mar 01 24	
Meter - 3539949	
Customer Charge	\$16.02
Energy Charge	
36.000 kWh @ 9.419c	3.39
Fuel Charge	
36.000 kWh @ 5.247c	1.89
Asset Securitization Charge	
36.000 kWh @ 0.204c	0.07
Minimum Bill Adjustment	8.63
Total Current Charges	\$30.00

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

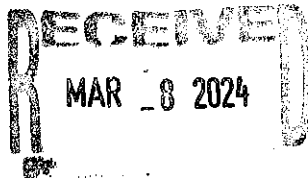
Your current rate is General Service Non-Demand Sec (GS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

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





Service address
 LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
 19932 LEONARD RD
 SIGN

Bill date Mar 5, 2024
For service Feb 2 - Mar 1
 29 days

Account number 9100 8628 5034

Billing summary

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

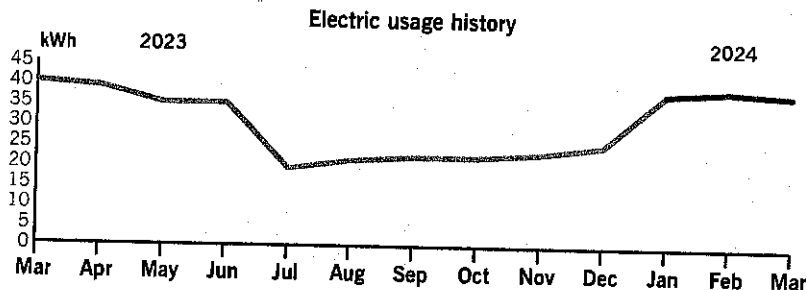


Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

National Renewable Energy Day is March 21, so there's no better time to sign up for Clean Energy Connection and support solar energy without rooftop panels. Learn more at duke-energy.com/Celebrate.

Your usage snapshot



Average temperature in degrees												
71°	76°	78°	82°	85°	85°	82°	76°	69°	64°	61°	62°	70°
Current Month	Mar 2023	12-Month Usage	Avg Monthly Usage									
Electric (kWh)	38	40	356	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. 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.



Account number
 9100 8628 5034

\$30.79
 by Mar 26

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

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

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

018130 000001470

 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

fb.def.duke.bills.20240304211340.8.a.fp.96258-000001470



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Apr 1

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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Para nuestros clientes que hablan Español

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



Your usage snapshot - Continued

Current electric usage for meter number 3589801	
Actual reading on Mar 1	1777
Previous reading on Feb 2	- 1739
Energy Used	38 kWh
Billed kWh	38.000 kWh

Billing details - Electric

Billing Period - Feb 02 24 to Mar 01 24	
Meter - 3589801	
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 @ 0.204c	0.08
Minimum Bill Adjustment	8.32
Total Current Charges	\$30.00

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

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

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Billing details - Taxes

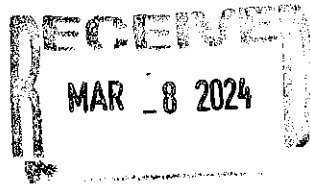
Regulatory Assessment Fee	\$0.02
Gross Receipts Tax	0.77
Total Taxes	\$0.79

fb.def.duke.bills.20240304211340.8.afp-36261-000001470





duke-energy.com
877.372.8477



Your Energy Bill

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

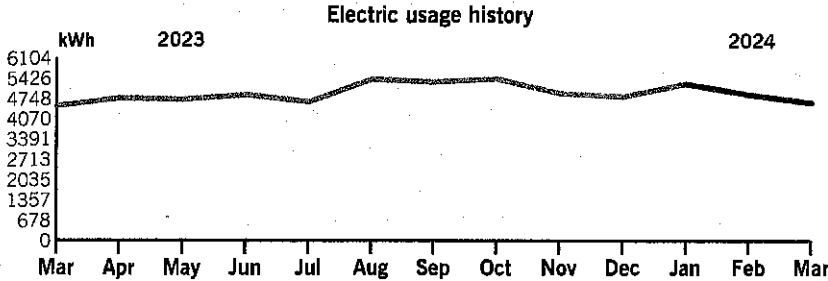
Bill date Mar 5, 2024
For service Feb 2 - Mar 1
29 days

Account number 9100 8628 5448

Billing summary

Previous Amount Due	\$766.89
Payment Received Feb 26	-766.89
Current Electric Charges	704.66
Taxes	18.60
Total Amount Due Mar 26	\$723.26

Your usage snapshot



Average temperature in degrees

71° 76° 78° 82° 85° 85° 82° 76° 69° 64° 61° 62° 70°

	Current Month	Mar 2023	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,631	4,497	59,735	4,978
Avg. Daily (kWh)	160	155	164	

12-month usage based on most recent history



Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 800-228-8485.

National Renewable Energy Day is March 21, so there's no better time to sign up for Clean Energy Connection and support solar energy without rooftop panels. Learn more at duke-energy.com/Celebrate.

fb_def:duke_billis_20240304211340_8.afp-36303-000001460

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

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



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

Account number
9100 8628 5448

\$723.26
by Mar 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**

018152 000001460

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

8891008628544800066000000000000000723260000723267



We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

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

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

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

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

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

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

When you pay by check

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

Asset Securitization Charge

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

Medical Essential Program

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

Special Needs Customers

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.

fb.def.duke.bills.20240304211340.8.afp-36304-000001460

Your usage snapshot - Continued

Current electric usage for meter number 1008121	
Actual reading on Mar 1	116670
Previous reading on Feb 2	- 112039
<hr/>	
Energy Used	4,631 kWh
Billed kWh	4,631.000 kWh

Billing details - Electric

Billing Period - Feb 02 24 to Mar 01 24	
Meter - 1008121	
Customer Charge	\$16.02
Energy Charge	
4,631.000 kWh @ 9.419c	436.20
Fuel Charge	
4,631.000 kWh @ 5.247c	242.99
Asset Securitization Charge	
4,631.000 kWh @ 0.204c	9.45
Total Current Charges	\$704.66

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.52
Gross Receipts Tax	18.08
Total Taxes	\$18.60





Florida Department of Revenue
DEMAND FOR PAYMENT

03/15/2024

MAR 21 2024

DR-122L
R. 06/20

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

Tax: Sales and Use Tax
Business Partner # : 5278549
Contract Object # : 18624517
Certificate # : 61-8018624517-5
Collection Period : 02/29/2024

Your bank has notified us your payment for the tax and the period referenced above in the amount of \$ 13.08 has not been honored due to Corporate Customer Advises Not Authorized.

The total amount now due, including a returned item fee of \$ 15.00 is as follows:

Table with 4 columns: Description, Amount, Tax, Total Due. Rows include Tax (\$13.08), Penalty (\$0.00), Interest (\$0.00), Fee(s) (\$15.00), and Total Due (\$28.08).

Failure to make a timely tax payment and issuing a dishonored draft is evidence that state monies may be in jeopardy.

Failure to resolve this matter immediately may result in additional collection activity, including but not limited to:

- Referring your account to a collection agency
Issuing a Notice of Final Assessment
Filing a tax warrant
Referring your account for criminal prosecution
Steps being taken to cancel your sales and use tax certificate, thereby eliminating your ability to make sales or tax-exempt purchases.

A 10% Administrative Collection Processing Fee (ACP Fee), or \$10, whichever is greater, will be charged on the total amount due on this notice if not paid within 90 days of initial notification for the reporting period above.

To speak with a Department representative about this bill, call Taxpayer Services at 850-488-6800, Monday through Friday (excluding holidays).

Florida Department of Revenue
Bill Payment Coupon



Detach and return this portion with your payment.
If you are paying more than one bill, enclose all bill payment coupons.

DR-100
R. 03/17

Date of Notice : 03/15/2024
Collection Period : 02/29/2024
Tax : Sales and Use Tax
Certificate # : 61-8018624517-5
Business Partner # : 5278549
Contract Object # : 18624517
Make check or money order payable to:

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

See back for payment options and instructions for completing a machine-readable form.

Total Due : \$ 28.08
Additional Interest/Penalty : \$

Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0125

Amount Enclosed: [Grid for US Dollars and Cents]



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

Service Slip/Invoice

INVOICE: 100081507
DATE: 3/21/2024
ORDER: 100081507

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	Time In
3/21/2024	07:36 AM		BLDEARTH	Branden Dearth
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	3/21/2024	N/A	Lic:JE325021

Service	Description	Price
---------	-------------	-------

IS	Taexx Pest Control Service	\$126.00
Hi, Mr/Ms,		SUBTOTAL \$126.00
Today's 6-Point Advantage Service:		TAX \$0.00
1. Inspected the exterior of your home to identify potential pest problems		AMT. PAID \$0.00
2. Removed and treated cobwebs and wasps nests within reach		TOTAL \$126.00
3. Injected the Taexx built-in pest control system		
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your home.		
6. Provided this detailed service report.		AMOUNT DUE \$126.00

RECEIVED
 03/22/24

BD

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

RECEIVED
3/4/2024

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

Date	Invoice #
2/28/2024	2992

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Install Windscreen around tennis court. There were 6 sections needing replaced. CDD to provide screen for Install.	325.00	325.00
All work is complete!		Total	\$325.00

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

RECEIVED
3/5/2024

Date	Invoice #
3/20/2024	3024

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 Sensor solar lights with battery back up at each of the pavilions located at the monument at Henley and Leonard. The other on the large monument on Breynia Dr. Price includes labor and materials	400.00	400.00
All work is complete!		Total	\$400.00

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Date	Invoice #
3/16/2024	3032

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Purchase and Install Dog station at desired location under the direction of the board and management. This price is per dog station. The number of dog stations to be ordered will be decided by the board and/or management team. This price also includes initial set-up of doggie bags and Dog trash bag so the station is fully functional once installed.	375.00	1,500.00

All work is complete!

RECEIVED
03/15/24

Total

\$1,500.00

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

Attach all receipts to this form.

				Clubhouse Supplies	Maintenance & Repairs	Programs - Events
				57200-4734	57200-4705	57400-4775
Date	Vendor Name	Reason for Expenditure	Amount			
2/5/2024	Amazon Music	Subscription Music	\$ (12.08)	\$ (12.08)		
2/9/2024	Mailchimp	Subscription E-Blast	\$ (13.00)	\$ (13.00)		
2/2/2024	Dollar Tree	Kids Valentines Party	\$ (20.06)			\$ (20.06)
2/6/2024	Costco	Superbowl Kick-Off Party	\$ (22.97)			\$ (22.97)
2/1/2024	Walmart	Kids Valentines Party	\$ (107.70)			\$ (107.70)
2/5/2024	Badges of Honor	Polar Plunge Medals	\$ (136.00)			\$ (136.00)
2/6/2024	Dollar Tree	Wine Class Painting Class	\$ (9.40)			\$ (9.40)
2/8/2024	Sams	Supplies for Events	\$ (243.42)			\$ (243.42)
2/8/2024	Dollar Tree	Craft Class	\$ (98.61)			\$ (98.61)
2/7/2024	Amazon	Superbowl Kick-Off Party	\$ (158.92)			\$ (158.92)
2/10/2024	Costco	Superbowl Kick-Off Party	\$ (83.81)			\$ (83.81)
2/7/2024	Amazon	Games for Events	\$ (89.99)			\$ (89.99)
2/12/2024	Amazon	Maintenance	\$ (35.46)		\$ (35.46)	
1/31/2024	Amazon	Kids Valentines Party (16.99 + 22.99)	\$ (39.98)			\$ (39.98)
1/31/2024	Amazon	Kids Valentines Party	\$ (42.98)			\$ (42.98)
2/10/2024	Costco	Valentines Party Flowers	\$ (64.19)			\$ (64.19)
2/18/2024	Lowe's	Maintenance - Keys	\$ (8.52)		\$ (8.52)	
2/13/2024	USPS	Mail Package	\$ (6.90)	\$ (6.90)		
2/19/2024	Amazon	Office Supplies	\$ (9.99)	\$ (9.99)		
2/25/2024	Amazon	Wine Tasting	\$ (32.97)			\$ (32.97)
			(1,236.95)	(41.97)	(43.98)	(1,151.00)

DM Approval

Sean Craft

Date

3/4/24

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

Date	Payee	Amount	Description
2/5/2024	Amazon Music	\$12.08	Subscription Music
2/9/2024	Mailchimp	\$13.00	Subscription E-Blast
2/2/2024	Dollar Tree	\$20.06	Kids Valentines Party
2/6/2024	Costco	\$22.97	Superbowl Kick-Off Party
2/1/2024	Walmart	\$107.70	Kids Valentines Party
2/5/2024	Badges of Honor	\$136.00	Polar Plunge Medals
2/6/2024	Dollar Tree	\$9.40	Wine Class Painting Class
2/8/2024	Sams	\$243.42	Supplies for Events
2/8/2024	Dollar Tree	\$98.61	Craft Class
2/7/2024	Amazon	\$158.92	Superbowl Kick-Off Party
2/10/2024	Costco	\$83.81	Superbowl Kick-Off Party
2/7/2024	Amazon	\$89.99	Games for Events
2/12/2024	Amazon	\$35.46	Maintenance
1/31/2024	Amazon	\$39.98	Kids Valentines Party (16.99 + 22.99)
1/31/2024	Amazon	\$42.98	Kids Valentines Party
2/10/2024	Costco	\$64.19	Valentines Party Flowers
2/18/2024	Lowe's	\$8.52	Maintenance - Keys
2/13/2024	USPS	\$6.90	Mail Package
2/19/2024	Amazon	\$9.99	Office Supplies
2/25/1998	Amazon	\$32.97	Wine Tasting
		\$1,236.95	

Details for Order # D01-9422268-9699427

Print this page for your records.

Placed By: Manager Reserve

Amazon.com order number: D01-9422268-9699427

Order Total: \$12.08

Digital Order: February 5, 2024

Items Ordered	Price
Amazon Music Unlimited	\$10.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
Item(s) Subtotal: \$10.99	

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

Total for this Order: \$12.08	

Payment Information

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

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

Have an idea to help us improve? [Send feedback](#)

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- Tax Exemption & Licenses
- System integrations

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- Today's Deals
- Buy Again
- PPE for Work
- Request for quote

From: [No Reply - Mailchimp](#)
To: [Clubhouse Manager](#)
Subject: Mailchimp Order
Date: Friday, February 9, 2024 7:28:59 AM



Your order has been processed.

Order MC13923774

Processed on February 09, 2024 07:28 AM New York.

Essentials plan	\$13.00
500 contacts	

Paid via Visa ending in 9628 which expires 01/2027	\$13.00
on February 09, 2024	

Balance as of February 09, 2024	\$0.00
---------------------------------	--------

Issued to

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

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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Long Lake Reserve

CDD Receipt for Payment Log

Date: 02/06/24

From: COSTCO

Amount: 22.97

Purchased by: X5

Purpose: SUPER BOWL

Scanned: VALENTINES DAY PARTY

COSTCO

WHOLESALE

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

SELF-CHECKOUT

KW	Member 111923030561	
MEM	937348 PALMIER 320Z	8.99
	1759778 BANANA LOAF	6.99
	1759778 BANANA LOAF	6.99
	SUBTOTAL	22.97
	TAX	0.00
	**** TOTAL	22.97

XXXXXXXXXXXX9628 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 201849 App#: 297369
EFT/Debit Resp: APPROVED
Tran ID#: 403700201849....

APPROVED - Purchase
AMOUNT: \$22.97
02/06/2024 16:18 1249 201 172 701

EFT/Debit	22.97
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
~~02/06/2024~~ 16:18 1249 201 172 701



21124920101722402061618

OP#: 701 Name: SCO

Thank You!

Please Come Again

Whse:1249 Trn:201 Trn:172 OP:701

Items Sold: 3
KW 02/06/2024 16:1

Long Lake

CDD Receipt

Give us feedback @ survey.walmart.com
Thank you! ID #:7TK0GWBP2Z



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

ST# 00988 OP# 009032 TE# 32 TR# 00133

Date: 2/1/24

From: WALMART

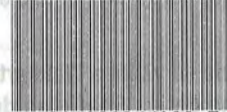
Amount: 107.70

Purchased by: KS

Purpose: KIDS VALENTINE

Scanned: PARTY

ITEMS SOLD 29
TC# 1534 0355 1005 4904 6306 2



SMARTIES	011206044200 F	3.94 X
SMARTIES	011206044200 F	3.94 X
PARTY FAVOR	179944150280	6.97 X
GV MINI TWST	078742222580 F	2.24 0
VAL24 HVD	052329244120	1.12 X
VAL24 PR RFL	052329422220	1.12 X
VAL24 KOALA	052329244110	1.12 X
VAL24 PR RFL	052329422220	1.12 X
GV CHOC WHIP	194346121240 F	3.48 0
GV STRW WHIP	194346121250 F	3.48 0
GV WHIPTOP	078742017090 F	3.48 0
12 STAMPERS	886506642830	1.98 X
MIX SPRNKLE	078742294470 F	3.77 T
MMS MC MINI	040000581230 F	7.48 X
BUTTERFLIES	634418523520 F	2.72 N
HARIBO GLD	042238725130 F	2.34 X
GV FLAV MINI	078742018670 F	1.12 0
CTBRY 22	034000003180 F	3.27 0
RML SYR	034000003660 F	3.27 0
NER CON	078742294330	1.12 T
	014434194980	0.50 X
	014434194980	0.50 X
	014434194980	0.50 X
ETS CANE	034000109740 F	1.24 X
ISSUE PAPER	758834938610	0.98 X
ISSUE PAPER	758834938650	0.98 X
IVITY KIT	194356046490	14.97 X
NING JARS	014400660000	15.44 X
R 12QT MX	810667034500	7.97 X

SUBTOTAL 102.16
TAX1 7.0000 % 5.54
TOTAL 107.70
DEBIT TEND 107.70
CHANGE DUE 0.00

LEFT DEBIT PAY FROM PRIMARY
107.70 TOTAL PURCHASE
US DEBIT- 9628 I O. REF # 403200076665
NETWORK ID. 0008 APPR. CODE 978223
AID A0000000980840
TC DFF4D53CF4096E52
TERMINAL # 22859420
*Pin Verified
02/01/24 17:04 11



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Long Lake Reserve
CDD Receipt for Payment Log

Date: 2/5/24
From: BADGES OF HONOR
Amount: 136.00
Purchased by: KS
Purpose: POLAR PLUNGE
Scanned: METALS

Badges of Honor LLC
3724 Land O' Lakes Blvd
Land O Lakes, FL 34639-4416
(813) 996-3383
www.badgesofhonor.net

February 5, 2024
12:07 PM
Scott

PURCHASE

Receipt: L3fv
Ticket: Order
Authorization: 013497

US DEBIT
AID A0 00 00 00 98 08 40

medal w/ mylar x 17	\$136.00
Total	\$136.00
Visa 9628 (Contactless)	\$136.00

Thank you for your order.
100% Satisfaction Guarantee

Purchases are returnable within 30-days of delivery. IF they are in like new, resellable condition. Please call us or e-mail us before returning any item so that we can advise you of appropriate shipping instructions and give you an authorization number. This will insure that the return is handled rapidly and efficiently.

Long Lake Reserve

CDD Receipt for Payment Log

Date: 2/8/24
From: Sam's
Amount: 243.42
Purchased by: KS
Purpose: Valentines/Super bowl
Scanned: Party

VISA GC 109.88
CARD # 6058120037727192261

WENDY'S GC 28.98
CARD # 6374634279201314

WENDY'S GC 28.98
CARD # 6374630755449583



sam's club

Self Checkout

(813) 920 - 7010
/08/24 10:47 4505 04852 092 9092

RST

980382936	VAL HEART CF	13.98	N
980382936	VAL HEART CF	13.98	N
990000054	MIXED FRUITF	11.98	N
990303107	MM BRY BLENF	10.68	N
534517	WHOLE MILK F	3.92	N
852853	8 OZ WATER F	8.98	N
980225695	VISA GC	109.88	N
980082035	WENDY'S GC	28.98	N
980082035	WENDY'S GC	28.98	N
980241544	FRVANCOFFEEF	5.68	N
1990312082	SBUX UCM 58F	7.98	N
U INST SV	SBUX UCM 58	1.60	N
	SUBTOTAL	243.42	
	TOTAL	243.42	
	DEBIT TEND	243.42	
	CHANGE DUE	0.00	

FT DEBIT PAY FROM PRIMARY
243.42 TOTAL PURCHASE
US DEBIT **** * 9628 I 0
NETWORK ID. 0056 APPR CODE 583994

US DEBIT
AID A0000000980840
AAC F686FCBA562D49F6
*Pin Verified
TERMINAL # 21718115

Additional Savings This Trip:

Sam's Instant Savings: \$1.60

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

ITEMS SOLD 11

Long Lake Reserve

CDD Receipt for Payment Log

Date: 2/8/24

From: Dollar Tree

Amount: 98.61

Purchased by: KS

Purpose: Valentines Party

Scanned: _____

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

DESCRIPTION	QTY	PRICE	TOTAL
WHT WINE GLASS PERCEPTION 20 Z	1	1.25	1.25T
STEMLESS WINE GLASS 212 PERFECT	1	1.25	1.25T
HEART SCRATCH STICKERS 2 ASTD	1	1.25	1.25T
HEART SCRATCH STICKERS 2 ASTD	1	1.25	1.25T
HEART SCRATCH STICKERS 2 ASTD	1	1.25	1.25T
MULTI-COLOR PU FOOTBALL PDQ	1	1.25	1.25T
MULTI-COLOR PU FOOTBALL PDQ	1	1.25	1.25T
MULTI-COLOR PU FOOTBALL PDQ	1	1.25	1.25T
MULTI-COLOR PU FOOTBALL PDQ	1	1.25	1.25T
MULTI-COLOR PU FOOTBALL PDQ	1	1.25	1.25T
MULTI-COLOR PU FOOTBALL PDQ	1	1.25	1.25T
VANILLA VISA SHINY HEX BOX \$25	1	25.00	25.00N
Acct. 605812*****0020			
Authorization Success : 18145147			
VISA FEE \$3.95	1	3.95	3.95N
VANILLA VISA SHINY HEX BOX \$50	1	50.00	50.00N
Acct. 605812*****5379			
Authorization Success : 18145288			
VISA FEE \$4.95	1	4.95	4.95N
Sub Total			\$97.65
SALES TAX			\$0.96
GENERAL EXEMPT MERC			\$0.00
Total			\$98.61
US DEBIT			\$98.61
***** **9628			Approved
Purchase			Chip
Auth/Trace Number: 097379/043092			
Chip Card AID: A000000980840			

NOV SHOP ON-LINE AT DOLLARTREE.COM

0732 05921 04 004 27271599 2/08/24 11:25
Asst. Associate: John



Valentine & Superbowl Events

Final Details for Order #114-8866629-3411420

Order Placed: February 7, 2024

Amazon.com order number: 114-8866629-3411420

Order Total: \$158.92

Shipped on February 8, 2024

Items Ordered	Price
1 of: Metal Arch Backdrop Stand, 6.6 FT Reusable White Balloon Arch Frame for Wedding Birthday Party Valentine Baby Shower Background Decoration Sold by: FangLiYiLiao (seller profile) Condition: New	\$40.99
1 of: 168Pcs Football First Touch Down Balloon Garland Arch Kit with White Black Green Balloons for Sport Theme Super Bowl Touch Down Birthday Decorations Sold by: HAIPA (seller profile) Condition: New	\$14.99
1 of: PUSEALON Arch Backdrop Cover, Backdrop Covers Arch Spandex, 6.6x3.3FT Wedding Arch Backdrop Covers, Unique Arch Cover Stretchy Backdrop for Birthday Party Ceremony Banquet (Pale Pink, 6.6FT) Sold by: PUSELON (seller profile) Condition: New	\$16.99
1 of: 150Pcs 1/2 Inch Grommet Tool Kit, Grommet Kit, Eyelet Kit with Leather Hole Punch Pliers, 150 Metal Eyelets and Grommets in Gold and Silver for Leather, Shoes, Fabric, Belt Sold by: MoHern (seller profile) Business Price Condition: New	\$19.98

Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$92.95 Shipping & Handling: \$0.00 ----- Total before tax: \$92.95 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$92.95 -----

Shipped on February 8, 2024

Items Ordered	Price
1 of: Balloon Arch Kit, Free Bending Shape Deformation Balloon Column Stand, Water-Filled Base for Wedding, Valentine's Day, Birthday, Party, Friends Gathering, Christmas, Garden Decoration (Golden 8.2ft & 4.9ft) Sold by: MEIZHOUBAO (seller profile) Condition: New	\$31.99
1 of: PUSEALON Arch Backdrop Cover, Backdrop Covers Arch Spandex, 6.6x3.3FT Wedding Arch Backdrop Covers, Unique Arch Cover Stretchy Backdrop for Birthday Party Ceremony Banquet (Green, 6.6FT) Sold by: PUSELON (seller profile)	\$16.99

Business Price
Condition: New

1 of: LANGXUN 12ft Table Balloon Arch Kit For Birthday Decorations, Party ,Wedding and Graduation Decorations, Christmas
Decorations Baby Shower Bachelor Party Supplies (White Balloon arch & Balloon Stand) \$16.99
Sold by: LANGXUN ([seller profile](#))
Condition: New

Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$65.97 Shipping & Handling: \$0.00 ----- Total before tax: \$65.97 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$65.97 -----

Payment information

Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$158.92 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$158.92 Estimated Tax: \$0.00 -----
	Grand Total: \$158.92
Credit Card transactions	Visa ending in 9628: February 8, 2024: \$158.92

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

Long Lake
CDD Receipt for

Date: 2/10/24
From: COSTCO
Amount: 83.81
Purchased by: KS
Purpose: VALENTINE
Scanned: SUPER BOWL
PARTY



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

SELF-CHECKOUT

Z7 Member 111923030561

E	40532 PHL CRM CHSE	9.99
E	40532 PHL CRM CHSE	9.99
E	43634 RASP RIB	10.99
E	1335089 BAGELS	7.99
E	1335089 BAGELS	7.99
E	1335089 BAGELS	7.99
E	1335089 BAGELS	7.99
E	1335089 BAGELS	7.99
E	219854 BTSCOTTI	12.89
	SUBTOTAL	83.81
	TAX	0.00
	TOTAL	83.81

XXXXXXXXXXXX9628 CHIP Read
AID: A0000000980840 VERIFIED BY PI
Seq# 204572 App#: 066923
EFT/Debit Resp: APPROVED
Tran ID#: 404100204572....

APPROVED - Purchase
AMOUNT: \$83.81
02/10/2024 13:12 1249 204 105 704

EFT/Debit 83.81
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
~~02/10/2024~~ 13:12 1249 204 105 704



21124920401052402101312

OP#: 704 Name: SCO

Thank You!

Please Come Again

Whse:1249 Trm:204 Trn:105 OP:704

Items Sold: 9

Z7 02/10/2024 13:1



Final Details for Order #114-6561648-3454618

Order Placed: February 7, 2024

Amazon.com order number: 114-6561648-3454618

Order Total: \$89.99

Shipped on February 7, 2024

Items Ordered	Price
1 of: UNICOO - Giant 4-in-a-Row Game with Carrying Bag, Giant 4-to-Score Game Set with Basketball Hoop, Ring Toss, Indoor & Outdoor Family Party Game for Kids & Adults (Red + Blue) Sold by: UNICOO (seller profile) Product question? (Ask Seller) Condition: New	\$89.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 ----- Total before tax: \$89.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$89.99 -----

Payment information

Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$89.99 Estimated Tax: \$0.00 ----- Grand Total: \$89.99
Credit Card transactions	Visa ending in 9628: February 7, 2024: \$89.99

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



Final Details for Order #114-1021143-1041800

Order Placed: February 12, 2024

Amazon.com order number: 114-1021143-1041800

Order Total: \$35.46

Shipped on February 13, 2024

Items Ordered	Price
1 of: SYLVANIA LED Recessed Lighting Integrated 6" Bulb and Trim, 65W Equivalent Efficient 12W, Medium Base, 800 Lumen, Dimmable, 2700K, Soft White - 4 Pack (40050) Sold by: Amazon.com Condition: New	\$35.46
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$35.46 Shipping & Handling: \$0.00 ----- Total before tax: \$35.46 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$35.46 -----

Payment information

Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$35.46 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$35.46 Estimated Tax: \$0.00 ----- Grand Total: \$35.46
Credit Card transactions	Visa ending in 9628: February 13, 2024: \$35.46

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



Final Details for Order #114-3015845-1147403

Order Placed: January 31, 2024

Amazon.com order number: 114-3015845-1147403

Order Total: \$39.98

Shipped on February 1, 2024	
Items Ordered	Price
1 Of: 50 Pack Garden Paper Pot Craft Kit Flower Plant Spring Craft Including 50 Peat Plant Pots 52 Adhesive Foam Stickers Pot Stickers 50 EVA Grass for Kids DIY Craft Flower Planting Growing (Round) Sold by: Lauchoo (seller profile) Condition: New	\$22.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$22.99 Shipping & Handling: \$1.50 Free Shipping: -\$1.50 ----- Total before tax: \$22.99 Sales Tax: \$0.00 -----
	Total for This Shipment: \$22.99 -----

Shipped on February 1, 2024	
Items Ordered	Price
1 Of: Tater Toss! Toss That Tater - Electronic Plush Musical Potato Passing Game for Kids - Great for Birthday Parties & Families Sold by: FFS LLC (seller profile) Product question? (Ask Seller) Condition: New	\$16.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$16.99 Shipping & Handling: \$1.49 Free Shipping: -\$1.49 ----- Total before tax: \$16.99 Sales Tax: \$0.00 -----
	Total for This Shipment: \$16.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$39.98 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612	Total before tax: \$39.98

United States

Estimated Tax: \$0.00

Grand Total: \$39.98

Credit Card transactions

Visa ending in 9628: February 1, 2024: \$22.99

Visa ending in 9628: February 1, 2024: \$16.99

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

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Kid's Valentines

Final Details for Order #114-7140887-6289839

Order Placed: January 31, 2024

Amazon.com order number: 114-7140887-6289839

Order Total: \$42.98

Shipped on February 1, 2024

Items Ordered	Price
1 of: Fairooth 32 Set Garden Paper Pot Craft Kit 32 Pack Plant Flower Peat Pots with 32 PCS Humidity Domes and 16 Sheets Adhesive Foam Stickers and 32 PCS Grass for DIY Flower Craft Gift Sold by: Landyanmic (seller profile) Condition: New	\$18.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$18.99 Shipping & Handling: \$0.00 ----- Total before tax: \$18.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$18.99 -----

Shipped on February 1, 2024

Items Ordered	Price
1 of: KINDEN Team Building Activities Pipeline Kit Group Games, Ice Breaker, Outdoor Youth Sports, Set of 2 Sold by: KINDEN (seller profile) Condition: New	\$23.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$23.99 -----

Payment information

Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$42.98 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$42.98 Estimated Tax: \$0.00 ----- Grand Total: \$42.98

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

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Flowers for Valentines Superbowl Event

My Warehouse Delivery Location
Wesley Chapel 33576
Open until 8:30 PM

[Lists / Buy Again](#)

Welcome!

[Home](#) / [Account Home](#) / [Orders & Purchases](#) / [Order Details](#)

Order Details

Order Number 1093278172 | Order Date 02/06/2024

[Print Invoice](#)

- [Account Home](#)
- [Orders & Purchases](#)**
- [Account Details](#)
- [Renew Membership](#)
- [Address Book](#)
- [Payment Methods](#)
- [Costco Pay](#)
- [Lists](#)
- [Preferences](#)
- [Digital Membership Card](#)
- [Sign Out](#)

Order Summary

[Hide Details](#) ^

Shipping Address

Kellie Sprague
19617 BREYNIA DR
LUTZ, FL
33559-5612

Contact Information

(813) 682-8676
manager@longlakereserve.com

Membership Number

111890187585

Subtotal \$59.99

Shipping \$0.00

Tax ⓘ \$4.20

Total \$64.19

Billing Address

Payment Method

Visa Ending in 9628

Your shipment has been delivered. Thank you for shopping Costco.com.

Delivered on 02/09/2024

[Feedback](#)

Long Lake Reserve

CDD Receipt for Payment Log

Date: 2/18/24
From: Lowe's
Amount: 8.52
Purchased by: KS
Purpose: Key for Solitude
Scanned: _____



-- SALE --

SALES#: FSTLAN01 107774 TRANS#: 526969720 02-19-24

71077 HM #66 KWIKSET BRASS KEY 7.96
2 @ 3.98

SUBTOTAL: 7.96
TOTAL TAX: 0.56
INVOICE 84301 TOTAL: 8.52
DEBITVISA: 8.52
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX9628 AMOUNT: 8.52 AUTHCD: 006160

CHIP REFID: 223832301874 02/19/24 09:25:21

*PIN VERIFIED

TRACE : 301874 RETRIEVAL: 223832301874

PURCHASE CASH BACK TOTAL DEBIT
8.52 0.00 8.52

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 2238 TERMINAL: 32 02/19/24 09:25:37

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

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

Long Lake Reserve

CDD Receipt for Payment Log

Date: 2/13/24
From: USPS
Amount: 6.90
Purchased by: KS
Purpose: Mail pkg
Scanned: _____

UNITED STATES POSTAL SERVICE
LAND O LAKES
5230 LAND O LAKES BLVD
LAND O LAKES, FL 34639-9998
(800)275-8777

02/13/2024 08:49 AM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$6.90
Farmington, NM 87402			
Weight: 0 lb 9.80 oz			
Estimated Delivery Date			
Sat 02/17/2024			
Tracking #:			
9500 1152 2528 4044 4308 87			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$6.90
Grand Total:			\$6.90

Debit Card Remit
Card Name: VISA
Account #: XXXXXXXXXXXX9628
Approval #: 092067
Transaction #: 412
Receipt #: 062621
Debit Card Purchase: \$6.90
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

To: your tracking number to 28777 (2USPS)



Final Details for Order #114-0646505-7524251

Order Placed: February 19, 2024
Amazon.com order number: 114-0646505-7524251
Order Total: \$9.99

Shipped on February 20, 2024	
Items Ordered	Price
1 Of: 6 Pieces Flowers Wall Decals Vinyl Flowers Wall Stickers Removable Floral Wall Art Murals Peel and Stick Colorful Flower Wall Decor for Girls Bedroom Living Room Nursery (Butterfly and Dragonfly) Sold by: Inchoil (seller profile) Condition: New	\$9.99
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.99 -----

Payment information	
Payment Method: Visa Last digits: 9628	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$9.99 Estimated Tax: \$0.00 ----- Grand Total: \$9.99
Credit Card transactions	Visa ending in 9628: February 20, 2024: \$9.99

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

Wine Tasting Decor



Final Details for Order #112-0300526-7510609

Order Placed: February 25, 2024

Amazon.com order number: 112-0300526-7510609

Order Total: \$32.97

Shipped on February 26, 2024	
Items Ordered	Price
1 Of: <i>Wine Time Banner, Gold Sign Garlands for Tasting Party, Drink/Wine/Alcohol Party Decorations</i>	\$7.99
Sold by: SNFHWL (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$7.99
Manager Long Lake Reserve	Shipping & Handling: \$0.00
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	Total before tax: \$7.99
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Delivery in fewer trips to your address	Total for This Shipment: \$7.99

Shipped on February 26, 2024	
Items Ordered	Price
1 Of: <i>AIBIIN 3.3x7ft Burgundy Arch Wall Backdrop Round Top Backdrop Cover Wine Red Round Top Arch Frame Cover 2-Sided</i>	\$9.99
<i>Fit Backdrop Stand for Wedding Engagement Valentine's Day Merry Christmas Xmas</i>	
Sold by: SENDY backdrop (seller profile)	
Condition: New	
1 Of: <i>Amandir 162Pcs Burgundy Pink Balloons Garland Arch Kit, Light Pink Gold White Balloons Confetti Latex Metallic Balloons for</i>	\$14.99
<i>Birthday Baby Shower Wedding Party Decorations Supplies</i>	
Sold by: US-LCX (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$24.98
Manager Long Lake Reserve	Shipping & Handling: \$0.00
19617 BREYNIA DR	-----
LUTZ, FL 33558-5612	Total before tax: \$24.98
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Delivery in fewer trips to your address	Total for This Shipment: \$24.98

Payment information	
Payment Method:	Item(s) Subtotal: \$32.97
Visa Last digits: 9628	Shipping & Handling: \$0.00
Billing address	-----

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

Total before tax: \$32.97

Estimated Tax: \$0.00

Grand Total: \$32.97

Credit Card transactions

Visa ending in 9628: February 26, 2024: \$32.97

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

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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
 3/1/2024

INVOICE

Customer Number: LONG0008
Invoice Number: Inv-192807
Invoice Date: 03-01-2024
Due Date: 03/31/2024

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

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

Each Office Pride franchise is independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 30	03/31/2024	F0214

Quantity	Description	Rate	Amount
1	Day Porter Services 3x per week	\$1,316.62	\$1,316.62
Subtotal			\$1,316.62
Sales Tax			\$0.00
Total			\$1,316.62
PAYMENT/CREDIT APPLIED			\$0.00
AMOUNT DUE			\$1,316.62
Reference Inv-192807 with your payment to ensure prompt and accurate application.			

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

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

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



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

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

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

1 0 1
 42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 20006541

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	1/17/2024	992	2/16/2024	992	30	0

Usage History		
	Water	Irrigation
February 2024	0	0
January 2024	0	0
December 2023	0	0
November 2023	0	0
October 2023	0	0
September 2023	0	0
August 2023	0	0
July 2023	0	0
June 2023	0	0
May 2023	0	0
April 2023	0	0
March 2023	0	0

Transactions	
Previous Bill	21.24
Payment 02/20/24	-21.24 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	21.24
Total Current Transactions	21.24
TOTAL BALANCE DUE	\$21.24

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Total Balance Due	\$21.24
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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

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



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

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

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

1 0 1
 42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**

Bill Number: 20006250

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	1/17/2024	854	2/16/2024	872	30	18

Usage History

Month	Usage
February 2024	18
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

Transactions

Previous Bill	214.57
Payment 02/20/24	-214.57 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	39.21
Water Tier 1	18.0 Thousand Gals X \$2.07 = 37.26
Sewer	
Sewer Base Charge	96.34
Sewer Charges	18.0 Thousand Gals X \$6.71 = 120.78
Total Current Transactions	293.59

TOTAL BALANCE DUE \$293.59

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1002200
 Customer # 01399734
 Past Due 0.00
 Current Transactions 293.59

Total Balance Due	\$293.59
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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
 NEW PORT RICHEY
 DADE CITY

(813) 235-6012
 (727) 847-8131
 (352) 621-4285

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

RECEIVED
MAR -6 2024



2049 0 1
 42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA IRRIGATION DR**

Bill Number: 20006070

Billing Date: 3/4/2024

Billing Period: 1/17/2024 to 2/16/2024

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	1/17/2024	3658	2/16/2024	3712	30	54

Usage History

Irrigation

February 2024	54
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

Transactions

Previous Bill	313.62
Payment 02/20/24	-313.62 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	21.24
Water Tier 1	25.0 Thousand Gals X \$3.29 82.25
Water Tier 2	13.0 Thousand Gals X \$6.59 85.67
Water Tier 3	16.0 Thousand Gals X \$8.89 142.24
Total Current Transactions	331.40
TOTAL BALANCE DUE	\$331.40



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

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

Account # 0991370
 Customer # 01393846
 Balance Forward 0.00
 Current Transactions 331.40

Total Balance Due	\$331.40
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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

013938468099137012000607090000331409



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

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

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

1 0 1
 42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**
 Bill Number: 20006540
 Billing Date: 3/4/2024
 Billing Period: 1/17/2024 to 2/16/2024

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 for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	1/17/2024	5990	2/16/2024	6154	30	164

Usage History	
Water	Irrigation
February 2024	164
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

Transactions	
Previous Bill	1,186.34
Payment 02/20/24	-1,186.34 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	39.21
Water Tier 1	50.0 Thousand Gals X \$3.29 = 164.50
Water Tier 2	25.0 Thousand Gals X \$6.59 = 164.75
Water Tier 3	89.0 Thousand Gals X \$8.89 = 791.21
Total Current Transactions	1,159.67
TOTAL BALANCE DUE	\$1,159.67



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 1013880
 Customer # 01399734
 Balance Forward 0.00
 Current Transactions 1,159.67

Total Balance Due	\$1,159.67
Due Date	3/21/2024

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

The Total Due will be electronically transferred on 03/21/2024.

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

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

Invoice



Date	Invoice #
2/29/2024	INV0000088012

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

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

RECEIVED
 2/27/2024

Invoice

Date	Invoice #
3/1/2024	INV0000087864

Bill To:

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

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

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

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

RECEIVED
3/1/2024

Invoice

Date	Invoice #
3/1/2024	INV0000087989

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,897.01	\$3,897.01
Subtotal			\$4,897.01
Total			\$4,897.01

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

Invoice

Date	Invoice #
3/15/2024	INV0000088304

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,059.88	\$4,059.88
Subtotal			\$4,059.88
Total			\$4,059.88

RECEIVED
 03/15/24



RECEIVED
2/9/2024

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: PSI050523
Invoice Date: 2/9/2024

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 2/9/2024
Due Date 3/10/2024
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 2/9/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Subcontract (Dredge, BMP Repair, Etc.) One-Time Service Wetland 2 Wetland 1 VEGETATION REMOVAL (SUBCONTRACT) Vegetation Removal services complete; inclusive of offsite disposal		1	1	38,725.00	38,725.00

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 38,725.00

Subtotal: 38,725.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 25,000.00
Total: 13,725.00



RECEIVED
3/4/2024

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: PSI052499
Invoice Date: 3/1/2024

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 3/1/2024
Due Date 3/31/2024
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 3/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024 Lake All		1	1	833.50	833.50

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 833.50

Subtotal: 833.50
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 833.50



RECEIVED
3/4/2024

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: PSI054914
Invoice Date: 3/1/2024

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 3/1/2024
Due Date 3/31/2024
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 3/1/2024
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2024 - 3/31/2024 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

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
02/28/24		LONG LAKE RESERVE	
Billing Date	Sales Rep	Customer Account	
02/28/2024	Deirdre Bonett	167307	
Total Amount Due		Ad Number	
\$126.40		0000332364	

MAR - 4 2024

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	BYSize	Net Amount
02/28/24	02/28/24	0000332364	Times	Legals CLS	Meeting Dates	1	2x52 L	\$122.40
02/28/24	02/28/24	0000332364	Tampabay.com	Legals CLS	Meeting Dates AffidavitMaterial	1	2x52 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

Advertising Run Dates		Advertiser Name	
02/28/24		LONG LAKE RESERVE	
Billing Date	Sales Rep	Customer Account	
02/28/2024	Deirdre Bonett	167307	
Total Amount Due		Ad Number	
\$126.40		0000332364	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

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

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

Tampa Bay Times
Published Daily

RECEIVED
MAR - 4 2024
BY: } SS

STATE OF FLORIDA
COUNTY OF Pasco

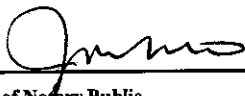
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Dates** was published in said newspaper by print in the issues of **2/28/24** or by publication on the newspaper's website, if authorized, on

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



Signature Affiant

Sworn to and subscribed before me this **02/28/2024**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF PUBLIC REVISED MEETING DATES
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Long Lake Reserve Community Development District will hold their regular monthly meetings for Fiscal Year 2023/2024 at the Long Lake Reserve Amenty Center, located at 19617 Breyntia Dr., Lutz, FL 33558 at on the dates and times as follows:

- March 11, 2024 6:00 p.m.
- April 8, 2024 9:00 a.m.
- May 13, 2024 9:00 a.m.
- June 10, 2024 6:00 p.m.
- July 8, 2024 9:00 a.m.
- August 12, 2024 6:00 p.m.
- September 9, 2024 9:00 a.m.

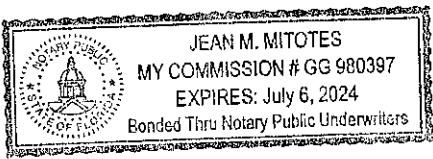
The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 3434 Colwell Avenue Suite 200, Tampa, FL 33614, (813) 933-5571, during normal business hours. There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting 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.

Debby Wallace
District Manager
Run Date: 2/28/2024



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

RECEIVED
MAR - 4 2024
BY:

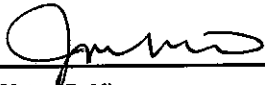
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Signature Affiant

Sworn to and subscribed before me this **02/28/2024**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF PUBLIC REVISED MEETING DATES
LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Long Lake Reserve Community Development District will hold their regular monthly meetings for Fiscal Year 2023/2024 at the Long Lake Reserve Amenity Center, located at 19617 Breyntia Dr., Lutz, FL 33558 at on the dates and times as follows:

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- April 8, 2024 9:00 a.m.
- May 13, 2024 9:00 a.m.
- June 10, 2024 6:00 p.m.
- July 8, 2024 9:00 a.m.
- August 12, 2024 6:00 p.m.
- September 9, 2024 9:00 a.m.

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

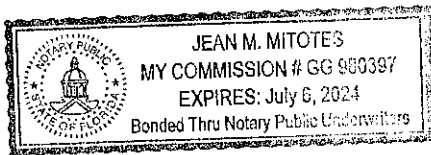
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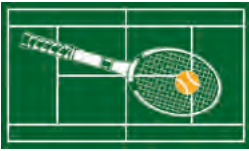
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A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record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

Debby Wallace
District Manager
Run Date: 2/28/2024

0000332364





Invoice

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

RECEIVED
 2/26/2024

Date	Invoice #
2/20/2024	75301

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

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

Terms	PO #	Due Date
Net 30	Kellie Sprague	3/21/2024
Sales Rep	Ship Via	Ship Date
Kimberly Valencia		2/20/2024

Notes

**Revised on 1/25/24
 **Installation Not Included (Materials Only)
 **Estimated Lead Time - 3-4 weeks from order date

Quantity	Units	Description	Options	Unit Price	Amount
191.5		WTC Premium 80% 6' - Color: Black - Please place grommets 12" apart, with Standard Half-Moon Vents 22" from the top of windscreen. 3 @ 6'H x 33'L 2 @ 6'H x 39'6"L 1 @ 6'H x 13'6"L		4.74	907.71
1		Free Shipping & Handling for WTC Premium Windscreens		0.00	0.00

Thank you for your business.	Total	\$907.71
------------------------------	--------------	-----------------

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH
 THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL
 REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE
 SUBJECT TO A RESTOCKING FEE.



RECEIVED
1/30/2024

INVOICE

INVOICE #	INVOICE DATE
TM 649884	2/1/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Long Lake Reserve CDD

Address: 1692 Nature View Dr
Lutz, FL 33558

Invoice Due Date: March 2, 2024

Invoice Amount: \$6,776.75

Description	Current Amount
Monthly Landscape Maintenance February 2024	\$6,776.75

Excellence

Invoice Total \$6,776.75

IN COMMERCIAL LANDSCAPING

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

RECEIVED
02/29/2024



INVOICE

INVOICE #	INVOICE DATE
TM 662468	3/1/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Long Lake Reserve CDD

Address: 1692 Nature View Dr
Lutz, FL 33558

Invoice Due Date: March 31, 2024

Invoice Amount: \$6,776.75

Description	Current Amount
Monthly Landscape Maintenance March 2024	\$6,776.75

Excellence

Invoice Total \$6,776.75

IN COMMERCIAL LANDSCAPING

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



RECEIVED
3/12/2024

INVOICE

INVOICE #	INVOICE DATE
TM 668847	3/7/2024
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Long Lake Reserve CDD

Address: 1692 Nature View Dr
Lutz, FL 33558

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: April 6, 2024

Invoice Amount: \$3,992.00

Description	Current Amount
Sign Landscape Redesign	
Landscape Enhancement	\$3,992.00

Invoice Total **\$3,992.00**

Excellence
IN COMMERCIAL LANDSCAPING

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