



Rizzetta & Company

Long Lake Reserve Community Development District

Board of Supervisors' Meeting January 12, 2026

**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

Sara Schwartz	Chairman
Gabrielle Roberts	Vice-Chairman
Stephanie Greenfield	Assistant Secretary
Denise Crowder	Assistant Secretary
Mark Barnum	Assistant Secretary

District Manager

Darryl Adams	Rizzetta & Company, Inc.
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District Counsel

Erin R. McCormick	Erin McCormick Law, PA
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District Engineer

Tyson Waag	Stantec Consulting
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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) 994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

January 5, 2026

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, January 12, 2026 at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558. The following is the tentative agenda for this meeting:

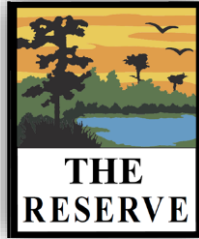
- 1. **CALL TO ORDER/ROLL CALL**
- 2. **AUDIENCE COMMENTS**
- 3. **STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Aquatic Service Report (Under Separate Cover)
 - D. Landscape Report (Under Separate Cover)
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse ReportTab 1
 - F. District Manager Report (Under Separate Cover)
- 4. **BUSINESS ITEMS**
 - A. Consideration of Establishing an Audit Committee and Setting a Date for the First Meeting of the Audit Committee
 - B. Discussion of Meeting Time Change
- 5. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on December 8, 2025Tab 2
 - B. Consideration of Operation and Maintenance Expenditures for November 2025Tab 3
- 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 at Darryl Adams darryla@rizzetta.com.

Sincerely,
Darryl Adams
Darryl Adams
District Manager

Tab 1

January 2026 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: Angela Del Castillo

Events Update

- Created Long Lake Reserve January Newsletter and Flyers
- Planned events up until June 2026
- Put Budget together for each month's events

Upcoming Events

- Friday, Jan. 2nd 5th Annual Polar Plunge / Starting at 11:00am
- Monday, Jan. 5th-24th Reset and Pamper Yourself Spa Basket Raffle
- Friday, Jan. 16th Coffee and Bagels / 9:30-11:30am



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Clubhouse Operations/Maintenance Projects:

Board Walk

- There are several boards on the boardwalk that need to be replaced due to wear and deterioration. A review of the affected areas is underway so repairs can be scheduled.
- Jayman Enterprises to come out in January to look at areas to be repaired and to put together a quote

TV

- TV has been installed

Pool Furniture

- Waiting on quotes for furniture repair

Pasco Sheriff Extra Duty Detail

- They have a schedule for January -March 2026 and have put the schedule in their system and will let the clubhouse manager know if anyone picks the shifts

Continued Regular Cleaning/Maintenance by staff.

- 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 Team – Regular services
- Office Pride – Regular services
- Yellowstone – Regular services
- Solitude – Regular services
- Cooper Pools – Regular services



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- Pressure Washing Clean – Came by to look at pavers around the pool and entrance for pressure washing, waiting on quote
- Spectrum – Came out to look at the cable box and put a new one in
- Home Theater installation – Installed the new TV
- Rizzetta Management – Came out to do a property audit test

Equipment/Playground/Dock Safety Checks

- Daily routine checks of playground trash, wasp's issues, and conditions of equipment.
- Spider webs removed weekly on dock.
- There is mold on some of the boards on the dock / will be addressing

January Meetings

- HOA ACC Meeting – January 7th - 6:30 pm
- CDD Meeting – January 12th – 9:00 am
- HOA Board Meeting – January 20th – 6:00pm

Facilities Upcoming Rentals (Private Event)

- January 10th – Thollapati Birthday Party (Multi-Purpose room)
- January 25– Shinnars Birthday Party (Park Pavilion)



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Tab 2

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, December 8, 2025, at 9:00 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Sara Schwartz	Board of Supervisor, Chairman
Gabrielle Roberts	Board of Supervisor, Chairman
Denise Crowder	Board Supervisor, Assistant Secretary
Mark Barnum	Board Supervisor, Assistant Secretary

Also present were:

Darryl Adams	District Manager, Rizzetta & Co.
Scott Steady	District Counsel, Burr Forman, P.A.
Angela Castillo	Clubhouse Manager, Rizzetta & Co.
Seth Mendoza	Representative, Yellowstone Landscaping

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no comments from the audience.

THIRD ORDER OF BUSINESS

STAFF REPORTS

A. District Counsel

Mr. Steady resigned and mentioned he would be the attorney for the city of Tampa.

On a Motion by Ms. Crowder, seconded by Mr. Roberts, with four in favor, the Board of Supervisors accepted Scott Steady's resignation and approved Erin McCormick as District Counsel, for the Long Lake Reserve Community Development District.

B. District Engineer

No items were reported.

C. Presentation of Aquatic Service Report

No issues were reported.

D. Landscape Report

The Board requested that landscaping monitor the CLS sod damage. If the sod does not recover, the Board will consider options after April 2026.

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

Ms. Castillo reviewed her report with the Board.

F. District Manager**i. Presentation of District Manager's Report**

Mr. Adams reviewed the District Manager's Report and advised the Board that the next regular meeting is scheduled for January 12, 2026, at 9:00 a.m. at the Long Lake Amenity Center.

ii. Consideration of McDimit Davis Engagement Letter

On a Motion by Ms. Schwartz, seconded by Mr. Roberts, with four in favor, the Board of Supervisors approved the McDimit Davis Engagement Letter, for the Long Lake Reserve Community Development District.

FOURTH ORDER OF BUSINESS**BUSINESS ITEMS****A. Discussion of Proposed Meeting Time Change**

The Board tabled discussion until next month.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of the Board
of Supervisors Meeting held on
November 10, 2025**

The Board requested edits to Line 109 to reflect Mr. Barnum, not Ms.

On a Motion by Ms. Schwartz, seconded by Mr. Crowder, with three in favor, the Board of Supervisors approved the November 10, 2025, Meeting Minutes, as presented, for the Long Lake Reserve Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures
For October 2025**

On a Motion by Ms. Crowder, seconded by Ms. Schwartz, with four in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for October 2025 (\$70,815.65), for the Long Lake Reserve Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

There were no supervisor requests.

EIGHTH ORDER OF BUSINESS

Adjournment

Mr. Adams 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 Mr. Roberts, seconded by Ms. Crowder, with four in favor, the Board of Supervisors adjourned the meeting at 10:08 a.m., for the Long Lake Reserve Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 3

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2025 through November 30, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$28,749.07**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

Vendor Name	Check No	Invoice Number	Invoice Description	Invoice Amount
Charter Communications	20251104	1301951101525 ACH	19617 Breynia Drive 10/25	\$ 313.20
Coastal Waste & Recycling, Inc.	300234	SW0001229405	Monthly Waste & Recycle11/25	\$ 4,404.44
Cooper Pools Inc.	300244	2025-1400	Monthly Commercial Pool Service 11/25	\$ 1,700.00
Duke Energy	20251128-1	910086285448-110525 ACH	19617 Breynia Dr - Morsani Amenity 10/25	\$ 899.82
Duke Energy	20251128-2	910086284637-110525 ACH	19245 Breynia Dr 10/25	\$ 30.80
Duke Energy	20251128-3	910086285034-110525 ACH	19932 Leonard Rd 10/25	\$ 30.80
HomeTeam Pest Defense, Inc.	300245	113879602	Pest Control Service 10/25	\$ 138.60
Jayman Enterprises, LLC	300246	4274	Dog Station Maintenance 10/25	\$ 200.00
Mark Barnum	300240	MB111025	Board of Supervisors Meeting 11/10/25	\$ 200.00
Music Factory & Communications Group,	300235	3	1 Hour Dance Class 11/25	\$ 150.00
Pasco County Tax Collector	300237	11/19/25 - 34-26-18-0070-0P100-0000	2025 Stormwater Assessments 11/25	\$ 468.40
Pasco County Tax Collector	300238	34261800700P100000-111825	2025 Stormwater Assessments 11/25	\$ 720.48
Pasco County Utilities	20251124-1	23330179 ACH 10/25	19244 Breynia Irrigation Drive 10/25	\$ 330.38

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2025 Through November 30, 2025

<u>Vendor Name</u>	<u>Check No</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	20251124-2	23330359 ACH 10/25	19617 Breynia Drive 10/25	\$ 276.06
Pasco County Utilities	20251124-3	23330648 ACH 10/25	19932 Leonard Road 10/25	\$ 837.57
Pasco County Utilities	20251124-4	23330649 ACH 10/25	Morsani PH 2 Irrigation 10/25	\$ 22.37
Rizzetta & Company, Inc.	300232	INV0000104457	District Management Services 11/25	\$ 5,209.08
Rizzetta & Company, Inc.	300233	INV0000104790	Cell Phone 10/25	\$ 50.00
Rizzetta & Company, Inc.	300236	INV0000104596	Amenity Management & Oversight and Personnel Reimbursement 11/25 11/25	\$ 5,198.40
Rizzetta & Company, Inc.	300243	INV0000105089	Personnel Reimbursement 11/25	\$ 3,825.13
Sara Schwartz	300241	SS111025	Board of Supervisor Meeting 11/10/25	\$ 200.00
Solitude Lake Management, LLC	300239	PSI216547	Monthly Billing 11/25	\$ 1,912.00
Stephanie T Greenfield	300242	SG111025	Board of Supervisor Meeting 11/10/25	\$ 200.00
Valley National Bank	20251126	CC103125-176	Clubhouse Supplies 10/25	\$ <u>1,431.54</u>
Total Report				\$ <u>28,749.07</u>

October 15, 2025

Invoice Number: 1301951101525

Account Number: **8337 13 001 1301951****Auto Pay Notice**Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612**Contact Us**Visit us at SpectrumBusiness.netOr, call us at **855-252-0675****Summary**Service from 10/15/25 through 11/14/25
details on following pages

Previous Balance	313.20
Payments Received -Thank You!	-313.20
Remaining Balance	\$0.00
Spectrum Business™ TV	49.00
Spectrum Business™ Internet	169.99
Spectrum Business™ Voice	59.98
Other Charges	28.00
Taxes, Fees and Charges	6.23
Current Charges	\$313.20
YOUR AUTO PAY WILL BE PROCESSED 11/02/25	
Total Due by Auto Pay	\$313.20

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.

Enjoy multi-line savings on Business Mobile with 4 lines for \$80/mo total. Call 1-866-706-3793 to claim this exclusive offer.

RECEIVED
10.17.25**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 DY RP 15 10162025 NNNNNNNN 01 994143LONG LAKE RESERVE CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

October 15, 2025

LONG LAKE RESERVE CDD

Invoice Number: 1301951101525

Account Number: 8337 13 001 1301951

Service At: 19617 BREYNIA DR
LUTZ FL 33558-5612**Total Due by Auto Pay****\$313.20**CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001130195100313205



LONG LAKE RESERVE CDD
 Invoice Number: 1301951101525
 Account Number: 8337 13 001 1301951

Contact Us

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

8633 2390 DY RP 15 10162025 NNNNNNNN 01 994143

Charge Details

Previous Balance		313.20
EFT Payment	10/02	-313.20
Remaining Balance		\$0.00

Payments received after 10/15/25 will appear on your next bill.

Service from 10/15/25 through 11/14/25

Spectrum Business™ TV

Spectrum Business TV	45.00
Promotional Discount	-10.00
Spectrum Receiver	14.00
	\$49.00

Spectrum Business™ TV Total \$49.00

Spectrum Business™ Internet

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	20.00
Spectrum Business Internet Gig	300.00
Promotional Discount	-50.01

Your promotional price will expire on 08/14/26

Promotional Discount -100.00

Your promotional price will expire on 08/14/26

\$169.99

Spectrum Business™ Internet Total \$169.99

Spectrum Business™ Voice

Phone number (813) 304-0959

Spectrum Business Voice	50.00
Promotional Discount	-20.01

Spectrum Business™ Voice Continued

Your promotional price will expire on 08/14/26

\$29.99

Phone number (813) 515-4149

Spectrum Business Voice	50.00
Promotional Discount	-20.01

Your promotional price will expire on 08/14/26

\$29.99

For additional call details,
 please visit SpectrumBusiness.net

Spectrum Business™ Voice Total \$59.98

Other Charges

Broadcast TV Surcharge	28.00
Payment Processing	5.00
Auto Pay Discount	-5.00
Other Charges Total	\$28.00

Taxes, Fees and Charges

Communications Services Tax	6.23
Taxes, Fees and Charges Total	\$6.23

Current Charges \$313.20

Total Due by Auto Pay \$313.20

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.

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: 1301951101525
Account Number: 8337 13 001 1301951

Contact Us

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

8633 2390 DY RP 15 10162025 NNNNNNNN 01 994143

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

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

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

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

The following taxes, fees and surcharges are included in the price of the Spectrum Business Voice services - . FEES AND CHARGES: E911 Fee \$0.80, Federal USF \$3.72, Florida CST \$10.48, TRS Surcharge \$0.16.

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.

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.

Spectrum Business Voice - provided by Charter Communications Operating, LLC's voice subsidiaries.





Exclusive savings for Spectrum Business Internet customers

**Spectrum Mobile Business Unlimited
4 lines for**

\$80

/mo total
Business Internet is required.
Corporate Liability plans available.

Add up to 20 lines at the same low price per line

- **Unlimited talk, text and data**
(reduced speeds after 30 GB)
- **No fees** for mobile hotspot data
- **Nationwide 5G** included

J.D. POWER AWARD

**#1 in Customer
Satisfaction**

for Small Business
Internet Service



Call 1-877-785-9422 or Visit spectrum.com/business/mobile

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. Standard rates apply after promo period or if qualifying services not maintained. **BUSINESS UNLIMITED MOBILE:** Per line activation fee, Spectrum Business Internet and Auto Pay required. Devices excluded from offer. Smartwatch does not qualify as a line. Reduced speeds after 30 GB of usage per line, 10 GB for Mobile Hotspots. **J.D. POWER AWARD:** For J.D. Power 2025 award information, visit jdpower.com/awards. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Pricing subject to change. Installation & other equipment charges, taxes & fees may apply. Restrictions apply. Call for details. ©2025 Charter Communications, all rights reserved.

BAP-2509-NMOB

SA8PF1QF



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2390 DY RP 15 10162025 NNNNNNNN 01 994143

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

833713001130195100313205

October 15, 2025

Invoice Number:
Account Number::

Long Lake Reserve Cdd
1301951101525
8337 13 001 1301951



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 15 10162025 NNNNNNNN 01 994143



October 15, 2025

LONG LAKE RESERVE CDD

Invoice Number: 1301951101525

Account Number:: 8337 13 001 1301951



Contact Us

Visit us at SpectrumBusiness.net

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

8633 2390 DY RP 15 10162025 NNNNNNNN 01 994143





www.coastalwasteinc.com

INVOICE

Bill To: **LONG LAKE RESERVE CDD**
PO BOX 32414
CHARLOTTE, NC 28232

Invoice SW0001229405
Page Page 1 of 1
Date 11/01/2025
Customer 16950
Site 0
PO Number
Due Date 11/26/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) STEFFEN CHEERIN 1746 CHERRY WALK RD, LUTZ FL Serv #001 96 GALLON MSW 320 - 0YD 640x Week				
01 - Nov	MONTHLY - WASTE COLLECTION (Nov 01/25 - Nov 30/25)		\$3,747.20	1.00	\$3,747.20
01 - Nov	ADMIN FEE - MONTHLY (Nov 01/25 - Nov 30/25)		\$3.95	1.00	\$3.95
	Serv #002 18 GALLON COMMINGLE 320 - 0YD 320x Week				
01 - Nov	MONTHLY - RECYCLING COLLECTION (Nov 01/25 - Nov 30/25)		\$563.20	1.00	\$563.20
01 - Nov	CART FEE - MONTHLY (Nov 01/25 - Nov 30/25)		\$17.32	1.00	\$17.32
01 - Nov	FUEL SURCHARGE				\$72.77

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

INVOICE TOTAL	\$4,404.44
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Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0001229405
Page Page 1 of 1
Date 11/01/2025
Customer 16950
Site 0
PO Number
Due Date 11/26/2025

Please return this portion with payment to:
Coastal Waste & Recycling
PO Box 632201
Cincinnati, OH 45263-2201

AMOUNT REMITTED	
------------------------	--

0025756SW0169500000SW000122940500004404449

INVOICE

Cooper Pools, CP Remodeling & Resurfacing
4850 Allen Rd
Zephyrhills, FL 33541-3551

estimates@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:The Reserve at Long Lake Ranch

Bill to

The Reserve at Long Lake Ranch
5844 Old Pasco Rd Ste 100
Wesley Chapel, FL 33544

Ship to

The Reserve at Long Lake Ranch
19617 Breyntia Dr
Lutz, FL 33558

RECEIVED
11/02/25

Invoice details

Invoice no.: 2025-1400
Terms: Net 30
Invoice date: 11/01/2025
Due date: 12/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance November 2025	1	\$1,700.00	\$1,700.00

Total \$1,700.00

Ways to pay



View and pay



duke-energy.com
877.372.8477

Your Energy Bill

Page 1 of 3

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

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number 9100 8628 5448

Billing summary

Previous Amount Due	\$890.63
Payment Received Oct 24	-890.63
Current Electric Charges	876.56
Taxes	23.26
Total Amount Due Nov 26	\$899.82

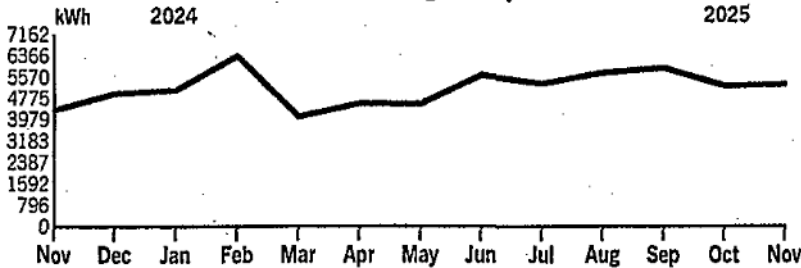


Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot

Electric usage history



Average temperature in degrees

72° 64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 64°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	5,274	4,326	62,665	5,222
Avg. Daily (kWh)	160	140	171	

12-month usage based on most recent history

Find ways to save.

duke-energy.com/FindWays

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

Amount of automatic debit

\$899.82
by Nov 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

028983 000001034

LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT

LONG LAKE RESERVE COMM DEV

PO BOX 32414

CHARLOTTE NC 28232-2414

Duke Energy Payment Processing

PO Box 1094

Charlotte, NC 28201-1094

8891008628544800066000000000000000008998200000899820

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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

Help managing your account (not applicable for all customers)

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

General questions or concerns

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

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading on or after: Dec 1

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

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

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection.

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

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Special Needs Customers

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Para nuestros clientes que hablan Español

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duke-energy.com
877.372.8477

Account number 9100 8628 5448

Your usage snapshot - Continued

Current electric usage for meter number 1008121

Actual reading on Nov 3 221558

Previous reading on Oct 2 - 216284

Energy Used 5,274 kWh

Billed kWh 5,274.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25

Meter - 1008121

Customer Charge \$17.32

Energy Charge
5,274.000 kWh @ 12.173c 642.01

Fuel Charge
5,274.000 kWh @ 3.925c 207.00

Asset Securitization Charge
5,274.000 kWh @ 0.194c 10.23

Total Current Charges \$876.56

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 \$0.76

Gross Receipts Tax 22.50

Total Taxes \$23.26



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

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

Account number 9100 8628 4637

Billing summary

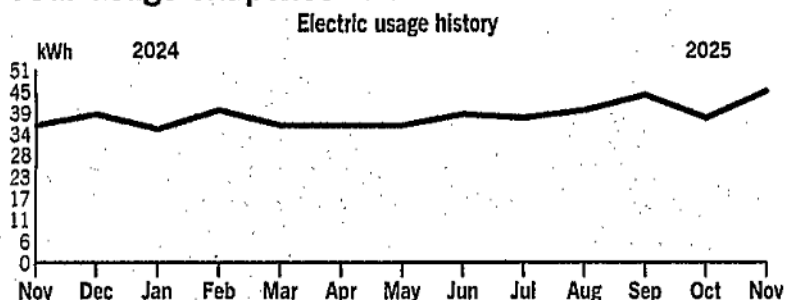
Previous Amount Due	\$30.80
Payment Received Oct 24	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Nov 26	\$30.80



Thank you for your payment.

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Your usage snapshot



Average temperature in degrees

72° 64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 64°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	45	36	466	39
Avg. Daily (kWh)	1	1	1	

12-month usage based on most recent history

Find ways to save.

duke-energy.com/FindWays

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

Amount of automatic draft

\$30.80
by Nov 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**

028985 000001034



LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
PO BOX 32414
CHARLOTTE NC 28232-2414



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

889100862846370006600000000000000000308000000030802

We're here for you**Report an emergency**

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

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Charlotte, NC 28201-1094
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For hearing impaired TDD/TTY 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

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Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

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



duke-energy.com
877.372.8477

Account number 9100 8628 4637

Your usage snapshot - Continued

Current electric usage for meter number 3539949

Actual reading on Nov 3	2468
Previous reading on Oct 2	- 2423
Energy Used	45 kWh
Billed kWh	45.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25

Meter - 3539949

Customer Charge	\$17.32
Energy Charge	
45.000 kWh @ 12.173c	5.47
Fuel Charge	
45.000 kWh @ 3.925c	1.77
Asset Securitization Charge	
45.000 kWh @ 0.194c	0.09
Minimum Bill Adjustment	5.35
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.

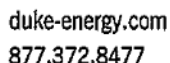
Your current rate is General Service Non-Demand Sec (GS-1).

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

Billing details - Taxes

Regulatory Assessment Fee	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



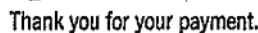


Page 1 of 3

Bill date Nov 5, 2025
For service Oct 2 - Nov 3
33 days

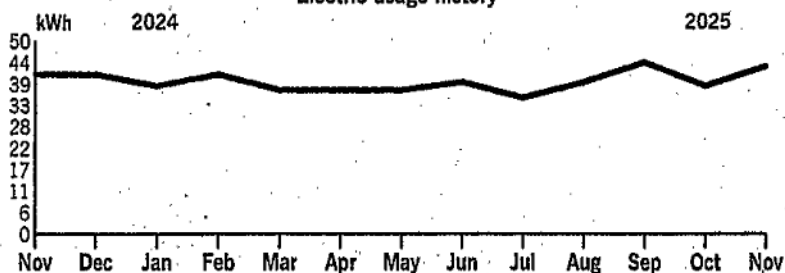
Account number 9100 8628 5034

Previous Amount Due	\$30.80
<i>Payment Received Oct 24</i>	-30.80
Current Electric Charges	30.00
Taxes	0.80
Total Amount Due Nov 26	\$30.80



Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 7.1%, Purchased Power 2.5%, Gas 83%, Oil 0.1%, Nuclear 0%, Solar 7.3% (For prior 12 months ending September 30, 2025).

Electric usage history



Average temperature in degrees

72° 64° 56° 67° 68° 76° 81° 82° 84° 84° 81° 76° 64°

	Current Month	Nov 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	43	41	469	39
Avg. Daily (kWh)	1	1	1	

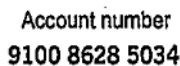
12-month usage based on most recent history

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

Amount of automatic draft

\$30.80
by Nov 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**

028989 000001032



LONG LAKE RESERVE COMMUNITY DEVELOPMENTDISTRICT
LONG LAKE RESERVE COMM DEV
PO BOX 32414
CHARLOTTE NC 28232-2414

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

88910086285034000660000000000000000000000308000000030803

**DUKE
ENERGY.**duke-energy.com
877.372.8477**We're here for you****Report an emergency**

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International 1.407.629.1010

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St Petersburg, FL 33733

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duke-energy.com
877.372.8477

Account number 9100 8628 5034

Your usage snapshot - Continued

Current electric usage for meter number 3589801

Actual reading on Nov 3	2551
Previous reading on Oct 2	- 2508
Energy Used	43 kWh
Billed kWh	43.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Oct 02 25 to Nov 03 25

Meter - 3589801

Customer Charge	\$17.32
Energy Charge	
43.000 kWh @ 12.173c	5.23
Fuel Charge	
43.000 kWh @ 3.925c	1.69
Asset Securitization Charge	
43.000 kWh @ 0.194c	0.08
Minimum Bill Adjustment	5.68
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	\$0.03
Gross Receipts Tax	0.77
Total Taxes	\$0.80



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

Service Slip/Invoice


INVOICE: 113879602
DATE: 10/30/2025
ORDER: 113879602

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

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

RECEIVED
10/31/25

Work Date	Time	Target Pest	Technician	Time In
10/30/2025	12:12 PM		BLDEARTH	Branden Dearth
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	10/30/2025	N/A	Lic:JE325021

Service	Description	Price
IS	Taexx Pest Control Service	\$138.60
Hi Mr/Ms,		SUBTOTAL \$138.60
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 \$138.60
3. Provided conventional pest control applications		
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your business.		
6. Provided this detailed service report.		AMOUNT DUE \$138.60
		
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



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

Invoice and detailed service report

INVOICE #: 113879602

WORK DATE: 10/30/2025

BILL-TO 3030534

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

Phone: 813-515-4149

LOCATION 2929829

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

Phone: 813-515-4149
Mobile: 813-515-4149

Time In: 10/30/2025 12:12:18 PM
Time Out: 10/30/2025 12:44:29 PM

Customer Signature

Customer Unavailable to Sign

Technician Signature

Branden Dearth

License #: JE325021

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Taexx Pest Control Service	1.00	138.60	138.60
Subtotal					138.60
Tax					0.00
Total					138.60
Total Due:					138.60

Today's Service Comments

Hi Mr/Ms,

Today's 6-Point Advantage Service:

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

Today's Service Comments:

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

Curbside Call was completed, (yes) , (no. Mr was home. No signature. COVID 19.)

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

Your next scheduled service month will be in +3months.

<p>We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates.</p>

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Intice 10		73079-6	10.0000%	n/a	Orthoboric Acid 10%	2.5000 Pound	2.5000 Pound
Areas Applied: Exterior perimeter							
Target Pests: Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Onslaught - Fastcap		1021-2574	6.4000%	0.0620	cyano methyl-4-chloro-alpha-benzeneacetate	18.0000 Ounce	1.1160 Ounce
Areas Applied: Exterior entry points							

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



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

Invoice and detailed service report

INVOICE #: 113879602

WORK DATE: 10/30/2025

PRODUCTS APPLICATION SUMMARY

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

Target Pests: Ants

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Termidor SC		7969-210-AA	9.1000%	0.0300	Fipronil	3.5000 Gallon	0.0115 Gallon

Areas Applied: Exterior perimeter

Target Pests: Ants, Roaches

PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #

Onslaught - Fastcap	6.4000%	18.0000 Ounce	One Gallon Compressed Sprayer	12:42:45 PM
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1021-2574	0.06200000	1.1160 Ounce	Crack & Crevice	
-----------	------------	--------------	-----------------	--

Target Pests: Ants

Areas Applied: Exterior entry points

Weather: 0°, 0 MPH

Intice 10	10.0000%	2.5000 Pound		12:42:36 PM
-----------	----------	--------------	--	-------------

73079-6	n/a	2.5000 Pound	Broadcast	
---------	-----	--------------	-----------	--

Target Pests: Ants

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

Termidor SC	9.1000%	3.5000 Gallon	Backpack Compressed Sprayer	12:43:02 PM
-------------	---------	---------------	-----------------------------	-------------

7969-210-AA	0.03000000	0.0115 Gallon	Perimeter	
-------------	------------	---------------	-----------	--

Target Pests: Ants, Roaches

Areas Applied: Exterior perimeter

Weather: 0°, 0 MPH

GENERAL COMMENTS / INSTRUCTIONS

We strive to ensure the best service for our valued customers, which may include occasional adjustments to service rates. If you have questions about your service or invoice, please call us at (813)886-4700. Pay online at www.pestdefense.com

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. .
. .

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

Jayman Enterprises, LLC

1020 HILL FLOWER DR
Brooksville, FL 34604

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

Invoice

Date	Invoice #
11/1/2025	4274

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

RECEIVED
11/01/25

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	October 2025 Dog station maintenance	200.00	200.00
All work is complete!		Total	\$200.00

Long Lake Reserve CDD

Meeting Date: November 10, 2025

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Gabrielle Roberts		
Sara Schwartz	Yes	SS111025
Denise Crowder		
Stephanie Greenfield	Yes	SG111025
Mark Barnum	Yes	MB111025

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00am
Meeting End Time:	10:14am
Total Meeting Time:	1.14

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	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

Daryl Adams

RECEIVED
11/18/25

RIZZETTA & COMPANY, INC.

CHECK REQUEST

Date: 11/4/25

Association: Long Lake Reserve

Amount Requested: \$150.00 Check Number: _____

Payable to: Music Factory & Communications
Group, Inc.

Address: See Invoice

G/L Code: _____

Purpose: Dance class at LLR

Angela DelCastillo

Requested by

Approved by

Staff Accountant

Date Processed



INVOICE

Issued to:

Long Lake Reserve
19617 Breynia Dr.
Lutz, FL 33558

Invoice No. 3

Date: 11/5/2025
Due Date: 11/20/2025

Pay to:

Music Factory & Communications Group, Inc.
18890 Deer Tracks Loop
Lutz, FL 33558

DESCRIPTION**TOTAL**

One hour Dance Class from 6:30 pm – 7:45 pm
November 20th, 2025

\$150.00

SUBTOTAL

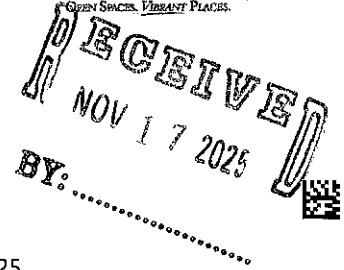
\$150.00

TOTAL

\$150.00

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

2025 Solid Waste Assessment
Pasco County, Florida



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

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

PARCEL ADDRESS:
19625 BREYNIA DRIVE
LUTZ, FL 33558

Use code: 77
Description: CLUBS, LODGES, HALLS

Date: 11/5/2025

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

"H" Indicates Hauler Record.

Card	Use Code	Assessment
01	77	\$487.92

Total Assessment Levied all Cards: \$487.92

**** IMPORTANT - PLEASE READ : The final date for filing the 2025 appeal is January 31, 2026 ****

To complete an appeal form please go to the website address below:

<https://bit.ly/PascoSWAppeal>

To make an online payment please go to:

<https://secure.pascocountyfl.net/solidwastecustomerportal/#/>

For instructions please go to:

<https://bit.ly/PascoSWInstructions>

Please detach here and return bottom part with payment



2025 Solid Waste Assessment

3045

Total Fee Due If Paid By:

NOV 30	DEC 31	JAN 31	FEB 28	MAR 31	APR 30 *	MAY 31 *
\$468.40	\$473.28	\$478.16	\$483.04	\$487.92	\$495.24	\$502.56

Assessment Levied
\$487.92

Parcel Number
34-26-18-0070-0P100-0000
Invoice# 25219622

* Delinquent April 1

SW 6/1523 1-2 *****ALL FOR AADC 335



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

Payable To:

Mike Fasano, Pasco County Tax Collector

Mail To:

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

25219622 34261800700P1000000 0046840

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

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

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

2025 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
Pay your current taxes online at www.pascotaxes.com

SCAN TO PAY



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



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.4042	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	3.0260	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
VOTER APPROVED - SCHOOL - ADDITIONAL OPERATING	727-774-2268	1.0000	0	0	0	0.00
SCHOOL - LOCAL DISCRETIONARY	727-774-2268	0.7480	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE DIST	727-847-8980	2.1225	0	0	0	0.00
COUNTY PARKS MSTU	727-847-8980	0.0000	0	0	0	0.00
COUNTY ROADS MSTU	727-847-8980	0.4052	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRICT	800-423-1476	0.1831	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2091	0	0	0	0.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2019	727-847-8980	0.0182	0	0	0	0.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2020	727-847-8980	0.0364	0	0	0	0.00
VOTER APPROVED - COUNTY FIRE RESCUE BOND 2024	727-847-8980	0.0100	0	0	0	0.00
VOTER APPROVED - COUNTY JAIL BOND 2019	727-847-8980	0.0229	0	0	0	0.00
VOTER APPROVED - COUNTY JAIL BOND 2021	727-847-8980	0.0953	0	0	0	0.00
VOTER APPROVED - COUNTY PARKS & REC BOND 2019	727-847-8980	0.0086	0	0	0	0.00
VOTER APPROVED - COUNTY PARKS & REC BOND 2022	727-847-8980	0.0116	0	0	0	0.00
VOTER APPROVED - COUNTY LIBRARIES BOND 2019	727-847-8980	0.0081	0	0	0	0.00
VOTER APPROVED - COUNTY LIBRARIES BOND 2021	727-847-8980	0.0077	0	0	0	0.00
Total Millage		16.8169	Total Ad Valorem Taxes		\$0.00	

Levying Authority		Non-Ad Valorem Taxes		Telephone		Amount	
LONG LAKE RESERVE CDD		813-933-5571				0.00	
COUNTY STORMWATER		727-834-3611				750.50	
					Total Non-Ad Valorem Taxes		\$750.50
					Total Combined Taxes & Assessments		\$750.50
If Paid By Please Pay	Nov 30, 2025 \$720.48	Dec 31, 2025 \$727.98	Jan 31, 2026 \$735.49	Feb 28, 2026 \$742.99	Mar 31, 2026 \$750.50		

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

◆PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT◆

18309

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

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

2025 Real Estate Tax Notice
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
Pay your current taxes online at www.pascotaxes.com

If Paid By Please Pay	Nov 30, 2025 \$720.48	Dec 31, 2025 \$727.98	Jan 31, 2026 \$735.49	Feb 28, 2026 \$742.99	Mar 31, 2026 \$750.50
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276
Alt Key: 1084909

RE33/9155 1-2 *****ALL FOR AADC 335



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

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

1 01084909 2025 1





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) 521-4285

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

NOV 7 2025

1901 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA IRRIGATION DR**

Bill Number: 23330179

Billing Date: 11/4/2025

Billing Period: 9/17/2025 to 10/16/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	9/17/2025	4851	10/16/2025	4903	29	52

Usage History

Irrigation

October 2025
September 2025
August 2025
July 2025
June 2025
May 2025
April 2025
March 2025
February 2025
January 2025
December 2024
November 2024

52
60
62
66
60
65
63
65
64
62
64
63

Transactions

Previous Bill	390.47
Payment 10/20/25	-390.47 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Water Tier 1	25.0 Thousand Gals X \$3.47 86.75
Water Tier 2	13.0 Thousand Gals X \$6.94 90.22
Water Tier 3	14.0 Thousand Gals X \$9.36 131.04
Total Current Transactions	330.38
TOTAL BALANCE DUE	\$330.38

Please return this portion with payment

TO PAY ONLINE, VISIT pascocountyfl.net

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

Account # 0991370
Customer # 01393846
Balance Forward 0.00
Current Transactions 330.38

Total Balance Due \$330.38
Due Date 11/21/2025

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

The Total Due will be electronically transferred on 11/21/2025.



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

013938468099137012333017960000330381



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) 521-4285

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

NOV - 7 2025



1902 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19617 BREYNIA DR**

Bill Number: 23330359

Billing Date: 11/4/2025

Billing Period: 9/17/2025 to 10/16/2025

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	14328640	9/17/2025	1063	10/16/2025	1077	29	14

Usage History

	Water
October 2025	14
September 2025	10
August 2025	8
July 2025	32
June 2025	11
May 2025	12
April 2025	8
March 2025	12
February 2025	13
January 2025	11
December 2024	8
November 2024	5

Transactions

Previous Bill	229.91
Payment 10/20/25	-229.91 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	41.29
Water Tier 1	14.0 Thousand Gals X \$2.18 30.52
Sewer	
Sewer Base Charge	103.45
Sewer Charges	14.0 Thousand Gals X \$7.20 100.80
Total Current Transactions	276.06
TOTAL BALANCE DUE	\$276.06



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasyway.pascocountyfl.net

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

Account # 1002200
Customer # 01399734
Balance Forward 0.00
Current Transactions 276.06

Total Balance Due \$276.06
Due Date 11/21/2025

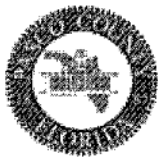
10% late fee will be applied if paid after due date

The Total Due will be electronically
transferred on 11/21/2025.

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

013997344100220032333035980000276069



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

NOV 7 2025



1903 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **19932 LEONARD ROAD**

Bill Number: 23330648

Billing Date: 11/4/2025

Billing Period: 9/17/2025 to 10/16/2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.

Please visit bit.ly/pourates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	190296326	9/17/2025	8737	10/16/2025	8860	29	123

Usage History

Irrigation

October 2025	123
September 2025	134
August 2025	139
July 2025	130
June 2025	127
May 2025	135
April 2025	129
March 2025	132
February 2025	144
January 2025	128
December 2024	118
November 2024	130

Transactions

Previous Bill	906.23
Payment 10/20/25	-906.23 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	41.29
Water Tier 1 50.0 Thousand Gals X \$3.47	173.50
Water Tier 2 25.0 Thousand Gals X \$6.94	173.50
Water Tier 3 48.0 Thousand Gals X \$9.36	449.28
Total Current Transactions	837.57
TOTAL BALANCE DUE	\$837.57



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	837.57

Total Balance Due	\$837.57
Due Date	11/21/2025

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

The Total Due will be electronically transferred on 11/21/2025.

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

013997344101388092333064850000837572



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



1904 0 1
42-52319

LONG LAKE RESERVE CDD

Service Address: **MORSANI PH 2 IRRIGATION**

Bill Number: 23330649

Billing Date: 11/4/2025

Billing Period: 9/17/2025 to 10/16/2025

NOV - 7 2025

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
Please visit bit.ly/pcurates for details

Service	Meter #	Previous		Current		# of Days	Consumption In thousands
		Date	Read	Date	Read		
Irrig Potable	18091001	9/17/2025	992	10/16/2025	992	29	0

Usage History

Irrigation

October 2025	0
September 2025	0
August 2025	0
July 2025	0
June 2025	0
May 2025	0
April 2025	0
March 2025	0
February 2025	0
January 2025	0
December 2024	0
November 2024	0

Transactions

Previous Bill	21.66
Payment 10/20/25	-21.66 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Total Current Transactions	22.37
TOTAL BALANCE DUE	\$22.37



Please return this portion with payment

TO PAY ONLINE, VISIT [pascocoeasypay.pascocountyfl.net](https://pascocountyfl.net/pascocoeasypay)

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

Account # 1013885
Customer # 01399734
Balance Forward 0.00
Current Transactions 22.37

Total Balance Due	\$22.37
Due Date	11/21/2025

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

The Total Due will be electronically
transferred on 11/21/2025.

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

013997344101388542333064920000022378

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

Invoice

Date	Invoice #
11/2/2025	INV0000104457

Bill To:

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

RECEIVED
10/30/25

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,772.58	\$1,772.58
Administrative Services	1.00	\$443.17	\$443.17
Dissemination Services	1.00	\$416.67	\$416.67
Financial & Revenue Collections	1.00	\$492.33	\$492.33
Management Services	1.00	\$1,979.33	\$1,979.33
Website Compliance & Management	1.00	\$105.00	\$105.00
	Subtotal		\$5,209.08
	Total		\$5,209.08

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

Invoice

Date	Invoice #
11/1/2025	INV0000104790

Bill To:

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

RECEIVED
11/12/25

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

[illegible]

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

Invoice

Date	Invoice #
11/7/2025	INV0000104596

Bill To:

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

RECEIVED
11/06/25

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

[illegible]

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

Invoice

Date	Invoice #
11/21/2025	INV0000105089

Bill To:

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

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

[illegible]



Please Remit Payment to:

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

INVOICE

Page: 1

Invoice Number: PSI216547
Invoice Date: 11/2/2025

Bill
To: Long Lake Reserve CDD
c/o Rizzetta
3434 Colwell AVE, Suite 200
Tampa, FL 33614

RECEIVED
11/02/25

Ship
To: Long Lake Reserve CDD
c/o Rizzetta
3434 Colwell AVE, Suite 200
Tampa, FL 33614
United States

Ship Via
Ship Date 11/2/2025
Due Date 12/2/2025
Terms Net 30

Customer ID 9879
P.O. Number
P.O. Date 11/2/2025
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,912.00	1,912.00
November Billing					
11/1/2025 - 11/30/2025					
Lake All					
Wetland 1					
Wetland 2					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,912.00

Subtotal: 1,912.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 1,912.00



RECEIVED
NOV - 6 2025

0 LONG LAKE RESERVE CDD 0

ACCOUNT SUMMARY

BY:

PAYMENT INFORMATION

Credit Limit \$10,000.00
Credit Available \$8,524.00
Statement Closing Date October 31, 2025
Days in Billing Cycle 31
Previous Balance \$369.76
Payments & Credits \$369.76
Purchases & Other Charges \$1,431.54
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,431.54

New Balance \$1,431.54
Minimum Payment Due \$1,431.54
Payment Due Date November 25, 2025

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL	\$369.76-
10/27	10/27	F1515009C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	369.76-
		GREGG GRUHL	TOTAL	\$19.50
10/09	10/09	12302028S00PYEGNN	MAILCHIMP ATLANTA GA	19.50
			MCC: 5818 MERCHANT ZIP:	
		KELLIE SPRAGUE	TOTAL	\$0.00
		ANGELA DEL CASTILLO	TOTAL	\$1,412.04
10/01	10/01	55432868J62RS97Z4	LOWES #02238* LUTZ FL	6.98
			MCC: 5200 MERCHANT ZIP: 33549	
10/01	10/01	55432868J62SNJ7BF	AMAZON MKTPL*NJ0MY6MH2 AMZN.COM/BILL WA	26.94
			MCC: 5942 MERCHANT ZIP:	
10/01	10/01	55432868J62XHSK6R	AMAZON MKTPL*NJ9037542 AMZN.COM/BILL WA	23.49
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

1080 0001 TVH 001 7 31 251031 0 PAGE 1 of 3 10 1515 0000 BASE 654

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Account Number:
Payment Due Date November 25, 2025
New Balance \$1,431.54
Minimum Payment Due \$1,431.54
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 LONG LAKE RESERVE CDD 0
LONG LAKE RESERVE COMMUNITY DEVELO
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

654

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

00143154001431546

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988.

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02	55432868K636ETX6Y	SQ *MOORE BOUNCE AND P GOSQ.COM FL MCC: 7929 MERCHANT ZIP: 33543	25.00
10/02	10/02	82305098KEHP1GBS9	AMAZON MARK* NJ7XI98J2 SEATTLE WA MCC: 5999 MERCHANT ZIP:	94.15
10/03	10/03	82305098LEHMMY1AM	AMAZON MARK* NV3VH34C1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	162.99
10/09	10/09	55432868S5W2DT8D7	AMAZON.COM*N6ZF9D70 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	150.00
10/09	10/09	82305098VEHM5G10M	AMAZON MARK* NF3E58C02 SEATTLE WA MCC: 5999 MERCHANT ZIP:	94.53
10/09	10/09	02305378V00GPBFXR	PUBLIX #129 BRANDON FL MCC: 5411 MERCHANT ZIP: 33510	82.23
10/16	10/16	5543286915Y86RX1Q	AMAZON.COM*NM7XI1LO2 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	18.68
10/16	10/16	823050991EHP895SZ	AMAZON MARK* NM5T952T1 SEATTLE WA MCC: 5999 MERCHANT ZIP:	33.75
10/17	10/17	823050992EHN22ANF	AMAZON MARK* NM6BQ7U71 SEATTLE WA MCC: 5999 MERCHANT ZIP:	76.81
10/21	10/21	554328696800ZN2KW	SQ *MOORE BOUNCE AND P WESLEY CHAPEL FL MCC: 7929 MERCHANT ZIP: 33543	494.87
10/22	10/22	05416019743AA2AA7	WAL-MART #3463 BRANDON FL MCC: 5411 MERCHANT ZIP:	16.36
10/22	10/22	05436849800A5SGAR	DOLLARTREE LUTZ FL MCC: 5331 MERCHANT ZIP: 33559	20.43
10/22	10/22	05436849800A5SG52	DOLLAR TREE LAND O LAKES FL MCC: 5331 MERCHANT ZIP: 34639	5.35
10/23	10/23	05436849900A8LRAE	DOLLAR TREE SEFFNER FL MCC: 5331 MERCHANT ZIP: 33584	19.16
10/23	10/23	02305379900GT747T	WINN DIXIE #2454 SEFFNER FL MCC: 5411 MERCHANT ZIP: 33584	27.09
10/24	10/24	05436849A00AWN8QE	DOLLAR TREE THONOTOSASSA FL MCC: 5331 MERCHANT ZIP: 33592	33.23
		MICHELLE WHITE	TOTAL	\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,431.54 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/25/25. THE
AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS
POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$2.99	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.58	\$0-\$500,000 = 0.25%
New Cashback Balance	\$6.57	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,001-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Long Lake Reserve CDD

Clubhouse Credit Card Ending 8901

10/01/25-10/31/25

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Clubhouse Supplies	Programs - Events
				57200-4734	57400-4775
Date	Vendor Name	Reason for Expenditure	Amount		
10/9/2025	Mail Chimp	E-Blast Subscription	\$ (19.50)	\$ (19.50)	
10/1/2025	Lowe's	Event Supplies	\$ (6.98)		\$ (6.98)
10/1/2025	Amazon	Event Supplies	\$ (26.94)		\$ (26.94)
10/1/2025	Amazon	Event Supplies	\$ (23.49)		\$ (23.49)
10/2/2025	Moore House	Event Deposit/Rental	\$ (25.00)		\$ (25.00)
10/1/2025	Amazon	Event Supplies	\$ (94.15)		\$ (94.15)
10/1/2025	Amazon	Event Supplies	\$ (162.99)		\$ (162.99)
10/8/2025	Amazon	Art Class/Gift Card/Event	\$ (150.00)		\$ (150.00)
10/9/2025	Amazon	Event Supplies	\$ (94.53)		\$ (94.53)
10/9/2025	Publix	Event Supplies	\$ (82.23)		\$ (82.23)
10/1/2025	Amazon	Event Supplies	\$ (18.68)		\$ (18.68)
10/16/2025	Amazon	Office Supplies	\$ (33.75)	\$ (33.75)	
10/16/2025	Amazon	Office Supplies	\$ (76.81)	\$ (76.81)	
10/21/2025	Moore House	Event Rental	\$ (494.87)		\$ (494.87)
10/22/2025	Walmart	Event Supplies	\$ (16.36)		\$ (16.36)
10/22/2025	Dollar Tree	Event Supplies	\$ (20.43)		\$ (20.43)
10/22/2025	Dollar Tree	Office Supplies	\$ (5.35)	\$ (5.35)	
10/23/2025	Dollar Tree	Event Supplies	\$ (19.16)		\$ (19.16)
10/23/2025	WinnDixie	Event Supplies	\$ (27.09)		\$ (27.09)
10/24/2025	Dollar Tree	Event Supplies	\$ (33.23)		\$ (33.23)
		001-10102	(1,431.54)	(135.41)	(1,296.13)

Long Lake Reserve Debit Card Reconciliation
October 2025

Date	Payee	Amount	Description
10/1/2025	Lowes	\$6.98	Event Supply
10/1/2025	Amazon	\$162.99	Event Supplies
10/1/2025	Amazon	\$26.94	Event Supplies
10/1/2025	Amazon	\$23.49	Event Supplies
10/1/2025	Amazon	\$18.68	Event Supplies
10/1/2025	Amazon	\$94.15	Event Supplies
10/2/2025	Moore Bounce	\$25.00	Event Deposit / Rental
10/8/2025	Amazon	\$94.53	Event Supplies
10/8/2025	Amazon	\$150.00	Gift Card / Art Class / Event
10/9/2025	Publix	\$82.23	Event Supplies
10/16/2025	Amazon	\$33.75	Office Supplies
10/16/205	Amazon	\$76.81	Office Supplies
10/21/2025	Moore Bounce	\$494.87	Event Rental
10/22/2025	Walmart	\$16.36	Event Supplies
10/22/2025	Dollar Tree	\$20.43	Event Supplies
10/22/2025	Dollar Tree	\$5.35	Office Supplies
10/23/2025	Dollar Tree	\$19.16	Event Supplies
10/23/2025	Winn-Dixie	\$27.09	Event Supplies
10/24/2025	Dollar Tree	\$33.23	Event Supplies
10/30/2025	Amazon	\$44.95	Event Raffle



Long Lake Rese
CDD Receipt for Pay



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SN: FSTLAN04 107774 TRANS#: 226784202 10-01-2

4145661 MEDIUM PUMPKINS PBS 6.98

SUBTOTAL: 6.98

TOTAL TAX: 0.00

INVOICE 94171 TOTAL: 6.98

M/C: 6.98

MC: XXXXXXXXXXXX8901 AMOUNT: 6.98 AUTHCD: 001281

CHIP REFID: 223840171452 10/01/25 08:44:47

CUSTOMER CODE: NA

TVR : 0000008000

TSI : E800 AID : A0000000041010

ORE: 2238 TERMINAL: 40 10/01/25 08:44:53

OF ITEMS PURCHASED:

CLUDES FEES, SERVICES AND SPECIAL ORDER ITEM.



THANK YOU FOR SHOPPING LOWE'S.

FOR FULL DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.

FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R I D #941712 223822 740017

NO PURCHASE NECESSARY TO ENTER OR WIN.

WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

SPECIAL RULES & WINNERS AT: www.lowes.com/survey

ORE: 2238 TERMINAL: 40 10/01/25 08:44:53

✓ Date: 10/1/25

From: Lowe's

Amount: \$6.98

Purchased by: AD
Pumpkin for weight

Purpose: the pumpkin challenge

Scanned: events



Details for Order #113-8366174-9726602

Order Placed: October 1, 2025
Amazon.com order number: 113-8366174-9726602
Order Total: \$26.94

Not Yet Shipped	
Items Ordered	Price
1 of: 2025 New Halloween 3D Lighted Bats, LED Purple Lighted 3D Bats Halloween Decoration, Upgrade LED Glowing Bat Group Hangi ng Wall Luminous Glow Clings Multipack (12Pcs Black) Sold by: Coloday (seller profile) Condition: New	\$10.95
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 8901	Item(s) Subtotal: \$10.95 Shipping & Handling: \$15.99 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$26.94 Estimated Tax: \$0.00 ----- Grand Total: \$26.94

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



Details for Order #113-3062387-8018646

Order Placed: October 1, 2025
Amazon.com order number: 113-3062387-8018646
Order Total: \$23.49

Not Yet Shipped	
Items Ordered 1 of: Kellogg's Rice Krispies Treats Original Marshmallow Mini Squares 60ct Halloween - Pack of 1 Sold by: HTX FINDS (seller profile) Condition: New	Price \$23.49
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States Shipping Speed: Standard Shipping	
Payment information	
Payment Method: MasterCard Last digits: 8901	Item(s) Subtotal: \$23.49 Shipping & Handling: \$0.00
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	----- Total before tax: \$23.49 Estimated Tax: \$0.00 ----- Grand Total: \$23.49

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



Moore Bounce and Party Rentals
39045 County Road 54 Zephyrhills, FL, 33542
Phone: (813) 995-7915

Invoice: 53327739
Order Date: 10/2/2025

Event Location

Long Lake Reserve CDD / Rizzetta & Company
Angela Del Castillo
19617 Breynia Dr
Lutz, FL 33558
Cell: (386) 804-2919 Office: (813) 515-4149




Start Date: 10/25/2025 1:00pm
End Date: 10/25/2025 5:00pm
Delivery method: Drop Off
Event Notes: We are tax exempt.

Billing Contact

Angela Del Castillo Cell: (386) 804-2919 Office: (813) 515-4149

Onsite Contact

Angela Del Castillo Cell: (386) 804-2919 Office: (813) 515-4149

Name	Qty	Total
 Axe Throwing	1	\$149.99
 Dual Lane Basketball	1	\$149.99
 Soccer Challenge	1	\$149.99

Rentals subtotal		\$449.97
Delivery Fee	E	\$38.40
Damage Waiver (+7%)	E	\$31.50
Sales Tax	Exempt 0%	\$0.00
Total		\$519.87
Deposit Due		\$0.00
Amount Paid		\$25.00
Balance Due		\$494.87

Contract and Terms

Information & Terms: A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment.

Cancellation and Rain Policy: This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given - at least 48 hours prior to start of your event. Cancellation of event with less than 48 hour notice forfeits entire deposit. Cancellation after set-up has begun forfeits any refund. Postponement of event with at least 1-week notice may entitle you to use all or part of your deposit towards a timely rescheduled event at our discretion. Any rescheduled event is subject to availability of activities at the time of notification of postponement.

Hold Harmless Provision: Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Consequently, lessee agrees to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby releases and holds harmless lessor from injuries or damages incurred as a result of the use of said equipment unless lessors operating the equipment and is deemed by a court of law to be negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless lessor from any loss, damage, theft, or destruction of the equipment during the term of this contract and any extension thereof.

Merger Clause: This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

DELIVERY TIMES: Please note that delivery times are between 7am - 12pm. We will contact you on the Thursday before your event to provide you a more precise delivery estimate. If you require a specific delivery time, please contact our office. For events that are being hosted at a park, we will contact you to get a precise delivery time for you. If you're hosting an event for an organization, we will contact you directly to get a precise delivery time.

Delivery: Upon arrival for delivery, if the lessee or adult 18 years of age or older is not available, our team will wait up to 15 minutes before leaving. We will attempt deliver again at the end of our delivery route. If no one is available again, we will cancel your rental without a refund. If you anticipate that you will not be home for delivery, you can authorize our team to enter your property to setup the equipment. We require verbal, text or email authorization to enter the property.

Pets: Pets must be locked up or remain in the home while our team is on site. If not, our team reserves the right to not service you for your event.

Gate Requirements: We require a 4-foot gate/door to enter a yard or facility. If the requirement is not met, we reserve the right to not service you for your event.

Excessive Cleaning: Our team will inspect every inflatable before and after the rental. If an item is deemed excessively dirty, a cleaning fee of up to \$250 will be applied.

Street Setup: Our team will **NOT** setup equipment on the street or end of cul de sac unless street access is blocked off by a government official. If our team arrives for setup and that is the only location a customer will agree to and there is no official governing body that is blocking off the area, our team will leave without setting up and a refund will not be issued. Our team will not setup in a parking lot, unless the parking lot has been blocked off officially by the governing body of that parking lot. If our team arrives for setup and that is the only location a customer will agree to and there is no official governing body that is blocking off the area, our team will leave without setting up and a refund will not be issued.

Lessor will:

1. Provide the necessary staff to facilitate your event and power cords to reach a minimum of 50ft. If power cords cannot reach within 50ft, the lessee must rent a generator from Moore Bounce and Party Rentals.
2. Deliver, set-up, teardown, and operate all activities with/without volunteer staff.
3. Carry a liability insurance policy covering our services & equipment.

Lessee will:

1. Provide 3 110volt/20amp electric circuits within 50ft of equipment. If an electric circuit is not available within 50ft, a generator must be rented from Moore Bounce and Party Rentals.
2. Provide any required entrance and parking passes.
3. Provide a minimum of 0 adult volunteer(s) to operate the activities.
4. Ensure that the area in which the equipment will be used is free of dog/pet droppings.
5. Ensure that no inflatable is moved/relocated during the rental. If the unit is required to be moved or location changes, it must be done by Moore Bounce and Party Rentals employees and may result in an additional relocation fee of \$100.

Details for Axe Throwing:

1. There is NO silly string allowed inside or outside of the unit. I understand that this will permanently damage the unit and ruin the vinyl. There is no face paint, gum, candy, or sticky substances allowed near the unit. I understand that this will permanently damage the unit. The use of colored banners, streamers, balloons, or tissue paper is strictly prohibited. The dyes that are used in the paper products will permanently stain and damage the unit. There is to be NO toys or sharp objects allowed in the unit at any time. These things can permanently damage the unit and it will need to be repaired.
2. Under NO circumstances is it allowed for the customer to use any cleaners or chemicals on the inflatable. Harsh chemicals such as bleach can destroy the protective coating. If you need to re-clean or re-sanitize the unit, you must call us prior to doing so (813) 995-7915. If a unit is found with areas that have been cleaned with chemicals that result in peeling or deterioration, you will be responsible for the full replacement cost of the unit.
3. Once the unit is setup, it cannot be moved without a charge. If an issue arises during the rental and a return trip is needed by Moore Bounce and Party Rentals staff there is a \$100 charge unless there is faulty equipment (ex. bad blower) Customer will be charged for things such as a hose twisting or breaker tripping. We will attempt to troubleshoot over the phone but if those attempts fail and we must return to your location, your card on file will be charged \$50. Customer is responsible for marking any utility, sprinkler, water, septic lines/fields/areas. Customer releases Moore Bounce and Party Rentals from any responsibility due to damage or breach of any of the lines mentioned above.

4. Unit must be deflated if winds or wind gusts are to exceed 15 mph. Staff members will show you how to do this. In heavy rain the blower needs to be covered with a bin, an oversized garbage bag, box, etc. If the input is completely covered during use the inflatable will not inflate properly. Do not use in heavy rain! Please watch for weather update texts.
5. The unit **MUST BE INFLATED** upon pickup. This allows the staff of Moore Bounce and Party Rentals an opportunity to inspect the unit for damage and clean/remove debris. If the unit is not inflated, a fee of \$25 can be charged to the credit card on file. The unit is **NOT** to be moved, rotated, placed on concrete by anyone other than a trained member of Moore Bounce and Party Rentals staff.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.



24.173.151.66 on 10/2/2025

Signature

10/2/2025

Date

Angela Del Castillo

Printed Name



Details for Order #113-1126328-0781804

Order Placed: October 1, 2025

Amazon.com order number: 113-1126328-0781804

Order Total: \$94.15

Not Yet Shipped

Items Ordered	Price
1 Of: Ring Pop Halloween Candy Lollipops - 50 Ct Bulk Candy Variety Pack in Assorted Fruity Flavors - Full Size, Individually Wrapped Hard Candy For Trick or Treat, Halloween Bowls, Gifts, Party Favors Sold by: Amazon (seller profile) Business Price Condition: New	\$23.97
1 Of: 100 Pcs Black and Orange Balloons 12 Inch Halloween Latex Balloons Thicken Helium Party Balloons for Halloween, Wedding, Birthday Party Balloon Arch Garland Decoration Sold by: ASIYUHY-US (seller profile) Condition: New	\$6.99
2 Of: Mother's Circus Halloween Animal Cookies, Snack Pack Halloween Treats for Kids, Individually Wrapped Halloween Cookies, Cats and Bats Frosted Animal Cookies with Sprinkles, 30ct Box Sold by: Amazon (seller profile) Business Price Condition: New	\$11.42
1 Of: FLSEPAMB Balloon Pump, Electric Balloon Pump, Portable Dual Nozzles Electric Balloon Air Pump 110V 600W, Electric Balloon Inflator with Tying Tool, Colored Ribbons for Party Decoration Sold by: AplanHome (seller profile) Condition: New	\$13.59
1 Of: 36 Pack Halloween Pumpkin Decorating Stickers Mini Make 36 Small Pumpkin Face Stickers for Halloween Kids Toddlers Party Favors Treats Sticker Gifts 18 Sheets, Pumpkins not Included Sold by: JingShengWang (seller profile) Condition: New	\$5.99
1 Of: Mcupper 6 Pack Black Halloween Creepy Cloth (30 x 72 Inch), Halloween Gauze, Creepy Gauze for House, Outdoor, Yard and Halloween Decoration Indoor Sold by: Mcupper (seller profile) Condition: New	\$5.89
1 Of: Awinmay Luminous Halloween Temporary Tattoos for Kids - 360 Pieces Halloween Glow In The Dark Tattoos for Boys and Girls, Bulk Halloween Prizes Treat or Trick Party Favor Goody Bag Stuffers 20 Sheets Sold by: awinmay (seller profile) Business Price Condition: New	\$8.89
1 Of: Adhesive Stick dots Two-Sided Sided Mounting Putty Stick Tack for Wall Hanging Crafts Balloons Festival Party Decorations, Clean Removable(100)	\$5.99

Sold by: LMJIA. ([seller profile](#))
Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits: 8901

Billing address

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

Item(s) Subtotal: \$94.15

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Total before tax: \$94.15

Estimated Tax: \$0.00

Grand Total: \$94.15

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

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Details for Order #113-9859005-2473808

Order Placed: October 1, 2025

Amazon.com order number: 113-9859005-2473808

Order Total: \$162.99

Not Yet Shipped

Items Ordered

Price

1 of: 97 Decor Vintage Halloween Wall Art Prints - Ghost Pictures Wall Decor For Bedroom, Witchy Posters For Room Aesthetic, D	\$12.49
ark Gothic Art Black Cat Painting, Fall Halloween Decorations Indoor (UNFRAMED) Sold by: Equarus Decor (seller profile) Business Price Condition: New	
1 of: Tbsone Halloween Coloring Tablecloth Poster for Kids - 72 * 30 Inch Giant Coloring Table Cloth for Halloween Crafts Activities, Fun DIY Art Supplies for Parties & Family School Games Sold by: Tbsone (seller profile) Condition: New	\$7.19
3 of: ShellKingdom Artificial Mini Pumpkin for Decoration, Fall Pumpkin for Home/Wedding Thanksgiving/Halloween/Party Decoration 12 PCS (Orange) Sold by: ShellKingdom (seller profile) Business Price Condition: New	\$14.79
1 of: 60 Pcs Halloween Activity Books for Kids Mini Challenging Activities Fun and Games Include Mazes, Word Search, Word Scramble, and More for Halloween Party Gifts Bag Stuffers Sold by: Ceeyugy (seller profile) Condition: New	\$23.99
1 of: ESSENSON Halloween Decorations - 12 FT Giant Round Spider Web and Fake Large Hairy Spider Props Scary Halloween Yard Decor & Outdoor Decor with Super Stretch Cobweb Decorations Party Favors Sold by: ESSENSON Direct (seller profile) Condition: New	\$8.99
1 of: HengsolTalk Halloween Giant Spider Decorations (3 Pack), Realistic Spiders Props, Fake Scary Hairy Spiders Sets for Halloween Decorations Indoor, Outdoor and Yard Creepy Decor (59", 49", 35") Sold by: LOVKIZ (seller profile) Condition: New	\$24.99
1 of: Happy Halloween Backdrop Birthday Party Decorations - Cute Ghost Theme Durable Photo Booth Banner Props, Party Supplies Decor Background (39x59 inches / 100x150 cm) for Kids, Boys, Girls. Sold by: Flaming art (seller profile) Condition: New	\$8.99
1 of: 78 PCS Halloween Party Favors for Kids, Halloween Glow in The Dark Toys Bulk Light Up Rotating Necklaces Bracelet LED Rings Halloween Treats for Classroom Prizes Goodie Bag Fillers Trick or Treat Toy Sold by: XingMaydo (seller profile) Condition: New	\$24.99

1 of: 2 Pcs Halloween Door Curtain Decorations 40x63 Inch Black Creepy Doorway Window Curtain Halloween Scary Spooky
Curtain C
loth for Halloween Party Haunted House Decoration
Sold by: Rollvi ([seller profile](#))
Condition: New

\$6.99

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 8901

Item(s) Subtotal: \$162.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$162.99

Estimated Tax: \$0.00

Grand Total: \$162.99

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

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Details for Order #113-0253539-9536210

Order Placed: October 8, 2025
Amazon.com order number: 113-0253539-9536210
Order Total: \$150.00

Not Yet Shipped	
Items Ordered	Price
1 of: Amazon Physical Gift Card in Mini Envelope Smile Christmas Sold by: Amazon.com Condition: New	\$150.00
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Item(s) Subtotal: \$150.00 Shipping & Handling: \$0.00 ----- Total before tax: \$150.00 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$150.00 -----

Payment information	
Payment Method: MasterCard Last digits: 8901	Item(s) Subtotal: \$150.00 Shipping & Handling: \$0.00 -----
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$150.00 Estimated Tax: \$0.00 ----- Grand Total: \$150.00

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



Details for Order #113-5019326-3233000

Order Placed: October 8, 2025

Amazon.com order number: 113-5019326-3233000

Order Total: \$94.53

Not Yet Shipped

Items Ordered

Price

1 of: 25 PCS Bulk Cutting Boards Mini Charcuterie Boards Bulk Wood Chopping Board Laser Engraving Serving Board with Handle Ch arcuterie Boards for Pizza, Bread, Cheese, Charcuterie, Fruit 11" x 5" Bamboo Sold by: WAYASDCU (seller profile) Business Price Condition: New	\$48.99
2 of: FolkArt Acrylic Paint in Assorted Colors (2 oz), 905, Buttercup Sold by: Amazon.com Condition: New	\$1.17
2 of: FolkArt Multi-Surface Paint in Assorted Colors (2 oz), 2895, Parchment Sold by: Amazon.com Condition: New	\$1.67
3 of: VILLCASE 200pcs Mini Wooden Alphabet Letters, Unfinished Wood Slice, 0.6" A-Z Wood Pieces DIY Wooden Alphabet Spell ing Educational Kits for Arts DIY Craft Home Decor Sold by: betty li (seller profile) Condition: New	\$5.81
2 of: FolkArt Multi-Surface Paint in Assorted Colors (2 oz), 2909, Burnt Umber Sold by: Amazon (seller profile) Business Price Condition: New	\$2.49
2 of: FolkArt Acrylic Paint in Assorted Colors (2 oz), , Daybreak Sold by: Amazon.com Condition: New	\$1.99
2 of: FolkArt Multi-Surface Paint in Assorted Colors (2 oz), 2932, Steel Gray Sold by: Amazon (seller profile) Business Price Condition: New	\$1.99
1 of: Ribbli Burlap Ribbon Continuous 20 Yard 1.5 Inch Natural Wired Ribbon for Wreaths,Big Bows,Tree Decoration,Outdoor Decor ation Sold by: Ribbli (seller profile) Business Price Condition: New	\$9.49

Shipping Address:

Manager Long Lake Reserve
19617 BREYNIA DR

LUTZ, FL 33558-5612
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 8901

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

Item(s) Subtotal: \$94.53
Shipping & Handling: \$0.00

Total before tax: \$94.53
Estimated Tax: \$0.00

Grand Total: \$94.53

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

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Long Lake Resc

CDD Receipt for Pay

Publix

Kingsway Crossing
1220 Kingsway Rd
Brandon, FL 33510
Store Manager: Lori
813-654-7689

Date: 10/9/25

From: Publix

Amount: \$82.23

Purchased by: AD

Purpose: Events

Scanned: _____

KK VALUE LTO 6CT	9.99	F
KK VALUE LTO 6CT	9.99	F
KK DFD GLZ DNT 12C	14.29	F
PUBLIX RECON OJ	4.99	F
HA LOWEEN MINI SUG	3.99	F
PUMPKIN GHOST CKIE	4.49	F
PUMPKIN GHOST CKIE	4.49	F
DUNKIN DONUTS GC	15.00	
Account #XXXXXXXXXXXX1141		
CHICK FIL A \$10-50	15.00	
Account #XXXXXXXXXXXX7277		

Order Total	82.23	
Sales Tax	0.00	
Grand Total	82.23	
Credit	Payment	82.23
Change	0.00	

Receipt ID: 0129 A9Q 027 986

PRESTO!
Trace #: 023249
Reference #: 0981544576
Acct #: XXXXXXXXXXXX8901
Purchase Mastercard
Amount: \$82.23
Auth #: 009121

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Mary Beth

10/09/2025 16:59 S0129 R102 7986 C0136

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We're an equal opportunity employer.

Publix Super Markets, Inc.

→ coffe & Donuts 10/10
Disney Trivia 10/11
Gift cards
(1) for Trivia 10/11
(1) for pumpkin contest
winner



Details for Order #113-2922424-8602642

Order Placed: October 1, 2025

Amazon.com order number: 113-2922424-8602642

Order Total: \$18.68

Not Yet Shipped	
Items Ordered	Price
2 of: OREO Boo! Fall Treats Trick or Treat Halloween Cookies Variety Pack, 20 Snack Packs (2 Cookies Per Pack) Sold by: Amazon (seller profile) Business Price Condition: New	\$9.34
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
Shipping Speed: One-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 8901	Item(s) Subtotal: \$18.68
	Shipping & Handling: \$0.00

Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Total before tax: \$18.68
	Estimated Tax: \$0.00

	Grand Total: \$18.68

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



Details for Order #113-7377787-8537821

Order Placed: October 16, 2025
Amazon.com order number: 113-7377787-8537821
Order Total: \$33.75

Not Yet Shipped	
Items Ordered	Price
1 of: Avery Small Tent Cards, 2 Inch x 3.5 Inch, White, Box of 160 (5302) Sold by: Your Austin Store (seller profile) Condition: New	\$20.46
1 of: Ludery Acrylic Window Sign Holder 8.5 x 11 with 4 Suction Cups, Clear Acrylic Frames Glass Window Wall Mount, Advertising Signage Sign Holder for Mall, Office, Home, Store, Restaurant (3 Pack) Sold by: ludery (seller profile) Business Price Condition: New	\$13.29
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 8901	Item(s) Subtotal: \$33.75
	Shipping & Handling: \$0.00
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	----- Total before tax: \$33.75 Estimated Tax: \$0.00 ----- Grand Total: \$33.75

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



Details for Order #113-1531400-4337867

Order Placed: October 16, 2025

Amazon.com order number: 113-1531400-4337867

Order Total: \$76.81

Not Yet Shipped	
Items Ordered	Price
1 of: Fanhuaryi 10 Pack Metal Table Number Holders 8.7 Inch Place Card Holders Photo Holders for Tables for Wedding Seating Charts, Menus, Anniversary Party Table Decor (Gold) Sold by: yunfei123 (seller profile) Condition: New	\$12.99
1 of: SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper, 6 Assorted Colors Sold by: Sunee Merchants (seller profile) Business Price Condition: New	\$9.89
1 of: 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders Sold by: Orcielo (seller profile) Business Price Condition: New	\$16.98
1 of: 5x8 American Flag Outdoor Heavy Duty, 5 by 8 American Flag, US Flag, 5' x 8' America Flag, America Flags For Outside 5x8, Embroidered USA Flags 5x 8, Long Lasting 5 by 8 Best High Wind all Weather US Flags Sold by: FITEAN (seller profile) Condition: New	\$21.98
1 of: Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon (seller profile) Business Price Condition: New	\$14.97
Shipping Address: Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: MasterCard Last digits: 8901	Item(s) Subtotal: \$76.81
Billing address Manager Long Lake Reserve 19617 BREYNIA DR LUTZ, FL 33558-5612 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$76.81
	Estimated Tax: \$0.00

Grand Total: \$76.81

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

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Payment Receipt

Date: 10/21/2025 10:28am

	Amount
#53327739 Long Lake Reserve CDD / Rizzetta & Company	\$494.87
Current Payment Type: credit TxnID: 68f7988b2af34	\$494.87

Moore Bounce and Party Rentals

39045 County Road 54
Zephyrhills, FL 33542

Thank you for your business. Please print this receipt for your records.

Long Lake Reserve
CDD Receipt for Payment Log

Date: 10/22/25
From: Walmart
Amount: \$16.36
Purchased by: AD
Purpose: fall-o-ween
event
Scanned: _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR1H116HJ8F

Walmart *

WM Supercenter

813-651-9040 Mgr. ASHLEY

1208 E BRANDON BLVD

BRANDON FL 33511

ST# 03463 OP# 005131 TE# 23 TR# 02779

ITEMS SOLD 4

TC# 9089 6393 6664 0114 4412



8 MIN L N	072447516880	3.86 X
WHT CRP FBRC	192149602820	3.42 X
GRAY GAUZE	843623117590	3.97 X
GRAY GAUZE	843623117590	3.97 X

SUBTOTAL	15.22
TAX1 7.5000 %	1.14
TOTAL	16.36

MCARD TEND	16.36
CHANGE DUE	0.00

MASTERCARD- 8901 I 1 APPR#022365

16.36 TOTAL PURCHASE

REF # 529509222056

AID A0000000041010

TERMINAL # 55462055

*No Signature Required

10/22/25 19:36:55



Get free delivery
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Low prices You Can Trust. Every Day.

10/22/25 19:36:59

Long Lake Reserve
CDD Receipt for Payment Log

Date: 10/22/25
From: Dollar Tree
Amount: \$20.43
Purchased by: AD
Purpose: Event Supplies
Scanned: _____



Store# 7816 (656) 201-6495
25653 Sierra Center Blvd
Lutz FL 33559-7607

DESCRIPTION	QTY	PRICE	TOTAL
2-TIER CUPCAKE HOLDER	1	7.00	7.00
CREEPY CLOTHS 30X72IN	1	1.50	1.50
CREEPY CLOTHS 30X72IN	1	1.50	1.50
CREEPY CLOTHS 30X72IN	1	1.50	1.50
FRIGHT TAPE 40FT	1	1.50	1.50
HALLOWEEN WALL MURAL	1	1.50	1.50
HALLOWEEN DRAUSTRING BAG	1	1.50	1.50
HALLOWEEN DRAUSTRING BAG	1	1.50	1.50
NO TINSEL GARLAND W/DIE CUT	1	1.50	1.50

Sub Total \$19.00
SALES TAX \$1.33
PUF/PIF \$0.10
Total \$20.43
Mastercard \$20.43
*****8901 Approved
Purchase Chip
Auth/Trace Number: 022600/017446
Chip Card AID: A0000000041010

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

4820 07816 01 022 28103386 10/22/25 12:52
Sales Associate: Maddalyn(Maddie)

Long Lake Reserve
CDD Receipt for Payment Log

Date: 10/22/25
From: Dollar Tree
Amount: \$ 5.35
Purchased by: AD
Purpose: Office Supplies
Scanned: _____

DOLLAR TREE
Store# 3921 (656) 205-2990
21525 Village Lakes
Shopping Center Drive
Land O Lakes FL 34639-5101

DESCRIPTION	QTY	PRICE	TOTAL
KRAFT CRABT SHP 32ECT BX10X8X6	1	1.25	1.25T
KRAFT CRABT SHP 32ECT BX10X8X6	1	1.25	1.25T
KRAFT CRABT SHP 32ECT BX10X8X6	1	1.25	1.25T
KRAFT CRABT SHP 32ECT BX10X8X6	1	1.25	1.25T
Sub Total			\$5.00
SALES TAX			\$0.35
Total			\$5.35
Mastercard			\$5.35
*****8901			Approved
Purchase			Chip
Auth/Trace Number:			022744/040154
Chip Card AID:			A000000041010

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com
5879 03921 04 004 50028344 10/22/25 13:43
Sales Associate: Annette

Long Lake Reserve
CDD Receipt for Payment Log

Date: 10/23/25
From: Dollar Tree
Amount: \$19.16
Purchased by: AD
Purpose: Event Supplies
Scanned: _____



Store# 4511 (656) 220-8125
715 Dr. MLK Jr West
Seffner FL 33584-4533

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER BLACK ROUND	1	1.25	1.25T
TABLECOVER BLACK ROUND	1	1.25	1.25T
HAL SPOOKY LN 24CT 2P	1	1.50	1.50T
HAL SPOOKY LN 24CT 2P	1	1.50	1.50T
HAL SPOOKY LN 24CT 2P	1	1.50	1.50T
HICKEYS HALLOWEEN MYSTERY SCPDQ	1	1.50	1.50T
HICKEYS HALLOWEEN MYSTERY SCPDQ	1	1.50	1.50T
SPOOKY STICKER FACE PDQ	1	1.50	1.50T
BENDON HALLOWEEN JUMBO PDQ 2	1	1.50	1.50T
PRINGLES GNG ORIGINAL 2.5Z	1	1.25	1.25N
PRINGLES GNG ORIGINAL 2.5Z	1	1.25	1.25N
ALB CON SOUR 12 FLUR GURN 3.5Z	1	1.25	1.25T
ALB CON SOUR 12 FLUR GURN 3.5Z	1	1.25	1.25T

Sub Total \$18.00

SALES TAX \$1.16

GENERAL EXEMPT MERC \$0.00

Total \$19.16

Mastercard \$19.16

*****8901 Approved

Purchase Chip

Auth/Trace Number: 023569/013717

Chip Card AID: A0000000041010

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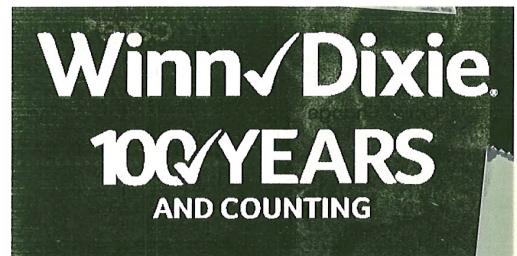
0344 04511 01 011 25915621 10/23/25 19:31

Sales Associate: Isha

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/23/25
 From: Winn-Dixie
 Amount: \$ 27.09
 Purchased by: AD
 Purpose: Event Supplies
Cupcakes
 Scanned: _____



750 Martin Luther King W, SEFFNER, FL
 Store (813)685-3843
 10/23/25 7:54pm 2454 003 148
 Store Manager: RON
 Your Cashier: EMILY



	Reg	You Pay	
SEG Foam Plates	\$2.49	\$1.99	I
You save (\$0.50)			
KB Mini Pump Ghs	\$4.99	\$4.99	F
12ct Halloween Cho	\$19.96	\$19.96	F

Total number of items sold = 6

Subtotal	\$26.94
Tax	\$0.15
Total due	\$27.09
Mastercard total	\$27.09

MASTERCARD *****8901
 APPROVAL CODE 023474 SEQ #: 34108
 AID A0000000041010

Change \$0.00

Winn-Dixie rewards (ending in 8281)		
rewards savings	Coupon savings	Total savings
\$0.50	\$0	\$0.50

Points summary*:		
Base earned	Bonus earned	Total balance
13	0	283

Worth \$2.83 in FREE groceries

*May not include pending points activity

Every 100 points = \$1 in FREE groceries.
 Terms apply. See WinnDixie.com for details.

Thank you for shopping your local Winn-Dixie!



**Earn a percentage back
 on your groceries!**

Spends \$25 or more on groceries to earn 5% points on your back.
 All points expire on 10/31/25. See WinnDixie.com for details.

Long Lake Reserve

CDD Receipt for Payment Log

Date: 10/24/25
 From: Dollar Tree
 Amount: \$ 33.23
 Purchased by: AD
 Purpose: Event Supplies
 Scanned: _____



Store# 5076 (656) 220-7082
 9537 E Fowler Ave.
 Thonotosassa FL 33592-2139

DESCRIPTION	QTY	PRICE	TOTAL
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON MARKER KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON W/STAND PAINT KIT	1	1.50	1.50
DIY MDF ICON MARKER KIT	1	1.50	1.50
HALLOWEEN INFLATABLES 4FT	1	7.00	7.00
FOAM SNACK PLATE 6IN 40CT	1	1.25	1.25
FOAM CUPS 8.5Z 45CT	1	1.25	1.25
RAISINETS BOX 3.1Z	1	1.25	1.25
DVD PUMPKIN SEEDS 2.25Z	1	1.25	1.25
FRAME L SHAPE 8X10	1	1.25	1.25
FRAME L SHAPE 8X10	1	1.25	1.25

Sub Total \$31.00
 SALES TAX \$2.23
 GENERAL EXEMPT MERC \$0.00
 Total \$33.23
 Mastercard \$33.23
 *****8901 Approved
 Purchase Chip
 Auth/Trace Number: 024246/011857
 Chip Card AID: A0000000041010

HOW SHOP ON-LINE AT DOLLARTREE.COM
 Please provide your feedback at
www.dollartreefeedback.com

6863 05076 01 030 27819029 10/24/25 18:00
 Sales Associate:dian